

**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, October 20, 2025 at 6:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. EXECUTIVE SESSION (5:00): Idaho Code 74-206 (1) (b) Superintendent Evaluation - 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; (1)(c) purchase of property (f) legal counsel	2
2. CALL TO ORDER & ROLL CALL(6:00)	
3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE	
4. Swearing in of Zone 1 Board Trustee Lendon Moss	4
5. AGENDA APPROVAL (Action Item)	
6. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	5
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	10
C. Disposition of District Property/Fixed Assets	167
D. Travel Requests	168
E. New Personnel	170
7. STUDENT REPRESENTATIVE REPORTS	
8. GOOD NEWS - Minico High School; Ashley Johnson, Danelle Stutzman, Heather Hepworth and Josh Greenwalt on United Conference	172
9. DISCUSSION ITEMS	
A. Administrator/Department/Committee/MCEA Reports	173
B. Superintendent Report	
C. Update on Maintenance/Custodial/Grounds	
10. PATRON COMMENTS	
11. BUSINESS (Action Items)	
A. Possible Motion - Approval or Denial of Enrollment of Student 10-20-25-1.	
B. Approval of CIP (Continuous Improvement Plan)	178
C. Approval of Student Achievement Goals	188
D. Approval of Gifted and Talented Plan	194
E. Approval of Change in School Calendar - Parent/Teacher Conference Times	206
F. West Minico Hope Squad Fundraiser	207
G. Approval of Fuel Bid	208
H. Approve of Proposal to Designate Russell Sigler, Inc. as Sole Source Vendor for HVAC Systems	222
I. Approve of Proposal to Designate Everything Air as Sole Source Vendor for HVAC Services	224
J. Approve Changes in IT Director Job Description	226
K. New/Amended/Deleted Policies	
1. Policy 546.00 Staff Travel (Fourth Reading)	228
2. Policy 546.00P Staff Travel Procedure (Fourth Reading)	234
3. Policy 4600P Volunteer Assistance Procedure (Replace 450.00)	236
4. Policy 5325P Employee Use of Social Media Procedure (Replace 520.00)	242
5. Policy 5800 Classified Employment Assignment and Grievance (Replace 590.50)	245
12. 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

**October 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

Griffin, George

Transfer from SPED Para II at West Minico MS to SPED Teacher at East MS

Classified

Transfers

Dominguez, Andrea

Transfer from Migrant Liaison Para at DSC to Para Educator Minico HS

Martsch, Alyssa

Transfer from Bus Aide to Bus Driver ~ Transportation

New Hires

Anderson, Kelsey

Guest Teacher~ District Service Center

Bernal, Sarah

Guest Teacher~ District Service Center

Carter, Tom

Guest Teacher~ District Service Center

Chavez, Arien

Guest Teacher~ District Service Center

Evans, Caden

Guest Teacher~ District Service Center

Fenstermaker, Meggan

Part-Time Registrar ~ Minico High School

Fredrickson, Tina

Guest Teacher~ District Service Center

Perotto, Shantell

Guest Teacher~ District Service Center

Worthington, Kelly

Guest Teacher~ District Service Center

Resignation(s)

Grimm, Becky

Guest Teacher ~ District Office

Haynes, Josh

Custodian ~ Maintenance

October 2025

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Jackson, Laura	Drivers Education Teacher ~ Minico HS
Packham, Marie	Guest Teacher ~ District Office
Pasillas, Yajaira	Custodian ~ Maintenance
Ruvalcaba, Peaches	Special Education Para ~ East Minico MS

Athletics & Activities

New Hires

Garza, Juan	7 th Grade Boys Basketball Coach~ East Minico MS
Osterhout, Adina	1/2 Time Asst Cheer Coach ~ Minico HS
Tracy, Brittney	1/2 Time Asst Cheer Coach ~ Minico HS
Tracy, Krista	Head Cheer Coach ~ Minico HS

Resignation(s)

Brown, Benjamin	JV Asst Football Coach ~ Minico HS
Kruckenber, Kaylee	Asst. Cheer Coach ~ Minico HS
Sayer, Tayla	Asst Girls JV Basketball Coach ~ Minico HS
Thompson, Trinity	Head Cheer Coach ~ Minico HS

Retirement

Quinn, Thomas	Bus Driver~ Transportation
Trujillo, Jayne	Bus Driver ~ Transportation

**TRUSTEE'S OATH OF OFFICE
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331**

STATE OF IDAHO)

County of Minidoka)
 Cassia)
 Jerome)
 Lincoln)

I, Lendon Moss, do swear that I support the constitution of the United States, the Constitution and the laws of the State of Idaho, and I will faithfully discharge all the duties of the office of Trustee of Joint School District No. 331 in Minidoka County, State of Idaho, according to the best of my ability.

Lendon Moss, Zone 1

Seal

In witness whereof I have here unto set my hand and affixed the seal of said district this 20th day of October 2025.

Kerri Tibbitts
Clerk of the School Board

MCS D #331 Board of Trustees Regular Board Meeting Minutes September 15, 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 Claridge. Motion carried. Chair Suchan – yes; Vice Chair Andersen – yes; Trustees Kent and Claridge – yes.

Work Session – Student Activity Accounts: Daryl Kent presented student balances from the prior year that rolled over. Those who have negative balances may have a joint account that can cover the amount. There is no set amount you can carry over, however, if it is for a project, the funds need to be earmarked for that project. Chair Suchan asked if those accounts in the negative are waiting for transfers such as wrestling. Kris Christensen stated that Red Halverson money hasn't been transferred over to the wrestling fund in two years. The athletic program usually ran the tournament, but the wrestling program does it now. She stated it needed to be cleaned up from the old codes to new codes. Daryl Kent has downsized the number of accounts to be more in line with what the state wants. People felt it was getting better. Chair Suchan stated it made sense to carry over funds to help the program start the new year. He felt administrators should be allowed to set the amount to carry over, but if it is a large amount it needs to be stated what it's for. Some administrators would like to have more control at the school level. Vice Chair Andersen stated this was implemented for a check and balance system and also to make sure there was money in the account before purchase orders were approved. Mr. Larsen asked Daryl Kent what the average turn over time for purchase orders was. He stated it was 2.5 days. Rick Stimpson expressed a concern with the increase of fees. He felt charging extra to cover a cost the bank charges was not right. Daryl Kent stated we cannot control what the bank charges, also, the cost of things has gone up. It was suggested the increase in fees should have been communicated better.

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 approve the agenda as presented was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

Patron Comments No comments

Consent Agenda A motion to declare an emergency hire for the Minico ESL teacher was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

A motion to approve the emergency hire (Sylvia Hendricks) as the ESL teacher at Minico High School was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

With those separate items, the consent agenda was approved by unanimous consent.

Student Representatives Minico representative, Andrew Lopez, shared with the Board the upcoming events.

They had a first responder and military recognition night at the football game. Fall sports are in full swing, and next week will be the big Minico/Burley game. Homecoming will be October 11th.

Mt. Harrison: They will have a Bingo night the same night as the big game; however, you can have a baked potato then go to the game! It was suggested Mt. Harrison stream the game, so those who didn't want to fight the crowd could watch it while they ate and played Bingo.

Good News Ashley Johnson showed a slide presentation on the great things at West Minico. They are working hard on the Warrior culture. They received a mini grant of approximately \$20,000 to go into ESL classrooms.

Micah Ellis, East Minico, shared the exciting news of receiving the grant to implement the Ron Clark Academy program (HOUSE). It was announced both West and East are off school improvement.

Discussion

Administrator/Department/Committee Reports

MCEA - All members will now be on autopay. They are trying to get teachers to attend the delegate assembly.

There were no comments on other reports.

Superintendent Report – Mr. Larsen continues to meet with principals to discuss their IPLP goals. Melanie Lucas presented to admin in their meeting the “Save the Family” night. This would be a cost to the district; however, she felt funds could be raised. This program, presented by professionals from the Boise area address the concern technology has over our students and adults.

Mr. Hollingworth, Kiwanis, shared they have some funds available to help schools.

After the Board met to set the amount for the upcoming levy, the state came out with amounts and how it would affect taxes. With the amount the District is requesting taxes would still go down from previous years.

Mr. Larsen stated with the maintenance position being open, would the Board like him to look into the possibility of contracting out maintenance as Cassia and Jerome district do. The Board felt they wouldn't be doing their job as a board if they didn't consider all options. They also added this may not be the best for the district but still needs to be looked at. The Board directed Mr. Larsen to look into the cost of contracting out maintenance/custodial/grounds services.

ISBA Convention – all board members want to attend the convention in November.

Business

Approval to go Out for Fuel Bid Busing and Fleet Vehicles – Chair Suchan asked why we didn't have a big fuel tank at transportation to refuel buses and other vehicles. We do not own the property where transportation is. It belongs to the city. Coleen Johnson will contact the city for information. A motion to approve to go out for fuel bids for busing and fleet vehicles was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Approval of Transportation Safety Routes – A motion to approve the transportation safety routes was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

Approval to go out for RFQs for Minico Gym – A motion to go out for RFQs for the Minico gym was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Approval to go out for RFQs for Mt. Harrison (windows, walls, flooring) – A motion to go out for RFQs for Mt. Harrison windows, walls, and flooring was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

Approval to Increase Credit Card Amount by \$100,000 and Daryl Kent, Business Manager, to Sign the District's Application – A motion to approve an increase in the credit card amount by \$100,000 and Daryl Kent, Business Manager, to sign the district's application was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Approval of Acequia Elementary Fee Requestion – A motion to approve the fee request for yearbooks was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

New/Amended/Deleted Policies

1. Policy 546.00 /546.00P Staff Travel (First Reading)
2. Policy 810.00 District Owned Vehicles (Third Reading)

A motion to approve policy 810.00 District Owned Vehicles was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried. Policy 546.00/546.00P Staff Travel will be held second reading.

Adjournment

A motion for adjournment was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried. Adjournment was at 8:12 p.m.

Russ Suchan, Chair of School Board

Attest: October 20, 2025

Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees Special Board Meeting Minutes September 22, 2025 DRAFT

Board Members Present

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

Call to Order & Roll Call

Board Training – Jayson Lloyd and April Hoy, ISBA

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

A motion to go into Executive Session was made by Vice Chair Andersen, seconded by Trustee Kent. Vote: Chair Suchan – Yes; Vice Chair Andersen – Yes; Trustee Claridge – Yes; Trustee Kent – Yes. Motion carried.

Executive Session was declared finished.

Business

Approval of Written Resolution #R08-18-25 Passed August 18, 2025

A motion for the approval of Written Resolution #R08-18-25 Passed August 18, 2025, was made by Vice Chair Andersen, seconded by Trustee Claridge. Vote: Chair Suchan – Yes; Vice Chair Andersen – Yes; Trustee Kent – Yes; Trustee Claridge – Yes. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Claridge, seconded by Trustee Kent, Motion carried. Adjournment was 8:20 p.m.

Russ Suchan, Chair of School Board

Attest: October 20, 2025

Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees Special Board Meeting Minutes October 1, 2025 DRAFT

Call to Order & Roll Call

Board Members Present

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

Introduction of Zone 1 Proposed Board Member

Lendon Moss introduced himself to the Board. He is willing to serve in the Zone 1 vacancy.

Business

A motion to appoint Lendon Moss as the Zone 1 Board Trustee was made by Trustee Kent, seconded by Vice Chair Andersen. 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 5:30 p.m.

Russ Suchan, Chair of School Board

Attest: October 20, 2025

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025 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
238.512.0210.000.000.101	Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$885.85	(\$885.85)	0.00%
238.512.0220.000.000.101	Social Security	\$0.00	\$47.06	\$47.06	(\$47.06)	\$1,043.30	(\$1,090.36)	0.00%
238.512.0222.000.000.101	MEDICARE	\$0.00	\$11.01	\$11.01	(\$11.01)	\$218.39	(\$229.40)	0.00%
238.512.0240.000.000.101	Health Benefits System Error - No Benefits for this	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.86	(\$5,012.86)	0.00%
238.512.0280.000.000.101	Sick Leave Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$98.05	(\$98.05)	0.00%
238.512.0410.000.000.101	Supplies for General Instructi	\$4,506.59	\$0.00	\$0.00	\$4,506.59	\$150.00	\$4,356.59	96.67%
238.512.0115.008.000.101	Classified Salaries	\$0.00	\$759.01	\$759.01	(\$759.01)	\$16,826.60	(\$17,585.61)	0.00%
238.512.0410.008.000.101	Kinder Camp Supplies	\$3,692.10	\$0.00	\$0.00	\$3,692.10	\$0.00	\$3,692.10	100.00%
238.512.0410.201.000.101	Activity Supplies	\$2,505.46	\$0.00	\$0.00	\$2,505.46	\$0.00	\$2,505.46	100.00%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$152.00	\$152.00	(\$152.00)	\$576.32	(\$728.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$5,860.42	\$59.95	\$59.95	\$5,800.47	\$352.25	\$5,448.22	92.97%
238.512.0410.227.000.101	Media Supplies	\$3,333.04	\$0.00	\$0.00	\$3,333.04	\$0.00	\$3,333.04	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$19,897.61	\$1,029.03	\$1,029.03	\$18,868.58	\$25,163.62	(\$6,295.04)	-31.64%

Kinder-camp salaries are encumbered for the whole year but patrons are charged monthly.

Key

- = One account is Negative, but joint account can cover.
- = Account is negative.

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025

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
238.512.0410.000.000.102	Supplies for General Instructi	\$4,589.29	\$0.00	\$0.00	\$4,589.29	\$240.00	\$4,349.29	94.77%
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	\$6,191.73	\$32.09	\$32.09	\$6,159.64	\$680.00	\$5,479.64	88.50%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$0.00	\$104.94	(\$104.94)	\$104.94	(\$209.88)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,580.78	\$1,103.53	\$1,249.79	\$4,330.99	\$100.00	\$4,230.99	75.81%
238.512.0410.206.000.102	School Improvement Supplies	\$1,020.43	\$0.00	\$0.00	\$1,020.43	\$0.00	\$1,020.43	100.00%
238.512.0410.227.000.102	Media Supplies	\$1,476.01	\$0.00	\$0.00	\$1,476.01	\$0.00	\$1,476.01	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$18,859.04	\$1,135.62	\$1,386.82	\$17,472.22	\$1,124.94	\$16,347.28	86.68%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0210.000.000.105	Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$908.15	(\$908.15)	0.00%
238.512.0220.000.000.105	Social Security	\$0.00	\$47.96	\$47.96	(\$47.96)	\$589.88	(\$637.84)	0.00%
238.512.0222.000.000.105	MEDICARE	\$0.00	\$11.22	\$11.22	(\$11.22)	\$111.74	(\$122.96)	0.00%
238.512.0240.000.000.105	Health Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.86	(\$5,012.86)	0.00%
238.512.0280.000.000.105	Sick Leave Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$100.52	(\$100.52)	0.00%
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$228.00	\$228.00	(\$228.00)	\$0.00	(\$228.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,807.51	\$1,112.25	\$1,112.25	\$17,695.26	\$239.98	\$17,455.28	92.81%
238.512.0115.008.000.105	Classified Salaries	\$0.00	\$773.59	\$773.59	(\$773.59)	\$17,250.13	(\$18,023.72)	0.00%
238.512.0410.008.000.105	Kinder Camp Supplies	\$3,730.83	\$0.00	\$0.00	\$3,730.83	\$0.00	\$3,730.83	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	\$3,082.54	\$0.00	\$0.00	\$3,082.54	\$0.00	\$3,082.54	100.00%
238.512.0410.206.000.105	School Improvement Supplies	\$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	\$44,621.38	\$2,173.02	\$2,173.02	\$42,448.36	\$24,213.26	\$18,235.10	40.87%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
- Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.107	Services for General Instructi	\$0.00	\$152.00	\$228.00	(\$228.00)	\$0.00	(\$228.00)	0.00%
238.512.0410.000.000.107	Supplies for General Instructi	\$7,652.83	\$0.00	\$0.00	\$7,652.83	\$2,302.44	\$5,350.39	69.91%
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	\$0.00	\$922.00	(\$922.00)	\$0.00	(\$922.00)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$12,772.75	\$166.48	\$166.48	\$12,606.27	\$1,086.54	\$11,519.73	90.19%
238.512.0410.206.000.107	School Improvement Supplies	\$54,890.08	\$0.00	\$0.00	\$54,890.08	\$0.00	\$54,890.08	100.00%
238.512.0410.227.000.107	Media Supplies	\$1,849.97	\$0.00	\$0.00	\$1,849.97	\$0.00	\$1,849.97	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$788.06	\$57.70	\$57.70	\$730.36	\$0.00	\$730.36	92.68%
	UNIT: RUPERT ELEMENTARY - 107	\$82,844.58	\$376.18	\$1,374.18	\$81,470.40	\$3,388.98	\$78,081.42	94.25%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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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	\$201.67	\$380.52	(\$380.52)	\$0.00	(\$380.52)	0.00%
238.515.0410.000.000.201	Supplies for General Instructi	(\$1,832.21)	\$802.13	\$1,268.14	(\$3,100.35)	\$1,320.36	(\$4,420.71)	241.28%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
238.515.0410.000.216.201	Supplies for Reality Town	\$2,135.78	\$0.00	\$0.00	\$2,135.78	\$0.00	\$2,135.78	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	\$16,506.54	\$0.00	\$0.00	\$16,506.54	\$300.00	\$16,206.54	98.18%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	(\$1,657.61)	\$0.00	\$0.00	(\$1,657.61)	\$0.00	(\$1,657.61)	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	(\$1,786.64)	\$0.00	\$0.00	(\$1,786.64)	\$0.00	(\$1,786.64)	100.00%
238.515.0410.205.000.201	Supplies for PTO	\$1,886.98	\$0.00	\$0.00	\$1,886.98	\$0.00	\$1,886.98	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	\$1,369.44	\$0.00	\$12.87	\$1,356.57	\$0.00	\$1,356.57	99.06%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$1,988.87	\$0.00	\$0.00	\$1,988.87	\$0.00	\$1,988.87	100.00%
238.515.0410.229.000.201	Supplies for Shop	\$1,096.92	\$0.00	\$0.00	\$1,096.92	\$0.00	\$1,096.92	100.00%
238.515.0410.246.000.201	Supplies for Band	\$1,071.59	\$0.00	\$0.00	\$1,071.59	\$0.00	\$1,071.59	100.00%
238.515.0410.254.000.201	Supplies for Choir	\$371.39	\$0.00	\$0.00	\$371.39	\$0.00	\$371.39	100.00%
238.515.0410.263.000.201	Supplies for Orchestra	\$6,972.13	\$0.00	\$0.00	\$6,972.13	\$1,400.00	\$5,572.13	79.92%
238.515.0410.278.000.201	Supplies for FCCLA	\$984.34	\$0.00	\$0.00	\$984.34	\$0.00	\$984.34	100.00%
238.515.0410.291.000.201	Supplies for Yearbook	\$7,080.70	\$0.00	\$0.00	\$7,080.70	\$0.00	\$7,080.70	100.00%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$1,295.00	\$3,595.00	(\$3,595.00)	\$1,210.00	(\$4,805.00)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$20,718.17	\$456.24	\$6,728.61	\$13,989.56	\$600.00	\$13,389.56	64.63%
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%
238.531.0410.251.000.201	Supplies for Boy's Soccer	\$939.32	\$0.00	\$0.00	\$939.32	\$160.00	\$779.32	82.97%
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	\$9,980.43	\$0.00	\$0.00	\$9,980.43	\$0.00	\$9,980.43	100.00%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$12,903.00	(\$12,903.00)	\$1,460.00	(\$14,363.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	(\$1,153.05)	\$0.00	\$0.00	(\$1,153.05)	\$0.00	(\$1,153.05)	100.00%
238.531.0320.257.000.201	Services for Football	\$0.00	\$0.00	\$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%
238.531.0410.260.000.201	Supplies for Girls' Soccer	\$694.26	\$0.00	\$0.00	\$694.26	\$0.00	\$694.26	100.00%
238.531.0410.269.000.201	Supplies for Track	\$23.39	\$0.00	\$0.00	\$23.39	\$0.00	\$23.39	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%
238.532.0410.230.235.201	Supplies Booked to Wrong Account - Will be Moved	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	(\$900.00)	0.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,691.22	\$0.00	\$0.00	\$12,691.22	\$0.00	\$12,691.22	100.00%
238.532.0410.276.000.201	Supplies for Builders	\$901.70	\$0.00	\$0.00	\$901.70	\$0.00	\$901.70	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	\$5,268.04	\$0.00	\$0.00	\$5,268.04	\$0.00	\$5,268.04	100.00%
238.532.0410.291.000.201	Supplies for Publications	(\$4,498.96)	\$0.00	\$0.00	(\$4,498.96)	\$0.00	(\$4,498.96)	100.00%
238.740.0410.300.000.201	Supplies for Student Council	\$6,878.64	\$0.00	\$1,067.51	\$5,811.13	\$400.00	\$5,411.13	78.67%
238.740.0320.301.000.201	Services for Student Body	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	(\$125.00)	0.00%
238.740.0410.301.000.201	Supplies for Student Body	\$5,289.05	\$200.00	\$200.00	\$5,089.05	\$125.00	\$4,964.05	93.86%
	UNIT: EAST MINICO MIDDLE - 201	\$105,340.96	\$3,055.04	\$26,405.65	\$78,935.31	\$8,400.36	\$70,534.95	66.96%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025

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
238.515.0320.000.000.202	Services for General Instructi	\$0.00	\$180.09	\$180.09	(\$180.09)	\$111.49	(\$291.58)	0.00%
238.515.0410.000.000.202	Supplies for General Instructi	\$4,785.32	\$1,386.53	\$2,195.20	\$2,590.12	\$2,752.37	(\$162.25)	-3.39%
238.515.0410.000.200.202	Supplies for Fundraisers	\$0.00	\$137.93	\$137.93	(\$137.93)	\$0.00	(\$137.93)	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$15,622.07	\$1,510.00	\$1,765.41	\$13,856.66	(\$1,162.48)	\$15,019.14	96.14%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$8,769.45	\$0.00	\$1,524.77	\$7,244.68	\$352.47	\$6,892.21	78.59%
238.515.0410.203.000.202	Supplies	\$1,558.03	\$0.00	\$0.00	\$1,558.03	\$0.00	\$1,558.03	100.00%
238.515.0410.204.000.202	Supplies for Vending	\$5,176.97	\$502.86	\$1,292.90	\$3,884.07	\$636.70	\$3,247.37	62.73%
238.515.0410.206.000.202	School Improvement Supplies	\$1,633.96	\$0.00	\$0.00	\$1,633.96	\$0.00	\$1,633.96	100.00%
238.515.0410.221.000.202	Supplies	\$9.91	\$0.00	\$0.00	\$9.91	\$0.00	\$9.91	100.00%
238.515.0410.227.000.202	Supplies for Media	\$1,483.36	\$381.50	\$381.50	\$1,101.86	\$58.00	\$1,043.86	70.37%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$2,432.68	\$407.94	\$407.94	\$2,024.74	(\$270.00)	\$2,294.74	94.33%
238.515.0410.229.000.202	Supplies for Shop	\$205.67	\$0.00	\$0.00	\$205.67	\$0.00	\$205.67	100.00%
238.515.0410.246.000.202	Supplies for Band	\$1,857.51	\$0.00	\$0.00	\$1,857.51	\$0.00	\$1,857.51	100.00%
238.515.0320.254.000.202	Services for Choir	\$0.00	\$0.00	\$170.00	(\$170.00)	\$0.00	(\$170.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	\$1,744.37	\$0.00	\$0.00	\$1,744.37	\$0.00	\$1,744.37	100.00%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,318.91	\$0.00	\$0.00	\$4,318.91	\$0.00	\$4,318.91	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%
238.515.0410.291.000.202	Supplies	\$10,905.60	\$6,270.55	\$6,270.55	\$4,635.05	\$0.00	\$4,635.05	42.50%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$2,667.57	\$2,867.57	(\$2,867.57)	(\$70.94)	(\$2,796.63)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$22,946.39	\$309.84	\$1,917.40	\$21,028.99	\$95.02	\$20,933.97	91.23%
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	\$6,460.33	\$0.00	\$3,852.40	\$2,607.93	\$0.00	\$2,607.93	40.37%
238.531.0410.253.209.202	Supplies for Cheerleading Unif	\$0.00	\$504.00	\$648.85	(\$648.85)	(\$144.00)	(\$504.85)	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%
238.531.0410.261.000.202	Supplies	\$4,176.98	\$0.00	\$0.00	\$4,176.98	\$0.00	\$4,176.98	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	\$5,300.00	\$4,700.00	\$4,700.00	\$600.00	\$0.00	\$600.00	11.32%
238.532.0410.230.000.202	Supplies	\$26.16	\$0.00	\$0.00	\$26.16	\$0.00	\$26.16	100.00%
238.532.0410.276.000.202	Supplies for Builders	\$727.45	\$0.00	\$0.00	\$727.45	\$0.00	\$727.45	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	\$1,254.18	\$0.00	\$0.00	\$1,254.18	\$0.00	\$1,254.18	100.00%
238.532.0410.287.000.202	Supplies for Ski	\$10,944.34	\$0.00	\$0.00	\$10,944.34	\$0.00	\$10,944.34	100.00%
238.532.0410.290.000.202	Supplies for Technology	\$1,966.57	\$0.00	\$297.00	\$1,669.57	\$0.00	\$1,669.57	84.90%
238.532.0410.291.000.202	Supplies for Yearbook	\$466.56	\$0.00	\$52.00	\$414.56	\$0.00	\$414.56	88.85%
238.740.0410.000.000.202	Supplies	\$56.82	\$0.00	\$0.00	\$56.82	\$0.00	\$56.82	100.00%
238.740.0410.300.000.202	Supplies for Student Council	\$3,384.06	\$0.00	\$25.00	\$3,359.06	\$0.00	\$3,359.06	99.26%
	UNIT: WEST MINICO MIDDLE - 202	\$115,291.12	\$18,958.81	\$28,686.51	\$86,604.61	\$2,358.63	\$84,245.98	73.07%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
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 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$117,836.53	\$433.20	\$433.20	\$117,403.33	\$60.58	\$117,342.75	99.58%
238.515.0410.000.200.301	Supplies for Fundraiser	\$17,607.33	\$0.00	\$0.00	\$17,607.33	\$0.00	\$17,607.33	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	\$18,862.66	\$1,175.84	\$2,075.84	\$16,786.82	\$507.84	\$16,278.98	86.30%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$21,553.37	\$159.98	\$159.98	\$21,393.39	\$0.00	\$21,393.39	99.26%
238.515.0410.202.000.301	Supplies for Concessions	(\$1,013.76)	\$4,300.21	\$4,300.21	(\$5,313.97)	\$1,753.91	(\$7,067.88)	697.19%
238.515.0410.203.000.301	Supplies for School Climate	\$8,587.81	\$137.50	\$179.02	\$8,408.79	\$921.78	\$7,487.01	87.18%
238.515.0410.204.000.301	Supplies for Vending	\$0.00	\$73.81	\$511.71	(\$511.71)	\$1,046.51	(\$1,558.22)	0.00%
238.515.0410.206.000.301	School Improvement Supplies	\$30,359.48	\$0.00	\$0.00	\$30,359.48	\$0.00	\$30,359.48	100.00%
238.515.0410.216.000.301	Supplies for Art	\$205.75	\$1,875.25	\$1,875.25	(\$1,669.50)	\$600.00	(\$2,269.50)	-1103.04%
238.515.0410.216.212.301	Supplies for Ceramics	\$3,666.98	\$1,633.47	\$1,633.47	\$2,033.51	\$0.00	\$2,033.51	55.45%
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	\$804.41	\$0.00	\$0.00	\$804.41	\$94.46	\$709.95	88.26%
238.515.0410.226.000.301	Supplies for Life Sports	\$2,279.61	\$0.00	\$0.00	\$2,279.61	\$0.00	\$2,279.61	100.00%
238.515.0410.227.000.301	Supplies for Media	\$556.27	\$0.00	\$0.00	\$556.27	\$39.00	\$517.27	92.99%
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	\$400.12	\$0.00	\$0.00	\$400.12	\$85.00	\$315.12	78.76%
238.515.0410.232.000.301	Supplies for Weights	\$4,922.70	\$0.00	\$0.00	\$4,922.70	\$0.00	\$4,922.70	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	\$6,661.70	\$1,445.49	\$1,445.49	\$5,216.21	\$354.51	\$4,861.70	72.98%
238.515.0410.254.000.301	Supplies for Choir	\$9,126.03	\$240.00	\$240.00	\$8,886.03	\$3,980.00	\$4,906.03	53.76%
238.515.0410.254.214.301	Supplies for Madrigal Dinner	(\$7,028.18)	\$0.00	\$0.00	(\$7,028.18)	\$0.00	(\$7,028.18)	100.00%
238.515.0410.262.000.301	Supplies for Operetta	\$9,036.18	\$400.00	\$1,607.93	\$7,428.25	\$4,600.00	\$2,828.25	31.30%
238.515.0410.263.000.301	Supplies for Orchestra	\$9,133.05	\$194.70	\$194.70	\$8,938.35	\$305.00	\$8,633.35	94.53%
238.515.0410.263.215.301	Supplies for Cowboy Dinner	(\$1,617.05)	\$0.00	\$0.00	(\$1,617.05)	\$600.00	(\$2,217.05)	137.10%
238.515.0410.286.000.301	Supplies for Science	\$1,468.24	\$0.00	\$0.00	\$1,468.24	\$0.00	\$1,468.24	100.00%
238.515.0410.291.000.301	Supplies for Yearbook	\$16,963.37	\$0.00	\$0.00	\$16,963.37	\$0.00	\$16,963.37	100.00%
238.519.0410.215.224.301	Supplies for Rick Stimpson	(\$1,932.91)	\$24.30	\$34.92	(\$1,967.83)	\$840.77	(\$2,808.60)	145.30%
238.519.0410.215.232.301	Supplies for Layton John Bohlman	\$24,598.16	\$0.00	\$0.00	\$24,598.16	\$0.00	\$24,598.16	100.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,601.71	\$0.00	\$0.00	\$1,601.71	\$0.00	\$1,601.71	100.00%
238.519.0410.220.229.301	Supplies for Donna Cameron	\$1,353.60	\$0.00	\$0.00	\$1,353.60	\$0.00	\$1,353.60	100.00%
238.519.0410.220.230.301	Supplies for Travis Jay Kent	\$4,684.93	\$0.00	\$0.00	\$4,684.93	\$0.00	\$4,684.93	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	\$181.86	\$0.00	\$0.00	\$181.86	\$0.00	\$181.86	100.00%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$1,647.81	\$24.29	\$34.91	\$1,612.90	\$65.09	\$1,547.81	93.93%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$16,003.34	\$24.30	\$34.92	\$15,968.42	\$4,269.08	\$11,699.34	73.11%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$5,000.00	\$10,000.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$50,130.92	\$822.26	\$1,847.26	\$48,283.66	\$0.00	\$48,283.66	96.32%
238.531.0410.247.000.301	Supplies for Baseball	\$21,296.84	\$0.00	\$0.00	\$21,296.84	\$0.00	\$21,296.84	100.00%
238.531.0410.248.000.301	Supplies for Bowling	\$1,147.78	\$0.00	\$0.00	\$1,147.78	\$0.00	\$1,147.78	100.00%
238.531.0320.249.000.301	Services for Boy's Golf	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	\$9,510.15	\$1,184.00	\$1,709.00	\$7,801.15	\$1,066.73	\$6,734.42	70.81%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$19,503.62	\$632.75	\$755.68	\$18,747.94	\$1,679.80	\$17,068.14	87.51%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,788.00	\$0.00	\$344.37	\$1,443.63	\$0.00	\$1,443.63	80.74%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	(\$9,041.99)	\$0.00	\$0.00	(\$9,041.99)	\$1,000.00	(\$10,041.99)	111.06%
238.531.0410.253.000.301	Supplies for Cheerleading	\$19,789.49	\$1,130.81	\$5,238.31	\$14,551.18	\$3,127.79	\$11,423.39	57.72%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$0.00	\$11,101.55	\$11,101.55	(\$11,101.55)	\$0.00	(\$11,101.55)	0.00%
238.531.0410.255.000.301	Supplies for Cross Country	\$2,074.16	\$69.00	\$769.00	\$1,305.16	\$127.50	\$1,177.66	56.78%
238.531.0410.256.000.301	Supplies for Dance	\$8,903.08	\$5,210.51	\$7,565.85	\$1,337.23	\$2,644.60	(\$1,307.37)	-14.68%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$371.63	\$0.00	\$0.00	\$371.63	\$0.00	\$371.63	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.531.0410.257.000.301	Supplies for Football	\$39,439.25	\$12,533.02	\$12,533.02	\$26,906.23	\$4,476.11	\$22,430.12	56.87%
238.531.0410.257.204.301	Supplies for Football Camp	\$10,663.00	\$0.00	\$0.00	\$10,663.00	\$0.00	\$10,663.00	100.00%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$7,761.78	\$0.00	\$122.94	\$7,638.84	\$0.00	\$7,638.84	98.42%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$175.61	\$0.00	\$0.00	\$175.61	\$0.00	\$175.61	100.00%
238.531.0410.264.000.301	Supplies for Softball	\$2,310.54	\$0.00	\$0.00	\$2,310.54	\$0.00	\$2,310.54	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%
238.531.0410.267.000.301	Supplies for Swimming	\$2,142.91	\$0.00	\$0.00	\$2,142.91	\$0.00	\$2,142.91	100.00%
238.531.0410.268.000.301	Supplies for Tennis	\$3,025.05	\$0.00	\$654.97	\$2,370.08	\$0.00	\$2,370.08	78.35%
238.531.0410.269.000.301	Supplies for Track	(\$170.70)	\$0.00	\$0.00	(\$170.70)	\$127.50	(\$298.20)	174.69%
238.531.0320.270.000.301	Services for Volleyball	\$0.00	\$515.16	\$6,853.29	(\$6,853.29)	\$0.00	(\$6,853.29)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$12,240.89	\$3,553.82	\$5,198.08	\$7,042.81	\$3,399.80	\$3,643.01	29.76%
238.532.0410.216.000.301	Supplies for Art	\$1,078.49	\$0.00	\$0.00	\$1,078.49	\$170.98	\$907.51	84.15%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$6,143.93	\$1,067.64	\$1,384.11	\$4,759.82	\$6,130.00	(\$1,370.18)	-22.30%
238.532.0410.267.000.301	Supplies for Swimming	\$7,253.35	\$0.00	\$0.00	\$7,253.35	\$0.00	\$7,253.35	100.00%
238.532.0410.277.000.301	Supplies for Business	\$223.05	\$175.00	\$175.00	\$48.05	\$0.00	\$48.05	21.54%
238.532.0410.278.000.301	Supplies for FCCLA	\$44.89	\$0.00	\$0.00	\$44.89	\$0.00	\$44.89	100.00%
238.532.0410.279.000.301	Supplies for FFA	(\$4,648.68)	\$0.00	\$102.00	(\$4,750.68)	\$0.00	(\$4,750.68)	102.19%
238.532.0410.280.000.301	Supplies for Hope Squad	\$5,640.06	\$620.04	\$620.04	\$5,020.02	\$534.00	\$4,486.02	79.54%
238.532.0410.281.000.301	Supplies for HOSA	\$1,726.88	\$0.00	\$0.00	\$1,726.88	\$0.00	\$1,726.88	100.00%
238.532.0410.282.000.301	Supplies for IDFY	\$3,186.27	\$0.00	\$0.00	\$3,186.27	\$309.85	\$2,876.42	90.28%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$1,665.25	\$0.00	\$0.00	\$1,665.25	\$550.00	\$1,115.25	66.97%
238.532.0410.285.000.301	Supplies for NHS	\$1,323.80	\$0.00	\$0.00	\$1,323.80	\$0.00	\$1,323.80	100.00%
238.532.0410.286.000.301	Supplies for Science	\$6,154.54	\$0.00	\$0.00	\$6,154.54	\$894.02	\$5,260.52	85.47%
238.532.0410.287.000.301	Supplies for Ski	\$549.30	\$0.00	\$0.00	\$549.30	\$0.00	\$549.30	100.00%
238.532.0410.288.000.301	Supplies for Skills USA	(\$5,247.60)	\$0.00	\$0.00	(\$5,247.60)	\$0.00	(\$5,247.60)	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	\$26,103.71	\$3,780.00	\$3,780.00	\$22,323.71	\$1,689.36	\$20,634.35	79.05%
238.740.0410.301.000.301	Supplies for Class 2026	\$10,870.28	\$157.40	\$157.40	\$10,712.88	\$305.60	\$10,407.28	95.74%
238.740.0410.302.000.301	Supplies for Class 2027	\$2,085.64	\$143.51	\$143.51	\$1,942.13	\$0.00	\$1,942.13	93.12%
238.740.0410.303.000.301	Supplies for Class 2028	\$724.07	\$0.00	\$0.00	\$724.07	\$126.97	\$597.10	82.46%
238.740.0410.304.000.301	Supplies for Class 2029	\$500.00	\$61.15	\$61.15	\$438.85	\$20.00	\$418.85	83.77%
238.740.0410.305.000.301	Supplies for Gift of Green	\$4,793.72	\$0.00	\$0.00	\$4,793.72	\$0.00	\$4,793.72	100.00%
	UNIT: MINICO HIGH SCHOOL - 301	\$610,303.95	\$59,899.96	\$86,028.08	\$524,275.87	\$48,653.94	\$475,621.93	77.93%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	Supplies for General Instructi	\$8,006.47	\$0.00	\$0.00	\$8,006.47	\$0.00	\$8,006.47	100.00%
	UNIT: Minidoka Jr. High - 490	\$8,006.47	\$0.00	\$0.00	\$8,006.47	\$0.00	\$8,006.47	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	\$137.10	\$0.00	\$0.00	\$137.10	\$0.00	\$137.10	100.00%
238.517.0410.000.206.492	Supplies for Daycare	\$42,308.97	\$0.00	\$0.00	\$42,308.97	\$150.00	\$42,158.97	99.65%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$3,193.60	\$0.00	\$0.00	\$3,193.60	\$0.00	\$3,193.60	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%
238.517.0410.202.236.492	Munchie Mart Supplies	\$1,259.89	\$0.00	\$0.00	\$1,259.89	\$0.00	\$1,259.89	100.00%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,714.03	\$0.00	\$0.00	\$1,714.03	\$420.00	\$1,294.03	75.50%
238.517.0410.204.000.492	Supplies for Vending	\$6,478.59	\$0.00	\$0.00	\$6,478.59	\$430.00	\$6,048.59	93.36%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,472.57	\$0.00	\$0.00	\$1,472.57	\$50.00	\$1,422.57	96.60%
238.532.0410.277.000.492	Supplies for Business	\$1,330.60	\$0.00	\$0.00	\$1,330.60	\$81.00	\$1,249.60	93.91%
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	\$2,396.86	\$0.00	\$0.00	\$2,396.86	\$85.00	\$2,311.86	96.45%
	UNIT: MT HARRISON ALTERNATIVE - 492	\$63,557.41	\$0.00	\$0.00	\$63,557.41	\$1,216.00	\$62,341.41	98.09%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2025

To Date: 9/30/2025

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,068,722.52	\$86,627.66	\$147,083.29	\$921,639.23	\$114,519.73	\$807,119.50	75.52%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Salaries	\$17,957,339.32	\$1,427,807.14	\$1,588,892.95	\$16,368,446.37	\$15,158,007.55	\$1,210,438.82	6.74%
	OBJECT: Salaries - 0100	\$17,957,339.32	\$1,427,807.14	\$1,588,892.95	\$16,368,446.37	\$15,158,007.55	\$1,210,438.82	6.74%
100.000.0200.000.000.000	Benefits	\$10,627,131.00	\$880,728.24	\$1,088,813.75	\$9,538,317.25	\$3,192,240.55	\$6,346,076.70	59.72%
	OBJECT: Benefits - 0200	\$10,627,131.00	\$880,728.24	\$1,088,813.75	\$9,538,317.25	\$3,192,240.55	\$6,346,076.70	59.72%
100.000.0300.000.000.000	Purchased Services	\$2,641,639.00	\$274,710.53	\$696,693.63	\$1,944,945.37	\$503,019.46	\$1,441,925.91	54.58%
	OBJECT: Purchased Services - 0300	\$2,641,639.00	\$274,710.53	\$696,693.63	\$1,944,945.37	\$503,019.46	\$1,441,925.91	54.58%
100.000.0400.000.000.000	Supplies and Materials	\$1,671,468.24	\$194,371.17	\$516,015.69	\$1,155,452.55	\$314,448.94	\$841,003.61	50.32%
	OBJECT: Supplies and Materials - 0400	\$1,671,468.24	\$194,371.17	\$516,015.69	\$1,155,452.55	\$314,448.94	\$841,003.61	50.32%
100.000.0500.000.000.000	Capital Objects	\$1,268,626.76	\$190,048.91	\$804,330.91	\$464,295.85	\$103,209.08	\$361,086.77	28.46%
	OBJECT: Capital Objects - 0500	\$1,268,626.76	\$190,048.91	\$804,330.91	\$464,295.85	\$103,209.08	\$361,086.77	28.46%
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	\$28,893.17	\$52,848.69	\$2,705,108.31	\$0.00	\$2,705,108.31	98.08%
	OBJECT: Fund & Contingencies transfers - 0800	\$2,757,957.00	\$28,893.17	\$52,848.69	\$2,705,108.31	\$0.00	\$2,705,108.31	98.08%
	FUND: GENERAL FUND - 100	\$37,465,395.32	\$2,996,559.16	\$5,288,829.62	\$32,176,565.70	\$19,270,925.58	\$12,905,640.12	34.45%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

Fiscal Year: 2025-2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0200.000.000.000	Benefits	\$0.00	\$117.25	\$117.25	(\$117.25)	\$13,981.60	(\$14,098.85)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$117.25	\$117.25	(\$117.25)	\$13,981.60	(\$14,098.85)	0.00%
238.000.0300.000.000.000	Purchased Services	\$0.00	\$10,491.49	\$26,081.41	(\$26,081.41)	\$2,456.81	(\$28,538.22)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$10,491.49	\$26,081.41	(\$26,081.41)	\$2,456.81	(\$28,538.22)	0.00%
238.000.0400.000.000.000	Supplies and Materials	\$1,068,722.52	\$74,486.32	\$119,352.03	\$949,370.49	\$64,004.59	\$885,365.90	82.84%
	OBJECT: Supplies and Materials - 0400	\$1,068,722.52	\$74,486.32	\$119,352.03	\$949,370.49	\$64,004.59	\$885,365.90	82.84%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$1,068,722.52	\$85,095.06	\$145,550.69	\$923,171.83	\$80,443.00	\$842,728.83	78.85%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

Fiscal Year: 2025-2026

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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	\$54,788.56	\$54,788.56	\$569,211.44	\$0.00	\$569,211.44	91.22%
	OBJECT: Purchased Services - 0300	\$624,000.00	\$54,788.56	\$54,788.56	\$569,211.44	\$0.00	\$569,211.44	91.22%
242.000.0400.000.000.000	Supplies and Materials	\$500,000.00	\$15,667.27	\$29,915.54	\$470,084.46	\$6,753.98	\$463,330.48	92.67%
	OBJECT: Supplies and Materials - 0400	\$500,000.00	\$15,667.27	\$29,915.54	\$470,084.46	\$6,753.98	\$463,330.48	92.67%
242.000.0500.000.000.000	Capital Objects	\$0.00	\$479,319.69	\$479,319.69	(\$479,319.69)	\$530,944.43	(\$1,010,264.12)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$479,319.69	\$479,319.69	(\$479,319.69)	\$530,944.43	(\$1,010,264.12)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	\$1,124,000.00	\$549,775.52	\$564,023.79	\$559,976.21	\$537,698.41	\$22,277.80	1.98%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Salaries	\$96,597.85	\$8,522.26	\$8,522.26	\$88,075.59	\$93,744.78	(\$5,669.19)	-5.87%
	OBJECT: Salaries - 0100	\$96,597.85	\$8,522.26	\$8,522.26	\$88,075.59	\$93,744.78	(\$5,669.19)	-5.87%
243.000.0200.000.000.000	Benefits	\$20,913.42	\$1,836.83	\$1,836.83	\$19,076.59	\$2,628.38	\$16,448.21	78.65%
	OBJECT: Benefits - 0200	\$20,913.42	\$1,836.83	\$1,836.83	\$19,076.59	\$2,628.38	\$16,448.21	78.65%
243.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	(\$50.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	(\$50.00)	0.00%
243.000.0400.000.000.000	Supplies and Materials	\$66,458.72	\$12,870.12	\$12,870.12	\$53,588.60	\$9,281.52	\$44,307.08	66.67%
	OBJECT: Supplies and Materials - 0400	\$66,458.72	\$12,870.12	\$12,870.12	\$53,588.60	\$9,281.52	\$44,307.08	66.67%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$183,969.99	\$23,229.21	\$23,229.21	\$160,740.78	\$105,704.68	\$55,036.10	29.92%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.000.0300.000.000.000	Purchased Services	\$0.00	\$16,050.00	\$16,050.00	(\$16,050.00)	\$0.00	(\$16,050.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$16,050.00	\$16,050.00	(\$16,050.00)	\$0.00	(\$16,050.00)	0.00%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$0.00	\$16,050.00	\$16,050.00	(\$16,050.00)	\$0.00	(\$16,050.00)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0400.000.000.000	Supplies and Materials	\$400,000.00	\$54,617.25	\$85,575.91	\$314,424.09	\$0.00	\$314,424.09	78.61%
	OBJECT: Supplies and Materials - 0400	\$400,000.00	\$54,617.25	\$85,575.91	\$314,424.09	\$0.00	\$314,424.09	78.61%
245.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$119,880.00	(\$119,880.00)	\$0.00	(\$119,880.00)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$119,880.00	(\$119,880.00)	\$0.00	(\$119,880.00)	0.00%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$54,617.25	\$205,455.91	\$194,544.09	\$0.00	\$194,544.09	48.64%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.000.0300.000.000.000	Purchased Services	\$0.00	\$265.66	\$796.98	(\$796.98)	\$0.00	(\$796.98)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$265.66	\$796.98	(\$796.98)	\$0.00	(\$796.98)	0.00%
246.000.0400.000.000.000	Supplies and Materials	\$50,000.00	\$690.12	\$12,780.12	\$37,219.88	\$2,970.80	\$34,249.08	68.50%
	OBJECT: Supplies and Materials - 0400	\$50,000.00	\$690.12	\$12,780.12	\$37,219.88	\$2,970.80	\$34,249.08	68.50%
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	\$955.78	\$15,106.10	\$34,893.90	\$2,970.80	\$31,923.10	63.85%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	\$624,726.50	\$20,494.58	\$20,494.58	\$604,231.92	\$239,602.23	\$364,629.69	58.37%
	OBJECT: Salaries - 0100	\$624,726.50	\$20,494.58	\$20,494.58	\$604,231.92	\$239,602.23	\$364,629.69	58.37%
251.000.0200.000.000.000	Benefits	\$373,169.00	\$28,869.86	\$30,245.58	\$342,923.42	\$124,066.38	\$218,857.04	58.65%
	OBJECT: Benefits - 0200	\$373,169.00	\$28,869.86	\$30,245.58	\$342,923.42	\$124,066.38	\$218,857.04	58.65%
251.000.0300.000.000.000	Purchased Services	\$25,808.15	(\$191.55)	\$4,336.72	\$21,471.43	\$5,342.90	\$16,128.53	62.49%
	OBJECT: Purchased Services - 0300	\$25,808.15	(\$191.55)	\$4,336.72	\$21,471.43	\$5,342.90	\$16,128.53	62.49%
251.000.0400.000.000.000	Supplies and Materials	\$61,916.93	\$18,711.67	\$21,354.01	\$40,562.92	\$10,409.02	\$30,153.90	48.70%
	OBJECT: Supplies and Materials - 0400	\$61,916.93	\$18,711.67	\$21,354.01	\$40,562.92	\$10,409.02	\$30,153.90	48.70%
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	\$67,884.56	\$76,430.89	\$1,009,189.57	\$379,420.53	\$629,769.04	58.01%

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 Print accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	\$222,730.00	\$7,348.55	\$7,348.55	\$215,381.45	\$92,140.74	\$123,240.71	55.33%
	OBJECT: Salaries - 0100	\$222,730.00	\$7,348.55	\$7,348.55	\$215,381.45	\$92,140.74	\$123,240.71	55.33%
253.000.0200.000.000.000	Benefits	\$105,973.00	\$7,158.92	\$7,617.49	\$98,355.51	\$31,904.06	\$66,451.45	62.71%
	OBJECT: Benefits - 0200	\$105,973.00	\$7,158.92	\$7,617.49	\$98,355.51	\$31,904.06	\$66,451.45	62.71%
253.000.0300.000.000.000	Purchased Services	\$26,268.00	\$0.00	\$0.00	\$26,268.00	\$131.18	\$26,136.82	99.50%
	OBJECT: Purchased Services - 0300	\$26,268.00	\$0.00	\$0.00	\$26,268.00	\$131.18	\$26,136.82	99.50%
253.000.0400.000.000.000	Supplies and Materials	\$19,000.00	\$302.95	\$302.95	\$18,697.05	\$152.16	\$18,544.89	97.60%
	OBJECT: Supplies and Materials - 0400	\$19,000.00	\$302.95	\$302.95	\$18,697.05	\$152.16	\$18,544.89	97.60%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$373,971.00	\$14,810.42	\$15,268.99	\$358,702.01	\$124,328.14	\$234,373.87	62.67%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	\$623,792.00	\$5,991.31	\$5,991.31	\$617,800.69	\$90,112.11	\$527,688.58	84.59%
	OBJECT: Salaries - 0100	\$623,792.00	\$5,991.31	\$5,991.31	\$617,800.69	\$90,112.11	\$527,688.58	84.59%
257.000.0200.000.000.000	Benefits	\$365,763.00	\$26,200.30	\$28,437.85	\$337,325.15	\$119,895.94	\$217,429.21	59.45%
	OBJECT: Benefits - 0200	\$365,763.00	\$26,200.30	\$28,437.85	\$337,325.15	\$119,895.94	\$217,429.21	59.45%
257.000.0300.000.000.000	Purchased Services	\$12,000.00	\$537.25	\$688.45	\$11,311.55	\$928.98	\$10,382.57	86.52%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$537.25	\$688.45	\$11,311.55	\$928.98	\$10,382.57	86.52%
257.000.0400.000.000.000	Supplies and Materials	\$21,042.00	\$935.45	\$959.43	\$20,082.57	\$667.69	\$19,414.88	92.27%
	OBJECT: Supplies and Materials - 0400	\$21,042.00	\$935.45	\$959.43	\$20,082.57	\$667.69	\$19,414.88	92.27%
FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257		\$1,022,597.00	\$33,664.31	\$36,077.04	\$986,519.96	\$211,604.72	\$774,915.24	75.78%

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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	\$911.68	\$911.68	\$14,218.32	\$4,354.34	\$9,863.98	65.19%
	OBJECT: Benefits - 0200	\$15,130.00	\$911.68	\$911.68	\$14,218.32	\$4,354.34	\$9,863.98	65.19%
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	\$911.68	\$911.68	\$48,918.32	\$5,329.34	\$43,588.98	87.48%

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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	\$3,585.89	\$3,585.89	\$44,220.11	\$12,162.51	\$32,057.60	67.06%
	OBJECT: Benefits - 0200	\$47,806.00	\$3,585.89	\$3,585.89	\$44,220.11	\$12,162.51	\$32,057.60	67.06%
260.000.0300.000.000.000	Purchased Services	\$360,000.00	\$20,694.72	\$20,694.72	\$339,305.28	\$332,305.28	\$7,000.00	1.94%
	OBJECT: Purchased Services - 0300	\$360,000.00	\$20,694.72	\$20,694.72	\$339,305.28	\$332,305.28	\$7,000.00	1.94%
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	\$24,280.61	\$24,280.61	\$650,719.39	\$347,467.79	\$303,251.60	44.93%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Salaries	\$66,427.00	\$5,660.58	\$5,660.58	\$60,766.42	\$62,266.42	(\$1,500.00)	-2.26%
	OBJECT: Salaries - 0100	\$66,427.00	\$5,660.58	\$5,660.58	\$60,766.42	\$62,266.42	(\$1,500.00)	-2.26%
261.000.0200.000.000.000	Benefits	\$29,005.00	\$2,346.24	\$2,346.24	\$26,658.76	\$6,987.31	\$19,671.45	67.82%
	OBJECT: Benefits - 0200	\$29,005.00	\$2,346.24	\$2,346.24	\$26,658.76	\$6,987.31	\$19,671.45	67.82%
261.000.0300.000.000.000	Purchased Services	\$9,810.00	\$0.00	\$0.00	\$9,810.00	\$0.00	\$9,810.00	100.00%
	OBJECT: Purchased Services - 0300	\$9,810.00	\$0.00	\$0.00	\$9,810.00	\$0.00	\$9,810.00	100.00%
261.000.0400.000.000.000	Supplies and Materials	\$5,000.00	\$6,570.90	\$6,570.90	(\$1,570.90)	\$999.98	(\$2,570.88)	-51.42%
	OBJECT: Supplies and Materials - 0400	\$5,000.00	\$6,570.90	\$6,570.90	(\$1,570.90)	\$999.98	(\$2,570.88)	-51.42%
FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261		\$110,242.00	\$14,577.72	\$14,577.72	\$95,664.28	\$70,253.71	\$25,410.57	23.05%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Salaries	\$2,702.00	\$225.23	\$225.23	\$2,476.77	\$2,477.54	(\$0.77)	-0.03%
	OBJECT: Salaries - 0100	\$2,702.00	\$225.23	\$225.23	\$2,476.77	\$2,477.54	(\$0.77)	-0.03%
263.000.0200.000.000.000	Benefits	\$772.00	\$46.73	\$46.73	\$725.27	\$46.73	\$678.54	87.89%
	OBJECT: Benefits - 0200	\$772.00	\$46.73	\$46.73	\$725.27	\$46.73	\$678.54	87.89%
263.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$263.20	(\$263.20)	\$0.00	(\$263.20)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$263.20	(\$263.20)	\$0.00	(\$263.20)	0.00%
263.000.0400.000.000.000	Supplies and Materials	\$66,014.59	\$0.00	\$0.00	\$66,014.59	\$6,260.00	\$59,754.59	90.52%
	OBJECT: Supplies and Materials - 0400	\$66,014.59	\$0.00	\$0.00	\$66,014.59	\$6,260.00	\$59,754.59	90.52%
FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263		\$69,488.59	\$271.96	\$535.16	\$68,953.43	\$8,784.27	\$60,169.16	86.59%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$0.00	\$137.67	\$137.67	(\$137.67)	\$6,014.42	(\$6,152.09)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$137.67	\$137.67	(\$137.67)	\$6,014.42	(\$6,152.09)	0.00%
265.000.0200.000.000.000	Benefits	\$0.00	\$28.90	\$28.90	(\$28.90)	\$28.90	(\$57.80)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$28.90	\$28.90	(\$28.90)	\$28.90	(\$57.80)	0.00%
265.000.0400.000.000.000	Supplies and Materials	\$4,560.00	\$4,554.54	\$4,554.54	\$5.46	\$0.00	\$5.46	0.12%
	OBJECT: Supplies and Materials - 0400	\$4,560.00	\$4,554.54	\$4,554.54	\$5.46	\$0.00	\$5.46	0.12%
	FUND: IDEA MINI-GRANTS - 265	\$4,560.00	\$4,721.11	\$4,721.11	(\$161.11)	\$6,043.32	(\$6,204.43)	-136.06%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	Salaries	\$0.00	\$2,614.66	\$2,614.66	(\$2,614.66)	\$28,761.28	(\$31,375.94)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$2,614.66	\$2,614.66	(\$2,614.66)	\$28,761.28	(\$31,375.94)	0.00%
270.000.0200.000.000.000	Benefits	\$49,550.00	\$1,129.50	\$1,129.50	\$48,420.50	\$4,537.68	\$43,882.82	88.56%
	OBJECT: Benefits - 0200	\$49,550.00	\$1,129.50	\$1,129.50	\$48,420.50	\$4,537.68	\$43,882.82	88.56%
270.000.0300.000.000.000	Purchased Services	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$262.37	\$1,737.63	86.88%
	OBJECT: Purchased Services - 0300	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$262.37	\$1,737.63	86.88%
270.000.0400.000.000.000	Supplies and Materials	\$2,713.00	\$0.00	\$0.00	\$2,713.00	\$155.76	\$2,557.24	94.26%
	OBJECT: Supplies and Materials - 0400	\$2,713.00	\$0.00	\$0.00	\$2,713.00	\$155.76	\$2,557.24	94.26%
	FUND: TITLE III ESEA FED LEP - 270	\$54,263.00	\$3,744.16	\$3,744.16	\$50,518.84	\$33,717.09	\$16,801.75	30.96%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	\$115,841.00	\$8,653.37	\$8,653.37	\$107,187.63	\$95,187.13	\$12,000.50	10.36%
	OBJECT: Salaries - 0100	\$115,841.00	\$8,653.37	\$8,653.37	\$107,187.63	\$95,187.13	\$12,000.50	10.36%
271.000.0200.000.000.000	Benefits	\$47,106.00	\$3,163.93	\$3,163.93	\$43,942.07	\$17,485.03	\$26,457.04	56.16%
	OBJECT: Benefits - 0200	\$47,106.00	\$3,163.93	\$3,163.93	\$43,942.07	\$17,485.03	\$26,457.04	56.16%
271.000.0300.000.000.000	Purchased Services	\$11,415.00	\$0.00	\$0.00	\$11,415.00	\$0.00	\$11,415.00	100.00%
	OBJECT: Purchased Services - 0300	\$11,415.00	\$0.00	\$0.00	\$11,415.00	\$0.00	\$11,415.00	100.00%
271.000.0400.000.000.000	Supplies and Materials	\$594.00	\$0.00	\$0.00	\$594.00	\$0.00	\$594.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$594.00	\$0.00	\$0.00	\$594.00	\$0.00	\$594.00	100.00%
FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271		\$174,956.00	\$11,817.30	\$11,817.30	\$163,138.70	\$112,672.16	\$50,466.54	28.85%

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

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0200.000.000.000	Benefits	\$0.00	\$1,375.06	\$1,375.06	(\$1,375.06)	\$1,493.84	(\$2,868.90)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$1,375.06	\$1,375.06	(\$1,375.06)	\$1,493.84	(\$2,868.90)	0.00%
284.000.0300.000.000.000	Purchased Services	\$13,857.90	\$311.00	\$4,638.37	\$9,219.53	\$980.00	\$8,239.53	59.46%
	OBJECT: Purchased Services - 0300	\$13,857.90	\$311.00	\$4,638.37	\$9,219.53	\$980.00	\$8,239.53	59.46%
284.000.0400.000.000.000	Supplies and Materials	\$10,669.24	\$138.40	\$5,606.42	\$5,062.82	\$292.69	\$4,770.13	44.71%
	OBJECT: Supplies and Materials - 0400	\$10,669.24	\$138.40	\$5,606.42	\$5,062.82	\$292.69	\$4,770.13	44.71%
	FUND: GEAR UP GRANT - 284	\$24,527.14	\$1,824.46	\$11,619.85	\$12,907.29	\$2,766.53	\$10,140.76	41.35%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Salaries	\$0.00	\$56,163.08	\$60,715.39	(\$60,715.39)	\$583,578.20	(\$644,293.59)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$56,163.08	\$60,715.39	(\$60,715.39)	\$583,578.20	(\$644,293.59)	0.00%
290.000.0200.000.000.000	Benefits	\$600,000.00	\$47,324.89	\$50,887.64	\$549,112.36	\$180,269.69	\$368,842.67	61.47%
	OBJECT: Benefits - 0200	\$600,000.00	\$47,324.89	\$50,887.64	\$549,112.36	\$180,269.69	\$368,842.67	61.47%
290.000.0300.000.000.000	Purchased Services	\$75,000.00	\$5,261.20	\$5,697.60	\$69,302.40	\$0.00	\$69,302.40	92.40%
	OBJECT: Purchased Services - 0300	\$75,000.00	\$5,261.20	\$5,697.60	\$69,302.40	\$0.00	\$69,302.40	92.40%
290.000.0400.000.000.000	Supplies and Materials	\$725,000.00	\$44,649.59	\$90,142.20	\$634,857.80	\$290,821.02	\$344,036.78	47.45%
	OBJECT: Supplies and Materials - 0400	\$725,000.00	\$44,649.59	\$90,142.20	\$634,857.80	\$290,821.02	\$344,036.78	47.45%
290.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$0.00	\$0.00	\$4,020.58	(\$4,020.58)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$0.00	\$0.00	\$4,020.58	(\$4,020.58)	0.00%
	FUND: FOOD SERVICE FUND - 290	\$1,400,000.00	\$153,398.76	\$207,442.83	\$1,192,557.17	\$1,058,689.49	\$133,867.68	9.56%

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From Date: 9/1/2025

To Date: 9/30/2025

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 9/1/2025

To Date: 9/30/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0500.000.000.000	Capital Objects	\$8,567,728.00	\$391,927.00	\$391,927.00	\$8,175,801.00	\$215,300.00	\$7,960,501.00	92.91%
	OBJECT: Capital Objects - 0500	\$8,567,728.00	\$391,927.00	\$391,927.00	\$8,175,801.00	\$215,300.00	\$7,960,501.00	92.91%
	FUND: School Modernization - 436	\$8,567,728.00	\$391,927.00	\$391,927.00	\$8,175,801.00	\$215,300.00	\$7,960,501.00	92.91%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 9/1/2025

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
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%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 9/1/2025

To Date: 9/30/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$55,910,858.02	\$4,458,209.35	\$8,940,939.45	\$46,969,918.57	\$22,646,349.08	\$24,323,569.49	43.50%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2628	9/11/2025	\$ 2,083.33	ACH
2629	9/11/2025	\$ 7,700.00	EFT
2630	9/11/2025	\$ 159,437.53	Checks
2631	9/13/2025	\$ 91.82	EFT
2632	9/15/2025	\$ 40.00	EFT
2633	9/17/2025	\$ 593,599.03	Checks
2634	9/19/2025	\$ 26,915.91	Credit Cards
2635	9/25/2025	\$ 145,308.30	Checks
2636	9/25/2025	\$ 134,658.98	Checks
2627	9/8/2025	\$ 545,496.00	Credit Cards
2637	10/8/2025	\$ 562.86	EFT
2638	10/9/2025	\$ 214,143.81	Checks
2639	10/10/2025	\$ 2,083.33	ACH
2640	10/13/2025	\$ 122.99	EFT
2641	10/16/2025	\$ 180,787.26	Checks
		\$ 2,013,031.15	Voucher Totals

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

2,013,031.15

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: 2628

Voucher Date: 09/11/2025

Prepared By: tori Oragon

Printed: 09/11/2025 08:47:42 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.

G. V. [Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2628

09/11/2025

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	AUGUST 2025	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				9/9/2025		

Check #: 0

PO/InvoiceTotal:	<u>\$2,083.33</u>
Vendor Total:	<u>\$2,083.33</u>
Grand Total:	<u>\$2,083.33</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2629

Voucher Date: 09/11/2025

Prepared By: ton varagon

Printed: 09/11/2025 10:31:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,700.00 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. Vase

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	\$7,700.00
		<hr/>
		\$7,700.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2629

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHIFTED MINDSET						
Check Group:						
TRAUMA INFORMED SCHOOLS TRAINING		1	2600630	08132025 8/13/2025	100.720.0380.104.000.202	\$7,700.00

Check #: 0

PO/InvoiceTotal:	<u>\$7,700.00</u>
Vendor Total:	<u>\$7,700.00</u>
Grand Total:	\$7,700.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2630

Voucher Date: 09/11/2025

Prepared By:

Jon Aragon

Printed: 09/11/2025 02:40:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$159,437.53 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.

E. Vargas

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	\$87,338.61
242	Idaho Career Ready Students Grant	\$54,788.56
243	PROFESSIONAL TECHNICAL - STATE	\$1,922.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,813.40
253	TITLE I-C ESEA MIGRANT FUND	\$108.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$189.77
284	GEAR UP GRANT	\$34.99
290	FOOD SERVICE FUND	\$2,241.63
		<hr/> <hr/>
		\$159,437.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/11/2025
From Check: 8932
From Voucher: 2630

To Date: 9/11/2025
To Check: 8987
To Voucher: 2630

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8932	09/11/2025	ACE HARDWARE	\$68.86	2630	Printed	Expense	<input type="checkbox"/>		
8933	09/11/2025	AMAZON/GEMB	\$1,523.99	2630	Printed	Expense	<input type="checkbox"/>		
8934	09/11/2025	ANDERSON, JULIAN & HULL, LLP	\$672.00	2630	Printed	Expense	<input type="checkbox"/>		
8935	09/11/2025	ANDREW, MEAGAN	\$22.96	2630	Printed	Expense	<input type="checkbox"/>		
8936	09/11/2025	API GROUP LIFE SAFETY USA LLC	\$3,328.32	2630	Printed	Expense	<input type="checkbox"/>		
8937	09/11/2025	BAILEY OIL CO., INC.	\$849.01	2630	Printed	Expense	<input type="checkbox"/>		
8938	09/11/2025	BARNES & NOBLE	\$383.40	2630	Printed	Expense	<input type="checkbox"/>		
8939	09/11/2025	BS & R EQUIPMENT, INC.	\$7,143.44	2630	Printed	Expense	<input type="checkbox"/>		
8940	09/11/2025	C-A-L STORES - BURLEY	\$35.42	2630	Printed	Expense	<input type="checkbox"/>		
8941	09/11/2025	CATMULL PLUMBING, INC	\$3,228.33	2630	Printed	Expense	<input type="checkbox"/>		
8942	09/11/2025	CAXTON PRINTERS	\$136.92	2630	Printed	Expense	<input type="checkbox"/>		
8943	09/11/2025	CDW GOVERNMENT, INC.	\$12,430.00	2630	Printed	Expense	<input type="checkbox"/>		
8944	09/11/2025	CINTAS CORP	\$225.54	2630	Printed	Expense	<input type="checkbox"/>		
8945	09/11/2025	CLARK, DALEENA	\$10.36	2630	Printed	Expense	<input type="checkbox"/>		
8946	09/11/2025	CONRAD & BISCHOFF, LLC	\$427.85	2630	Printed	Expense	<input type="checkbox"/>		
8947	09/11/2025	CONTINENTAL PRESS, INC.	\$71.15	2630	Printed	Expense	<input type="checkbox"/>		
8948	09/11/2025	DAVIS, MARY	\$108.50	2630	Printed	Expense	<input type="checkbox"/>		
8949	09/11/2025	DIVISION OF OCCUPATIONAL & PROFESSIONAL	\$125.00	2630	Printed	Expense	<input type="checkbox"/>		
8950	09/11/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$500.00	2630	Printed	Expense	<input type="checkbox"/>		
8951	09/11/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$189.78	2630	Printed	Expense	<input type="checkbox"/>		
8952	09/11/2025	GEM STATE PAPER CO, INC.	\$1,527.26	2630	Printed	Expense	<input type="checkbox"/>		
8953	09/11/2025	GRASMICK PRODUCE CO	\$2,127.61	2630	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/11/2025
From Check: 8932
From Voucher: 2630

To Date: 9/11/2025
To Check: 8987
To Voucher: 2630

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8954	09/11/2025	HARRIS, MICHAEL	\$60.00	2630	Printed	Expense	<input type="checkbox"/>		
8955	09/11/2025	HEGLAR CREEK ELECTRIC LLC	\$2,780.00	2630	Printed	Expense	<input type="checkbox"/>		
8956	09/11/2025	IDHW, BUREAU OF FINANCIAL SERVICES	\$28,893.17	2630	Printed	Expense	<input type="checkbox"/>		
8957	09/11/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,922.57	2630	Printed	Expense	<input type="checkbox"/>		
8958	09/11/2025	JOHNSON, JAYNA	\$96.46	2630	Printed	Expense	<input type="checkbox"/>		
8959	09/11/2025	K & R RENT-ALL, INC	\$204.89	2630	Printed	Expense	<input type="checkbox"/>		
8960	09/11/2025	KLOEPFER CONCRETE INC.	\$47,645.12	2630	Printed	Expense	<input type="checkbox"/>		
8961	09/11/2025	LAWSON PRODUCTS	\$657.32	2630	Printed	Expense	<input type="checkbox"/>		
8962	09/11/2025	MAD RIVER LASER LLC	\$513.05	2630	Printed	Expense	<input type="checkbox"/>		
8963	09/11/2025	MAGIC VALLEY CARPET	\$466.30	2630	Printed	Expense	<input type="checkbox"/>		
8964	09/11/2025	MAGIC VALLEY LABS,INC	\$54.00	2630	Printed	Expense	<input type="checkbox"/>		
8965	09/11/2025	MAGIC VALLEY TIRE PAUL	\$127.79	2630	Printed	Expense	<input type="checkbox"/>		
8966	09/11/2025	MAGIC VALLEY TIRE RUPERT	\$18,144.00	2630	Printed	Expense	<input type="checkbox"/>		
8967	09/11/2025	MOUNTAINLAND POWER EQUIPMENT	\$768.60	2630	Printed	Expense	<input type="checkbox"/>		
8968	09/11/2025	MOUNTAINLAND SUPPLY COMPANY	\$273.34	2630	Printed	Expense	<input type="checkbox"/>		
8969	09/11/2025	NU VU GLASS, INC.	\$4,132.75	2630	Printed	Expense	<input type="checkbox"/>		
8970	09/11/2025	PITNEY BOWES CORP.	\$297.51	2630	Printed	Expense	<input type="checkbox"/>		
8971	09/11/2025	PRECISION PUMPING SYSTEMS	\$1,050.00	2630	Printed	Expense	<input type="checkbox"/>		
8972	09/11/2025	RAMSEY HEATING & ELECTRIC, INC	\$620.00	2630	Printed	Expense	<input type="checkbox"/>		
8973	09/11/2025	RIDLEY'S FOOD & DRUG	\$6.75	2630	Printed	Expense	<input type="checkbox"/>		
8974	09/11/2025	ROCKY MOUNTAIN AGRONOMICS, INC	\$1,134.90	2630	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/11/2025

To Date: 9/11/2025

From Check: 8932

To Check: 8987

From Voucher: 2630

To Voucher: 2630

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8975	09/11/2025	SCHINDLER ELEVATOR CORP	\$699.72	2630	Printed	Expense	<input type="checkbox"/>		
8976	09/11/2025	SCHOWS AUTO PARTS	\$1,800.38	2630	Printed	Expense	<input type="checkbox"/>		
8977	09/11/2025	SHIFFLER EQUIPMENT SALES	\$586.81	2630	Printed	Expense	<input type="checkbox"/>		
8978	09/11/2025	SNAKE RIVER HYDRAULICS	\$97.64	2630	Printed	Expense	<input type="checkbox"/>		
8979	09/11/2025	SODERBERG, HEATHER	\$14.70	2630	Printed	Expense	<input type="checkbox"/>		
8980	09/11/2025	SPRINKLER SHOP,INC	\$188.00	2630	Printed	Expense	<input type="checkbox"/>		
8981	09/11/2025	STANDARD PLUMBING CO	\$6,420.00	2630	Printed	Expense	<input type="checkbox"/>		
8982	09/11/2025	STERLING BATTERY COMPANY	\$886.37	2630	Printed	Expense	<input type="checkbox"/>		54
8983	09/11/2025	SUIRE, LISA	\$56.21	2630	Printed	Expense	<input type="checkbox"/>		
8984	09/11/2025	TOP STITCH EMBROIDERY LLC	\$198.00	2630	Printed	Expense	<input type="checkbox"/>		
8985	09/11/2025	TOTAL WASTE MANAGEMENT	\$3,175.48	2630	Printed	Expense	<input type="checkbox"/>		
8986	09/11/2025	TUNE MUSIC SERVICES	\$170.00	2630	Printed	Expense	<input type="checkbox"/>		
8987	09/11/2025	WESTERN RECORDS DESTRUCTION	\$160.00	2630	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$159,437.53

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2631

Voucher Date: 09/13/2025

Prepared By: Jon Aragon

Printed: 09/15/2025 06:56:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$91.82 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. 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
284	GEAR UP GRANT	\$91.82
		<u>\$91.82</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2631

09/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
Check Group:						
KIND MAIL		1	2600235	521900296334 8/7/2025	284.611.0410.000.000.000	\$91.82
P-Card Payee:	WALMART					

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$91.82
Vendor Total:	<u> </u>	\$91.82
Grand Total:	<u> </u>	\$91.82

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

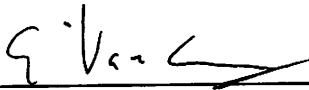
Voucher No: 2632

Voucher Date: 09/15/2025

Prepared By: Joni Aragon
Printed: 09/16/2025 12:58:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40.00 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	\$40.00
		\$40.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2632

09/15/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
SAFETY DEPOSIT BOX RENTAL FROM 9/13/25-9/13/26		1	2600727	137608 9/2/2025	100.651.0390.000.000.000	\$40.00
P-Card Payee: D.L. EVANS BANK				Check #: 0		
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
Grand Total:						\$40.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2633

Voucher Date: 09/17/2025

Prepared By:

Tori Aragon

Printed: 09/17/2025 02:42:33 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$593,599.03 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. 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	\$85,582.42
242	Idaho Career Ready Students Grant	\$483,518.59
243	PROFESSIONAL TECHNICAL - STATE	\$437.12
246	STATE SUBSTANCE ABUSE FUND	\$108.75
257	TITLE VI-B IDEA SPECIAL ED FUND	\$105.43
260	MEDICAID	\$20,694.72
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,122.00
290	FOOD SERVICE FUND	\$30.00
		\$593,599.03

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/17/2025
From Check: 8988
From Voucher: 2633

To Date: 9/17/2025
To Check: 9022
To Voucher: 2633

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8988	09/17/2025	A TO B MOTOR COACH, LLC	\$6,654.90	2633	Printed	Expense	<input type="checkbox"/>		
8989	09/17/2025	ACE HARDWARE	\$17.98	2633	Printed	Expense	<input type="checkbox"/>		
8990	09/17/2025	AIRGAS INTERMOUNTAIN,INC	\$5,313.26	2633	Printed	Expense	<input type="checkbox"/>		
8991	09/17/2025	ALFRED MUSIC	\$55.00	2633	Printed	Expense	<input type="checkbox"/>		
8992	09/17/2025	AMAZON/GEMB	\$2,022.99	2633	Printed	Expense	<input type="checkbox"/>		
8993	09/17/2025	AUSTIN, ELLEN	\$312.20	2633	Printed	Expense	<input type="checkbox"/>		
8994	09/17/2025	BAILEY OIL CO., INC.	\$12,602.20	2633	Printed	Expense	<input type="checkbox"/>		
8995	09/17/2025	BAIRD, ERIC C	\$60.00	2633	Printed	Expense	<input type="checkbox"/>		60
8996	09/17/2025	BIRCH, COURTNEY	\$46.48	2633	Printed	Expense	<input type="checkbox"/>		
8997	09/17/2025	DEX IMAGING, LLC	\$7,509.90	2633	Printed	Expense	<input type="checkbox"/>		
8998	09/17/2025	DIVISION OF OCCUPATIONAL & PROFESSIONAL	\$275.00	2633	Printed	Expense	<input type="checkbox"/>		
8999	09/17/2025	EQ COUNSELING LLC	\$180.00	2633	Printed	Expense	<input type="checkbox"/>		
9000	09/17/2025	EQ THERAPY FOR KIDS, LLC	\$16,646.72	2633	Printed	Expense	<input type="checkbox"/>		
9001	09/17/2025	GEM STATE PAPER CO, INC.	\$49,460.80	2633	Printed	Expense	<input type="checkbox"/>		
9002	09/17/2025	GENERATION GENIUS, INC	\$1,116.00	2633	Printed	Expense	<input type="checkbox"/>		
9003	09/17/2025	GOGUARDIAN	\$2,006.00	2633	Printed	Expense	<input type="checkbox"/>		
9004	09/17/2025	GOODING CHILD NUTRITION PROGRAM	\$30.00	2633	Printed	Expense	<input type="checkbox"/>		
9005	09/17/2025	GREENWALT, JOSHUA J.	\$312.00	2633	Printed	Expense	<input type="checkbox"/>		
9006	09/17/2025	HERNANDEZ, BRYAN SAUL	\$425.00	2633	Printed	Expense	<input type="checkbox"/>		
9007	09/17/2025	HICKS, JARED	\$60.00	2633	Printed	Expense	<input type="checkbox"/>		
9008	09/17/2025	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	\$200.00	2633	Printed	Expense	<input type="checkbox"/>		
9009	09/17/2025	IDAHO DIGITAL LEARNING ACADEMY	\$1,200.00	2633	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/17/2025

To Date: 9/17/2025

From Check: 8988

To Check: 9022

From Voucher: 2633

To Voucher: 2633

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9010	09/17/2025	IN TOUCH	\$1,157.60	2633	Printed	Expense	<input type="checkbox"/>		
9011	09/17/2025	JACKSON GROUP PETERBILT	\$188.10	2633	Printed	Expense	<input type="checkbox"/>		
9012	09/17/2025	JARVIS, RICHARD	\$312.00	2633	Printed	Expense	<input type="checkbox"/>		
9013	09/17/2025	LISA SQUIRE	\$56.21	2633	Printed	Expense	<input type="checkbox"/>		
9014	09/17/2025	MONROE, SHANNON	\$23.24	2633	Printed	Expense	<input type="checkbox"/>		
9015	09/17/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$478,205.33	2633	Printed	Expense	<input type="checkbox"/>		
9016	09/17/2025	PITNEY BOWES CORP.	\$193.80	2633	Printed	Expense	<input type="checkbox"/>		61
9017	09/17/2025	PRIMARY THERAPY SOURCE	\$3,868.00	2633	Printed	Expense	<input type="checkbox"/>		
9018	09/17/2025	SAGERS, SARAH	\$312.00	2633	Printed	Expense	<input type="checkbox"/>		
9019	09/17/2025	SOUTHERN IDAHO STEAM	\$1,526.05	2633	Printed	Expense	<input type="checkbox"/>		
9020	09/17/2025	TURNER PLLC, TRAVIS L	\$300.00	2633	Printed	Expense	<input type="checkbox"/>		
9021	09/17/2025	USI, INC	\$686.75	2633	Printed	Expense	<input type="checkbox"/>		
9022	09/17/2025	WALMART	\$263.52	2633	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$593,599.03

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2634

Voucher Date: 09/19/2025

Prepared By:

Jon Varagon

Printed: 09/22/2025 07:56:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$26,915.91 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. Varagon

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	\$17,565.43
242	Idaho Career Ready Students Grant	\$4,732.98
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,056.02
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9.99
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,448.90
290	FOOD SERVICE FUND	\$102.59
		\$26,915.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
GORILLA RACK INDUSTRIAL SHELVING		1	2600170	013677	242.810.0410.000.000.000	\$1,302.82
P-Card Payee: D.L. EVANS BANK				8/13/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,302.82</u>
						Vendor Total: <u>\$1,302.82</u>
D.L. EVANS BANK						
Check Group:						
FUEL FOR POWERSCHOOL UNI		1	2600044	2015170	100.621.0380.000.000.000	\$78.61
P-Card Payee: D.L. EVANS BANK				8/4/2025		
HOTEL FOR POWERSCHOOL UNIVERSITY		1	2600044	430888201	100.621.0380.000.000.000	\$115.95
P-Card Payee: D.L. EVANS BANK				8/1/2025		
					Check #: 0	63
						PO/InvoiceTotal: <u>\$194.56</u>
Check Group:						
FUEL FOR BUSES JULY-SEPT 2025		1	2600046	013598	100.681.0420.000.000.000	\$172.23
P-Card Payee: D.L. EVANS BANK				8/13/2025		
FUEL FOR BUSES JULY-SEPT 2025		1	2600046	27QFS289	100.681.0420.000.000.000	\$25.00
P-Card Payee: D.L. EVANS BANK				8/11/2025		
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	99238979	100.683.0420.000.000.000	\$25.00
P-Card Payee: D.L. EVANS BANK				8/14/2025		
FUEL FOR BUSES JULY-SEPT 2025		1	2600046	S15993633	100.681.0420.000.000.000	\$47.15
P-Card Payee: D.L. EVANS BANK				8/12/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$269.38</u>
Check Group:						
GROUND FUEL		1	2600090	008733	100.665.0420.000.000.000	\$68.48
P-Card Payee: D.L. EVANS BANK				7/30/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND FUEL		1	2600090	354005187272 7/22/2025	100.665.0420.000.000.000	\$47.33
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005187737 7/22/2025	100.683.0420.000.000.000	\$68.95
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005197411 7/25/2025	100.683.0420.000.000.000	\$102.12
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005198673 7/25/2025	100.683.0420.000.000.000	\$99.38
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005198840 7/25/2025	100.683.0420.000.000.000	\$110.44
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005198895 7/25/2025	100.683.0420.000.000.000	\$59.09
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005209852 7/29/2025	100.683.0420.000.000.000	\$141.43
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005213054 7/30/2025	100.683.0420.000.000.000	\$28.51
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005219612 8/1/2025	100.683.0420.000.000.000	\$84.99
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005219716 8/1/2025	100.683.0420.000.000.000	\$72.06
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005230851 8/4/2025	100.683.0420.000.000.000	\$120.04
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005235108 8/6/2025	100.683.0420.000.000.000	\$60.61
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005238677 8/7/2025	100.683.0420.000.000.000	\$95.14
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600090	354005251176 8/11/2025	100.665.0420.000.000.000	\$30.13
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005253504 8/12/2025	100.683.0420.000.000.000	\$21.14
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005254785 8/12/2025	100.683.0420.000.000.000	\$100.23
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005254797 8/12/2025	100.665.0420.000.000.000	\$39.25
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005257863 8/13/2025	100.683.0420.000.000.000	\$94.05
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005259719 8/14/2025	100.665.0420.000.000.000	\$19.33
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005260130 8/14/2025	100.665.0420.000.000.000	\$49.96
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005263048 8/15/2025	100.683.0420.000.000.000	\$35.85
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005264685 8/15/2025	100.683.0420.000.000.000	\$64.40
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005271618 8/18/2025	100.683.0420.000.000.000	\$175.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005271649 8/18/2025	100.683.0420.000.000.000	\$107.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005275174 8/19/2025	100.683.0420.000.000.000	\$34.76
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005275862 8/19/2025	100.665.0420.000.000.000	\$39.38
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005281550 8/21/2025	100.683.0420.000.000.000	\$83.07
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005281805 8/21/2025	100.665.0420.000.000.000	\$29.47
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005281819 8/21/2025	100.665.0420.000.000.000	\$93.83
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	413362 7/29/2025	100.683.0420.000.000.000	\$76.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	422640 8/4/2025	100.683.0420.000.000.000	\$59.43
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	425358 8/6/2025	100.665.0420.000.000.000	\$87.39
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	6725610 8/15/2025	100.683.0420.000.000.000	\$103.46
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	JPNA 7/23/2025	100.665.0420.000.000.000	\$37.54
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	K9K1 7/29/2025	100.665.0420.000.000.000	\$50.41
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	KMT0M 7/31/2025	100.683.0420.000.000.000	\$41.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	V557120 7/29/2025	100.683.0420.000.000.000	\$109.37
					Check #: 0	66
						PO/InvoiceTotal: \$2,741.83
Check Group:						
CUSTODIAL SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2600091	024327 7/24/2025	100.661.0410.000.000.000	\$188.61
Donuts for cleaning the ag building P-Card Payee: D.L. EVANS BANK		1	2600091	031066 7/31/2025	100.661.0410.000.000.000	\$52.75
Donuts for cleaning the ag building P-Card Payee: D.L. EVANS BANK		1	2600091	031859 7/31/2025	100.661.0410.000.000.000	\$47.33
CUSTODIAL SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2600091	D85633/5 7/24/2025	100.661.0410.000.000.000	\$42.07
					Check #: 0	
						PO/InvoiceTotal: \$330.76
Check Group:						
98" 4K T.V. P-Card Payee: D.L. EVANS BANK		1	2600129	1213936987 8/5/2025	100.515.0410.000.000.202	\$2,199.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 YR PROTECTION PLAN P-Card Payee: D.L. EVANS BANK		1	2600129	1213936987 8/5/2025	100.515.0410.000.000.202	\$132.00
Check #: 0						
PO/InvoiceTotal:						\$2,331.99
Check Group:						
PLATES FOR THE SIDE BY SIDE P-Card Payee: D.L. EVANS BANK		1	2600131	PLATES 8/13/2025	100.665.0320.000.000.000	\$8.25
Check #: 0						
PO/InvoiceTotal:						\$8.25
Check Group:						
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5 P-Card Payee: D.L. EVANS BANK		1	2600163	29381473 8/5/2025	100.720.0380.104.000.102	\$372.44
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5 P-Card Payee: D.L. EVANS BANK		1	2600163	45994395 8/5/2025	100.720.0380.104.000.102	\$351.92
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5 P-Card Payee: D.L. EVANS BANK		1	2600163	86022339 8/5/2025	100.720.0380.104.000.102	\$351.92
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5 P-Card Payee: D.L. EVANS BANK		1	2600163	ALISHA 8/5/2025	100.720.0380.104.000.102	\$351.91
Check #: 0						
PO/InvoiceTotal:						\$1,428.19
Check Group:						
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108518 8/7/2025	100.641.0380.000.000.000	\$584.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108526 8/7/2025	100.641.0380.000.000.000	\$576.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108528 8/7/2025	100.641.0380.000.000.000	\$509.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108529 8/7/2025	100.641.0380.000.000.000	\$540.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108530 8/7/2025	100.641.0380.000.000.000	\$576.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108532 8/7/2025	100.641.0380.000.000.000	\$594.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108533 8/7/2025	100.641.0380.000.000.000	\$576.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108535 8/7/2025	100.641.0380.000.000.000	\$612.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108537 8/7/2025	100.641.0380.000.000.000	\$576.14 68
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108538 8/7/2025	100.641.0380.000.000.000	\$576.14
HOTEL FOR SPENCER, ELLEN, & GREG FOR IASA 2025 P-Card Payee: D.L. EVANS BANK		1	2600164	108539 8/7/2025	100.632.0380.000.000.000	\$612.14
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	108540 8/8/2025	100.641.0380.000.000.000	\$292.67
HOTEL FOR SPENCER, ELLEN, & GREG FOR IASA 2025 P-Card Payee: D.L. EVANS BANK		1	2600164	940080 8/7/2025	100.632.0380.000.000.000	\$864.21
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD P-Card Payee: D.L. EVANS BANK		1	2600164	940081 8/7/2025	100.641.0380.000.000.000	\$576.14

Check #: 0

PO/InvoiceTotal: \$8,065.49

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWE'S - CRAFTSMAN 1000 SERIES 26.89 W x 31.98H 4 DRAWER STEEL ROLLING TOOL CABINET (BLACK) P-Card Payee: D.L. EVANS BANK		4	2600166	013074 8/13/2025	242.810.0410.000.000.000	\$674.16
				Check #: 0		
					PO/InvoiceTotal:	\$674.16
Check Group: CNS CNC- FFA PROJECT FOR MINICO- DONOR WALL P-Card Payee: D.L. EVANS BANK		1	2600167	1950 8/6/2025	242.519.0410.000.000.000	\$2,756.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,756.00
Check Group: HOTEL FOR ASHLEY & KARLENE COMMUNITY SCHOOLS INSTITUTE P-Card Payee: D.L. EVANS BANK		1	2600193	43278474 8/5/2025	100.720.0380.104.000.202	\$351.92
HOTEL FOR ASHLEY & KARLENE COMMUNITY SCHOOLS INSTITUTE P-Card Payee: D.L. EVANS BANK		1	2600193	8175459 8/5/2025	100.720.0380.104.000.202	\$351.92
				Check #: 0		
					PO/InvoiceTotal:	\$703.84
Check Group: HOTEL FOR COMMUNITY SCHOOLS INSTITUTE AUGUST 3-5 P-Card Payee: D.L. EVANS BANK		1	2600194	61339712 8/5/2025	100.720.0380.104.000.201	\$351.92
				Check #: 0		
					PO/InvoiceTotal:	\$351.92
Check Group: IASBO LUNCHES P-Card Payee: D.L. EVANS BANK		1	2600200	174762 7/29/2025	100.651.0410.000.000.000	\$135.76
IASBO LUNCHES P-Card Payee: D.L. EVANS BANK		1	2600200	252 8/13/2025	100.651.0410.000.000.000	\$28.83
				Check #: 0		
					PO/InvoiceTotal:	\$164.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLASSROOM FLAGS		1	2600202	U108177 7/30/2025	100.515.0410.000.000.202	\$284.62
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$284.62
Check Group:						
KEYS FOR VAULT CABINET		1	2600214	HA62508 7/30/2025	100.515.0410.000.000.202	\$31.50
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$31.50
Check Group:						
Michaaes for Picture Frame		1	2600241	5021 8/10/2025	100.517.0410.000.000.492	\$95.38
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	70
						PO/InvoiceTotal: \$95.38
Check Group:						
FOOD FOR WORKSHOP		1	2600251	0MXU-2 8/13/2025	100.621.0410.000.000.201	\$201.50
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$201.50
Check Group:						
ENCY. OF BEHAVIOR MANG.		1	2600276	12766 8/18/2025	100.621.0410.000.000.202	\$169.50
P-Card Payee: D.L. EVANS BANK						
TOUGH KID PRINC. BRIEFCASE		1	2600276	12766 8/18/2025	100.621.0410.000.000.202	\$66.67
P-Card Payee: D.L. EVANS BANK						
ENCY. OF BEHAVIOR MANG.		0	2600276	5413451490 8/20/2025	100.621.0410.000.000.202	(\$9.00)
P-Card Payee: D.L. EVANS BANK						
TOUGH KID PRINC. BRIEFCASE		0	2600276	5413451490 8/20/2025	100.621.0410.000.000.202	(\$3.54)
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$223.63</u>
Check Group:						
Vertical Base 10 Grid Board with Handle- 16 boards		1	2600277	9N8CV7KF3 8/7/2025	251.515.0410.101.000.201	\$519.80
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$519.80</u>
Check Group:						
Smartpass		1	2600290	SO120340 8/8/2025	261.667.0460.000.000.000	\$3,448.90
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$3,448.90</u>
Check Group:						
FOOD FOR PARENT BACK TO SCHOOL NIGHT 8/13/25-PAUL		1	2600354	V976492 8/12/2025	251.720.0410.000.000.105	\$727.77 71
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$727.77</u>
Check Group:						
CREDIT FROM HOTEL FOR PLC AT WORK INSTITUTE		1	2600421	CREDIT 7/31 7/31/2025	251.515.0380.101.000.201	(\$191.55)
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>(\$191.55)</u>
Check Group:						
AUGUST - FUEL		1	2600539	JEEX5 8/21/2025	290.710.0420.000.000.000	\$102.59
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$102.59</u>
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	AUGUST 25 8/13/2025	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$9.99
Check Group:						
TECH FUEL FOR AUGUST		1	2600687	2018164 8/11/2025	100.683.0420.000.000.000	\$56.53
P-Card Payee: D.L. EVANS BANK						
TECH FUEL FOR AUGUST		1	2600687	ON THE RUN 8/11/2025	100.683.0420.000.000.000	\$81.47
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$138.00
						Vendor Total: <u> </u>
						\$25,613.09
						Grand Total: <u> </u>
						\$26,915.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2635

Voucher Date: 09/25/2025

Prepared By:

Jon Aragon

Printed: 09/25/2025 12:22:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$145,308.30 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.

A. Vargas

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	\$50,579.75
243	PROFESSIONAL TECHNICAL - STATE	\$6,176.62
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$54,617.25
246	STATE SUBSTANCE ABUSE FUND	\$581.37
253	TITLE I-C ESEA MIGRANT FUND	\$36.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$229.69
265	IDEA MINI-GRANTS	\$4,554.54
284	GEAR UP GRANT	\$11.59
290	FOOD SERVICE FUND	\$28,521.49
		<hr/> <hr/>
		\$145,308.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025
 From Check: 9023
 From Voucher: 2635

To Date: 9/25/2025
 To Check: 9069
 To Voucher: 2635

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9023	09/25/2025	A TO B MOTOR COACH, LLC	\$2,000.00	2635	Printed	Expense	<input type="checkbox"/>		
9024	09/25/2025	A TO B SERVICES	\$2,450.00	2635	Printed	Expense	<input type="checkbox"/>		
9025	09/25/2025	ACE HARDWARE	\$127.44	2635	Printed	Expense	<input type="checkbox"/>		
9026	09/25/2025	ALYSSA MARTSCH	\$150.00	2635	Printed	Expense	<input type="checkbox"/>		
9027	09/25/2025	AMAZON/GEMB	\$1,550.38	2635	Printed	Expense	<input type="checkbox"/>		
9028	09/25/2025	ANIXTER INC	\$15,557.79	2635	Printed	Expense	<input type="checkbox"/>		
9029	09/25/2025	APPERSON	\$308.50	2635	Printed	Expense	<input type="checkbox"/>		
9030	09/25/2025	CARR, CHRISTOPHER	\$432.00	2635	Printed	Expense	<input type="checkbox"/>		
9031	09/25/2025	CEV MULTIMEDIA, LTD.	\$5,200.00	2635	Printed	Expense	<input type="checkbox"/>		
9032	09/25/2025	CINTAS CORP	\$75.18	2635	Printed	Expense	<input type="checkbox"/>		
9033	09/25/2025	CLARK, DALEENA	\$41.44	2635	Printed	Expense	<input type="checkbox"/>		
9034	09/25/2025	DAD'S BATTERY INC.	\$465.90	2635	Printed	Expense	<input type="checkbox"/>		
9035	09/25/2025	DEX IMAGING, LLC	\$9,311.94	2635	Printed	Expense	<input type="checkbox"/>		
9036	09/25/2025	ELECTRIC MOTOR REWIND,INC	\$160.00	2635	Printed	Expense	<input type="checkbox"/>		
9037	09/25/2025	FARWEST STEEL CORPORATION	\$917.60	2635	Printed	Expense	<input type="checkbox"/>		
9038	09/25/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$0.90	2635	Printed	Expense	<input type="checkbox"/>		
9039	09/25/2025	GEM STATE PAPER CO, INC.	\$2,874.43	2635	Printed	Expense	<input type="checkbox"/>		
9040	09/25/2025	GRASMICK PRODUCE CO	\$11,056.56	2635	Printed	Expense	<input type="checkbox"/>		
9041	09/25/2025	GREATAMERICA FINANCIAL SVCS	\$610.00	2635	Printed	Expense	<input type="checkbox"/>		
9042	09/25/2025	IDAHO DIGITAL LEARNING ACADEMY	\$30.00	2635	Printed	Expense	<input type="checkbox"/>		
9043	09/25/2025	INTERMOUNTAIN HEALTH CARE	\$75.00	2635	Printed	Expense	<input type="checkbox"/>		
9044	09/25/2025	ITS COOL TO CARE	\$24.00	2635	Printed	Expense	<input type="checkbox"/>		
9045	09/25/2025	JACKSON GROUP PETERBILT	\$2,707.92	2635	Printed	Expense	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025

To Date: 9/25/2025

From Check: 9023

To Check: 9069

From Voucher: 2635

To Voucher: 2635

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9046	09/25/2025	K & R RENT-ALL, INC	\$162.00	2635	Printed	Expense	<input type="checkbox"/>		
9047	09/25/2025	LARRY'S ELECTRIC & HEATNG, INC	\$652.40	2635	Printed	Expense	<input type="checkbox"/>		
9048	09/25/2025	LAWSON PRODUCTS	\$2,405.85	2635	Printed	Expense	<input type="checkbox"/>		
9049	09/25/2025	LEARNING WITHOUT TEARS	\$3,952.00	2635	Printed	Expense	<input type="checkbox"/>		
9050	09/25/2025	MAGIC VALLEY TIRE PAUL	\$67.96	2635	Printed	Expense	<input type="checkbox"/>		
9051	09/25/2025	NU VU GLASS, INC.	\$275.00	2635	Printed	Expense	<input type="checkbox"/>		
9052	09/25/2025	PAYSCHOOLS	\$9,642.50	2635	Printed	Expense	<input type="checkbox"/>		
9053	09/25/2025	PEARSON DIGITAL LEARNING	\$4,554.54	2635	Printed	Expense	<input type="checkbox"/>		
9054	09/25/2025	PLATT ELECTRIC SUPPLY, INC	\$137.00	2635	Printed	Expense	<input type="checkbox"/>		
9055	09/25/2025	RENAISSANCE LEARNING	\$54,617.25	2635	Printed	Expense	<input type="checkbox"/>		
9056	09/25/2025	RIDLEY'S FOOD & DRUG	\$138.86	2635	Printed	Expense	<input type="checkbox"/>		
9057	09/25/2025	SCHOWS AUTO PARTS	\$150.50	2635	Printed	Expense	<input type="checkbox"/>		
9058	09/25/2025	SCHOWS, INC	\$12.99	2635	Printed	Expense	<input type="checkbox"/>		
9059	09/25/2025	SHERWIN WILLIAMS	\$3,225.63	2635	Printed	Expense	<input type="checkbox"/>		
9060	09/25/2025	SMALL ENGINES THAT CAN	\$14.99	2635	Printed	Expense	<input type="checkbox"/>		
9061	09/25/2025	SODERBERG, HEATHER	\$41.44	2635	Printed	Expense	<input type="checkbox"/>		
9062	09/25/2025	SPRINKLER SHOP, INC	\$69.19	2635	Printed	Expense	<input type="checkbox"/>		
9063	09/25/2025	STANDARD PLUMBING CO	\$26.00	2635	Printed	Expense	<input type="checkbox"/>		
9064	09/25/2025	TOP STITCH EMBROIDERY LLC	\$36.00	2635	Printed	Expense	<input type="checkbox"/>		
9065	09/25/2025	VERTEX PEST CONTROL, LLC	\$693.00	2635	Printed	Expense	<input type="checkbox"/>		
9066	09/25/2025	WALMART	\$59.02	2635	Printed	Expense	<input type="checkbox"/>		
9067	09/25/2025	WIENHOFF DRUG TESTING	\$288.00	2635	Printed	Expense	<input type="checkbox"/>		
9068	09/25/2025	BRYSON SALES & SERVICE, INC	\$3,704.20	2635	Printed	Expense	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025
From Check: 9023
From Voucher: 2635

To Date: 9/25/2025
To Check: 9069
To Voucher: 2635

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9069	09/25/2025	EVERYTHING AIR HEATING & COOLING, LLC	\$4,255.00	2635	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$145,308.30

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2636

Voucher Date: 09/25/2025

Prepared By:

tori varagon

Printed: 10/02/2025 02:07:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$134,658.98 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	\$99,934.98
242	Idaho Career Ready Students Grant	\$1,814.31
243	PROFESSIONAL TECHNICAL - STATE	\$4,333.81
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$16,050.00
253	TITLE I-C ESEA MIGRANT FUND	\$158.95
257	TITLE VI-B IDEA SPECIAL ED FUND	\$286.59
284	GEAR UP GRANT	\$311.00
290	FOOD SERVICE FUND	\$11,769.34
		\$134,658.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025
 From Check: 9070
 From Voucher: 2636

To Date: 9/25/2025
 To Check: 9110
 To Voucher: 2636

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9070	09/25/2025	ACE HARDWARE	\$35.96	2636	Printed	Expense	<input type="checkbox"/>		
9071	09/25/2025	AMAZON/GEMB	\$7,296.05	2636	Printed	Expense	<input type="checkbox"/>		
9072	09/25/2025	ANIXTER INC	\$576.12	2636	Printed	Expense	<input type="checkbox"/>		
9073	09/25/2025	B&H FOTO & ELECTRONICS	\$1,114.36	2636	Printed	Expense	<input type="checkbox"/>		
9074	09/25/2025	BARCLAY TRUCK REBUILDERS INC.	\$10,106.40	2636	Printed	Expense	<input type="checkbox"/>		
9075	09/25/2025	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	2636	Printed	Expense	<input type="checkbox"/>		
9076	09/25/2025	BINGHAM, ANDREA	\$104.72	2636	Printed	Expense	<input type="checkbox"/>		
9077	09/25/2025	BIRCH, COURTNEY	\$98.77	2636	Printed	Expense	<input type="checkbox"/>		
9078	09/25/2025	BLICK ART MATERIALS	\$745.88	2636	Printed	Expense	<input type="checkbox"/>		
9079	09/25/2025	CARTER, TAMARA	\$150.00	2636	Printed	Expense	<input type="checkbox"/>		
9080	09/25/2025	CENGAGE LEARNING	\$1,485.00	2636	Printed	Expense	<input type="checkbox"/>		
9081	09/25/2025	CINTAS CORP	\$150.36	2636	Printed	Expense	<input type="checkbox"/>		
9082	09/25/2025	COMPTIA	\$2,100.00	2636	Printed	Expense	<input type="checkbox"/>		
9083	09/25/2025	DAVIS, MARY	\$172.62	2636	Printed	Expense	<input type="checkbox"/>		
9084	09/25/2025	DEAN DAIRY COPRORATE, LLC	\$11,673.94	2636	Printed	Expense	<input type="checkbox"/>		
9085	09/25/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$568.92	2636	Printed	Expense	<input type="checkbox"/>		
9086	09/25/2025	GEM STATE PAPER CO, INC.	\$12.37	2636	Printed	Expense	<input type="checkbox"/>		
9087	09/25/2025	HAUNS HARDWARE	\$819.90	2636	Printed	Expense	<input type="checkbox"/>		
9088	09/25/2025	HEATH, DUSTIN	\$150.00	2636	Printed	Expense	<input type="checkbox"/>		
9089	09/25/2025	HEYBURN, CITY OF	\$4,894.40	2636	Printed	Expense	<input type="checkbox"/>		
9090	09/25/2025	HITT, CAMEON	\$150.00	2636	Printed	Expense	<input type="checkbox"/>		
9091	09/25/2025	INTERMOUNTAIN GAS CO.	\$1,054.68	2636	Printed	Expense	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025

To Date: 9/25/2025

From Check: 9070

To Check: 9110

From Voucher: 2636

To Voucher: 2636

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9092	09/25/2025	KNIEP, CORY	\$150.00	2636	Printed	Expense	<input type="checkbox"/>		
9093	09/25/2025	LISA SQUIRE	\$91.98	2636	Printed	Expense	<input type="checkbox"/>		
9094	09/25/2025	MAGIC VALLEY LABS,INC	\$54.00	2636	Printed	Expense	<input type="checkbox"/>		
9095	09/25/2025	MCCLELLAN, MAREN	\$27.00	2636	Printed	Expense	<input type="checkbox"/>		
9096	09/25/2025	MERCADO, BRAYLYN	\$40.00	2636	Printed	Expense	<input type="checkbox"/>		
9097	09/25/2025	MINIDOKA COUNTY AUDITOR	\$16,050.00	2636	Printed	Expense	<input type="checkbox"/>		
9098	09/25/2025	NELSON, CONNY	\$271.00	2636	Printed	Expense	<input type="checkbox"/>		
9099	09/25/2025	NEWMAN, G. ROBERT	\$3,182.00	2636	Printed	Expense	<input type="checkbox"/>		
9100	09/25/2025	OETC	\$3,470.00	2636	Printed	Expense	<input type="checkbox"/>		
9101	09/25/2025	PROJECT MUTUAL TELEPHONE	\$23,395.06	2636	Printed	Expense	<input type="checkbox"/>		
9102	09/25/2025	RIDLEY'S FOOD & DRUG	\$90.26	2636	Printed	Expense	<input type="checkbox"/>		
9103	09/25/2025	RUPERT, CITY OF	\$11,744.29	2636	Printed	Expense	<input type="checkbox"/>		
9104	09/25/2025	SHEPHERD'S PLACE	\$95.40	2636	Printed	Expense	<input type="checkbox"/>		
9105	09/25/2025	SHERWIN WILLIAMS	\$1,636.00	2636	Printed	Expense	<input type="checkbox"/>		
9106	09/25/2025	SNAKE RIVER HYDRAULICS	\$29.87	2636	Printed	Expense	<input type="checkbox"/>		
9107	09/25/2025	STANDARD PLUMBING CO	\$32.75	2636	Printed	Expense	<input type="checkbox"/>		
9108	09/25/2025	THOMAS D. ROBISON ROOFING, INC	\$28,500.00	2636	Printed	Expense	<input type="checkbox"/>		
9109	09/25/2025	TIMES NEWS-LEE PUBLICATIONS	\$44.70	2636	Printed	Expense	<input type="checkbox"/>		
9110	09/25/2025	VERIZON	\$2,172.82	2636	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$134,658.98						
End of Report									

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2637

Voucher Date: 10/08/2025

Prepared By: Jeri Aragon

Printed: 10/09/2025 08:38:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$562.86 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.



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	\$562.86
		\$562.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2637

10/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARLAND CLARKE						
Check Group:						
HARLAND CLARKE ORDER- 500 CHECKS FOR AP		1	2600905	CHECKS-9/25 10/8/2025	100.651.0410.000.000.000	\$437.86
P-Card Payee: HARLAND CLARKE						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$437.86</u>
					Vendor Total:	<u>\$437.86</u>
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 8/28-10/7 10/8/2025	100.655.0350.000.000.000	\$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$125.00</u>
					Vendor Total:	<u>\$125.00</u>
					Grand Total:	<u>\$562.86</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2638

Voucher Date: 10/09/2025

Prepared By: *Jon Varagon*

Printed: 10/09/2025 02:24:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$214,143.81 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. Varagon

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	\$58,571.15
243	PROFESSIONAL TECHNICAL - STATE	\$665.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,574.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$83.37
260	MEDICAID	\$29,532.80
270	TITLE III ESEA FED LEP	\$155.76
284	GEAR UP GRANT	\$231.00
290	FOOD SERVICE FUND	\$123,330.05
		\$214,143.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/9/2025

To Date: 10/9/2025

From Check: 9112

To Check: 9151

From Voucher: 2638

To Voucher: 2638

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9112	10/09/2025	ACE HARDWARE	\$80.56	2638	Printed	Expense	<input type="checkbox"/>		
9113	10/09/2025	AMAZON/GEMB	\$7,735.56	2638	Printed	Expense	<input type="checkbox"/>		
9114	10/09/2025	ANDREW, MEAGAN	\$48.79	2638	Printed	Expense	<input type="checkbox"/>		
9115	10/09/2025	ANIXTER INC	\$631.68	2638	Printed	Expense	<input type="checkbox"/>		
9116	10/09/2025	ASHCRAFT, KARLENE	\$212.60	2638	Printed	Expense	<input type="checkbox"/>		
9117	10/09/2025	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$49.99	2638	Printed	Expense	<input type="checkbox"/>		
9118	10/09/2025	AUTOZONE	\$8.82	2638	Printed	Expense	<input type="checkbox"/>		83
9119	10/09/2025	BAILEY OIL CO., INC.	\$28,973.86	2638	Printed	Expense	<input type="checkbox"/>		
9120	10/09/2025	BRYSON SALES & SERVICE, INC	\$154.80	2638	Printed	Expense	<input type="checkbox"/>		
9121	10/09/2025	CARTER, TAMARA	\$84.28	2638	Printed	Expense	<input type="checkbox"/>		
9122	10/09/2025	CAXTON PRINTERS	\$30.50	2638	Printed	Expense	<input type="checkbox"/>		
9123	10/09/2025	CINTAS CORP	\$75.18	2638	Printed	Expense	<input type="checkbox"/>		
9124	10/09/2025	CONRAD & BISCHOFF, LLC	\$276.61	2638	Printed	Expense	<input type="checkbox"/>		
9125	10/09/2025	COULSON, JEANNIE	\$150.00	2638	Printed	Expense	<input type="checkbox"/>		
9126	10/09/2025	CPM EDUCATIONAL PROGRAM	\$924.00	2638	Printed	Expense	<input type="checkbox"/>		
9127	10/09/2025	CRANE, JAELEE	\$83.37	2638	Printed	Expense	<input type="checkbox"/>		
9128	10/09/2025	ELLIS, MICAH	\$212.60	2638	Printed	Expense	<input type="checkbox"/>		
9129	10/09/2025	EQ THERAPY FOR KIDS, LLC	\$29,532.80	2638	Printed	Expense	<input type="checkbox"/>		
9130	10/09/2025	FRANKLIN BUILDING SUPPLY	\$2,340.47	2638	Printed	Expense	<input type="checkbox"/>		
9131	10/09/2025	GIMKIT	\$650.00	2638	Printed	Expense	<input type="checkbox"/>		
9132	10/09/2025	GOGUARDIAN	\$178.40	2638	Printed	Expense	<input type="checkbox"/>		
9133	10/09/2025	GOOD SOURCE SOLUTIONS, INC	\$116,564.45	2638	Printed	Expense	<input type="checkbox"/>		
9134	10/09/2025	HEGLAR CREEK PLUMBING LLC	\$928.47	2638	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/9/2025
From Check: 9112
From Voucher: 2638

To Date: 10/9/2025
To Check: 9151
To Voucher: 2638

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9135	10/09/2025	JOHNSON, JAYNA	\$193.76	2638	Printed	Expense	<input type="checkbox"/>		
9136	10/09/2025	KELLY'S BEARING SUPPLY	\$48.55	2638	Printed	Expense	<input type="checkbox"/>		
9137	10/09/2025	LARRY'S ELECTRIC & HEATNG, INC	\$1,719.87	2638	Printed	Expense	<input type="checkbox"/>		
9138	10/09/2025	MAGIC VALLEY CARPET	\$914.19	2638	Printed	Expense	<input type="checkbox"/>		
9139	10/09/2025	MERCADO, BRAYLYN	\$231.00	2638	Printed	Expense	<input type="checkbox"/>		
9140	10/09/2025	NAPA AUTO PARTS	\$15.12	2638	Printed	Expense	<input type="checkbox"/>		
9141	10/09/2025	NU VU GLASS, INC.	\$41.94	2638	Printed	Expense	<input type="checkbox"/>		
9142	10/09/2025	PAUL, CITY OF	\$1,512.00	2638	Printed	Expense	<input type="checkbox"/>		84
9143	10/09/2025	RICH, LACEY	\$212.60	2638	Printed	Expense	<input type="checkbox"/>		
9144	10/09/2025	RON CLARK ACADEMY, INC	\$2,400.00	2638	Printed	Expense	<input type="checkbox"/>		
9145	10/09/2025	SCHOWS AUTO PARTS	\$117.69	2638	Printed	Expense	<input type="checkbox"/>		
9146	10/09/2025	STANDARD PLUMBING CO	\$12.23	2638	Printed	Expense	<input type="checkbox"/>		
9147	10/09/2025	TOTAL WASTE MANAGEMENT	\$2,220.80	2638	Printed	Expense	<input type="checkbox"/>		
9148	10/09/2025	UNITED ELECTRIC COOP	\$14,097.49	2638	Printed	Expense	<input type="checkbox"/>		
9149	10/09/2025	VEND-UCATION LLC	\$199.00	2638	Printed	Expense	<input type="checkbox"/>		
9150	10/09/2025	Waite, Jennifer	\$157.78	2638	Printed	Expense	<input type="checkbox"/>		
9151	10/09/2025	WESTERN RECORDS DESTRUCTION	\$122.00	2638	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$214,143.81

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2639

Voucher Date: 10/10/2025

Prepared By: Fori Aragon

Printed: 10/09/2025 02:19:01 PM

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.

G. Varon

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
		<u>\$2,083.33</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2639

10/10/2025

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	SEPT 25	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				10/8/2025		
				Check #: 0		
					PO/InvoiceTotal:	<u>\$2,083.33</u>
					Vendor Total:	<u>\$2,083.33</u>
					Grand Total:	<u>\$2,083.33</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2640

Voucher Date: 10/13/2025

Prepared By:

Jon Aragon

Printed: 10/13/2025 08:37:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$122.99 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 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
243	PROFESSIONAL TECHNICAL - STATE	\$122.99
		\$122.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2640

10/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
Check Group:						
FOOD FOR CLASSROOM LABS		1	2600695	525900026181 9/16/2025	243.519.0410.221.223.301	\$122.99
P-Card Payee: WALMART						

Check #: 0

PO/Invoice Total:	<u>\$122.99</u>
Vendor Total:	<u>\$122.99</u>
Grand Total:	<u>\$122.99</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2641

Voucher Date: 10/16/2025

Prepared By: Ken Aragon

Printed: 10/16/2025 02:13:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$180,787.26 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. Varagon

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	\$118,452.16
243	PROFESSIONAL TECHNICAL - STATE	\$1,496.82
246	STATE SUBSTANCE ABUSE FUND	\$2,017.16
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$425.20
260	MEDICAID	\$684.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,382.99
290	FOOD SERVICE FUND	\$54,328.93
		<hr/> <hr/>
		\$180,787.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/16/2025

To Date: 10/16/2025

From Check: 9152

To Check: 9208

From Voucher: 2641

To Voucher: 2641

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9152	10/16/2025	A TO B MOTOR COACH, LLC	\$27,902.95	2641	Printed	Expense	<input type="checkbox"/>		
9153	10/16/2025	A TO B SERVICES	\$6,300.00	2641	Printed	Expense	<input type="checkbox"/>		
9154	10/16/2025	ACE HARDWARE	\$52.16	2641	Printed	Expense	<input type="checkbox"/>		
9155	10/16/2025	AIRGAS INTERMOUNTAIN,INC	\$390.74	2641	Printed	Expense	<input type="checkbox"/>		
9156	10/16/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2641	Printed	Expense	<input type="checkbox"/>		
9157	10/16/2025	ALLRED, TANNER	\$95.75	2641	Printed	Expense	<input type="checkbox"/>		
9158	10/16/2025	AMAZON/GEMB	\$10,774.27	2641	Printed	Expense	<input type="checkbox"/>		
9159	10/16/2025	ANDERSON, JULIAN & HULL, LLP	\$61.00	2641	Printed	Expense	<input type="checkbox"/>		90
9160	10/16/2025	ANIXTER INC	\$38,695.55	2641	Printed	Expense	<input type="checkbox"/>		
9161	10/16/2025	AUTOZONE	\$521.52	2641	Printed	Expense	<input type="checkbox"/>		
9162	10/16/2025	BRYSON SALES & SERVICE, INC	\$6,288.60	2641	Printed	Expense	<input type="checkbox"/>		
9163	10/16/2025	BYWATER, LAURA	\$114.00	2641	Printed	Expense	<input type="checkbox"/>		
9164	10/16/2025	CINTAS CORP	\$75.18	2641	Printed	Expense	<input type="checkbox"/>		
9165	10/16/2025	DAD'S BATTERY INC.	\$739.90	2641	Printed	Expense	<input type="checkbox"/>		
9166	10/16/2025	DAVIS, AMY	\$135.53	2641	Printed	Expense	<input type="checkbox"/>		
9167	10/16/2025	ENSIGN WHOLESALE FLORAL	\$472.62	2641	Printed	Expense	<input type="checkbox"/>		
9168	10/16/2025	EQ COUNSELING LLC	\$684.00	2641	Printed	Expense	<input type="checkbox"/>		
9169	10/16/2025	Ethan Tucker	\$1,200.00	2641	Printed	Expense	<input type="checkbox"/>		
9170	10/16/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$464.65	2641	Printed	Expense	<input type="checkbox"/>		
9171	10/16/2025	GARDUNIO, DEVON	\$31.40	2641	Printed	Expense	<input type="checkbox"/>		
9172	10/16/2025	GEM STATE PAPER CO, INC.	\$6,869.23	2641	Printed	Expense	<input type="checkbox"/>		
9173	10/16/2025	GOOD SOURCE SOLUTIONS, INC	\$9,925.78	2641	Printed	Expense	<input type="checkbox"/>		
9174	10/16/2025	GRAF, STEVEN & MERLYNN	\$18.45	2641	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/16/2025

To Date: 10/16/2025

From Check: 9152

To Check: 9208

From Voucher: 2641

To Voucher: 2641

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9175	10/16/2025	GRANILLO, VERONICA	\$212.60	2641	Printed	Expense	<input type="checkbox"/>		
9176	10/16/2025	GRASMICK PRODUCE CO	\$19,367.47	2641	Printed	Expense	<input type="checkbox"/>		
9177	10/16/2025	HALE INDUSTRIES	\$4,669.26	2641	Printed	Expense	<input type="checkbox"/>		
9178	10/16/2025	IDAHO SCHOOL BOARDS ASSN	\$2,500.00	2641	Printed	Expense	<input type="checkbox"/>		
9179	10/16/2025	JACKSON GROUP PETERBILT	\$819.50	2641	Printed	Expense	<input type="checkbox"/>		
9180	10/16/2025	JIMENEZ, JASMIN	\$14.00	2641	Printed	Expense	<input type="checkbox"/>		
9181	10/16/2025	JOHNSON, BRITTANY	\$98.55	2641	Printed	Expense	<input type="checkbox"/>		
9182	10/16/2025	JPC2	\$6,156.00	2641	Printed	Expense	<input type="checkbox"/>		91
9183	10/16/2025	KELLEY'S CANYON ORCHARD LLC	\$890.00	2641	Printed	Expense	<input type="checkbox"/>		
9184	10/16/2025	KIDD, KIMBERLEY	\$70.00	2641	Printed	Expense	<input type="checkbox"/>		
9185	10/16/2025	LIGHTS OUT ELECTRIC	\$812.50	2641	Printed	Expense	<input type="checkbox"/>		
9186	10/16/2025	MARKY'S SUPERTOW LLC	\$150.00	2641	Printed	Expense	<input type="checkbox"/>		
9187	10/16/2025	MAYER, SUSAN	\$60.50	2641	Printed	Expense	<input type="checkbox"/>		
9188	10/16/2025	MINIDOKA MEMORIAL HOSPITAL	\$140.00	2641	Printed	Expense	<input type="checkbox"/>		
9189	10/16/2025	NAPA AUTO PARTS	\$104.60	2641	Printed	Expense	<input type="checkbox"/>		
9190	10/16/2025	REGION IV EDUCATION SERVICE CENTER	\$230.00	2641	Printed	Expense	<input type="checkbox"/>		
9191	10/16/2025	RMT EQUIPMENT	\$784.42	2641	Printed	Expense	<input type="checkbox"/>		
9192	10/16/2025	RUPERT LUMBER & PAINT	\$1,024.20	2641	Printed	Expense	<input type="checkbox"/>		
9193	10/16/2025	RUSH TRUCK CENTERS	\$170.74	2641	Printed	Expense	<input type="checkbox"/>		
9194	10/16/2025	SEGOVIANO, KIANNA	\$21.65	2641	Printed	Expense	<input type="checkbox"/>		
9195	10/16/2025	SHEPHERD'S PLACE	\$126.46	2641	Printed	Expense	<input type="checkbox"/>		
9196	10/16/2025	SOUTHERN IDAHO STEAM	\$18,388.82	2641	Printed	Expense	<input type="checkbox"/>		
9197	10/16/2025	STANDARD PLUMBING CO	\$18.06	2641	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/16/2025

To Date: 10/16/2025

From Check: 9152

To Check: 9208

From Voucher: 2641

To Voucher: 2641

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9198	10/16/2025	STATE DEPARTMENT OF EDUCATION	\$1,751.50	2641	Printed	Expense	<input type="checkbox"/>		
9199	10/16/2025	STOTZ EQUIPMENT	\$98.39	2641	Printed	Expense	<input type="checkbox"/>		
9200	10/16/2025	STUTZMAN, DANELLE	\$212.60	2641	Printed	Expense	<input type="checkbox"/>		
9201	10/16/2025	VAZQUEZ-FLORES, YARIANA	\$39.75	2641	Printed	Expense	<input type="checkbox"/>		
9202	10/16/2025	VEGA, GERALDINE	\$212.60	2641	Printed	Expense	<input type="checkbox"/>		
9203	10/16/2025	VEGA, VALERIA	\$9.05	2641	Printed	Expense	<input type="checkbox"/>		
9204	10/16/2025	WATER WALKERS INC	\$5,565.00	2641	Printed	Expense	<input type="checkbox"/>		92
9205	10/16/2025	WIENHOFF DRUG TESTING	\$874.00	2641	Printed	Expense	<input type="checkbox"/>		
9206	10/16/2025	WILHOITE, JOE	\$113.60	2641	Printed	Expense	<input type="checkbox"/>		
9207	10/16/2025	WILSON, KIMBERLY	\$7.50	2641	Printed	Expense	<input type="checkbox"/>		
9208	10/16/2025	ZOOBEAN INC	\$2,995.00	2641	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$180,787.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6	9/25/2025	\$ 39,427.75	Checks
7	9/25/2025	\$ 243.39	Checks
11	9/25/2025	\$ 3,764.88	Checks
1024	8/25/2025	\$ 739.87	EFT
1035	9/25/2025	\$ 1,439,869.25	EFT
1036	9/25/2025	\$ 419,105.12	EFT
1037	9/25/2025	\$ 48,594.00	EFT
1038	9/25/2025	\$ 15,686.68	EFT
1039	9/25/2025	\$ 6,317.16	EFT
1040	9/25/2025	\$ 415,965.60	EFT
1041	9/25/2025	\$ 14,971.52	EFT
1042	9/25/2025	\$ 1,394.00	EFT
1043	9/25/2025	\$ 5,864.50	EFT
1044	9/25/2025	\$ 198.88	EFT
1045	9/25/2025	\$ 10,661.90	EFT
1046	9/25/2025	\$ 4,152.96	EFT
1047	9/25/2025	\$ 3,384.91	EFT
1048	9/25/2025	\$ 37,231.54	EFT
1049	9/25/2025	\$ 588,576.10	EFT
1050	9/25/2025	\$ 4,174.24	EFT
1051	9/25/2025	\$ 1,256.73	EFT
1052	9/25/2025	\$ 225.76	EFT
1053	9/25/2025	\$ 125.14	EFT

\$ 3,061,931.88 Voucher Totals

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

3,061,931.88

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.

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

Pay Check 5

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6

Voucher Date: 09/25/2025

Prepared By:

Hunter Wood
Printed: 09/25/2025 07:47:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$39,427.75 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.

S. Van 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	\$30,236.53
238	STUDENT ACTIVITY FUNDS	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$4,093.59
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 6**Voucher Date: 09/25/2025**

Fund		Amount
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$0.00
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$5,097.63
		<hr/> <hr/> \$39,427.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2025
From Check: 1201360
From Voucher: 6

To Date: 9/25/2025
To Check: 1201397
To Voucher: 6

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201397	09/25/2025	MCLEAN, WENDY KAY	\$1,516.40	6	Not Printed	Payroll	<input type="checkbox"/>		
1201396	09/25/2025	BAIR, JADE E	\$520.13	6	Not Printed	Payroll	<input type="checkbox"/>		
1201395	09/25/2025	MARTINEZ, VIVIAN	\$515.25	6	Not Printed	Payroll	<input type="checkbox"/>		
1201394	09/25/2025	CHRISTENSEN, ELIAS BRIG	\$12.50	6	Not Printed	Payroll	<input type="checkbox"/>		
1201393	09/25/2025	KNIGHT, TRAYDEN M	\$15.00	6	Not Printed	Payroll	<input type="checkbox"/>		
1201392	09/25/2025	GARNER, BEVERLY JOAN	\$1,312.97	6	Not Printed	Payroll	<input type="checkbox"/>		
1201391	09/25/2025	KNIGHT, KENDRA BROOKE	\$988.98	6	Not Printed	Payroll	<input type="checkbox"/>		
1201360	09/25/2025	BAIRD, CAROLYN	\$1,559.70	6	Not Printed	Payroll	<input type="checkbox"/>		
1201361	09/25/2025	ANDREW, TRISTEN DAVID	\$1,862.41	6	Not Printed	Payroll	<input type="checkbox"/>		
1201362	09/25/2025	OLSEN, SADIE ISLANN Z	\$1,220.92	6	Not Printed	Payroll	<input type="checkbox"/>		
1201363	09/25/2025	BRISBIN, MARY EVELYN	\$1,543.30	6	Not Printed	Payroll	<input type="checkbox"/>		
1201364	09/25/2025	GUZMAN, BEATRIZ ADRIANA	\$2,064.76	6	Not Printed	Payroll	<input type="checkbox"/>		
1201365	09/25/2025	REYNOLDS, TAYLOR SHAY	\$1,343.37	6	Not Printed	Payroll	<input type="checkbox"/>		
1201366	09/25/2025	ANTONE, STEVEN BRENNER	\$1,436.87	6	Not Printed	Payroll	<input type="checkbox"/>		
1201367	09/25/2025	ARTHUR, CINDY V	\$666.40	6	Not Printed	Payroll	<input type="checkbox"/>		
1201368	09/25/2025	BELNAP, KATIE ANN	\$761.89	6	Not Printed	Payroll	<input type="checkbox"/>		
1201369	09/25/2025	BESSIRE, JACOB LEE	\$496.38	6	Not Printed	Payroll	<input type="checkbox"/>		
1201370	09/25/2025	BESSIRE, KURTIS RAY	\$639.52	6	Not Printed	Payroll	<input type="checkbox"/>		
1201371	09/25/2025	CASIANO TAPIA, ISMAEL	\$761.89	6	Not Printed	Payroll	<input type="checkbox"/>		
1201372	09/25/2025	CORLESS, DANIEL STEWART	\$621.05	6	Not Printed	Payroll	<input type="checkbox"/>		
1201373	09/25/2025	FIGUEROA, WILFREDO JR	\$1,796.21	6	Not Printed	Payroll	<input type="checkbox"/>		
1201374	09/25/2025	GILLETTE, LANCE DAYLEY	\$761.89	6	Not Printed	Payroll	<input type="checkbox"/>		
1201375	09/25/2025	GILLETTE, STAFFORD L	\$255.58	6	Not Printed	Payroll	<input type="checkbox"/>		
1201376	09/25/2025	PEREZ, JUAN M	\$845.00	6	Not Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2025

To Date: 9/25/2025

From Check: 1201360

To Check: 1201397

From Voucher: 6

To Voucher: 6

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201377	09/25/2025	PINCOCK, MARLYN	\$365.71	6	Not Printed	Payroll	<input type="checkbox"/>		
1201378	09/25/2025	RIGBY, DUSTIN J	\$845.00	6	Not Printed	Payroll	<input type="checkbox"/>		
1201379	09/25/2025	SHOCKEY, JASMINE JUSTINE	\$1,394.48	6	Not Printed	Payroll	<input type="checkbox"/>		
1201380	09/25/2025	STAPELMAN, JODI	\$675.07	6	Not Printed	Payroll	<input type="checkbox"/>		
1201381	09/25/2025	STIMPSON, RAYNA JUNE	\$651.07	6	Not Printed	Payroll	<input type="checkbox"/>		
1201382	09/25/2025	BUTTERFIELD, KELSIE BRENA	\$938.06	6	Not Printed	Payroll	<input type="checkbox"/>		
1201383	09/25/2025	MARTSCH, SHIRLEE LOUISE	\$1,208.88	6	Not Printed	Payroll	<input type="checkbox"/>		
1201384	09/25/2025	SMITH, STRAN JOSEPH	\$520.13	6	Not Printed	Payroll	<input type="checkbox"/>		97
1201385	09/25/2025	Cannon, Keaton B	\$12.50	6	Not Printed	Payroll	<input type="checkbox"/>		
1201386	09/25/2025	CRIST, TERRY THOMPSON	\$1,577.16	6	Not Printed	Payroll	<input type="checkbox"/>		
1201387	09/25/2025	MARTSCH, ALYSSA MARIE	\$1,296.31	6	Not Printed	Payroll	<input type="checkbox"/>		
1201388	09/25/2025	MCCANN, TERRY M	\$1,478.48	6	Not Printed	Payroll	<input type="checkbox"/>		
1201389	09/25/2025	STUMPH, PHYLLIS RHODA	\$1,424.74	6	Not Printed	Payroll	<input type="checkbox"/>		
1201390	09/25/2025	BAKER, DARREN G	\$3,521.79	6	Not Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$39,427.75

End of Report

Pay
checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7

Voucher Date: 09/25/2025

Prepared By: *[Signature]*

Printed: 09/25/2025 07:52:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$243.39 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$243.39
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
290	FOOD SERVICE FUND	\$0.00
		\$243.39

Pay 2.4
Paper
Check
Miguel
Negrete

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 11

Voucher Date: 09/25/2025

Prepared By:

[Signature]
Printed: 10/01/2025 12:15:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,764.88 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$3,764.88
	\$3,764.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 375

Fiscal Year: 2025-2026

Journal Type: Payroll

GL Entry Date: 09/25/2025 Memo: PR POSTING

User ID: hwoodland

Reference:

Voucher: 11

Originator: hwoodland

Created On: 10/01/2025 12:12:15

Line #	Account	Description	Debit	Credit
1	100.521.0110.000.000.492	Certified Salaries	\$2,821.16	\$0.00
2	100.521.0110.000.000.490	Certified Salaries	\$1,880.78	\$0.00
3	100.218.2180.020.000.000	2 - FICA - SOCIAL SECURITY	\$0.00	(\$291.52)
4	100.218.2180.021.000.000	3 - FICA - MEDICARE	\$0.00	(\$68.18)
5	100.218.2180.022.000.000	1 - FEDERAL INCOME TAX WH	\$0.00	(\$394.36)
6	100.218.2180.023.000.000	4 - STATE INCOME TAX WH	\$0.00	(\$183.00)
7	100.218.2180.039.000.000	5 - UNEMPLOYMENT	\$0.00	\$0.00
8	100.217.2171.000.000.000	ACCRUED SALARIES PAYABLE	\$0.00	(\$3,764.88)
9	100.521.0220.000.000.490	2 - FICA - SOCIAL SECURITY	\$116.61	\$0.00
10	100.521.0220.000.000.492	2 - FICA - SOCIAL SECURITY	\$174.91	\$0.00
11	100.521.0222.000.000.490	3 - FICA - MEDICARE	\$27.27	\$0.00
12	100.521.0222.000.000.492	3 - FICA - MEDICARE	\$40.91	\$0.00
13	100.218.2180.020.000.000	2 - FICA - SOCIAL SECURITY	\$0.00	(\$291.52)
14	100.218.2180.021.000.000	3 - FICA - MEDICARE	\$0.00	(\$68.18)
Total Items Printed: 14			\$5,061.64	(\$5,061.64)

100

Master Account Entries

Fund	Debits	Credits
100	5,061.64	(5,061.64)
Totals:	5,061.64	(5,061.64)

End of Report

Persi
Squire
pay 1.2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1024

Voucher Date: 08/25/2025

Prepared By: *Hutton Whaley*

Printed: 08/27/2025 01:23:47 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$739.87 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.

[Handwritten Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$739.87
	\$739.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1024

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		V210166 8/25/2025	100.218.2180.024.000.000	\$739.87

Check #: 0

PO/InvoiceTotal:	<u>\$739.87</u>
Vendor Total:	<u>\$739.87</u>
Grand Total:	<u>\$739.87</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1035

Voucher Date: 09/25/2025

Prepared By:

Justin Wood
Printed: 09/24/2025 04:34:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,439,869.25 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	\$1,286,698.27
238	STUDENT ACTIVITY FUNDS	\$1,385.85
243	PROFESSIONAL TECHNICAL - STATE	\$6,295.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$31,806.24
253	TITLE I-C ESEA MIGRANT FUND	\$8,807.85
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,740.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$37,596.17
258	TITLE VI-B IDEA PRESCHOOL FUND	\$757.33
260	MEDICAID	\$4,734.85
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,730.04

Voucher No: 1035**Voucher Date: 09/25/2025**

Fund		Amount
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$174.93
265	IDEA MINI-GRANTS	\$111.16
270	TITLE III ESEA FED LEP	\$1,612.67
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,826.83
284	GEAR UP GRANT	\$990.88
290	FOOD SERVICE FUND	\$45,599.71
		<hr/> <hr/> \$1,439,869.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1035

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V944143 9/25/2025	271.217.2170.000.000.000	\$5,826.83
DIRECT DEPOSIT		1	0	V944143 9/25/2025	290.217.2170.000.000.000	\$43,841.78
DIRECT DEPOSIT		1	0	V944143 9/25/2025	284.217.2170.000.000.000	\$990.88
DIRECT DEPOSIT		1	0	V944143 9/25/2025	260.217.2170.000.000.000	\$4,734.85
DIRECT DEPOSIT		1	0	V944143 9/25/2025	261.217.2170.000.000.000	\$3,730.04
DIRECT DEPOSIT		1	0	V944143 9/25/2025	265.217.2170.000.000.000	\$111.16
DIRECT DEPOSIT		1	0	V944143 9/25/2025	238.217.2170.000.000.000	\$1,385.85
DIRECT DEPOSIT		1	0	V950126 9/25/2025	100.217.2170.000.000.000	\$4,134.14
DIRECT DEPOSIT		1	0	V950126 9/25/2025	257.217.2170.000.000.000	\$145.90
DIRECT DEPOSIT		1	0	V950126 9/25/2025	290.217.2170.000.000.000	\$1,207.93

Check #: 0

PO/Invoice Total:	\$1,439,869.25
Vendor Total:	\$1,439,869.25
Grand Total:	\$1,439,869.25

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1035

09/25/2025

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		V201441 9/25/2025	100.217.2170.000.000.000	\$8,115.90
DIRECT DEPOSIT		1 0		V201441 9/25/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1 0		V201441 9/25/2025	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1 0		V201441 9/25/2025	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT		1 0		V857222 9/25/2025	100.217.2170.000.000.000	\$8,751.67
DIRECT DEPOSIT		1 0		V944143 9/25/2025	100.217.2170.000.000.000	\$1,265,696.56 106
DIRECT DEPOSIT		1 0		V944143 9/25/2025	243.217.2170.000.000.000	\$6,273.67
DIRECT DEPOSIT		1 0		V944143 9/25/2025	251.217.2170.000.000.000	\$31,806.24
DIRECT DEPOSIT		1 0		V944143 9/25/2025	253.217.2170.000.000.000	\$8,807.85
DIRECT DEPOSIT		1 0		V944143 9/25/2025	255.217.2170.000.000.000	\$3,740.70
DIRECT DEPOSIT		1 0		V944143 9/25/2025	257.217.2170.000.000.000	\$37,300.27
DIRECT DEPOSIT		1 0		V944143 9/25/2025	258.217.2170.000.000.000	\$757.33
DIRECT DEPOSIT		1 0		V944143 9/25/2025	263.217.2170.000.000.000	\$174.93
DIRECT DEPOSIT		1 0		V944143 9/25/2025	270.217.2170.000.000.000	\$1,612.67

Fed
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1036

Voucher Date: 09/25/2025

Prepared By: *[Signature]*

Printed: 09/25/2025 04:02:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$419,105.12 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. 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	\$379,327.68
238	STUDENT ACTIVITY FUNDS	\$234.50
243	PROFESSIONAL TECHNICAL - STATE	\$1,777.91
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,987.06
253	TITLE I-C ESEA MIGRANT FUND	\$2,209.44
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,332.22
257	TITLE VI-B IDEA SPECIAL ED FUND	\$8,760.26
258	TITLE VI-B IDEA PRESCHOOL FUND	\$153.45
260	MEDICAID	\$1,024.59
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,106.47

Voucher No: 1036

Voucher Date: 09/25/2025

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$44.44
265	IDEA MINI-GRANTS	\$20.68
270	TITLE III ESEA FED LEP	\$571.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,911.13
284	GEAR UP GRANT	\$180.74
290	FOOD SERVICE FUND	\$11,462.60
		<hr/> <hr/> \$419,105.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036

09/25/2025

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		V451931 9/25/2025	100.218.2180.022.000.000	\$20.00
PAYROLL LIABILITY		1 0		V451931 9/25/2025	290.218.2180.022.000.000	\$7.95
PAYROLL LIABILITY		1 0		V656505 9/25/2025	100.218.2180.022.000.000	\$394.36
PAYROLL LIABILITY		1 0		V889064 9/25/2025	100.218.2180.022.000.000	\$103,722.72
PAYROLL LIABILITY		1 0		V889064 9/25/2025	243.218.2180.022.000.000	\$525.19
PAYROLL LIABILITY		1 0		V889064 9/25/2025	251.218.2180.022.000.000	\$1,712.66 109
PAYROLL LIABILITY		1 0		V889064 9/25/2025	253.218.2180.022.000.000	\$456.10
PAYROLL LIABILITY		1 0		V889064 9/25/2025	255.218.2180.022.000.000	\$498.54
PAYROLL LIABILITY		1 0		V889064 9/25/2025	257.218.2180.022.000.000	\$1,451.82
PAYROLL LIABILITY		1 0		V889064 9/25/2025	258.218.2180.022.000.000	\$11.11
PAYROLL LIABILITY		1 0		V889064 9/25/2025	263.218.2180.022.000.000	\$11.72
PAYROLL LIABILITY		1 0		V889064 9/25/2025	270.218.2180.022.000.000	\$204.51
PAYROLL LIABILITY		1 0		V889064 9/25/2025	271.218.2180.022.000.000	\$682.79
PAYROLL LIABILITY		1 0		V889064 9/25/2025	290.218.2180.022.000.000	\$1,506.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V889064 9/25/2025	260.218.2180.022.000.000	\$120.41
PAYROLL LIABILITY		1	0	V889064 9/25/2025	261.218.2180.022.000.000	\$313.39
Check #: 0						
PO/InvoiceTotal:						\$111,639.98
Vendor Total:						\$111,639.98
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V156272 9/25/2025	100.218.2180.020.000.000	\$221,798.48
PAYROLL LIABILITY		1	0	V156272 9/25/2025	243.218.2180.020.000.000	\$1,015.26
PAYROLL LIABILITY		1	0	V156272 9/25/2025	251.218.2180.020.000.000	\$5,895.50
PAYROLL LIABILITY		1	0	V156272 9/25/2025	253.218.2180.020.000.000	\$1,421.02
PAYROLL LIABILITY		1	0	V156272 9/25/2025	255.218.2180.020.000.000	\$675.66
PAYROLL LIABILITY		1	0	V156272 9/25/2025	257.218.2180.020.000.000	\$5,903.62
PAYROLL LIABILITY		1	0	V156272 9/25/2025	258.218.2180.020.000.000	\$115.36
PAYROLL LIABILITY		1	0	V156272 9/25/2025	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V156272 9/25/2025	270.218.2180.020.000.000	\$297.80
PAYROLL LIABILITY		1	0	V156272 9/25/2025	271.218.2180.020.000.000	\$995.52
PAYROLL LIABILITY		1	0	V156272 9/25/2025	290.218.2180.020.000.000	\$7,872.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V156272 9/25/2025	284.218.2180.020.000.000	\$146.48
PAYROLL LIABILITY		1	0	V156272 9/25/2025	260.218.2180.020.000.000	\$732.80
PAYROLL LIABILITY		1	0	V156272 9/25/2025	261.218.2180.020.000.000	\$642.76
PAYROLL LIABILITY		1	0	V156272 9/25/2025	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V156272 9/25/2025	238.218.2180.020.000.000	\$190.04
PAYROLL LIABILITY		1	0	V297329 9/25/2025	100.218.2180.021.000.000	\$147.16
PAYROLL LIABILITY		1	0	V297329 9/25/2025	290.218.2180.021.000.000	\$2.90 111
PAYROLL LIABILITY		1	0	V358727 9/25/2025	100.218.2180.021.000.000	\$140.92
PAYROLL LIABILITY		1	0	V358727 9/25/2025	257.218.2180.021.000.000	\$4.62
PAYROLL LIABILITY		1	0	V358727 9/25/2025	290.218.2180.021.000.000	\$41.56
PAYROLL LIABILITY		1	0	V53550 9/25/2025	100.218.2180.020.000.000	\$602.50
PAYROLL LIABILITY		1	0	V53550 9/25/2025	257.218.2180.020.000.000	\$19.58
PAYROLL LIABILITY		1	0	V53550 9/25/2025	290.218.2180.020.000.000	\$177.72
PAYROLL LIABILITY		1	0	V711300 9/25/2025	100.218.2180.021.000.000	\$51,872.34
PAYROLL LIABILITY		1	0	V711300 9/25/2025	243.218.2180.021.000.000	\$237.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V711300 9/25/2025	251.218.2180.021.000.000	\$1,378.86
PAYROLL LIABILITY		1	0	V711300 9/25/2025	253.218.2180.021.000.000	\$332.32
PAYROLL LIABILITY		1	0	V711300 9/25/2025	255.218.2180.021.000.000	\$158.02
PAYROLL LIABILITY		1	0	V711300 9/25/2025	257.218.2180.021.000.000	\$1,380.62
PAYROLL LIABILITY		1	0	V711300 9/25/2025	258.218.2180.021.000.000	\$26.98
PAYROLL LIABILITY		1	0	V711300 9/25/2025	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1	0	V711300 9/25/2025	270.218.2180.021.000.000	\$69.64 112
PAYROLL LIABILITY		1	0	V711300 9/25/2025	271.218.2180.021.000.000	\$232.82
PAYROLL LIABILITY		1	0	V711300 9/25/2025	290.218.2180.021.000.000	\$1,841.10
PAYROLL LIABILITY		1	0	V711300 9/25/2025	284.218.2180.021.000.000	\$34.26
PAYROLL LIABILITY		1	0	V711300 9/25/2025	260.218.2180.021.000.000	\$171.38
PAYROLL LIABILITY		1	0	V711300 9/25/2025	261.218.2180.021.000.000	\$150.32
PAYROLL LIABILITY		1	0	V711300 9/25/2025	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V711300 9/25/2025	238.218.2180.021.000.000	\$44.46
PAYROLL LIABILITY		1	0	V9864 9/25/2025	100.218.2180.020.000.000	\$629.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V9864 9/25/2025	290.218.2180.020.000.000	\$12.40

Check #: 0

PO/InvoiceTotal:	<u>\$307,465.14</u>
Vendor Total:	<u>\$307,465.14</u>
Grand Total:	<u>\$419,105.12</u>

End of Report

State
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1037

Voucher Date: 09/25/2025

Prepared By:

Hunter Woodland
Printed: 09/25/2025 04:06:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,594.00 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. 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	\$45,315.25
243	PROFESSIONAL TECHNICAL - STATE	\$271.20
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$745.23
253	TITLE I-C ESEA MIGRANT FUND	\$268.35
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$268.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$490.18
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.00
260	MEDICAID	\$22.36
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$184.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.02

Voucher No: 1037

Voucher Date: 09/25/2025

Fund		Amount
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$154.45
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$301.50
284	GEAR UP GRANT	\$11.97
290	FOOD SERVICE FUND	\$546.44
		<hr/> <hr/> \$48,594.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1037

09/25/2025

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		V120427 9/25/2025	100.218.2180.023.000.000	\$183.00
PAYROLL LIABILITY		1 0		V295583 9/25/2025	260.218.2180.023.000.000	\$22.36
PAYROLL LIABILITY		1 0		V295583 9/25/2025	261.218.2180.023.000.000	\$184.00
PAYROLL LIABILITY		1 0		V295583 9/25/2025	265.218.2180.023.000.000	\$5.05
PAYROLL LIABILITY		1 0		V295583 9/25/2025	100.218.2180.023.000.000	\$45,082.25
PAYROLL LIABILITY		1 0		V295583 9/25/2025	243.218.2180.023.000.000	\$271.20 116
PAYROLL LIABILITY		1 0		V295583 9/25/2025	251.218.2180.023.000.000	\$745.23
PAYROLL LIABILITY		1 0		V295583 9/25/2025	253.218.2180.023.000.000	\$268.35
PAYROLL LIABILITY		1 0		V295583 9/25/2025	255.218.2180.023.000.000	\$268.00
PAYROLL LIABILITY		1 0		V295583 9/25/2025	257.218.2180.023.000.000	\$490.18
PAYROLL LIABILITY		1 0		V295583 9/25/2025	258.218.2180.023.000.000	\$6.00
PAYROLL LIABILITY		1 0		V295583 9/25/2025	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1 0		V295583 9/25/2025	270.218.2180.023.000.000	\$154.45
PAYROLL LIABILITY		1 0		V295583 9/25/2025	271.218.2180.023.000.000	\$301.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1037

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V295583 9/25/2025	290.218.2180.023.000.000	\$542.44
PAYROLL LIABILITY		1	0	V295583 9/25/2025	284.218.2180.023.000.000	\$11.97
PAYROLL LIABILITY		1	0	V75994 9/25/2025	100.218.2180.023.000.000	\$50.00
PAYROLL LIABILITY		1	0	V75994 9/25/2025	290.218.2180.023.000.000	\$4.00

Check #: 0

PO/InvoiceTotal:	<u>\$48,594.00</u>
Vendor Total:	<u>\$48,594.00</u>
Grand Total:	\$48,594.00

End of Report

117

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1038

Voucher Date: 09/25/2025

Prepared By:

[Signature]
Printed: 09/25/2025 02:35:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,686.68 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,758.15
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$122.07
253	TITLE I-C ESEA MIGRANT FUND	\$299.96
257	TITLE VI-B IDEA SPECIAL ED FUND	\$157.75
258	TITLE VI-B IDEA PRESCHOOL FUND	\$25.00
260	MEDICAID	\$28.89
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$1,011.54
		\$15,686.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1038

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGi Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0		V40400 9/25/2025	100.218.2180.029.000.000	\$13,758.15
PAYROLL LIABILITY		1 0		V40400 9/25/2025	251.218.2180.029.000.000	\$122.07
PAYROLL LIABILITY		1 0		V40400 9/25/2025	257.218.2180.029.000.000	\$157.75
PAYROLL LIABILITY		1 0		V40400 9/25/2025	253.218.2180.029.000.000	\$299.96
PAYROLL LIABILITY		1 0		V40400 9/25/2025	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V40400 9/25/2025	290.218.2180.029.000.000	\$969.88 119
PAYROLL LIABILITY		1 0		V40400 9/25/2025	260.218.2180.029.000.000	\$28.89
PAYROLL LIABILITY		1 0		V40400 9/25/2025	258.218.2180.029.000.000	\$25.00
PAYROLL LIABILITY		1 0		V450517 9/25/2025	290.218.2180.029.000.000	\$41.66

Check #: 0

PO/InvoiceTotal:	<u>\$15,686.68</u>
Vendor Total:	<u>\$15,686.68</u>
Grand Total:	<u>\$15,686.68</u>

End of Report

Deduction
checks
Part 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1039 Voucher Date: 09/25/2025 Prepared By: Spencer Wood
Printed: 09/26/2025 03:02:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,317.16 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 Wood

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

Please transfer these! + thanks

Fund		Amount
100	GENERAL FUND	\$5,521.62
238	STUDENT ACTIVITY FUNDS	\$29.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.38
257	TITLE VI-B IDEA SPECIAL ED FUND	\$113.31
260	MEDICAID	\$11.20
290	FOOD SERVICE FUND	\$566.15
		\$6,317.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V110685 9/25/2025	100.218.2180.032.000.000	\$425.00
					Check #: 120401	
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V458970 9/25/2025	100.218.2180.032.000.000	\$775.00
					Check #: 120402	
						PO/InvoiceTotal: \$775.00
						Vendor Total: \$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V791821 9/25/2025	100.218.2180.039.000.000	\$670.30
					Check #: 120403	
						PO/InvoiceTotal: \$670.30
						Vendor Total: \$670.30
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V333444 9/25/2025	100.218.2180.039.000.000	\$250.00
					Check #: 120404	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00

IDAHO STATE TAX ATTACHMENT

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V569021 9/25/2025	100.218.2180.039.000.000	\$38.32
PAYROLL LIABILITY		1	0	V569021 9/25/2025	290.218.2180.039.000.000	\$406.21
Check #: 120405						
PO/InvoiceTotal:						<u>\$444.53</u>
Vendor Total:						<u>\$444.53</u>
IMPACT ATHLETIC						
Check Group: .						
PAYROLL LIABILITY		1	0	V927429 9/25/2025	100.218.2180.039.000.000	\$725.23
PAYROLL LIABILITY		1	0	V927429 9/25/2025	251.218.2180.039.000.000	\$8.76
PAYROLL LIABILITY		1	0	V927429 9/25/2025	257.218.2180.039.000.000	\$108.62
PAYROLL LIABILITY		1	0	V927429 9/25/2025	290.218.2180.039.000.000	\$58.94
Check #: 120406						
PO/InvoiceTotal:						<u>\$899.57</u>
Vendor Total:						<u>\$899.57</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V861696 9/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V861696 9/25/2025	290.218.2180.039.000.000	\$54.00
Check #: 120407						
PO/InvoiceTotal:						<u>\$162.00</u>
Vendor Total:						<u>\$162.00</u>

MINIDOKA COUNTY SCHOOL DIST

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V622152 9/25/2025	100.218.2180.039.000.000	\$31.00
PAYROLL LIABILITY		1 0		V738191 9/25/2025	100.218.2180.039.000.000	\$393.48
PAYROLL LIABILITY		1 0		V738191 9/25/2025	251.218.2180.039.000.000	\$31.00
PAYROLL LIABILITY		1 0		V738191 9/25/2025	257.218.2180.039.000.000	\$4.82
PAYROLL LIABILITY		1 0		V738191 9/25/2025	290.218.2180.039.000.000	\$31.00
PAYROLL LIABILITY		1 0		V738191 9/25/2025	260.218.2180.039.000.000	\$11.20
PAYROLL LIABILITY		1 0		V738191 9/25/2025	238.218.2180.039.000.000	\$29.50 ¹²³
					Check #: 120408	
						PO/InvoiceTotal: <u>\$532.00</u>
						Vendor Total: <u>\$532.00</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V50468 9/25/2025	100.218.2180.039.000.000	\$1,558.76
					Check #: 120409	
						PO/InvoiceTotal: <u>\$1,558.76</u>
						Vendor Total: <u>\$1,558.76</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V12746 9/25/2025	100.218.2180.039.000.000	\$122.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V12746 9/25/2025	251.218.2180.039.000.000	\$35.62
PAYROLL LIABILITY		1	0	V12746 9/25/2025	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1	0	V12746 9/25/2025	290.218.2180.039.000.000	\$16.00
Check #: 120410						
						PO/InvoiceTotal: <u>\$176.00</u>
						Vendor Total: <u>\$176.00</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V529066 9/25/2025	100.218.2180.039.000.000	\$74.00
Check #: 120411						124
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V219732 9/25/2025	100.218.2180.032.000.000	\$350.00
Check #: 120412						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
						Grand Total: <u>\$6,317.16</u>

End of Report

Persi
pay 2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1040

Voucher Date: 09/25/2025

Prepared By:

Printed: 09/27/2025 05:58:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$415,965.60 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.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$374,733.88
243	PROFESSIONAL TECHNICAL - STATE	\$1,837.37
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,811.47
253	TITLE I-C ESEA MIGRANT FUND	\$2,540.08
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,233.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,252.66
258	TITLE VI-B IDEA PRESCHOOL FUND	\$178.07
260	MEDICAID	\$1,138.51
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,220.42
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.57

Voucher No: 1040

Voucher Date: 09/25/2025

Fund		Amount
265	IDEA MINI-GRANTS	\$29.68
270	TITLE III ESEA FED LEP	\$563.72
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.20
284	GEAR UP GRANT	\$231.39
290	FOOD SERVICE FUND	\$11,915.58
		<hr/> <hr/> \$415,965.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1040 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
Pay 2		1 0		V388073 9/27/2025	100.632.0210.000.000.001	(\$289.50)
PAYROLL LIABILITY		1 0		V644050 9/25/2025	100.218.2180.024.000.000	\$374,647.70
PAYROLL LIABILITY		1 0		V644050 9/25/2025	243.218.2180.024.000.000	\$1,837.37
PAYROLL LIABILITY		1 0		V644050 9/25/2025	251.218.2180.024.000.000	\$9,811.47
PAYROLL LIABILITY		1 0		V644050 9/25/2025	253.218.2180.024.000.000	\$2,540.08
PAYROLL LIABILITY		1 0		V644050 9/25/2025	255.218.2180.024.000.000	\$1,233.00 127
PAYROLL LIABILITY		1 0		V644050 9/25/2025	257.218.2180.024.000.000	\$9,252.66
PAYROLL LIABILITY		1 0		V644050 9/25/2025	258.218.2180.024.000.000	\$178.07
PAYROLL LIABILITY		1 0		V644050 9/25/2025	263.218.2180.024.000.000	\$48.57
PAYROLL LIABILITY		1 0		V644050 9/25/2025	270.218.2180.024.000.000	\$563.72
PAYROLL LIABILITY		1 0		V644050 9/25/2025	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V644050 9/25/2025	290.218.2180.024.000.000	\$11,638.93
PAYROLL LIABILITY		1 0		V644050 9/25/2025	284.218.2180.024.000.000	\$231.39
PAYROLL LIABILITY		1 0		V644050 9/25/2025	260.218.2180.024.000.000	\$1,138.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1040

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V644050 9/25/2025	261.218.2180.024.000.000	\$1,220.42
PAYROLL LIABILITY		1	0	V644050 9/25/2025	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V688305 9/25/2025	100.218.2180.024.000.000	\$282.43
PAYROLL LIABILITY		1	0	V705176 9/25/2025	100.218.2180.024.000.000	\$71.24
PAYROLL LIABILITY		1	0	V87693 9/25/2025	290.218.2180.024.000.000	\$276.65
PAYROLL LIABILITY		1	0	V87693 9/25/2025	100.218.2180.024.000.000	\$22.01

Check #: 0

PO/InvoiceTotal:	<u>\$415,965.60</u>
Vendor Total:	<u>\$415,965.60</u>
Grand Total:	\$415,965.60

End of Report

Persi
Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1041

Voucher Date: 09/25/2025

Prepared By:

[Signature]
Printed: 10/02/2025 09:58:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,971.52 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,216.52
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$562.61
253	TITLE I-C ESEA MIGRANT FUND	\$76.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$505.06
260	MEDICAID	\$54.17
290	FOOD SERVICE FUND	\$482.96
		\$14,971.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V12755 9/25/2025	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V12755 9/25/2025	251.218.2180.033.000.000	\$25.18
					Check #: 0	
					PO/InvoiceTotal:	<u>\$34.50</u>
					Vendor Total:	<u>\$34.50</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V576836 9/25/2025	100.218.2180.033.000.000	\$13,207.20
PAYROLL LIABILITY		1 0		V576836 9/25/2025	243.218.2180.033.000.000	\$73.42 ¹³⁰
PAYROLL LIABILITY		1 0		V576836 9/25/2025	251.218.2180.033.000.000	\$537.43
PAYROLL LIABILITY		1 0		V576836 9/25/2025	253.218.2180.033.000.000	\$76.78
PAYROLL LIABILITY		1 0		V576836 9/25/2025	257.218.2180.033.000.000	\$505.06
PAYROLL LIABILITY		1 0		V576836 9/25/2025	290.218.2180.033.000.000	\$482.96
PAYROLL LIABILITY		1 0		V576836 9/25/2025	260.218.2180.033.000.000	\$54.17
					Check #: 0	
					PO/InvoiceTotal:	<u>\$14,937.02</u>
					Vendor Total:	<u>\$14,937.02</u>
					Grand Total:	<u>\$14,971.52</u>

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1042

Voucher Date: 09/25/2025

Prepared By: *[Signature]*

Printed: 10/02/2025 10:08:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,394.00 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,307.59
243	PROFESSIONAL TECHNICAL - STATE	\$11.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
		\$1,394.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V160135 9/25/2025	100.218.2180.032.000.000	\$1,307.59
PAYROLL LIABILITY		1 0		V160135 9/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V160135 9/25/2025	251.218.2180.032.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,394.00</u>
Vendor Total:	<u>\$1,394.00</u>
Grand Total:	\$1,394.00

End of Report

132

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1043

Voucher Date: 09/25/2025

Prepared By: *[Signature]*
Printed: 10/02/2025 10:11:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,864.50 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,179.04
243	PROFESSIONAL TECHNICAL - STATE	\$14.13
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$188.77
253	TITLE I-C ESEA MIGRANT FUND	\$43.04
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$122.75
257	TITLE VI-B IDEA SPECIAL ED FUND	\$91.45
260	MEDICAID	\$54.53
270	TITLE III ESEA FED LEP	\$43.04
290	FOOD SERVICE FUND	\$127.75
		\$5,864.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1043

09/25/2025

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		V435489 9/25/2025	100.218.2180.039.000.000	\$5,179.04
PAYROLL LIABILITY		1 0		V435489 9/25/2025	243.218.2180.039.000.000	\$14.13
PAYROLL LIABILITY		1 0		V435489 9/25/2025	251.218.2180.039.000.000	\$188.77
PAYROLL LIABILITY		1 0		V435489 9/25/2025	253.218.2180.039.000.000	\$43.04
PAYROLL LIABILITY		1 0		V435489 9/25/2025	255.218.2180.039.000.000	\$122.75
PAYROLL LIABILITY		1 0		V435489 9/25/2025	257.218.2180.039.000.000	\$91.45 134
PAYROLL LIABILITY		1 0		V435489 9/25/2025	270.218.2180.039.000.000	\$43.04
PAYROLL LIABILITY		1 0		V435489 9/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V435489 9/25/2025	260.218.2180.039.000.000	\$54.53

Check #: 0

PO/InvoiceTotal:	<u>\$5,864.50</u>
Vendor Total:	<u>\$5,864.50</u>
Grand Total:	<u>\$5,864.50</u>

End of Report

Aflac

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1044

Voucher Date: 09/25/2025

Prepared By:

Justin Wood

Printed: 09/26/2025 09:02:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$198.88 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.

Jon 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	\$198.88
		\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

09/25/2025

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		V813782 9/25/2025	100.218.2180.039.000.000	\$198.88

Check #: 0

PO/InvoiceTotal:	<u>\$198.88</u>
Vendor Total:	<u>\$198.88</u>
Grand Total:	<u>\$198.88</u>

End of Report

Wash.
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1045

Voucher Date: 09/25/2025

Prepared By: *[Signature]*

Printed: 10/02/2025 12:14:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,661.90 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	\$9,356.46
243	PROFESSIONAL TECHNICAL - STATE	\$4.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$306.12
257	TITLE VI-B IDEA SPECIAL ED FUND	\$321.59
260	MEDICAID	\$11.19
290	FOOD SERVICE FUND	\$661.71
		\$10,661.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1045

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
for DBL deducts payback- Jarvis,, Bywater		1 0		V38322 10/2/2025	100.218.2180.039.000.000	\$198.42
PAYROLL LIABILITY		1 0		V458870 9/25/2025	100.218.2180.039.000.000	\$9,158.04
PAYROLL LIABILITY		1 0		V458870 9/25/2025	243.218.2180.039.000.000	\$4.83
PAYROLL LIABILITY		1 0		V458870 9/25/2025	251.218.2180.039.000.000	\$306.12
PAYROLL LIABILITY		1 0		V458870 9/25/2025	257.218.2180.039.000.000	\$321.59
PAYROLL LIABILITY		1 0		V458870 9/25/2025	290.218.2180.039.000.000	\$661.71 138
PAYROLL LIABILITY		1 0		V458870 9/25/2025	260.218.2180.039.000.000	\$11.19

Check #: 0

PO/InvoiceTotal:	<u>\$10,661.90</u>
Vendor Total:	<u>\$10,661.90</u>
Grand Total:	\$10,661.90

End of Report

Usable
basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1046

Voucher Date: 09/25/2025

Prepared By:

[Signature]
Printed: 10/03/2025 08:38:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,152.96 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,408.97
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$152.31
253	TITLE I-C ESEA MIGRANT FUND	\$36.15
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$9.15
257	TITLE VI-B IDEA SPECIAL ED FUND	\$199.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$5.49
260	MEDICAID	\$23.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.15
270	TITLE III ESEA FED LEP	\$4.57

Voucher No: 1046

Voucher Date: 09/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.72
284	GEAR UP GRANT	\$4.41
290	FOOD SERVICE FUND	\$285.66
		<hr/> <hr/> \$4,152.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1046

09/25/2025

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		V142516 9/25/2025	100.218.2180.027.000.000	\$3,390.67
PAYROLL LIABILITY		1 0		V142516 9/25/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V142516 9/25/2025	251.218.2180.027.000.000	\$152.31
PAYROLL LIABILITY		1 0		V142516 9/25/2025	253.218.2180.027.000.000	\$36.15
PAYROLL LIABILITY		1 0		V142516 9/25/2025	255.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V142516 9/25/2025	257.218.2180.027.000.000	\$199.42 141
PAYROLL LIABILITY		1 0		V142516 9/25/2025	258.218.2180.027.000.000	\$5.49
PAYROLL LIABILITY		1 0		V142516 9/25/2025	270.218.2180.027.000.000	\$4.57
PAYROLL LIABILITY		1 0		V142516 9/25/2025	271.218.2180.027.000.000	\$13.72
PAYROLL LIABILITY		1 0		V142516 9/25/2025	290.218.2180.027.000.000	\$276.51
PAYROLL LIABILITY		1 0		V142516 9/25/2025	284.218.2180.027.000.000	\$4.41
PAYROLL LIABILITY		1 0		V142516 9/25/2025	260.218.2180.027.000.000	\$23.45
PAYROLL LIABILITY		1 0		V142516 9/25/2025	261.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V62022 9/25/2025	290.218.2180.027.000.000	\$9.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1046

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wrong deducts for Jarvis,Santillana		2	0	V771084 10/3/2025	100.218.2180.039.000.000	\$18.30

Check #: 0

PO/InvoiceTotal:	<u>\$4,152.96</u>
Vendor Total:	<u>\$4,152.96</u>
Grand Total:	<u>\$4,152.96</u>

End of Report

Usable
list Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1047

Voucher Date: 09/25/2025

Prepared By: *Heather Woodul*

Printed: 10/02/2025 02:17:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,384.91 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.

For Megan

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	\$2,979.63
243	PROFESSIONAL TECHNICAL - STATE	\$3.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$69.49
253	TITLE I-C ESEA MIGRANT FUND	\$9.38
257	TITLE VI-B IDEA SPECIAL ED FUND	\$53.23
258	TITLE VI-B IDEA PRESCHOOL FUND	\$17.94
260	MEDICAID	\$4.84
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.80
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$30.95
290	FOOD SERVICE FUND	\$214.18

Voucher No: 1047

Voucher Date: 09/25/2025

Fund

Amount

\$3,384.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

09/25/2025

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		V171118 9/25/2025	100.218.2180.039.000.000	\$2,106.89
PAYROLL LIABILITY		1 0		V171118 9/25/2025	243.218.2180.039.000.000	\$3.42
PAYROLL LIABILITY		1 0		V171118 9/25/2025	251.218.2180.039.000.000	\$49.82
PAYROLL LIABILITY		1 0		V171118 9/25/2025	253.218.2180.039.000.000	\$3.32
PAYROLL LIABILITY		1 0		V171118 9/25/2025	257.218.2180.039.000.000	\$29.33
PAYROLL LIABILITY		1 0		V171118 9/25/2025	258.218.2180.039.000.000	\$17.94 145
PAYROLL LIABILITY		1 0		V171118 9/25/2025	271.218.2180.039.000.000	\$23.40
PAYROLL LIABILITY		1 0		V171118 9/25/2025	290.218.2180.039.000.000	\$137.20
PAYROLL LIABILITY		1 0		V171118 9/25/2025	260.218.2180.039.000.000	\$4.84
PAYROLL LIABILITY		1 0		V171118 9/25/2025	261.218.2180.039.000.000	\$1.80
PAYROLL LIABILITY		1 0		V304114 9/25/2025	100.218.2180.039.000.000	\$811.59
PAYROLL LIABILITY		1 0		V304114 9/25/2025	251.218.2180.039.000.000	\$17.28
PAYROLL LIABILITY		1 0		V304114 9/25/2025	253.218.2180.039.000.000	\$4.94
PAYROLL LIABILITY		1 0		V304114 9/25/2025	257.218.2180.039.000.000	\$21.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V304114 9/25/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1	0	V304114 9/25/2025	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1	0	V435024 9/25/2025	100.218.2180.039.000.000	\$61.15
PAYROLL LIABILITY		1	0	V435024 9/25/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1	0	V435024 9/25/2025	251.218.2180.039.000.000	\$2.39
PAYROLL LIABILITY		1	0	V435024 9/25/2025	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V435024 9/25/2025	257.218.2180.039.000.000	\$2.37
PAYROLL LIABILITY		1	0	V435024 9/25/2025	271.218.2180.039.000.000	146 \$1.45
PAYROLL LIABILITY		1	0	V435024 9/25/2025	290.218.2180.039.000.000	\$4.48

Check #: 0

PO/InvoiceTotal:	<u>\$3,384.91</u>
Vendor Total:	<u>\$3,384.91</u>
Grand Total:	<u>\$3,384.91</u>

End of Report

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Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1048

Voucher Date: 09/25/2025

Prepared By:

Heather Worked
Printed: 10/03/2025 10:49:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$37,231.54 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.

For Megan

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$32,442.75
243	PROFESSIONAL TECHNICAL - STATE	\$7.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,283.83
253	TITLE I-C ESEA MIGRANT FUND	\$68.52
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$127.18
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,029.67
260	MEDICAID	\$136.07
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$114.94
270	TITLE III ESEA FED LEP	\$41.15
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$244.50

Voucher No: 1048

Voucher Date: 09/25/2025

Fund		Amount
284	GEAR UP GRANT	\$28.89
290	FOOD SERVICE FUND	\$1,706.14
		<hr/> <hr/>
		\$37,231.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
Matt Brown overdeduct		1 0		V144756 10/3/2025	100.218.2180.039.000.000	(\$61.70)
Richard Jarvis pay for last mo. DBL deduct		1 0		V144756 10/3/2025	100.218.2180.039.000.000	\$53.20
PAYROLL LIABILITY		1 0		V171587 9/25/2025	100.218.2180.039.000.000	\$1,521.66
PAYROLL LIABILITY		1 0		V171587 9/25/2025	251.218.2180.039.000.000	\$120.00
PAYROLL LIABILITY		1 0		V171587 9/25/2025	257.218.2180.039.000.000	\$30.40
PAYROLL LIABILITY		1 0		V171587 9/25/2025	290.218.2180.039.000.000	\$144.70 149
PAYROLL LIABILITY		1 0		V171587 9/25/2025	260.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY		1 0		V259123 9/25/2025	100.218.2180.039.000.000	\$246.40
PAYROLL LIABILITY		1 0		V274659 9/25/2025	100.218.2180.039.000.000	\$945.60
PAYROLL LIABILITY		1 0		V274659 9/25/2025	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1 0		V274659 9/25/2025	255.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1 0		V274659 9/25/2025	257.218.2180.039.000.000	\$30.40
PAYROLL LIABILITY		1 0		V274659 9/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1 0		V274659 9/25/2025	290.218.2180.039.000.000	\$27.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V274659 9/25/2025	260.218.2180.039.000.000	\$1.20
PAYROLL LIABILITY		1	0	V275220 9/25/2025	100.218.2180.039.000.000	\$3,314.90
PAYROLL LIABILITY		1	0	V275220 9/25/2025	243.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1	0	V275220 9/25/2025	251.218.2180.039.000.000	\$194.25
PAYROLL LIABILITY		1	0	V275220 9/25/2025	253.218.2180.039.000.000	\$20.75
PAYROLL LIABILITY		1	0	V275220 9/25/2025	255.218.2180.039.000.000	\$9.10
PAYROLL LIABILITY		1	0	V275220 9/25/2025	257.218.2180.039.000.000	\$87.90 150
PAYROLL LIABILITY		1	0	V275220 9/25/2025	270.218.2180.039.000.000	\$16.25
PAYROLL LIABILITY		1	0	V275220 9/25/2025	290.218.2180.039.000.000	\$351.23
PAYROLL LIABILITY		1	0	V275220 9/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V275220 9/25/2025	261.218.2180.039.000.000	\$100.40
PAYROLL LIABILITY		1	0	V367750 9/25/2025	100.218.2180.039.000.000	\$2,678.75
PAYROLL LIABILITY		1	0	V367750 9/25/2025	243.218.2180.039.000.000	\$2.37
PAYROLL LIABILITY		1	0	V367750 9/25/2025	251.218.2180.039.000.000	\$111.58
PAYROLL LIABILITY		1	0	V367750 9/25/2025	257.218.2180.039.000.000	\$27.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V367750 9/25/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V367750 9/25/2025	260.218.2180.039.000.000	\$6.77
PAYROLL LIABILITY		1	0	V367750 9/25/2025	261.218.2180.039.000.000	\$14.54
PAYROLL LIABILITY		1	0	V371209 9/25/2025	100.218.2180.039.000.000	\$7,048.02
PAYROLL LIABILITY		1	0	V371209 9/25/2025	251.218.2180.039.000.000	\$226.89
PAYROLL LIABILITY		1	0	V371209 9/25/2025	253.218.2180.039.000.000	\$24.90
PAYROLL LIABILITY		1	0	V371209 9/25/2025	255.218.2180.039.000.000	\$41.00 151
PAYROLL LIABILITY		1	0	V371209 9/25/2025	257.218.2180.039.000.000	\$285.98
PAYROLL LIABILITY		1	0	V371209 9/25/2025	270.218.2180.039.000.000	\$24.90
PAYROLL LIABILITY		1	0	V371209 9/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V371209 9/25/2025	290.218.2180.039.000.000	\$502.40
PAYROLL LIABILITY		1	0	V371209 9/25/2025	284.218.2180.039.000.000	\$28.89
PAYROLL LIABILITY		1	0	V371209 9/25/2025	260.218.2180.039.000.000	\$21.92
PAYROLL LIABILITY		1	0	V400974 9/25/2025	257.218.2180.039.000.000	\$198.59
PAYROLL LIABILITY		1	0	V400974 9/25/2025	271.218.2180.039.000.000	\$82.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V400974 9/25/2025	290.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V400974 9/25/2025	260.218.2180.039.000.000	\$21.48
PAYROLL LIABILITY		1	0	V400974 9/25/2025	100.218.2180.039.000.000	\$7,431.95
PAYROLL LIABILITY		1	0	V400974 9/25/2025	251.218.2180.039.000.000	\$368.80
PAYROLL LIABILITY		1	0	V400974 9/25/2025	253.218.2180.039.000.000	\$4.00
PAYROLL LIABILITY		1	0	V400974 9/25/2025	255.218.2180.039.000.000	\$39.00
PAYROLL LIABILITY		1	0	V57648 9/25/2025	100.218.2180.039.000.000	\$5,870.64
PAYROLL LIABILITY		1	0	V57648 9/25/2025	243.218.2180.039.000.000	152 \$2.19
PAYROLL LIABILITY		1	0	V57648 9/25/2025	251.218.2180.039.000.000	\$165.00
PAYROLL LIABILITY		1	0	V57648 9/25/2025	253.218.2180.039.000.000	\$12.52
PAYROLL LIABILITY		1	0	V57648 9/25/2025	255.218.2180.039.000.000	\$23.50
PAYROLL LIABILITY		1	0	V57648 9/25/2025	257.218.2180.039.000.000	\$295.58
PAYROLL LIABILITY		1	0	V57648 9/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V57648 9/25/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1	0	V57648 9/25/2025	260.218.2180.039.000.000	\$35.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V604944 9/25/2025	100.218.2180.039.000.000	\$1,904.59
PAYROLL LIABILITY		1 0		V604944 9/25/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1 0		V604944 9/25/2025	251.218.2180.039.000.000	\$25.39
PAYROLL LIABILITY		1 0		V604944 9/25/2025	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1 0		V604944 9/25/2025	257.218.2180.039.000.000	\$72.99
PAYROLL LIABILITY		1 0		V604944 9/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1 0		V604944 9/25/2025	260.218.2180.039.000.000	\$28.95 153
PAYROLL LIABILITY		1 0		V671790 9/25/2025	100.218.2180.039.000.000	\$66.82
PAYROLL LIABILITY		1 0		V880921 9/25/2025	100.218.2180.039.000.000	\$1,421.92
PAYROLL LIABILITY		1 0		V880921 9/25/2025	251.218.2180.039.000.000	\$65.92
PAYROLL LIABILITY		1 0		V880921 9/25/2025	255.218.2180.039.000.000	\$11.38
PAYROLL LIABILITY		1 0		V880921 9/25/2025	290.218.2180.039.000.000	\$77.34

Check #: 0

PO/InvoiceTotal:	\$37,231.54
Vendor Total:	\$37,231.54
Grand Total:	\$37,231.54

End of Report

10 State
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1049

Voucher Date: 09/25/2025

Prepared By: *Hunter Wood*

Printed: 10/03/2025 05:14:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$588,576.10 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$495,949.35
243	PROFESSIONAL TECHNICAL - STATE	\$61.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$20,669.31
253	TITLE I-C ESEA MIGRANT FUND	\$5,141.29
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,260.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$17,947.03
258	TITLE VI-B IDEA PRESCHOOL FUND	\$698.75
260	MEDICAID	\$2,565.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,640.00
270	TITLE III ESEA FED LEP	\$752.61

Voucher No: 1049

Voucher Date: 09/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,974.15
284	GEAR UP GRANT	\$1,135.69
290	FOOD SERVICE FUND	\$38,780.98
		<hr/> <hr/>
		\$588,576.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
Pay 2 Register corrections		1 0		V665066 10/3/2025	100.218.2180.025.000.000	(\$2,206.96)
PAYROLL LIABILITY		1 0		V863198 9/25/2025	290.218.2180.026.000.000	\$40.82
PAYROLL LIABILITY		1 0		V987040 9/25/2025	100.218.2180.026.000.000	\$26,291.60
PAYROLL LIABILITY		1 0		V987040 9/25/2025	251.218.2180.026.000.000	\$804.28
PAYROLL LIABILITY		1 0		V987040 9/25/2025	253.218.2180.026.000.000	\$403.56
PAYROLL LIABILITY		1 0		V987040 9/25/2025	255.218.2180.026.000.000	\$40.82 156
PAYROLL LIABILITY		1 0		V987040 9/25/2025	257.218.2180.026.000.000	\$762.63
PAYROLL LIABILITY		1 0		V987040 9/25/2025	258.218.2180.026.000.000	\$34.49
PAYROLL LIABILITY		1 0		V987040 9/25/2025	270.218.2180.026.000.000	\$46.46
PAYROLL LIABILITY		1 0		V987040 9/25/2025	271.218.2180.026.000.000	\$171.29
PAYROLL LIABILITY		1 0		V987040 9/25/2025	290.218.2180.026.000.000	\$2,123.62
PAYROLL LIABILITY		1 0		V987040 9/25/2025	284.218.2180.026.000.000	\$27.72
PAYROLL LIABILITY		1 0		V987040 9/25/2025	260.218.2180.026.000.000	\$102.59
PAYROLL LIABILITY		1 0		V987040 9/25/2025	261.218.2180.026.000.000	\$138.14

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,781.06
						Vendor Total: \$28,781.06
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V249766 9/25/2025	100.218.2180.025.000.000	\$15,681.36
PAYROLL LIABILITY		1 0		V442261 9/25/2025	100.218.2180.025.000.000	\$124,984.58
PAYROLL LIABILITY		1 0		V442261 9/25/2025	243.218.2180.025.000.000	\$61.17
PAYROLL LIABILITY		1 0		V442261 9/25/2025	251.218.2180.025.000.000	\$2,655.89
PAYROLL LIABILITY		1 0		V442261 9/25/2025	253.218.2180.025.000.000	\$3,412.22 157
PAYROLL LIABILITY		1 0		V442261 9/25/2025	257.218.2180.025.000.000	\$3,789.99
PAYROLL LIABILITY		1 0		V442261 9/25/2025	258.218.2180.025.000.000	\$664.26
PAYROLL LIABILITY		1 0		V442261 9/25/2025	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1 0		V442261 9/25/2025	290.218.2180.025.000.000	\$13,542.76
PAYROLL LIABILITY		1 0		V442261 9/25/2025	260.218.2180.025.000.000	\$767.87
PAYROLL LIABILITY		1 0		V534922 9/25/2025	100.218.2180.025.000.000	\$72,412.67
PAYROLL LIABILITY		1 0		V534922 9/25/2025	284.218.2180.025.000.000	\$1,107.97
PAYROLL LIABILITY		1 0		V679492 9/25/2025	100.218.2180.025.000.000	\$313,212.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V679492 9/25/2025	251.218.2180.025.000.000	\$17,209.14
PAYROLL LIABILITY		1 0		V679492 9/25/2025	253.218.2180.025.000.000	\$1,325.51
PAYROLL LIABILITY		1 0		V679492 9/25/2025	255.218.2180.025.000.000	\$1,219.50
PAYROLL LIABILITY		1 0		V679492 9/25/2025	257.218.2180.025.000.000	\$13,394.41
PAYROLL LIABILITY		1 0		V679492 9/25/2025	270.218.2180.025.000.000	\$706.15
PAYROLL LIABILITY		1 0		V679492 9/25/2025	271.218.2180.025.000.000	\$635.32
PAYROLL LIABILITY		1 0		V679492 9/25/2025	290.218.2180.025.000.000	\$21,966.68 158
PAYROLL LIABILITY		1 0		V679492 9/25/2025	260.218.2180.025.000.000	\$1,694.99
PAYROLL LIABILITY		1 0		V679492 9/25/2025	261.218.2180.025.000.000	\$1,501.86
PAYROLL LIABILITY		1 0		V708904 9/25/2025	290.218.2180.025.000.000	\$1,107.10
Fix Medical Register - Pay 2		1 0		V899316 10/3/2025	100.218.2180.025.000.000	(\$54,426.50)

Check #: 0

PO/InvoiceTotal:	<u>\$559,795.04</u>
Vendor Total:	<u>\$559,795.04</u>
Grand Total:	\$588,576.10

End of Report

Direct
Deposits
2.2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1050

Voucher Date: 09/25/2025

Prepared By: Hudson Wood
Printed: 09/25/2025 04:01:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,174.24 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.

E. Vang

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	\$4,081.89
290	FOOD SERVICE FUND	\$92.35
		\$4,174.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1050

09/25/2025

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		V563192 9/25/2025	100.217.2170.000.000.000	\$4,081.89
DIRECT DEPOSIT		1 0		V563192 9/25/2025	290.217.2170.000.000.000	\$92.35

Check #: 0

PO/InvoiceTotal:	<u>\$4,174.24</u>
Vendor Total:	<u>\$4,174.24</u>
Grand Total:	<u>\$4,174.24</u>

End of Report

160

Pay 2.3
Direct Deps.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1051

Voucher Date: 09/25/2025

Prepared By:

Printed: 09/26/2025 01:18:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,256.73 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.

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	\$1,256.73
	\$1,256.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1051

09/25/2025

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		V797598 9/25/2025	100.217.2170.000.000.000	\$1,256.73

Check #: 0

PO/InvoiceTotal:	<u>\$1,256.73</u>
Vendor Total:	<u>\$1,256.73</u>
Grand Total:	\$1,256.73

End of Report

Pay 2.3
taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1052

Voucher Date: 09/25/2025

Prepared By:

Hutton M...

Printed: 09/26/2025 01:19:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$225.76 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.

Paul King

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	\$225.76
	\$225.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1052

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V207514 9/25/2025	100.218.2180.021.000.000	\$42.80
PAYROLL LIABILITY		1 0		V314382 9/25/2025	100.218.2180.020.000.000	\$182.96

Check #: 0

PO/InvoiceTotal:	<u>\$225.76</u>
Vendor Total:	<u>\$225.76</u>
Grand Total:	\$225.76

End of Report

164

Deduction
Checks
Part 2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1053

Voucher Date: 09/25/2025

Prepared By:

Hunter Wood

Printed: 09/26/2025 02:59:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.14 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.

S. V. [Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$125.14
	\$125.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1053

09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPACT ATHLETIC						
Check Group:						
Richard Jarvis from Pay 13 & 1		1 0		V584926 9/26/2025	100.218.2180.000.000.000	\$106.64
					Check #: 120413	
						<u>PO/InvoiceTotal: \$106.64</u>
						<u>Vendor Total: \$106.64</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
Richard Jarvis from Pay 13 & 1		1 0		V54084 9/26/2025	100.218.2180.000.000.000	\$18.50
					Check #: 120359	
						<u>PO/InvoiceTotal: \$18.50 \$18.50</u>
						<u>Vendor Total: \$18.50</u>
						<u>Grand Total: \$125.14</u>

End of Report



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

October

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER	
1	LAQAOQCQ0405335	VIZIO TV 55'	LAQAOQCQ0405335	\$ -	0	Dispose
2	LATKOCBP5119300	VIZIO TV 55'	LATKOCBP5119300	\$ -	0	Dispose
3	LFTRNXDQ0203442	VIZIO TV 65'	LFTRNXDQ0203442	\$ -	0	Dispose
4	B3521132933003	SANYO 50'	B3521132933003	\$ -	0	Dispose
5	976513	HP Color LaserJet 4700	JP8LD10226	\$ -	0	Dispose
6	1077252	Xerox Phaser 6500DN	1077252	\$ -	0	Dispose
7	1077318	Xerox Phaser 6500DN	1077318	\$ -	0	Dispose
8	1077362	Phaser 6280	1077362	\$ -	0	Dispose
9	976921	HP CLJ 4650	JPKA37745	\$ -	0	Dispose
10	976592	Xerox Phaser 6500DN	YXE134879	\$ -	0	Dispose
11				\$ -	0	
12				\$ -	0	
13				\$ -	0	
14				\$ -	0	
15				\$ -	0	
16				\$ -	0	
17				\$ -	0	
18				\$ -	0	
19				\$ -	0	
20				\$ -	0	
21				\$ -	0	
22				\$ -	0	
23				\$ -	0	
SIGNATURE						
(Building Principal)						
SIGNATURE					DATE	
(Removal From Building - Maintenance Work Order)						
SIGNATURE					DATE	
VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)						
SIGNATURE					DATE	
* REQUIRES BOARD APPROVAL (Board Authorization)						
DELETED FROM GFA LISTING BY					DATE	

**October 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

Griffin, George

Transfer from SPED Para II at West Minico MS to SPED Teacher at East MS

Classified

Transfers

Dominguez, Andrea

Transfer from Migrant Liaison Para at DSC to Para Educator Minico HS

Martsch, Alyssa

Transfer from Bus Aide to Bus Driver ~ Transportation

New Hires

Anderson, Kelsey

Guest Teacher~ District Service Center

Bernal, Sarah

Guest Teacher~ District Service Center

Carter, Tom

Guest Teacher~ District Service Center

Chavez, Arien

Guest Teacher~ District Service Center

Evans, Caden

Guest Teacher~ District Service Center

Fenstermaker, Meggan

Part-Time Registrar ~ Minico High School

Fredrickson, Tina

Guest Teacher~ District Service Center

Perotto, Shantell

Guest Teacher~ District Service Center

Worthington, Kelly

Guest Teacher~ District Service Center

Resignation(s)

Grimm, Becky

Guest Teacher ~ District Office

Haynes, Josh

Custodian ~ Maintenance

October 2025

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Jackson, Laura	Drivers Education Teacher ~ Minico HS
Packham, Marie	Guest Teacher ~ District Office
Pasillas, Yajaira	Custodian ~ Maintenance
Ruvalcaba, Peaches	Special Education Para ~ East Minico MS

Athletics & Activities

New Hires

Garza, Juan	7 th Grade Boys Basketball Coach~ East Minico MS
Osterhout, Adina	1/2 Time Asst Cheer Coach ~ Minico HS
Tracy, Brittney	1/2 Time Asst Cheer Coach ~ Minico HS
Tracy, Krista	Head Cheer Coach ~ Minico HS

Resignation(s)

Brown, Benjamin	JV Asst Football Coach ~ Minico HS
Kruckenberg, Kaylee	Asst. Cheer Coach ~ Minico HS
Sayer, Tayla	Asst Girls JV Basketball Coach ~ Minico HS
Thompson, Trinity	Head Cheer Coach ~ Minico HS

Retirement

Quinn, Thomas	Bus Driver~ Transportation
Trujillo, Jayne	Bus Driver ~ Transportation

United Conference

In July, Ashley Johnson, Josh Greenwalt, Danelle Stutzman, and Heather Hepworth attended the United 2025 Conference for Principals. This national leadership event brought together educators from across the country to learn from keynote speakers such as Jimmy Casas, Joe Sanfelippo, Jim Knight, and John Maxwell. The experience offered an opportunity to learn beyond our region, engage in reflective conversations, and return re-energized to lead with focus, purpose, and connection.

Danelle Stutzman

My biggest takeaway was the power of setting intentional goals. That idea became our school theme this year – ‘Focusing on what we want to happen.’ When leaders are clear on their goals, the entire school gains focus and direction.



Josh Greenwalt

Hi..my name is Josh

Stephen Covey reminds us to ‘sharpen the saw.’ Being surrounded by leaders pursuing excellence reignited my own commitment to continuous growth. Investing in leadership development helps us bring renewed energy and innovation back to our schools.

Ashley Johnson

Joe Sanfelippo reminded us that ‘people won’t change how they talk about schools until we change how we talk about schools.’ We’re working to build a ‘confetti culture’ that celebrates joy, connection, and everyday success stories.

Heather Hepworth

Culturize reminded me that great schools are built through daily habits of compassion, consistency, and belief in others. As leaders, we must champion students, expect excellence, carry the banner, and be merchants of hope – modeling the culture we want to see every day.



How This Benefits Our Schools

- Strengthens collaboration and shared leadership across schools.
- Reinforces positive culture through recognition and storytelling.
- Refocuses staff on purposeful goals and outcomes.
- Builds leadership capacity to support teachers and students.
- Brings nationally recognized strategies back to our rural community.



SCHOOL SUSPENSIONS

October 1 – October 20, 2025

OUT OF SCHOOL SUSPENSIONS: 12

IN-SCHOOL SUSPENSIONS: 2

CHILD NUTRITION/FOOD SERVICE

Over the past month, the Nutrition Department has been actively working on several key initiatives to strengthen and modernize our program. We have pursued multiple grant opportunities, both for new equipment and for advancing our efforts toward locally sourcing more of our food products. Our Farm to School Grant application aims to build partnerships with local farmers and ranchers, ensuring fresher, community-based ingredients in our school meals. In addition, we've been focused on restoring all kitchen equipment to full functionality, as years of deferred maintenance have taken their toll. Two walk-in cooler units have already been replaced at separate schools, with several more likely to require replacement before the school year ends. Our warehouse manager recently became certified as a technician for our new cold vending machine, which will soon be installed in the Minico Ag Building to provide fully reimbursable meals to students who are located farther from the dining hall. We are also developing plans to revitalize the Minico High School cafeteria into a modern, inviting food court-style space designed to encourage more students to stay on campus and enjoy nutritious meals rather than relying on off-site convenience foods. Once design concepts are finalized, we look forward to presenting a comprehensive proposal to the Board and Administration. While we recognize that rebuilding and modernizing this department is a significant undertaking, we remain fully committed to our mission of *Fueling Healthy Futures* for the students at Minidoka County School District.

Michael Harris

Director of Child Nutrition and Foodservice

Minidoka Schools

208-431-7219

Minidoka County School District - Technology Department

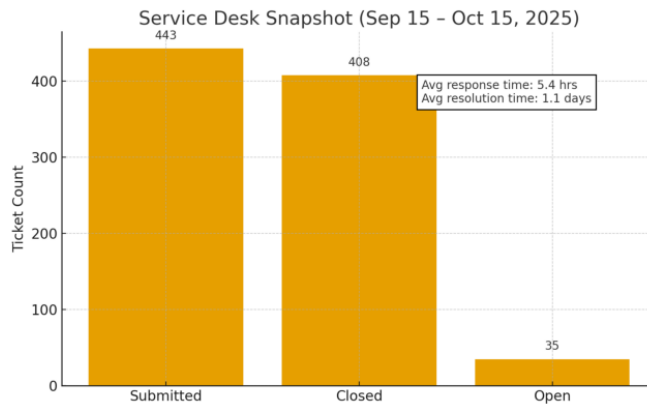
Board Report (One-Page) Reporting Window: Sep 15 - Oct 15, 2025

Executive Summary

Tickets Submitted: 443 Tickets Closed: 408 Tickets Open: 35
Closure Rate: 92% Avg Response Time: 5.4 hrs Avg Resolution Time: 1.1 days

Operational Highlights

Email security since Sep 1: blocked 7,000+ phishing attempts; avg ~162 high risk emails flagged per day
Plan to extend lifecycle by rotating older equipment more gradually to reduce costs.
Repurposing an older server with additional drives to expand camera backups (longer retention).
Team member upskilled in PowerSchool –improving configuration and ongoing support coverage.
Transitioning ISEE processes to the Business Department; partnering on training and adoption.
Printer cycle swap proceeding under contract.



Service Desk Performance

Submitted: 443 | Closed (Resolved + Canceled): 408 | Open: 35 | Avg Response: 5.4 hrs |

Avg Resolution: 1.1 days

Observations & Actions

- 1) Auto-nudge requestors after 48 hours idle to reduce "Waiting on Requestor."
- 2) Track vendor escalations; target < 5 business days to first ETA.
- 3) Maintain response-time guardrail (< 6 hours) during peak days.

Upcoming Focus (next board cycle)

Complete staged device migrations; update staff training materials.
Implement quick close workflow for duplicate symptom tickets.

TRANSPORTATION REPORT

To Mr. Larsen and our School Board,

Fall is in the air and harvest is in full swing.

We have 2 people in our department that are retiring this month. It is hard to see them go after all the years they have dedicated time to work for our department.

Thomas Quinn 6 years

Jayne Trujillo 33 years

We will have to combine a couple of routes to be able to get the kids to and from school.

We handed out 20 tickets in the month of September- 7 of which were suspensions.

We had 1 fuel bid come in which was from Baileys Oil.

I would like to recommend we accept Baileys Oil bid for our fuel.

We will have bus driver appreciation week on Oct 27-30. We have fun activities for our drivers that week. If you see a driver, please tell them that they are appreciated and doing a great job.

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
Monthly Maintenance Report
October 8, 2025

Sept. – 160 New Requests
366 Work in Progress
125 Complete

Oct. – 111 New Requests
339 Work in Progress
138 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 soon.

Ag Building

The job is 97% complete.

Minico

HVAC Phase #2 – Ordered and working on units as they come in.

Levy Projects

Mt. Harrison

Windows consulting with the Architect.

Minico

HVAC Math wing – Researching.

DSC

Conversion of the refrigerator to freezer. Starting on October 16, 2026.

Minidoka County School District 331
Continuous Improvement Plan
2025-2026



Empowering Students for Success

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

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

Mission and Vision - REQUIRED

Mission Statement

Minidoka School District is dedicated to fostering each student’s academic, emotional, and social growth through excellence, respect, and shared responsibility.

Vision Statement

Minidoka School District partners with families and the community to provide a safe, supportive, and inclusive learning environment where all students are empowered to achieve their highest potential and contribute positively to society.

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

Community Involvement in Plan Development

The Minidoka County School District actively sought input from multiple stakeholder groups in developing and revising the Continuous Improvement Plan to ensure that it reflects the academic, social-emotional, and community needs of our students.

- **Parents & Families:** The district engaged parents through Parent Patron Advisory Team (PPAT) meetings, Migrant Parent Advisory Council (PAC) sessions, school-level family nights, and bilingual parent surveys. These opportunities provided families with multiple avenues to share feedback about district goals, instructional supports, and resource priorities.
- **Teachers & Staff:** Educators contributed through Professional Learning Communities (PLCs), such as curriculum review teams, and school improvement planning meetings. Teacher and administrator feedback was specifically used to guide instructional strategies, interventions, and professional development priorities.
- **Community Partners:** Collaboration extended to external partners, including the Boys & Girls Club, Simply Hope, and local law enforcement agencies, to align academic, mental health, and safety supports with district goals.
- **Board of Trustees:** Plans were reviewed by the Board of Trustees in open session, ensuring transparency and community accountability before final approval.

Please proceed to the Continuous Improvement Plan Metrics – Template Part 2.

Performance Metrics Instructions:

Provide your report card link, Progress Report, and set Benchmarks (performance targets) using the **2025-26 Continuous Improvement Plan Metrics – Template Part 2**. The template includes two (2) tabs: Instructions and Examples and Metrics. Please review the Instructions and Examples tab before entering your data into the Metrics tab.

LEA # 331	LEA Name: Minidoka County Joint School District
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METRICS

LINK to LEA / District Report Card with Demographics and Previous Data (required):	Minidoka County Joint District - About Us
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Section I: Student Achievement & Growth Metrics - Current & Previous Year Performance Targets

(blue shaded metrics are required)

Goal	Performance Metric	2024-25	2025-26
		Performance Targets (From LEA's 2024-25 CIP)	Performance Targets (LEA's Chosen Goals)
All students will be college and career ready	4-year cohort graduation rate	2024 cohort 85.0%	2025 cohort 18.1 85.0%
	5-year cohort graduation rate (optional metric)	2023 cohort	2024 cohort
	% of students who meet the college ready benchmark on the college entrance exam (optional metric)		
All students will be prepared to transition from middle school / junior high to high school	% students who score proficient on the grade 8 Math ISAT	27.0%	30.0%
	% students who make adequate growth on the grade 8 Math ISAT	40.0%	40.0%
	% students who score proficient on the grade 8 ELA ISAT	35.0%	40.0%
	% students who make adequate growth on the grade 8 ELA ISAT	50.0%	50.0%
All students will be prepared to transition from grade 6 to grade 7	% students who score proficient on the grade 6 Math ISAT	30.0%	35.0%
	% students who make adequate growth on the grade 6 Math ISAT	35.0%	40.0%
	% students who score proficient on the grade 6 ELA ISAT	40.0%	45.0%
	% students who make adequate growth on the grade 6 ELA ISAT	50.0%	50.0%

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

Goal	Performance Metric	2024-25 Performance Targets (From LEA's 2024-25 CIP)	2025-26 Performance Targets (LEA's Chosen Goals)
All students will demonstrate the reading readiness needed to transition to the next grade	% students who score proficient on the Kindergarten Spring IRI	55.0%	55.0%
	% students who score proficient on the Grade 1 Spring IRI	65.0%	65.0%
	% students who score proficient on the Grade 2 Spring IRI	65.0%	65.0%
	% students who score proficient on the Grade 3 Spring IRI	65.0%	65.0%
	% students who score proficient on the Grade 4 ELA ISAT	50.0%	50.0%
	% students who make adequate growth on the Grade 4 ELA ISAT	50.0%	50.0%

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

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

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

Performance Metric	2024-25 Performance Targets (From LEA's 2024-25 CIP)	SY 2024-25 RESULTS (if available)	2025-26 Performance Targets (LEA's Chosen Goals)
District K-3 IRI Scores meeting proficiency will increase 15% from Fall to Spring	Proficiency Scores will increase 15%	Proficiency scores increased 9%	Proficiency scores will increase 15%
			183

Section III.B: Narrative on Measuring Literacy Progress

Instructions: If you are choosing to use section III.B to address the Section III requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's literacy goals and targets. Please note that your description *must* include at least one clear performance metric that is measurable, has a performance target / goal for 2025-26, and is distinctly *different* from the required metrics in Sections I and II, above.

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

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

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

Performance Metric	2024-25 Performance Targets (From LEA's 2024-25 CIP)	SY 2024-25 RESULTS (if available)	2025-26 Performance Targets (LEA's Chosen Goals)
% of high school seniors who apply to at least one post-secondary institution	75.0%	80.0%	80%
			184

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

Instructions: If you are choosing to use section IV.B to address the Section IV requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's college and career advising and mentoring goals and targets. Please note that your description must include at least one clear performance metric that is measurable, has a performance target / goal for 2025-26, and is distinctly *different* than those required in Section I, above.

Section V: Report of Progress Narrative (required)

Instructions: In the provided box, please address the progress your LEA made towards your 2024-2025 Performance Targets (as chosen for your 2024-2025 CIP and included in the sections above). We recommend your reflection include a) your successes in meeting performance targets; b) your areas of challenge (including those where previously set performance targets were not met); and c) any plans you have to build on your success and/or address challenges. You may expand the size of the box, if needed.

Section V: Report of Progress Narrative (Required)

Reflection on 2024–2025 Performance Targets

Successes

Although the District did not meet state targets in ISAT/IDAA, there is clarity on performance trends, which helps sharpen our focus moving forward.

On the Idaho Reading Indicator (IRI):

- 1Spring IRI proficiency rate reached 50.9%, showing growth from fall levels.
- 1Fall IRI proficiency rate was 42.0%, providing a baseline for growth measurement.

The district has stronger visibility into how far it is from state targets, which gives direction to strategy adjustments.

Challenges

- 1LA / Literacy (ISAT / IDAA) – Proficiency rate 38.1% vs. state target 53.6%.
- 1Mathematics (ISAT / IDAA) – Proficiency rate 25.5% vs. state target 42.6%.
- 1Science – Proficiency rate 24.8% vs. state average ~41.7%.
- 1LA / Math across multiple grades – Persistent underperformance.
- 1English Learners (EL) – Only 4.3% proficiency vs. state average 7.9%.
- 1RI – Spring rate 50.9% is still far below state’s 70.9% target.

Plans to Build on Successes & Address Challenges

K–3 Literacy & Early Reading (IRI / ELA focus)

185

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

NOTES:

Section VII: Staff Performance - Previous Year Results & Current Year Performance Targets

(Section VII is required; metrics should be aggregated by grade and subject, as appropriate)

Important Note: Data should only be provided in the 2024-25 RESULTS column for groups of teachers / staff of 5 or more who use the same assessment tool. If your teacher / staff group is fewer than 5, please enter "n size" in the 2024-25 RESULTS column.

Instructions: Identify the staff group using the Grade(s) and Subject(s) fields. Note that all staff in a group should use the same assessment tool, which you should identify. Provide the 2024-25 Performance Target for that group, as identified in your LEA's 2024-25 CIP. If you did not set a target for that group last year, enter "Not Available." Provide the 2024-25 Results for the group (provided the group is 5+). Then use the far right column to set a 2025-26 Performance target (goal) for the % of students in that group who will meet their target in the 2025-26 school.

Grade(s)	Subject(s)	Performance Metric	Assessment Tool	2024-25 Performance Targets (From LEA's 2024-25 CIP)	2024-25 RESULTS	2025-26 Performance Targets (LEA's Chosen Goals)
K	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	AMIRA	80.0%	90.0%	186 80.0%
1	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	AMIRA	80.0%	93.0%	80.0%
2	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	AMIRA	80.0%	81.0%	80.0%
3	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	AMIRA	80.0%	100.0%	80.0%
4	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	AMIRA	80.0%	92.0%	80.0%

5	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	AMIRA	80.0%	90.0%	80.0%
6-8	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	EOCA	Not Reportable: Less than 5 teachers per subject area give the same EOCA .	Not Reportable: Less than 5 teachers per subject area give the same EOCA.	75.0%
9-12	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	EOCA	Not Reportable: Less than 5 teachers per subject area give the same EOCA.	Not Reportable: Less than 5 teachers per subject area give the same EOCA.	75.0%



2025-2026 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Elementary Student Achievement Proficiency Targets

Grade Span: Elementary K-5 Measure: IRI by Amira					
	Students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on Amira's Instructional Tier Goals chart below in February, March, or April.				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory	
Teachers	85-100%	60-84%	45-59%	Less than 44%	
Growth Criteria	Grade	Goal	February	March	April
	K	Is greater than or equal to in the given month	25	32	38
	1	Is greater than or equal to in the given month	25	32	38
	2	Is greater than or equal to in the given month	23	28	34
	3	Is greater than or equal to in the given month	16	19	23
	4	Is greater than or equal to in the given month	14	17	21
	5	Is greater than or equal to in the given month	10	13	15
Instructional Coach	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on Amira's Instructional Tier Goals chart OR goal as set with the administrator.				
Administrator	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on Amira's Instructional Tier Goals chart.				



2025-2026 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Middle School Student Achievement Proficiency Targets

East & West Minico Middle School Grade Span: Middle School 6-8 Measure: End of Course Assessments (EOCA)				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Teachers	85-100% of students will pass their EOCA with a 60% or higher	75-84% of students will pass their EOCA with a 60% or higher	60-74% of students will pass their EOCA with a 60% or higher	Less than 60% of students will pass their EOCA with a 60% or higher
ELA Teachers	85%-100% of students will demonstrate an average growth of 10% or higher on Unit 1 & 2 end-of-unit assessments.	74%-84% of students will demonstrate an average growth of 10% on Unit 1 & 2 end-of-unit assessments	60%-74% of students will demonstrate an average growth of 10% on Unit 1 & 2 end-of-unit assessments	Fewer than 60% of students will demonstrate an average growth of 10% on Unit 1 & 2 end-of-unit assessments.
School Counselors & Administrators	85-100% of all students will pass their EOCA with a 60% or higher	75-84% of all students will pass their EOCA with a 60% or higher	60-74% of all students will pass their EOCA with a 60% or higher	Less than 60% of all students will pass their EOCA with a 60% or higher
Minidoka Junior High Grade Span: Middle School 7-8 Measure:				
All Teachers	85-100% of students will master 75% of Power Focus areas at their designated grade level.	75-84% of students will master 75% of Power Focus areas at their designated grade level.	60-74% of students will master 75% of Power Focus areas at their designated grade level.	Less than 60% of students will master 75% of Power Focus areas at their designated grade level.
Administrator	85-100% of students will master 75% of Power Focus areas at their designated grade level.	75-84% of students will master 75% of Power Focus areas at their designated grade level.	60-74% of students will master 75% of Power Focus areas at their designated grade level.	Less than 60% of students will master 75% of Power Focus areas at their designated grade level.



2025-2026 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

High School Student Achievement Proficiency Targets

Minico High School Grade Span: High School 9-12 Evaluation Instrument(s): EOCA's, Graduation, Unit Tests, WRA, Growth				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Other Teachers	85-100% of students will pass their EOCA with a 60% or higher	75-84% of students will pass their EOCA with a 60% or higher	60-74% of students will pass their EOCA with a 60% or higher	Less than 60% of will pass passed their EOCA with a 60% or higher
ELA Teachers	75-100% of students passed their EOCA writing with a score of 2.0 or higher.	74-65% of students passed their EOCA writing with a score of 2.0 or higher.	64-55% of students passed their EOCA writing with a score of 2.0 or higher.	Less than 54% of students passed their OCA writing with a score of 2.0 or higher.
Math Teachers	85-100% of students score an average test score of 60% or higher.	75-84% of students score an average test score of 60% or higher.	65-74% of students score an average test score of 60% or higher.	0-64% of students score an average test score of 60% or higher.
Social Studies Teachers 1st Year - New Goal	80-100% of students will pass the EOCA with a 60% or higher.	79-70% of students will pass the EOCA with a 60% or higher.	69-60% of students will pass the EOCA with a 60% or higher.	59% or less of students will pass the EOCA with a 60% or higher.
Science Teachers 1st Year - New Goal	75-100% of students will pass the EOCA with a 60% or higher.	60-74% of students will pass their EOCA with a 60% or higher	64-55% of students will pass their EOCA with a 60% or higher	54% or less of students will pass their EOCA with a 60% or higher
Weights Teachers	85-100% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	75-84% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	60-74% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	Less than 60% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester
CTE Teachers	70-100% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 75% or higher	60-69% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 70% or higher	50-59% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher	49% or less of CTE students received a score of 75% or higher on the MHS WRA or failed the class
School Counselors & Administrators	90-100% of Minico Seniors will graduate in their respective year	75-89% of Minico Seniors will graduate in their respective year	65-74% of Minico Seniors will graduate in their respective year	64% or less of Minico Seniors will graduate in their respective year

NOTE: ELA Intervention classes - 75% or English Intervention students will construct a coherent five-sentence paragraph in proper sequence, using a signal phrase and correctly formatted in-text citation to achieve at least 1.5 score.

Dual credit course EOCA-Finals will not be included in the Student Achievement Data.

The math department and the science department have made course requirement changes in order to better meet the needs of students, as well as better prepare students for the ISAT state test, taken their junior year,



2025-2026 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Mt. Harrison High School Grade Span: High School 9-12 Measure: EOCAs, Performance-based Assessments, Graduation				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
Student Council & Yearbook Teacher	85-100% of students will pass their performance-based assessment with a 60% or higher	75-84% of students will pass their performance-based assessment with a 60% or higher	60-74% of students will pass their performance-based assessment with a 60% or higher	Less than 60% of students will pass their performance-based assessment with a 60% or higher
School Counselors & Administrator	90-100% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	75-84% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	65-74% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	Less than 65% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring



2025-2026 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Service Provider Student Achievement Proficiency Targets

Special Service Providers: All Grades Measure(s): Goal Achievement, Brigance, iStation, IPT, ACCESS				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
SPED Teachers	85-100% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP
PreK SPED Teachers	85-100% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	75-84% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	60-74% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	Less than 60% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener
PreK Migrant Teacher	85-100% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	75-84% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	60-74% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	Less than 60% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments
School Psychologists	85-100% of identified cohort are on track to meet at least 1 of their behavior IEP goals	75-84% of identified cohort are on track to meet at least 1 of their behavior IEP goals	60-74% of identified cohort are on track to meet at least 1 of their behavior IEP goals	Less than 60% of identified cohort are on track to meet at least 1 of their behavior IEP goals
Speech Pathologists	85-100% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP
Behavior Specialists	85-100% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	75-84% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	60-74% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	Less than 60% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team

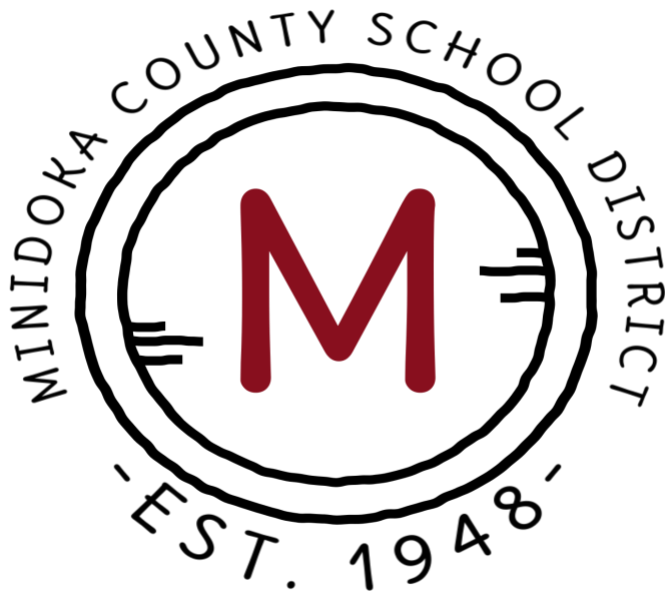


2025-2026 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Nurses	85-100% of students are adequately immunized	75-84% of students are adequately immunized	60-74% of students are adequately immunized	Less than 60% of students are adequately immunized
Migrant/EL Specialist	85-100% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 10% increase in new migrant recruits	75-84% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 5% increase in new migrant recruits	60-74% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and no decrease in migrant numbers	Less than 60% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and there is a decline of 10% or more in migrant numbers
JDC Supervisor	85-100% of JDC students completed the work assigned to them while incarcerated	75-84% of JDC students completed the work assigned to them while incarcerated	60-74% of JDC students completed the work assigned to them while incarcerated	Less than 60% of JDC students completed the work assigned to them while incarcerated

Gifted and Talented 3-Year Plan



Submitted: October 15, 2025
Supervisor's Name: Ellen Austin
Position in District: Student Achievement
Email Address: eaustin@minidokaschools.org
District Address: 310 10th Street, Rupert, Idaho, 83350
District Website: <https://www.minidokaschools.org>
District Phone Number: 208-436-4727

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Overview Statement

The Minidoka County Joint School District #331 is the 20th largest of Idaho's 114 school districts, covering 762 square miles in the Southeast Region of Idaho and serving the populations of Paul, Rupert, Heyburn, Acequia, and Minidoka. The District also serves students from portions of Lincoln, Cassia, Jerome Counties. The District educates over 4,000 students in preschool through grade 12. It currently operates nine schools: four elementary (K–5), three middle (6–8), and two high schools (9–12). The Minidoka County School District offers a wide range of programs and services for its students, including vocational and college preparatory classes. The District employs approximately 700 individuals, about 35% of whom require university degrees and certification from the Idaho State Board of Education.

A. Philosophy Statement

Each child is a unique human being possessing individual educational needs and abilities. The Minidoka County School District (MCSD) recognizes that a number of students possess extraordinary learning abilities and specialized talents requiring differentiated educational experiences. MCSD acknowledges its responsibility to identify these abilities and provide opportunities beyond the traditional classroom to develop each child's potential to the fullest degree. The District believes that differentiated programs for gifted and talented (GT) students are a logical and essential part of its educational offerings. These programs require a curriculum of greater challenge, complexity, and abstraction, as well as a faster instructional pace. Gifted students have the potential to become lifelong, independent learners through the development of appropriate skills, concepts, and attitudes. Program planning must be based on the actual needs and interests of GT students, providing enhanced opportunities for learning both within and beyond the regular classroom.

B. Definition of Giftedness

"Gifted and talented children refers to those students who are identified as possessing demonstrated or potential abilities that give evidence of high performing capabilities in intellectual, creative, specific academic or leadership areas, or ability in the performing or visual arts and who require services or activities not ordinarily provided by the school in order to fully develop such capabilities." (Idaho Code 33-2001)

MCSD recognizes gifted and talented children as those who demonstrate or show potential for advanced abilities in one or more of the five talent areas identified by the State of Idaho:

- **Intellectual giftedness** – superior aptitude for understanding concepts, identifying patterns, reasoning, spatial perception, and idea development.
- **Specific academic giftedness** – superior mastery of skills or concepts in one or more academic areas.
- **Creative giftedness** – exceptional fluency, flexibility, originality, and problem-solving skills.
- **Leadership giftedness** – superior aptitude for responsibility, organization, interpersonal skills, motivation, and insight into relationships.
- **Visual or performing arts giftedness** – outstanding aptitude demonstrated through performance or production in dance, music, theater, or the visual arts.

C. Program Goals (2025–2028)

The Minidoka County School District’s gifted and talented program aims to expand student identification and provide equitable services across all schools.

Elementary Level:

Students are referred for GT testing through teacher or school GT lead recommendations to district psychologists. Enrichment opportunities vary by school and may include independent projects and advanced learning options.

Middle School Level:

Honors classes in English and mathematics are available, along with clubs, leadership activities, and elective courses such as band, orchestra, choir, woodworking, and art.

High School Level:

Honors, dual credit, and Advanced Placement (AP) courses are offered in English, math, government, history, and science. Leadership and elective programs (drama, speech, art, and CTE) also support GT development.

Professional Development Goals:

- Provide PD for teachers and administrators on GT identification, differentiation, and instructional strategies.
- Train GT leads in screening tools and equitable identification practices.

District Improvement Goals:

1. Identify GT students in all elementary schools using consistent procedures.
2. Provide teacher training on recognizing and differentiating instruction for GT learners.
3. Implement a district-wide tracking system to monitor GT students' progress and opportunities.

D. Program Options

Elementary (K–5): Students receive differentiated enrichment opportunities emphasizing critical and creative thinking, problem solving, analysis, and innovation.

Middle School (6–8): Students meet with counselors to set goals and plan academic pathways. They are enrolled in advanced classes and encouraged to participate in academic competitions (e.g., Spelling Bee, Math Competition, National History Day).

High School (9–12): Students engage in honors, AP, dual credit, and CTE courses and participate in leadership and performing arts opportunities. Advisors guide students in aligning coursework with postsecondary goals.

E. Identification Procedures

In accordance with IDAPA 08.02.03.171, all potentially gifted students will be screened using multiple criteria. Identification relies on multiple indicators from various sources, including standardized assessments, teacher observations, nominations, and student interviews.

Phase One – Screening:

Students are screened by teachers, GT leads, and trained personnel using group achievement tests (95th percentile and above) and other indicators of giftedness. Referrals may come from teachers, parents, peers, or community members.

Phase Two – Placement:

The GT Placement Team (GT leads, administrators, teachers, psychologists) reviews data to recommend placement and further testing if needed. Parents are informed of results and placement decisions.

F. Program Evaluation

Evaluation includes surveys of students, parents, and staff, as well as analysis of longitudinal data such as participation in honors/dual credit courses and graduation rates.

Focus Areas for 2025–2028:

- Implement uniform identification procedures districtwide.
- Increase professional development on meeting GT needs in general classrooms.
- Ensure equitable access to advanced learning opportunities.

Program Review:

The District will use the Idaho Self-Assessment for Gifted and Talented Program Evaluation annually. Results will be shared with the school board and stakeholder group and used to refine the GT plan.

Idaho Self-Assessment for Gifted and Talented Program Evaluation

Program Design Items	No Evidence	Some Evidence	In Place	Evidence/Comments
<p>1. There is a written philosophy statement related to students with gifts and talents.</p> <p>Idaho Three Year Plan Section A <i>IDAPA 08.02.03.171.03.a</i></p>			X	
<p>2. There is a written definition of which students the LEA considers to have what particular needs that require specialized gifted and talented services.</p> <p>Section 33-2001, Idaho Code <i>IDAPA 08.02.03.171.03.b</i></p>			X	
<p>3. There are written goals and objectives for these services. At the end of three years, the program goals have been met.</p> <p>Idaho Three Year Plan Section C <i>IDAPA 08.02.03.171.03.c</i></p>			X	
<p>4. There is a written description of the services to be provided for the described students at each grade level and in each area served.</p> <p>Idaho Three Year Plan Section D <i>IDAPA 08.02.03.171.03.d</i></p>			X	
<p>5. Services provided align with how giftedness is defined.</p> <p>Idaho Three Year Plan Section A:d <i>IDAPA 08.02.03.171.04.c</i></p>		X		
<p>6. Gifted students are grouped together for instruction in their area(s) of talent.</p> <p>NAGC Best Practice</p>	X			
<p>7. Services are constructed so that there is a continuum of services to meet the broad range of needs of individual G/T students.</p> <p>Idaho Three Year Plan Section D</p>		X		

8. Policies are in place to allow early entrance, grade skipping, subject skipping, early credit, and early graduation according to individual student need. NAGC Best Practice			X	
9. The roles of personnel at the district, the building and the classroom are clearly defined. <i>IDAPA 08.02.03.171.06</i>		X		
10. A district-wide stakeholder group exists and meets on a regular basis to review the district services for students with gifts and talents. NAGC Best Practice	X			
Identification Items	No Evidence	Some Evidence	In Place	Comments
1. The district uses a norm referenced measure of ability in each of the areas for which program services are offered (i.e. math, language arts). NAGC Best Practice			X	
2. The district uses an assessment in each area for which services are offered (e.g., math, language arts) aligned with the talent area, service to be provided, and with adequate ceiling to assess performance above grade level. NAGC Best Practice		X		
3. The district uses qualitative indicators in each of the areas for which program services are offered. NAGC Best Practice <i>IDAPA 08.02.03.171.05.b</i>			X	
4. The procedures ensure that all students have an opportunity to be included or nominated for screening by publicizing the process and receiving nominations from all stakeholder groups. NAGC Best Practice			X	

5. Students are identified in all grade levels for which services are provided. NAGC Best Practice		X		
6. The formal identification process is repeated at targeted grade levels including (but not limited to) kindergarten, 2 nd grade, prior to placement for middle school, and prior to placement in high school. NAGC Best Practice			X	
7. The appeals process is publicized. NAGC Best Practice	X			
8. The appeals process allows for students to take alternative ability, achievement, and/or qualitative measures at no cost to the family. NAGC Best Practice	X			
9. The exit procedure includes a period of intervention no less than one grading period to determine if student can be successful in the program with supports. NAGC Best Practice	X			
Curriculum and Instruction Items	No Evidence	Some Evidence	In Place	Comments
1. There is a written curriculum in core subject areas and other areas served by the district that is specific to students identified as high ability K-12. NAGC Best Practice		X		
2. Student learning goals are clear, and evidence of how the learning will be demonstrated is clearly stated. NAGC Best Practice		X		
3. The written curriculum has clear evidence of vertical articulation from grade to grade and K-- 12. NAGC Best Practice		X		

4. There is clear evidence of acceleration of curriculum in areas served. NAGC Best Practice		X		
5. There is clear evidence of enrichment of curriculum in areas served. NAGC Best Practice		X		
6. Instruction and learning experiences are clearly differentiated to focus on higher order thinking. NAGC Best Practice			X	
7. There is evidence of teaching of communication, collaboration, research, critical thinking, problem solving. NAGC Best Practice			X	
8. The pace of instruction is appropriate for G/T students. NAGC Best Practice		X		
9. There is evidence of student use of technology for creating content, learning content, and communicating content. NAGC Best Practice			X	
10. There is evidence of alignment of curriculum with Idaho's Content Standards but including further differentiation for students with gifts and talents in the specific domain(s). NAGC Best Practice			X	
11. Assessments are aligned to curriculum goals. NAGC Best Practice			X	
12. Pre-assessment is used to determine individual instructional plans. NAGC Best Practice			X	
13. Post-assessment is used to demonstrate student growth and attainment of stated learning goals. NAGC Best Practice			X	

Affective Needs Items	No Evidence	Some Evidence	In Place	Comments
<p>1. A written, differentiated, affective curriculum is available and used by teachers that addresses social and emotional needs of students with gifts and talents.</p> <p>NAGC Best Practice</p>			X	
<p>2. Affective curriculum teaches students about social and emotional characteristics as well as potential issues they may face.</p> <p>NAGC Best Practice</p>			X	
<p>3. Documentation of differentiated college guidance for high ability students is available (e.g. fieldtrips, independent study projects, speakers, or shadowing experiences pertaining to college exploration).</p> <p>NAGC Best Practice</p>			X	
<p>4. Documentation of differentiated career guidance for high ability students is available (e.g. fieldtrips, independent study projects, mentors, speakers, or shadowing experiences pertaining to college exploration).</p> <p>NAGC Best Practice</p>			X	
Professional Development Items	No Evidence	Some Evidence	In Place	Comments
<p>1. Personnel working with G/T students are provided with opportunities for continuing professional development in the area of G/T education.</p> <p><i>IDAPA 08.02.03.171.06</i></p>		X		
<p>2. Parents of students with gifts and talents are provided with opportunities for professional development about the characteristics and needs of this population.</p> <p>NAGC Best Practice</p>	X			

Program Evaluation Items	No Evidence	Some Evidence	In Place	Comments
1. The LEA uses multiple strategies to assess G/T students' performance and growth. NAGC Best Practice			X	
2. All components of the G/T program are periodically reviewed by individuals knowledgeable about G/T learners and who have competence in the evaluation process. The results are used for continuing program improvement. <i>IDAPA 08.02.03.171.06. f</i>			X	
3. The evaluation report for all educational services involving G/T students includes both strengths and areas of challenge of the program and is accompanied by a plan with implications for improvement and renewal over time. NAGC Best Practice		X		
4. The results of the program evaluation are presented to the local school board, the stakeholder group, and accessible to all constituencies of the program. NAGC Best Practice		X		

Checklist is modified from Speirs Neumeister, K. & Burney, V. (2012). *Gifted Program Evaluation: A Handbook for Administrators & Coordinators*. Waco, TX: Prufrock Press.

MINIDOKA COUNTY SCHOOL DISTRICT #331 2025-2026 STAFF CALENDAR

July

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5		
6	7	8	9	10	11	12		
13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31			0	0

August

4 Registration at East Minico (Acequia, Rupert, East, MHJH)
 5 Registration: Minico/MHHS New Students
 5 Registration at West Minico (Heyburn, Paul, West) MHHS
 5-6 Registration Minico
 11 Teachers on Contract
 11 Back to School Meeting
 12 Teacher Work Day
 13 Teacher In-Service
 14 Orientation 6th & 9th
 18 First Day of School
September
 1 Labor Day, No School
 12 Teacher In-Service
 26 Teacher In-Service

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
					1	2	0	0
3	4	5	6	7	8	9	0	0
10	11	12	13	14	15	16	0	4
17	18	19	20	21	22	23	4	4
24	25	26	27	28	29	30	4	4
31							8	12

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	3	4
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	4
21	22	23	24	25	26	27	4	5
28	29	30					2	2
							17	20

October

16 Mt. Harrison Student Showcase 5-6pm
 17 Teacher In-Service
 23 2 hr Early Dismissal/ PTC
 24 PTC 8 a.m.-12:00 p.m. (half Day)
 27 Mt. Harrison 2nd Quarter Starts
 28 MHHS Community Advisory Board 5-6

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4	2	2
5	6	7	8	9	10	11	4	4
12	13	14	15	16	17	18	4	5
19	20	21	22	23	24	25	4	5
26	27	28	29	30	31		4	4
							18	20

November

7 Teacher In-Service
 26-28 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	2	3
30							14	16

December

12 Teacher In-Service
 19 Teacher Work Day
 22-31 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
							0	0
	1	2	3	4	5	6	4	4
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	5
21	22	23	24	25	26	27	0	1
28	29	30	31				0	0
							12	15

January

1 New Year's Day
 1-2 Christmas Break
 5 2nd Semester Starts
 8 Mt. Harrison HS Student Showcase 5-6
 12 Mt. Harrison HS 3rd Quarter Starts
 13 MHHS Community Advisory Board 5-6
 16 Teacher In-Service Day

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	0	1
4	5	6	7	8	9	10	4	4
11	12	13	14	15	16	17	4	5
18	19	20	21	22	23	24	4	4
25	26	27	28	29	30	31	4	4
							16	16

February

6 Teacher In-Service
 16 Presidents Day, No School
 20 Teacher In-Service

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	4	5
8	9	10	11	12	13	14	4	4
15	16	17	18	19	20	21	3	4
22	23	24	25	26	27	28	4	4
							0	0
							15	17

March

6 Teacher In-Service
 12 2 Hr Early Dismissal/PTC
 12 Mt. Harrison Student Showcase 5-6pm
 13 PTC 8 a.m.-12:00 p.m. (half Day)
 23-27 Spring Break, No School
 30 Mt. Harrison 4th Quarter Starts
 31 MHHS Community Advisory Board 5-6

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	4	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	4
22	23	24	25	26	27	28	0	0
29	30	31					2	2
							14	16

April

24 Teacher In-Service
 24 Kindergarten Pre-Registration

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4	2	2
5	6	7	8	9	10	11	4	4
12	13	14	15	16	17	18	4	4
19	20	21	22	23	24	25	4	5
26	27	28	29	30			4	4
							18	19

May

8 Teacher In-Service
 21 Last Day of Preschool
 25 Memorial Day
 26 Mt. Harrison HS Graduation
 28 Last Day of School, 1:00 Early Release
 28 Minico Graduation
 29 Teacher Work Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
					1	2	0	0
3	4	5	6	7	8	9	4	5
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	4	4
24	25	26	27	28	29	30	3	5
31							15	16

June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	0	0
7	8	9	10	11	12	13	0	0
14	15	16	17	18	19	20	0	0
21	22	23	24	25	26	27	0	0
28	29	30					0	0
							0	0

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC Elementary 3:00 pm - 8:00 pm Secondary 4:00 pm - 8:00 pm Oct/March
	PTC 8:00 a.m. - 12:00 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
	2 hr Early Dismissal
NO School on Fridays	

Total Student Days/Contract Days	147	171
S1	69	
S2	78	
Q1	35	
Q2	34	
Q3	39	
Q4	39	
Total	147	

Michelle Frost

Health Teacher, Hope Squad Advisor

West Minico Middle School

October 14, 2025

To the Minidoka County School Board,

I am writing to request permission for the West Minico's Hope Squad to conduct a Fizz Farm fundraiser approximately three times per school year. The funds raised will directly support the Hope Squad's efforts to promote student mental health and a positive school climate.

We appreciate your consideration of this request and welcome the opportunity to provide any additional information or address any questions you may have.

Thank you for your support.

Sincerely,

Michelle Frost

mifrost@minidokaschools.org

208.438.5018

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: Bailey Oil.
Address: 308 S. Oneida Hwy 24 Rupert
Phone: 208-436-0444. Email: baileyoilrupert@gmail.com
Trever Bailey
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)	2.9126.	current street price for that day	
Unleaded Gasoline (87 Octane)	3.4393		

Winter Additive (if applicable): .10 \$/gallon
Additional Surcharges/Fees (if any): Delivery fee. .20 per. gal.

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)

Pump location 308 S. Oneida Hwy 24 Rupert

Billing contract Alex Larson 208-312-0475

Mailing address: P. O. Box 1264

Burley, ID. 83318

Delivery schedule is daily

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

Trever Bailey/ manager

Printed Name & Title

10/10/2025

Date

NON-COLLUSION AFFIDAVIT

State of Idaho)

County of Minidoka ss.

I, Trever Bailey, being first duly sworn, depose and say that:

1. I am the Manager of Bailey Oil (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

Trever Bailey / Manager
Printed Name and Title

Bailey Oil
Business Name

10/10/25
Date

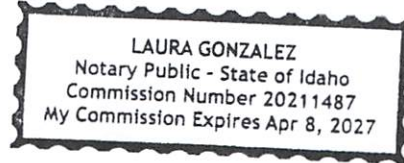
Subscribed and sworn to before me this 10 day of October, 2025

Laura Gonzalez

Notary Public for Idaho

Residing at Burley, ID

My commission expires 4-8-2027



Fuel Price Change Notice
BAILEY OIL

Fri 08/01/25 12:01a

Pricing based on 9,800g/Diesel, 11,000g/Gasoline minimum delivery of the same product type.

Product	Total
Location: BAILEY OIL - RUPERT RP	
85 REG NON-ETH GASOLINE	3.3599
88 MID NON-ETH GASOLINE	3.5099
E10 REG 85 GASOLINE	3.1093
E10 PREM 91 GASOLINE	3.4393
ULSD#2 DIESEL	3.4706
ULSD#2 DIESEL-D	2.9126
ULSD#1 DIESEL	4.1187
ULSD#1 DIESEL-D	3.5607

Location: SALT LK - BRB HAUL

ULSD#2 DIESEL	3.4983
ULSD#2 DIESEL-D	2.9403

Prices are subject to change without notice at any time.

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**
- 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 13th, 2025 to:

Minidoka County School District
Attn: Fuel 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 13th, 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 breach 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 13th, 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 (\$)
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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 _____

Proposal to Designate Russell Sigler, Inc. as Sole Source Vendor for Carrier HVAC Systems

To: Minidoka School District Board of Trustees

From: Daryl Kent, Business Manager

Date: 10/13/2025

Subject: Sole Source Vendor Designation under Idaho Code § 67-2808(2) – HVAC Systems

1. Purpose

This proposal requests that the Minidoka School District formally designate Russell Sigler, Inc. as the sole source vendor for Carrier-brand HVAC systems and associated equipment, pursuant to Idaho Code § 67-2808(2). This designation will ensure consistency, efficiency, and compatibility across district facilities for both current and future HVAC system needs.

2. Background

The Minidoka School District currently utilizes Carrier HVAC units in multiple facilities throughout the district. These systems were selected for their performance, reliability, and energy efficiency. Russell Sigler, Inc. is the exclusive authorized distributor for Carrier HVAC systems in the Northwest region, which includes Idaho. This exclusivity means that Carrier equipment, parts, and manufacturer warranty support can only be procured through Sigler or its approved channels.

3. Legal Basis

Idaho Code § 67-2808(2) provides an exception to competitive bidding when there is only one vendor capable of providing the required good or service. The statute allows agencies or districts to make a written determination that there is only one source reasonably available. This proposal satisfies those requirements by establishing that Carrier HVAC systems are the standardized equipment in district facilities, Russell Sigler, Inc. is the exclusive regional distributor authorized by Carrier Corporation, and compatibility, warranty coverage, and maintenance requirements necessitate procurement through the authorized distributor.

4. Justification for Sole Source Designation

- Exclusive Distribution Rights: Russell Sigler, Inc. holds exclusive rights to distribute Carrier HVAC systems in Idaho and the Northwest region. No other vendor can legally supply Carrier equipment with factory warranty and manufacturer support.

- System Compatibility: Standardizing Carrier units across the district ensures interoperability, reduces training and maintenance costs, and allows for consistent spare parts inventory.

- **Warranty and Support:** Carrier’s manufacturer warranties and service agreements are valid only when equipment is purchased through authorized distributors, such as Russell Sigler, Inc.
- **Cost Efficiency:** Procuring directly from the sole authorized distributor avoids markup costs from third parties and streamlines purchasing and servicing processes.
- **Continuity of Operations:** Consistent use of Carrier systems across all district buildings allows to maintain uniform control systems and spare parts, reducing downtime and repair costs.

5. Recommendation

It is recommended that the Board of Trustees adopt a resolution declaring Russell Sigler, Inc. as the sole source vendor for Carrier HVAC systems and associated components, under the authority granted by Idaho Code § 67-2808(2).

6. Proposed Motion

Motion: I move that the Minidoka School District Board of Trustees declare Russell Sigler, Inc. as the sole source vendor for Carrier-brand HVAC equipment and associated components, in accordance with Idaho Code § 67-2808(2), based on their exclusive distributorship for the Northwest region and the district’s standardized use of Carrier HVAC systems.

Proposal to Designate Everything Air Heating & Cooling as Sole Source Vendor for HVAC Services

To: Minidoka School District Board of Trustees

From: Daryl Kent, Business Manager

Date: 10/17/2025

Subject: Sole Source Vendor Designation under Idaho Code § 67-2808(2) – HVAC Services

1. Purpose

This proposal requests that the Minidoka School District formally designate Everything Air Heating & Cooling as the sole source vendor for HVAC maintenance, repair, and service work across all district facilities, pursuant to Idaho Code § 67-2808(2). This designation is sought to ensure operational consistency, system reliability, and continuity of service through a qualified vendor with proven performance and an established history of supporting the district's HVAC infrastructure.

2. Background

The Minidoka School District has worked with Everything Air Heating & Cooling for the past two years to provide HVAC maintenance and service across its schools and district facilities. During this time, Everything Air has installed, serviced, and maintained most of the district's existing Carrier and integrated HVAC systems. They have developed detailed, site-specific knowledge of the district's HVAC infrastructure, controls, and performance patterns, and have consistently provided responsive, high-quality service that meets or exceeds district standards.

Additionally, other local HVAC contractors have stated that they are unable to handle the scale of the district's systems, citing both resource limitations and challenges associated with servicing numerous large-capacity systems across all district facilities. This combination of exclusive familiarity and service capability makes Everything Air the only vendor reasonably qualified to perform the required HVAC work.

3. Legal Basis

Idaho Code § 67-2808(2) authorizes public agencies to make sole source determinations when only one vendor is reasonably available to provide the required goods or services. The governing board must declare by resolution the factual basis supporting that finding. This proposal meets those conditions because Everything Air Heating & Cooling has extensive experience and historical knowledge of the district's HVAC systems; other area HVAC contractors have confirmed they cannot manage the district's service scale or technical requirements; and Everything Air has demonstrated a proven record of reliability, capacity, and cost-effective performance.

4. Justification for Sole Source Designation

- Exclusive Knowledge and Experience: Everything Air has maintained and serviced the district's HVAC systems for two years, developing detailed technical knowledge of each building's infrastructure and controls.
- Capability and Capacity: Other local vendors have confirmed that they lack the staffing, equipment, or expertise to manage the large-scale, multi-facility service demands required by the district.
- Operational Continuity: Maintaining a consistent service provider minimizes downtime, prevents warranty issues, and ensures uniform standards of maintenance and compliance across facilities.
- Cost and Time Efficiency: Everything Air's familiarity with district systems reduces diagnostic and labor costs while ensuring faster service response times compared to new or inexperienced contractors.
- Proven Performance: The vendor has consistently provided dependable, high-quality service, addressing both preventive maintenance and emergency repair needs with professionalism and responsiveness.
- Warranty Coverage: Everything Air carries the district's current warranties for Sigler, Carrier, and their own labor, ensuring that all work remains under valid manufacturer and service warranties.

5. Recommendation

It is recommended that the Board of Trustees adopt a resolution declaring Everything Air Heating & Cooling as the sole source vendor for all HVAC service, maintenance, and repair work for the Minidoka School District under the authority of Idaho Code § 67-2808(2).

6. Proposed Motion

Motion: I move that the Minidoka School District Board of Trustees declare Everything Air Heating & Cooling as the sole source vendor for all district HVAC maintenance, repair, and service work, in accordance with Idaho Code § 67-2808(2), based on their two-year history of service, extensive knowledge of district HVAC systems, proven performance, the inability of other local vendors to meet the district's large-scale service requirements, and their warranty coverage. This designation shall remain in effect for a period of three (3) years, subject to review and renewal by the Board.

Minidoka County Joint School District #331

Class Title: IT Director

FLSA Designation: Salaried

Class Primary Summary: The IT Director directs, plans, and manages internal operations. Directs and coordinates information systems and telecommunication services to schools and departments. Provides highly technical and responsible staff assistance, promotes and organizes technical strategies, manages special projects, serves as department head in the absence of the IT Supervisor, and performs all other related duties.

Acceptable Qualifications:

- Associate's Degree ~~required~~ preferred;
- Five Years information systems experience preferred;
- SQL and web design experience;
- Valid Idaho drivers license;

Knowledge of:

- Implementation, operation, management, and maintenance of computer information systems, networks, systems design, hardware, and software to support the operations of a K-12 school district;
- Implementation, operation, management, and maintenance of telecommunications systems;
- Computer installation, repair, maintenance, and troubleshooting skills;
- Employee recruitment, supervisory, training, and evaluation methods and techniques;
- Budget implementation and management principles and procedures;
- District operations and support functions;
- District computer and network interface and security requirements;
- Principles and practices of data security management;
- Programming language and available software packages relevant to District operations;
- Installation, maintenance and repair of operating systems, networks and programs on personal computers;
- District policy and procedures for equipment use and operation;
- District bidding and purchasing regulations and procedures;
- Customer service principles.

Ability to:

- Interpret and apply complex technical information;
- Plan and implement large computer related projects;
- Prepare technical reports;
- Analyze computer systems, identify problems and develop logical conclusions and effective solutions;
- Develop and recommend cost effective technical system improvements;
- Identify causes of system failures and malfunctions;
- Install computer operating programs;
- Communicate clearly and concisely, orally and in writing;
- Prepare accurate and grammatically correct written reports;
- Operate and demonstrate proficiency with computers (servers, desktops, notebooks, and palmtops), data networking systems, communications equipment, communication networks and organizations;
- Operate application delivery software, and various specialized application software;
- Communicate and work effectively with users, district administrators, vendors and consultants;
- Meet project schedules and timelines;
- Respond to user requests in a courteous and effective manner;
- Perform a wide variety of duties and responsibilities with accuracy and speed under the pressure of time-sensitive deadlines;
- Maintain confidentiality;
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

Reports to: Superintendent or Designee

Essential Duties and Responsibilities (may vary by assignment):

- Participates in forecasting trends and long-term planning for the district;
- Evaluates new technology and recommends changes and upgrades;
- Recommends new or revised standards, procedures and policies; and uses specialized techniques in the analysis of collected data;
- Develops, organizes, supervises and assesses training programs on new and revised systems, procedures and applications; and responds to user needs.
- Analyzes, researches, organizes and supervises technology related projects as assigned;
- Identifies needs and purchases computer, telecommunications, and print shop and copy-related equipment and software;
- Monitors the Technology Department's annual budget;
- Writes and administers grants;
- Assists in the development of policies and procedures on purchasing, operating, and security of the District operating systems;
- Provides technical advice, support and training to other District departments and employees;
- Assists in the development of policies and procedures on purchasing, operating and security of the District's operating systems;
- Coordinates with District staff to meet end-user needs;
- Supervises and evaluates the IT Supervisor;
- Represents the District to vendors, outside contractors, and consultants, including contract negotiation and administration;
- Reviews specifications and bids for system additions and upgrades;
- Provides assistance to users requiring uploads and downloads for specific reports;
- Provides in-service training on computer systems and applications;
- Troubleshoots hardware and software problems for administration and computer labs;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices.

Other Related Duties:

- On call to respond to emergency situations;
- Performs other duties as assigned.

Essential Physical Abilities

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and hear sounds within the normal range of conversation; comprehend written work instructions, view computer screens for extended periods of time, prepare and review documents, comprehend wiring diagrams, blueprints, and technical documents and organize documents and materials; perform repetitive motions, to operate a computer and office equipment, operate a motor vehicle, and to operate a variety of power and hand tools and to make adjustments to equipment; lift or move objects that weigh up to 50 lbs. regularly and occasionally lift/move objects up to 100 lbs.; and to work in an office environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements. Related job tasks may require climbing, stooping, kneeling, crouching, working on ladders, reaching, pushing, pulling, lifting, fingering, and grasping, and working in small or confined spaces.

All classified employees of the Minidoka County School District #331, including employees in this position, are "at will" employees. The job description/classification specification does not constitute an employment agreement between the District and the employee, and is subject to change by the District as the needs of the District and the requirements of the position change. All employees may be required to perform such other duties as may be requested by their supervisor, department manager or other District official.

Approved by the Board of Education: 11/16/09

Revised: _____

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.

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. The director or administrator over the funding source will determine how many employees will be reimbursed for mileage. 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:

<u>In-State</u>	<u>Out-of-State</u>
\$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, conferences and trainings.~~

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 of 300 miles 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 to the Superintendent at least ~~thirty (30) days in advance~~ two weeks prior to the trip. 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. Extenuating circumstances will be given consideration.

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. The director or administrator over the funding source will determine how many employees will be reimbursed for mileage.~~ 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 versus 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.

Procedure 4600 Volunteer Assistance - Volunteer Assistance Procedures

Status:

Original Adopted Date: | Last Revised Date: | Last Reviewed Date:

The District supports and encourages volunteers in our schools. Volunteers work in cooperation with schools to help in meeting the needs of children and the school staff. The final decision to accept or reject a volunteer applicant rests exclusively with the principal and/or volunteer coordinator. The following procedural guidelines are set with regard to volunteers.

Qualifications and Requirements

The qualifications and requirements of a volunteer include:

1. Being a community member of good standing and possessing an aptitude/interest for working with students and teachers;
2. Being dependable and of appropriate character to work with students and teachers;
3. Completing a Criminal History Records Check. All volunteers are subject to the background check requirements described in the "Background Check" section of this policy;
4. Reading the District's policy and procedure regarding volunteers; and
5. Completing a Volunteer Application provided by the District.

Section 3(e) of the Fair Labor Standards Act, 29 U.S.C. § 203(e)(4)(A), provides that individuals performing volunteer services for units of State and local governments will not be regarded as "employees" under the statute if several criteria are met:

1. The employee must perform the voluntary service without promise, expectation, or receipt of compensation for services rendered;
2. Individuals will be considered volunteers only where their services are offered freely and without pressure, direct or implied, from any employer; and
3. The individual may not be employed by the same school district to perform the same type of services as those for which the individual proposes to volunteer.

Additional Requirements

1. Any volunteer who falsifies information on their application will not be eligible for service;
2. Volunteers will work with students in areas designated by school staff;
3. Volunteers will treat all students equally regardless of gender, gender identity and expression, sexual orientation, race, religion, or culture and will refrain from making any comments that can be construed as racist, sexist, homophobic, transphobic, or bigoted;
4. Volunteers must refrain from promoting religious doctrines or beliefs, political candidates or parties, or commercial products;
5. Disciplinary issues should be referred to the student's teacher;
6. Volunteers may not be in possession of or under the influence of alcohol or illegal substances; and

7. Smoking or the use of tobacco products is not permitted on school grounds or supervised trips.

If a volunteer is unwilling to agree to the requirements of the District's policy and procedure regarding volunteers, the principal will inform the applicant that they may not perform volunteer services in the District.

Background Check

The District shall conduct, at volunteer expense, a State criminal records check on all volunteers who:

1. Have any unsupervised contact with students;
2. Have contact with students on a regularly scheduled and/or continuing basis; or
3. Have supervisory responsibility for children at a school site or on school-sponsored trips.

The background check shall include, but not be limited to, a check of the Idaho Sex Offender Registry. No volunteer shall supervise students or be deemed to have the authority to supervise students unless the volunteer has been designated to supervise students by the principal or designee and the volunteer has undergone the required background check.

If the background check reveals evidence of convictions as identified in the list below or other concerns regarding past behavior, the candidate will not be recommended.

1. Convicted of any crime against persons;
2. Found to have sexually assaulted or exploited any minor or to have physically abused any minor;
3. Found by a court in a domestic relations proceeding to have sexually abused or exploited any minor or to have physically abused any minor or their spouse; or
4. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor or their spouse.

If a criminal background check reveals a conviction or pending charge which substantially relates to the nature of the position and which the candidate failed to disclose as required on the District application form, their application for volunteer assignment may be rejected.

If the criminal background check confirms a conviction or pending charge which the candidate acknowledged on the application form, a determination shall be made, in consultation with legal counsel, on whether to reject the application based upon a consideration of the circumstances of the conviction/pending charge and whether the circumstances substantially relate to the nature of the volunteer duties sought.

Selection and Placement of Volunteers

Placement of volunteers shall be the responsibility of the building principal who shall base placement decisions on data regarding staff needs. Volunteers shall not make decisions regarding students or other personnel. No volunteer shall be placed unless a need has been identified and approved by the building principal.

Supervision

All volunteers shall provide assistance only under the direct supervision of a member of the professional administrative and/or teaching staff. Volunteers who assist in the District on a scheduled and/or continuing basis shall be provided with a written task description detailing responsibilities and expectations, as well as specific qualifications that may be required.

Volunteers who jeopardize the security or safety of a facility or office may be denied access to the school. Additionally, volunteers who are inappropriately dressed may be denied access to the school.

If a volunteer is injured while on school premises or providing volunteer services, they will report this injury to the building principal as soon as reasonably possible.

Relationship Between Schools and Volunteers

When arriving at school during regular school hours, volunteers will sign in and be issued a badge.

School staff will be courteous to volunteers and show respect for their contributions. Likewise, volunteers will be expected to extend courtesy and respect to school staff.

Any issues that may arise will be referred to the volunteer coordinator or principal as appropriate.

All volunteers working in schools will be under the direct supervision of a member of the school's staff. Periodic assessments should be made to ensure volunteers are working productively with students.

Orientation and Training

The Superintendent/designee shall develop orientation materials to be provided to all volunteers who have contact with students on a regularly scheduled or continuing basis. These materials shall include, but not be limited to, pertinent policies and safety and emergency procedures. Volunteers shall be provided appropriate training at the building level consistent with their tasks and existing District standards. This training shall be developed under the leadership of the principal. Exceptions would be District-wide programs established by the administration whereby general volunteer programs would be defined.

Each school should thoroughly orient volunteers to the duties they will perform. Volunteers also should be acquainted with the overall operation of the school, including what is expected of all employees and volunteers. They should be cautioned to discuss school matters outside of school only in a responsible manner.

1. Training at local schools should not be held simultaneously with school-sponsored functions. Volunteers should not have to choose between attending a school function or a volunteer training. However, it is appropriate to hold trainings prior to or immediately following a school-sponsored event.
2. Each volunteer coordinator will provide all volunteers with a handout of expectations, guidelines, and procedures specific to the school.

3. All volunteers will be oriented on the following:
 - A. Volunteer guidelines, policies, and procedures;
 - B. Expectations for creating positive school climate;
 - C. Safety and security issues;
 - D. Confidentiality: All communications are to be kept strictly confidential. Information about students may be shared only with the teacher, principal, or guidance counselor of the school;
 - E. Transportation;
 - F. Dress code;
 - G. Sexual harassment; and
 - H. Blood borne pathogens
4. Volunteers may receive initial training from any Minidoka school or from the District office. When a volunteer is trained away from the local schools, the District volunteer coordinator who conducts the training must provide the volunteer's name to the local school volunteer coordinator.
5. The volunteer coordinator will notify the volunteer specialist of training dates. These will be posted at the District office or on the District website.
6. At the beginning of each school year, schools are encouraged to have multiple training sessions at various times of the day. Beginning in October, the District's volunteer coordinator will hold one training session at the District office or at a local school each month.

Duties and Responsibilities

A volunteer's assignment shall be limited to assisting staff members with duties such as routine tutorial, clerical, housekeeping, and material preparation tasks. The assignment shall be limited to situations which may be supervised by a certificated staff person. In some instances, volunteers may perform clerical and material preparation tasks away from the school site. Volunteers with special talents, hobbies, or experiences may share those with students on a scheduled basis in a suitable educational setting. Volunteers will not discuss the performance or actions of students except with the student's teacher, counselor, or principal.

Additional specific areas in which a volunteer may be used are as follows:

1. Reading stories to students;
2. Assisting in supervising the loading and unloading of buses;
3. Helping in learning centers, computer labs, libraries, cafeterias, offices, etc.;
4. Lecturing on special topics;
5. Assisting with technology;
6. Helping to set up science experiments;
7. Acting as host for school functions;
8. Providing exhibits;
9. Arranging and assisting in field trips;
10. Assisting in supervising playgrounds;
11. Tutoring;
12. Contacting groups of parents by telephone;
13. Organizing parents for special projects;
14. Mentoring; and
15. Participating in business and community partnerships.

Volunteers will supplement and enrich programs and services in the District but will not substitute for employee activities and functions.

Termination

Although the District is not limited to the reasons below, a volunteer can be terminated for the following:

1. Breach of confidentiality concerning student or other privileged information;
2. Unlawful conduct or breach of District rules and regulations;
3. Physical or emotional stress which incapacitates the volunteer;
4. Inability to cooperate and work effectively with site staff and students;
5. Activities that threaten the order or security of the site or the safety of the volunteer;
6. Erratic or unreliable attendance or behavior;
7. Unsatisfactory service;
8. Sexual misconduct;
9. Providing falsified information on the application;
10. Establishing inappropriate relationships with youth served; and
11. Criminal charges or conviction of a crime.

A volunteer may be asked to terminate their services when, in the judgment of the administrator, circumstances necessitate termination.

Legal References

29 USC § 201 et seq.

IC § 33-130

IC § 33-512

Other References

ISBA Policy Services

Cross References

Description

The Fair Labor Standards Act of 1985

Criminal History Checks for School District Employees or Applicants for Certificates

District Trustees - Governance of Schools

Description

<https://www.idsba.org/member-services/policy/>

Code

3085

3085-P(1)

3085-F(1)

Description

[Sexual Harassment, Discrimination, and Retaliation Policy](#)

[Sexual Harassment, Discrimination, and Retaliation Policy - Title IX Sexual Harassment Grievance Procedure, Requirements, and Definitions](#)

[Sexual Harassment, Discrimination, and Retaliation Policy - Notice of Investigation & Allegation Template](#)

3085-F(2)

Sexual Harassment, Discrimination, and Retaliation
Policy - Reporting Form for Students

5725

Private Service Providers/Consultants

Procedure 5325-P(1): Employee Use of Social Media Sites, Including Personal Sites - Recommended Practices for Use of Social Media Sites, Including Personal Sites

Original Adopted Date: Last Reviewed Date:

Think Before Posting

Privacy does not exist in the world of social media, therefore the District recommends that employees consider what could happen if a post becomes widely known or how that may reflect on the poster, the District, or its patrons. Search engines can turn up posts years after they are created, and comments can be easily forwarded or copied. If you would not say it at a Board Meeting or to a member of the media or a colleague, consider the propriety of posting it online.

Be Respectful

Posts should be considered carefully in light of how they would reflect on the poster, colleagues, the District, and its students, patrons, and employees.

Remember Your Audience

Be aware that a presence in the social media world is or easily can be made available to the public at large. This includes students, fellow employees, and peers. Consider this before publishing to ensure the post will not unnecessarily alienate, harm, or provoke any of these groups.

Contact with Students

Pursuant to the Code of Ethics for Idaho Professional Educators, individuals shall maintain a professional relationship with all students, both inside and outside of the classroom. In order to avoid the appearance of partiality or impropriety, all electronic communications with students should be through the official District e-mail or your work phone. Do not list current students as friends on social media sites, do not give students your personal e-mail address or phone number, and do not text students.

Keep Personal and Professional Use Separate

Staff members who decide to engage in personal social media activities will maintain separate professional and personal email addresses. Staff members will not use their District email address for personal social media activities. Such uses will be considered a violation of District policy and may result in disciplinary action. The District reserves the right to monitor communications transmitted and received through the District network. This may include social media messages and updates sent to a District e-mail account.

District Social Media Sites

Notify the District: Employees that have or would like to start a school social media page should contact their Superintendent or designee. All District pages must have an appointed employee who is responsible for content. Districts should outline the duties of the employee responsible for

the site, including how often the site must be checked for comments and who is allowed to post to the site. Superintendents should be aware of the content on the site, arrange for periodic monitoring of the site, and for the receipt and addressing of any complaints about the content on the site. The Superintendent reserves the right to shut down or discontinue the site if he or she believes it is in the best overall interest of the students.

Have a Plan: Districts should consider their messages, audiences, and goals as well as their strategy for keeping information on social media sites up to date, accurate, and in the best interest of the students.

Protect the District Voice: Posts on District affiliated social media sites should protect the District’s voice by remaining professional in tone and in good taste. Carefully consider the naming of pages or accounts, the selecting of pictures or icons, compliance with District policy and State and federal laws with regard to student and employee confidentiality and the determination of content.

Legal References

IC § 18-6726

Description

TikTok Use by State Employees on a State-Issued Device Prohibited

Idaho Executive Order

2022-06

IDAPA 08.02.02.076

Code of Ethics for Idaho Professional Educators

Other References

ISBA Policy Services

Description

<https://www.idsba.org/member-services/policy/>

Cross References

Code

1405

Description

School Board Use of Email and Social Media

3270

District-Provided Access to Electronic Information, Services, and Networks

3270-P(1)

District-Provided Access to Electronic Information, Services, and Networks - Acceptable Use of Electronic Networks

3270-F(1)

District-Provided Access to Electronic Information, Services, and Networks - INTERNET ACCESS CONDUCT AGREEMENT

4170

District or School Operated Social Media

5275

Adult Sexual Misconduct

5330

Employee Electronic Mail and Online Services Usage

- 5330-F(1) Employee Electronic Mail and Online Services Usage -
Employee Electronic Mail and Online Services Use
Policy Acknowledgment
- 5335 Employee Use of Electronic Communications Devices
(Alternatives)
- 5335-F(1) Employee Use of Electronic Communications Devices
(Alternatives) - MOBILE COMPUTING DEVICE
AGREEMENT

Procedure 5800-P(1): Classified Employment, Assignment, and Grievance - Classified Employee Grievance Procedure

Original Adopted Date: | **Last Reviewed Date:**

Classified employees may file a written grievance alleging a violation of current, written District approved policy, procedure, or employee handbook, a condition or conditions that jeopardize the health or safety of the employee or another, or tasks assigned outside of the employee's essential job functions and for which the employee has no specialized training in strict accordance with the procedure set forth herein. For the purposes of this procedure current, written District policy means the policy in place and approved by the Board as of the date of the incident giving rise to the grievance and not any previous or subsequent policy.

Neither the rate of pay nor the decision to terminate an employee during the initial 180 days of employment shall be regarded as a proper grievable matter.

A classified employee filing a grievance pursuant to this procedure shall be entitled to a representative of their choosing at each step of the grievance process outlined herein. Additionally, the person against whom the grievance is filed and the Superintendent or his or her designee shall be entitled to a representative at each step of the grievance process outlined herein. None of these individuals will be qualified to sit on the advisory grievance panel.

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

Level 1: Informal

A classified employee with a complaint is encouraged to first discuss it with his or her immediate supervisor with the objective of resolving the matter promptly and informally. An exception is that complaints of sexual harassment should be addressed as described in Policy 3085 and Procedure 3085P.

Level 2: Administration

If the complaint is not resolved at Level 1, the grievant may file a written grievance stating:

1. The nature of the grievance; and
2. The remedy requested.

It must be signed and dated by the grievant. The Level 2 written grievance must be filed with the District's human resources administrator within six working days of the event or incident giving rise to the grievance.

Within six working days of receipt of the grievance, the District's human resources administrator shall schedule an informal grievance meeting with the grievant, the employee against whom the grievance is filed, any known advocates, as well as a District administrator who will not be involved

in the statutory grievance process. The purpose of the meeting shall be to attempt to find a resolution to the employee grievance.

If the complaint alleges a violation of Title IX, Title II, or Section 504 of the Rehabilitation Act, or sexual harassment that is found to not fall within the scope of Policy 3085 and Procedure 3085P, the person who received the written grievance shall turn the complaint over to the nondiscrimination coordinator who shall investigate the complaint. The District has appointed nondiscrimination coordinators to assist in the handling of discrimination complaints. The coordinator will complete the investigation and file the report with the Superintendent within 30 days after receipt of the written grievance. The coordinator may hire an outside investigator if necessary. If the Superintendent agrees with the recommendation of the coordinator, the recommendation shall be implemented. If the Superintendent rejects the recommendation of the coordinator, and/or either party is not satisfied with the recommendations from Level 2, either party may make a written appeal within 15 days of receiving the report of the coordinator to the Board for a hearing.

Level 3: Superintendent

If a resolution is not reached during the informal grievance meeting, the individual against whom a grievance is filed shall file a written response to the employee grievance within six working days after the conclusion of the informal grievance meeting. Thereafter, the employee may appeal the grievance to the Superintendent or his or her designee within six working days of the receipt of the written response or within six working days from the date the written response was due if the classified employee received no written response. Within six working days of an appeal, the Superintendent or designee shall provide a written response to the employee.

Level 4: Hearing Panel

If the classified employee is not satisfied with the decision of the Superintendent or his or her designee or there is no response from the Superintendent or designee, the employee may request a review of the grievance by a hearing panel within six working days of the response or lack thereof. A written appeal must be submitted to the Board and within ten working days of receiving the appeal the Board shall convene a hearing panel consisting of three persons; one to be selected by the Board, one to be selected by the employee and one to be mutually agreed upon by the two appointed members of the panel. The panel shall submit its decision in writing to the employee, the Superintendent, and the Board within ten working days of completing its review.

Level 5: The Board

The panel's decision shall be final unless the Board overturns the panel's decision by resolution at the Board's next regularly scheduled public meeting. The decision of the Board will be final, unless appealed within 42 calendar days of the Board's resolution to overturn the panel's decision in the district court in the county in which the School District is located.

Legal References

778 P.2d 744 (Idaho 1989)

IC § 33-1201

Description

Metcalf v. Intermountain Gas Co.

Teachers - Certificate Required

Cross References

Code	Description
3085	<u>Sexual Harassment, Discrimination, and Retaliation Policy</u>
3085-P(1)	<u>Sexual Harassment, Discrimination, and Retaliation Policy - Title IX Sexual Harassment Grievance Procedure, Requirements, and Definitions</u>
3085-F(1)	<u>Sexual Harassment, Discrimination, and Retaliation Policy - Notice of Investigation & Allegation Template</u>
3085-F(2)	<u>Sexual Harassment, Discrimination, and Retaliation Policy - Reporting Form for Students</u>
4110	<u>Public Complaints</u>
5395	<u>Whistleblowing</u>
5825	<u>Evaluation of School Bus Drivers</u>