

**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, November 17, 2025 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. *THE EXECUTIVE SESSION WILL BEGIN AT 5:00 P.M.*

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. Possible Motion on Approval/Disapproval of Leave Request

B. Possible Motion to Accept Plea Offer Agreement

2. CALL TO ORDER & ROLL CALL (7:00)

3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL (Action Item)

5. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meeting

2

B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports

5

C. Disposition of District Property/Fixed Assets (none)

D. Travel Requests

136

E. Personnel

6. STUDENT REPRESENTATIVE REPORTS

7. GOOD NEWS - East Minico

8. DISCUSSION ITEMS

A. Administrator/Department/Committee/MCEA Reports

137

B. Policy Discussion

1. Policy 844.00 Meals Charged by Students

152

C. Superintendent Report

D. Levy

154

9. PATRON COMMENTS

10. BUSINESS (Action Items)

A. West Minico Wellness Crew Club Request

159

B. Minico Girl's Basketball Fundraiser

160

C. West Minico Strategy Games Club Request

161

D. New/Amended/Deleted Policies

1. Policy 2480 Alternative Secondary Education (First Reading)

163

11. 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

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

October 20, 2025 DRAFT

Executive Session

EXECUTIVE SESSION: 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

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. (Trustee Moss was delayed due to a conflict)

Board Members Present

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

Call to Order & Roll Call

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

Swearing in of Zone 1 Board Trustee, Lendon Moss

Agenda Approval (Action Item) A motion to amend the agenda to go into Executive Session after the conclusion of the regular meeting was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Consent Agenda The consent agenda was approved by unanimous consent.

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

They had great homecoming activities, dance and game. Seniors have ordered caps and gowns for graduation and the souper bowl for canned goods is beginning.

Good News Kim Kidd, principal at Minico, shared school information with the board and some changes that have happened this year. They have School Spirit Red Zone, Spirit of the Spartan, harvest on the ag farm, seniors visiting with kindergarteners and Best Day of School program.

Ashley Johnson, Heather Hepworth, Danelle Stutzman and Josh Greenwalt, reported on the United Conference they attended. They attended classes on cultures, investing in leaders, and strong schools.

Discussion

Administrator/Department/Committee Reports - Trustee Claridge asked for more information on the school nutrition report regarding funding and where we are.

Superintendent Report – Mr. Larsen reported he had met with Richard Jarvis and Lori Ferguson on the SWIP plan for this year.

He met with administrators and directors for the cabinet meeting where Brady Dickinson, and Ryan Bowman, Twin Falls School District, reviewed a new evaluation program with admin.

Mr. Larsen attended the Mt. Harrison Bingo Night and student showcases.

The district is close to sending out an RFQ for the Minico gym project.

Update on Maintenance/Custodial/Grounds Mr. Larsen stated as far as the update goes, they have met with ABM, SSC and HES companies. He has only heard back from one company, ABM. They are waiting for numbers from the other companies. Chair Suchan stated there's a lot of talking about outsourcing these

services and stressed the board wouldn't be doing their job if they didn't make the best use of taxpayer's money.

Patron Comments Miriam Bird and Leisa Miller expressed their appreciation for all the custodians to do help teachers, students and administrators.

Business

Possible Motion to Approve/Deny Enrollment of Student 10-20-15-1: A motion to approve the denial for enrollment of student 10-20-25 in our District was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

Approval of CIP (Continuous Improvement Plan): A motion to approve the CIP plan was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Approval of Gifted/Talented Plan: When the Board asked if the district is doing more for this plan, Mrs. Austin stated no, we do not have the resources. A motion to approve the Gifted/Talented Plan as presented was made by Trustee Kent, seconded by Trustee Moss. Motion carried.

Approval of Change in School Calendar: There was a slight change in parent/teacher conference times. A motion to approve the change in the school calendar was made by Trustee Claridge, seconded by Trustee Moss. Motion carried.

West Minico Hope Fundraisers: A motion to approve the West Minico Hope Squad Fundraiser was made by Trustee Claridge, seconded by Trustee Kent. Motion carried. (Fizz Farm)

Approval of Fuel Bid: A motion to approve the only fuel bid submitted by Bailey's Oil for buses and all district vehicles was made by Vice Chair Andersen. Seconded by Trustee Claridge. Motion carried.

Approval of Proposal to Designate Russell Sigler, Inc as Sole Source Vendor for HVAC Systems – A motion to approve Russell Sigler as sole source vendor for HVAC systems with some slight language changes (an annual renewal clause in contract after first year subject to renegotiation for new rates) was made by Trustee Moss, seconded by Trustee Claridge. Motion carried.

Approval of Proposal to Designate Everything Air as Sole Source Vendor for HVAC Services – A motion to approve Everything Air as sole source vendor for HVAC services was made by Trustee Moss, seconded by Trustee Claridge. Motion carried.

Approval of Changes in IT Director Job Description: A motion to approve changes made in IT Director Job Description was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

New/Amended/Deleted Policies

1. Policy 546.00 Staff Travel (Fourth Reading)
2. Policy 546.00P Staff Travel Procedure (Fourth Reading)
3. Policy 4600P Volunteer Assistance Procedure (Replace 450.00)
4. Policy 5325P Employee Use of Social Media Procedure (Replace 520.00)
5. Policy 5800 Classified Employment Assignment and Grievance (Replace 590.50)

A motion to approve all policies as presented was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

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

Executive Session was declared finished.

Adjournment A motion was made for adjournment by Vice Chair Andersen, seconded by Trustee Moss. Motion carried. Adjournment was at 8:40 p.m.

Russ Suchan, Chair of School Board

Attest: November 17, 2025

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2642	10/19/2025	\$ 23,295.43	Credit Cards
2643	10/21/2025	\$ 16,164.82	EFT
2644	10/23/2025	\$ 160,377.82	Checks
2645	10/29/2025	\$ 39,887.32	Checks
2646	11/5/2025	\$ 99,554.09	Checks
2647	11/12/2025	\$ 2,083.33	EFT
		\$ 341,362.81	Voucher Totals

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

341,362.81

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.

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2642

Voucher Date: 10/19/2025

Prepared By: *Jon Varagon*

Printed: 10/20/2025 08:01:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,295.43 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	\$11,232.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,974.70
253	TITLE I-C ESEA MIGRANT FUND	\$45.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$457.67
284	GEAR UP GRANT	\$672.69
290	FOOD SERVICE FUND	\$8,912.52
		\$23,295.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREERSAFE ONLINE						
Check Group:						
OHSA-10 ONLINE TRAINING		20	2600380	V748899	100.515.0370.013.000.000	\$700.00
P-Card Payee: D.L. EVANS BANK				9/9/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
BACK TO SCHOOL NIGHT- HOT DOG BUNS		1	2600424	026278	284.611.0410.105.000.000	\$94.29
P-Card Payee: D.L. EVANS BANK				8/26/2025		
WATER (2 CASES)		2	2600424	026278	284.611.0410.105.000.000	\$7.98
P-Card Payee: D.L. EVANS BANK				8/26/2025		
				Check #: 0		7
					PO/InvoiceTotal:	\$102.27
Check Group:						
BREAK ROOM SUPPLIES		1	2600524	002656	100.655.0410.000.000.000	\$41.97
P-Card Payee: D.L. EVANS BANK				9/2/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$41.97
					Vendor Total:	\$144.24
D.L. EVANS BANK						
Check Group:						
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	737002248059	100.683.0420.000.000.000	\$59.00
P-Card Payee: D.L. EVANS BANK				9/20/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
Check Group:						
Proton Password Mang for		1	2600143	AF9HL6G	100.656.0460.005.000.000	\$229.60
P-Card Payee: D.L. EVANS BANK				9/11/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proton Password Mang for P-Card Payee: D.L. EVANS BANK		1	2600143	AF9YY3X 9/16/2025	100.656.0460.005.000.000	\$19.68
Proton Password Mang for P-Card Payee: D.L. EVANS BANK		1	2600143	WEVIDEO 9/14/2025	100.656.0460.005.000.000	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$548.28
Check Group: RANDY REDDINTON HELP WITH POWERSCHOOL- GIFT CARD TO DRIFT INN P-Card Payee: D.L. EVANS BANK		1	2600165	177568 8/26/2025	100.656.0410.005.000.000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group: IASBO LUNCHES P-Card Payee: D.L. EVANS BANK		1	2600200	002538 9/2/2025	100.651.0410.000.000.000	\$17.69
Check #: 0						
PO/InvoiceTotal:						\$17.69
Check Group: HOTEL FOR TYNA REED FOR IDAHO STRONGER TOGETHER CONF P-Card Payee: D.L. EVANS BANK		1	2600353	288612 9/19/2025	100.621.0380.000.000.202	\$320.09
REGISTRATION FOR IDAHO STRONGER TOGETHER CONFERENCE SEPT 17-19 P-Card Payee: D.L. EVANS BANK		1	2600353	Idaho Stronger Toget 8/25/2025	100.621.0380.000.000.202	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$520.09
Check Group: NAEHCY CONFERENCE 2025- FLIGHT- GERALDINE V P-Card Payee: D.L. EVANS BANK		1	2600399	45865 9/9/2025	251.512.0380.000.000.000	\$297.96
NAEHCY CONFERENCE 2025- REGISTRATION- GERALDINE V P-Card Payee: D.L. EVANS BANK		1	2600399	NAEHCY 8/25/2025	251.512.0380.000.000.000	\$892.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,190.46
Check Group:						
US CHEF STORE- 250 CT SERVING TRAYS		1	2600423	026852	284.611.0410.105.000.000	\$28.79
P-Card Payee:	D.L. EVANS BANK			8/26/2025		
US CHEF STORE- NAPKINS		2	2600423	026852	284.611.0410.105.000.000	\$8.38
P-Card Payee:	D.L. EVANS BANK			8/26/2025		
Check #: 0						
PO/InvoiceTotal:						\$37.17
Check Group:						
FACE CONFERENCE 2025- REGISTRATION- GERALDINE V & VERONICA G		2	2600472	1171-3024	251.512.0380.000.000.000	\$250.00
P-Card Payee:	D.L. EVANS BANK			8/27/2025		
FACE CONFERENCE 2025- HOTEL- GERALDINE V & VERONICA G		1	2600472	589060534	251.512.0380.000.000.000	\$267.12
P-Card Payee:	D.L. EVANS BANK			8/27/2025		
FACE CONFERENCE 2025- HOTEL- GERALDINE V & VERONICA G		1	2600472	589060798	251.512.0380.000.000.000	\$267.12
P-Card Payee:	D.L. EVANS BANK			8/27/2025		
Check #: 0						
PO/InvoiceTotal:						\$784.24
Check Group:						
(DEPOSIT) HOTEL FOR PROJECT LEADERSHIP CON SUN VALLEY OCT 26-29		1	2600479	589029991	100.621.0380.000.000.102	\$210.13
P-Card Payee:	D.L. EVANS BANK			8/26/2025		
Check #: 0						
PO/InvoiceTotal:						\$210.13
Check Group:						
HOTEL (COVERED BY COMMUNITY SCHOOLS @ 191/DAY) FOR FAMILY & COMMUNITY ENGAGEMENT CONF SUN VALLEY OCT 21-24		1	2600480	589068163-DEP	100.720.0380.000.000.102	\$267.12
P-Card Payee:	D.L. EVANS BANK			8/29/2025		
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$267.12</u>
Check Group:						
HOTEL FOR FACE CONFERENCE		1	2600487	589068179-DEP 8/29/2025	100.720.0380.000.000.201	\$267.12
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$267.12</u>
Check Group:						
HOTEL (COVERED BY COMMUNITY SCHOOLS) FOR FACE CONFERENCE SUN VALLEY OCT 21-24		1	2600494	589068268-DEP 8/29/2025	100.720.0380.000.000.202	\$267.12
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$267.12</u>
Check Group:						
Groceries for Progress Monitoring and Life/Practice Skills		1	2600499	00293 9/4/2025	257.616.0410.000.000.000	\$1141.38
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$114.33</u>
Check Group:						
EAST - MILK COOLER		1	2600541	115481755 8/28/2025	290.710.0550.000.000.201	\$4,020.58
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$4,020.58</u>
Check Group:						
Drinks for Parent Event 9/10		7	2600562	010233 9/10/2025	100.517.0410.000.000.490	\$33.53
P-Card Payee: D.L. EVANS BANK						
Pizzas for Parent Event 9/10		10	2600562	35 9/10/2025	100.517.0410.000.000.490	\$80.00
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$113.53</u>
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRISTBANDS FOR KINDERGARTEN/SENIOR DAY P-Card Payee: D.L. EVANS BANK		1	2600612	221172237 9/10/2025	100.515.0410.000.000.301	\$137.25
				Check #: 0		
					PO/InvoiceTotal:	\$137.25
Check Group: REGISTRATION FOR IDAHO ART EDUCATION ASSOCIATION P-Card Payee: D.L. EVANS BANK		1	2600636	44 9/9/2025	100.621.0380.000.000.301	\$160.00
REGISTRATION FOR IDAHO ART EDUCATION ASSOCIATION P-Card Payee: D.L. EVANS BANK		1	2600636	45 9/9/2025	100.621.0380.000.000.301	\$190.00
REGISTRATION FOR IDAHO ART EDUCATION ASSOCIATION P-Card Payee: D.L. EVANS BANK		1	2600636	46 9/9/2025	100.621.0380.000.000.301	\$190.00
				Check #: 0		
					PO/InvoiceTotal:	\$540.00
Check Group: TD SNAP SUBSCRIPTIONS P-Card Payee: D.L. EVANS BANK		1	2600659	SEPT 25 9/13/2025	257.616.0460.000.000.000	\$9.99
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group: HOTEL FOR BRYAN SEPT 29- OCT 3 PSU P-Card Payee: D.L. EVANS BANK		1	2600663	40061965598 9/9/2025	100.621.0380.000.000.000	\$930.25
FLIGHTS FOR BRYAN HERNANDEZ TO GO TO PSU CT SEPT 29- OCT 4 P-Card Payee: D.L. EVANS BANK		1	2600663	6626 9/9/2025	100.621.0380.000.000.000	\$556.37
				Check #: 0		
					PO/InvoiceTotal:	\$1,486.62
Check Group: SEPTEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2600675	004828 9/4/2025	290.710.0420.000.000.000	\$60.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

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10/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2600675	31010 9/16/2025	290.710.0420.000.000.000	\$63.45
SEPTEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2600675	354005318749 9/2/2025	290.710.0420.000.000.000	\$36.57
SEPTEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2600675	354005365083 9/17/2025	290.710.0420.000.000.000	\$109.35
Check #: 0						
PO/InvoiceTotal:						<u>\$269.76</u>
Check Group:						
FOOD SUPPLIES - MILK FOR PROGRAM ECT P-Card Payee: D.L. EVANS BANK		1	2600676	003446 9/3/2025	290.710.0450.000.000.000	\$21.64
FOOD SUPPLIES - MILK FOR PROGRAM ECT P-Card Payee: D.L. EVANS BANK		1	2600676	008232 9/8/2025	290.710.0450.000.000.000	\$57.72
FOOD SUPPLIES - MILK FOR PROGRAM ECT P-Card Payee: D.L. EVANS BANK		1	2600676	074253 9/5/2025	290.710.0450.000.000.000	\$104.86
FOOD SUPPLIES - MILK FOR PROGRAM ECT P-Card Payee: D.L. EVANS BANK		1	2600676	AA51389 9/8/2025	290.710.0450.000.000.000	\$219.05
Check #: 0						
PO/InvoiceTotal:						<u>\$403.27</u>
Check Group:						
PAC MIGRANT PARENT MEETING- SNACK- 9/1725 P-Card Payee: D.L. EVANS BANK		1	2600677	BX69 9/17/2025	253.720.0410.000.000.000	\$45.51
Check #: 0						
PO/InvoiceTotal:						<u>\$45.51</u>
Check Group:						
ASQ:SE-2 SPANISH STARTER KIT P-Card Payee: D.L. EVANS BANK		1	2600699	1329140 9/11/2025	257.616.0410.000.000.000	\$333.35
Check #: 0						
PO/InvoiceTotal:						<u>\$333.35</u>
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	525575290099 9/11/2025	100.621.0410.000.000.492	\$25.81
P-Card Payee: D.L. EVANS BANK						
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	525590513280 9/11/2025	100.621.0410.000.000.492	\$18.23
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$44.04
Check Group:						
REGISTRATION FOR WAYPOINT FOR BRAYLYN & CONNY		2	2600726	REG 9/11/2025	284.611.0313.000.000.000	\$380.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$380.00
Check Group:						
UNIFORMS AND APRONS		1	2600746	711397737 9/16/2025	290.710.0410.000.000.000	\$686.37
P-Card Payee: D.L. EVANS BANK						
UNIFORMS AND APRONS		1	2600746	9/16 9/16/2025	290.710.0410.000.000.000	\$3,367.54
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$4,053.91
Check Group:						
FLIGHT FOR CHRIS CARR- VENDING TECH TRAINING		1	2600768	0062365048121 9/16/2025	100.621.0380.000.000.000	\$698.36
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$698.36
Check Group:						
FUEL FOR MONTH OF SEPTEMBER		1	2600783	2027715 9/2/2025	100.683.0420.000.000.000	\$77.39
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MONTH OF SEPTEMBER		1	2600783	354005359619 9/15/2025	100.683.0420.000.000.000	\$70.14
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MONTH OF SEPTEMBER P-Card Payee: D.L. EVANS BANK		1	2600783	354005359623 9/15/2025	100.683.0420.000.000.000	\$59.47
Check #: 0						
PO/InvoiceTotal:						\$207.00
Check Group:						
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	004704 9/4/2025	100.665.0420.000.000.000	\$0.18
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	1501490 9/17/2025	100.665.0420.000.000.000	\$53.95
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	1502738 9/19/2025	100.683.0420.000.000.000	\$80.06
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005286704 8/26/2025	100.683.0420.000.000.000	\$65.97
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005293850 8/25/2025	100.665.0420.000.000.000	\$381.79
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005294521 8/25/2025	100.683.0420.000.000.000	\$95.05
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005296804 8/26/2025	100.683.0420.000.000.000	\$99.31
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005297901 8/26/2025	100.683.0420.000.000.000	\$114.41
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005300039 8/27/2025	100.683.0420.000.000.000	\$92.56
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005317429 9/2/2025	100.683.0420.000.000.000	\$27.83
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005317456 9/2/2025	100.683.0420.000.000.000	\$58.80
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005318012 9/2/2025	100.683.0420.000.000.000	\$57.26
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005318406 9/2/2025	100.683.0420.000.000.000	\$85.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

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	2600929	354005327286 9/5/2025	100.683.0420.000.000.000	\$89.81
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005327308 9/5/2025	100.665.0420.000.000.000	\$38.33
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005328303 9/5/2025	100.683.0420.000.000.000	\$175.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005328621 9/5/2025	100.683.0420.000.000.000	\$95.41
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005337621 9/8/2025	100.665.0420.000.000.000	\$39.40
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005337868 9/8/2025	100.683.0420.000.000.000	\$55.91
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005343715 9/10/2025	100.665.0420.000.000.000	\$2.76
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005343954 9/10/2025	100.683.0420.000.000.000	\$105.23
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005346443 9/11/2025	100.665.0420.000.000.000	\$75.12
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005346808 9/11/2025	100.665.0420.000.000.000	\$28.69
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005347099 9/11/2025	100.683.0420.000.000.000	\$42.33
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005350419 9/12/2025	100.683.0420.000.000.000	\$86.17
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005359403 9/15/2025	100.683.0420.000.000.000	\$97.77
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005362795 9/16/2025	100.665.0420.000.000.000	\$39.77
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005362808 9/16/2025	100.665.0420.000.000.000	\$31.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

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	2600929	354005367641 9/18/2025	100.683.0420.000.000.000	\$104.14
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005367783 9/18/2025	100.683.0420.000.000.000	\$102.31
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	354005370713 9/19/2025	100.683.0420.000.000.000	\$74.17
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	456346 8/26/2025	100.665.0420.000.000.000	\$82.34
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	466435 9/2/2025	100.683.0420.000.000.000	\$19.07
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	469714 9/4/2025	100.665.0420.000.000.000	\$74.64
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	489843 9/17/2025	100.683.0420.000.000.000	\$87.76
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	492509 9/19/2025	100.683.0420.000.000.000	\$46.87
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	6740942 9/11/2025	100.683.0420.000.000.000	\$93.45
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600929	WAQWZ 9/9/2025	100.683.0420.000.000.000	\$16.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,573.14</u>
Check Group:						
MIKE- SNA MEMBERSHIP P-Card Payee: D.L. EVANS BANK		1	2601072	732721 8/25/2025	290.710.0313.000.000.000	\$165.00
Check #: 0						
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
FLIGHTS FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN P-Card Payee: D.L. EVANS BANK		1	2601102	44111 9/18/2025	100.621.0380.000.000.000	\$827.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHTS FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN P-Card Payee: D.L. EVANS BANK		1	2601102	44112 9/18/2025	100.621.0380.000.000.000	\$827.96
FLIGHTS FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN P-Card Payee: D.L. EVANS BANK		1	2601102	44113 9/18/2025	100.621.0380.000.000.000	\$827.96
Check #: 0						
PO/InvoiceTotal:						\$2,483.88
Vendor Total:						\$22,297.94

WALMART

Check Group:

SUPPLIES FOR BACK TO SCHOOL P-Card Payee: D.L. EVANS BANK		1	2600420	525408194216 9/11/2025	284.611.0410.105.000.000	\$20.00
SUPPLIES FOR BACK TO SCHOOL P-Card Payee: D.L. EVANS BANK		1	2600420	525465195007 9/11/2025	284.611.0410.105.000.000	\$118.25 17
SUPPLIES FOR BACK TO SCHOOL P-Card Payee: D.L. EVANS BANK		1	2600420	525487336336 9/11/2025	284.611.0410.105.000.000	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$153.25
Vendor Total:						\$153.25
Grand Total:						\$23,295.43

End of Report

Sales tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2643

Voucher Date: 10/21/2025

Prepared By:

Jon Magon

Printed: 10/21/2025 10:02:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,164.82 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.

S. Vanczy

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,606.73
290	FOOD SERVICE FUND	\$9,558.09
		\$16,164.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2643

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX FOR AUGUST		1	2601143	1-684-491-904	100.223.2230.000.000.000	\$3,998.40
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
FOODS SALES TAX FOR AUGUST		1	2601143	1-684-491-904	290.223.2230.000.000.000	\$6,005.58
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
SALES TAX PENALTY FEES FOR AUGUST		1	2601143	1-684-491-904	100.651.0310.000.000.000	\$541.31
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$10,545.29
Check Group:						
SALES TAX FOR SEPT		1	2601144	0-473-075-328	100.223.2230.000.000.000	\$2,067.02
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
FOODS SALES TAX FOR SEPT		1	2601144	0-473-075-328	290.223.2230.000.000.000	\$3,552.51
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$5,619.53
					Vendor Total:	\$16,164.82
					Grand Total:	\$16,164.82

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2644

Voucher Date: 10/23/2025

Prepared By:

tori varagon

Printed: 10/23/2025 02:25:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$160,377.82 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.

G. 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	\$30,562.08
243	PROFESSIONAL TECHNICAL - STATE	\$276.01
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$3,652.64
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$411.20
260	MEDICAID	\$10,002.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,667.69
290	FOOD SERVICE FUND	\$113,806.20
		<hr/>
		\$160,377.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/23/2025

To Date: 10/23/2025

From Check: 9209

To Check: 9235

From Voucher: 2644

To Voucher: 2644

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9209	10/23/2025	ACE HARDWARE	\$29.67	2644	Printed	Expense	<input type="checkbox"/>		
9210	10/23/2025	AMAZON/GEMB	\$4,922.06	2644	Printed	Expense	<input type="checkbox"/>		
9211	10/23/2025	ARTIC REFRIGERTION & HEATING INC	\$980.95	2644	Printed	Expense	<input type="checkbox"/>		
9212	10/23/2025	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	2644	Printed	Expense	<input type="checkbox"/>		
9213	10/23/2025	CINTAS CORP	\$75.18	2644	Printed	Expense	<input type="checkbox"/>		
9214	10/23/2025	DEAN DAIRY COPRORATE, LLC	\$18,181.97	2644	Printed	Expense	<input type="checkbox"/>		
9215	10/23/2025	DEX IMAGING, LLC	\$13,212.44	2644	Printed	Expense	<input type="checkbox"/>		
9216	10/23/2025	EDUCATOR RESOURCES, INC.	\$3,000.00	2644	Printed	Expense	<input type="checkbox"/>		
9217	10/23/2025	GEM STATE PAPER CO, INC.	\$6,795.13	2644	Printed	Expense	<input type="checkbox"/>		
9218	10/23/2025	GIA PUBLICATIONS, INC	\$125.04	2644	Printed	Expense	<input type="checkbox"/>		
9219	10/23/2025	GOOD SOURCE SOLUTIONS, INC	\$72,415.61	2644	Printed	Expense	<input type="checkbox"/>		
9220	10/23/2025	GRASMICK PRODUCE CO	\$15,449.79	2644	Printed	Expense	<input type="checkbox"/>		
9221	10/23/2025	HEGLAR CREEK ELECTRIC LLC	\$1,347.47	2644	Printed	Expense	<input type="checkbox"/>		
9222	10/23/2025	IDAHO DIGITAL LEARNING ACADEMY	\$1,560.00	2644	Printed	Expense	<input type="checkbox"/>		
9223	10/23/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,667.69	2644	Printed	Expense	<input type="checkbox"/>		
9224	10/23/2025	ISBA	\$1,800.00	2644	Printed	Expense	<input type="checkbox"/>		
9225	10/23/2025	LIGHTS OUT ELECTRIC	\$3,772.08	2644	Printed	Expense	<input type="checkbox"/>		
9226	10/23/2025	MERRILL, TERRY	\$150.00	2644	Printed	Expense	<input type="checkbox"/>		
9227	10/23/2025	NAPA AUTO PARTS	\$276.01	2644	Printed	Expense	<input type="checkbox"/>		
9228	10/23/2025	PRIMARY THERAPY SOURCE	\$10,002.00	2644	Printed	Expense	<input type="checkbox"/>		
9229	10/23/2025	RAMSEY HEATING & ELECTRIC, INC	\$755.00	2644	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/23/2025

To Date: 10/23/2025

From Check: 9209

To Check: 9235

From Voucher: 2644

To Voucher: 2644

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9230	10/23/2025	RUPERT GLASS	\$13.35	2644	Printed	Expense	<input type="checkbox"/>		
9231	10/23/2025	RUSH TRUCK CENTERS	\$299.80	2644	Printed	Expense	<input type="checkbox"/>		
9232	10/23/2025	SCHINDLER ELEVATOR CORP	\$729.32	2644	Printed	Expense	<input type="checkbox"/>		
9233	10/23/2025	SCHOOL SPECIALTY SUPPLY	\$2,134.66	2644	Printed	Expense	<input type="checkbox"/>		
9234	10/23/2025	TURNER PLLC, TRAVIS L	\$150.00	2644	Printed	Expense	<input type="checkbox"/>		
9235	10/23/2025	VEGA, GERALDINE	\$411.20	2644	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$160,377.82

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2645

Voucher Date: 10/29/2025

Prepared By:

Jon Aragon

Printed: 10/29/2025 02:39:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$39,887.32 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	\$15,722.91
238	STUDENT ACTIVITY FUNDS	\$2,106.24
241	DRIVER EDUCATION FUND	\$43.00
242	Idaho Career Ready Students Grant	\$2,115.19
243	PROFESSIONAL TECHNICAL - STATE	\$1,411.94
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,000.00
253	TITLE I-C ESEA MIGRANT FUND	\$574.40
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$293.76
290	FOOD SERVICE FUND	\$16,619.88
		<hr/> <hr/>
		\$39,887.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/29/2025

To Date: 10/29/2025

From Check: 9236

To Check: 9265

From Voucher: 2645

To Voucher: 2645

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9236	10/29/2025	AMAZON/GEMB	\$1,286.08	2645	Printed	Expense	<input type="checkbox"/>		
9237	10/29/2025	ANIXTER INC	\$400.41	2645	Printed	Expense	<input type="checkbox"/>		
9238	10/29/2025	AUTOZONE	\$74.99	2645	Printed	Expense	<input type="checkbox"/>		
9239	10/29/2025	BRYSON SALES & SERVICE, INC	\$2,564.00	2645	Printed	Expense	<input type="checkbox"/>		
9240	10/29/2025	CAXTON PRINTERS	\$64.80	2645	Printed	Expense	<input type="checkbox"/>		
9241	10/29/2025	CDW GOVERNMENT, INC.	\$1,000.00	2645	Printed	Expense	<input type="checkbox"/>		
9242	10/29/2025	CINTAS CORP	\$75.18	2645	Printed	Expense	<input type="checkbox"/>		
9243	10/29/2025	COLUMBIA ELECTRIC SUPPLY	\$685.40	2645	Printed	Expense	<input type="checkbox"/>		
9244	10/29/2025	ENSIGN WHOLESALE FLORAL	\$151.51	2645	Printed	Expense	<input type="checkbox"/>		
9245	10/29/2025	FAMILY VISION AND EYE CARE	\$149.00	2645	Printed	Expense	<input type="checkbox"/>		
9246	10/29/2025	GALE LIM CONSTRUCTION LLC	\$2,115.19	2645	Printed	Expense	<input type="checkbox"/>		
9247	10/29/2025	GEM STATE PAPER CO, INC.	\$41.73	2645	Printed	Expense	<input type="checkbox"/>		
9248	10/29/2025	GRASMICK PRODUCE CO	\$6,988.16	2645	Printed	Expense	<input type="checkbox"/>		
9249	10/29/2025	GREATAMERICA FINANCIAL SVCS	\$535.00	2645	Printed	Expense	<input type="checkbox"/>		
9250	10/29/2025	HAUNS HARDWARE	\$748.67	2645	Printed	Expense	<input type="checkbox"/>		
9251	10/29/2025	HAWLEY, TROXELL, ENNIS & HAWLEY	\$342.00	2645	Printed	Expense	<input type="checkbox"/>		
9252	10/29/2025	IDAHO CUSTOM ELEVATORS	\$660.00	2645	Printed	Expense	<input type="checkbox"/>		
9253	10/29/2025	INTERMOUNTAIN GAS CO.	\$4,229.92	2645	Printed	Expense	<input type="checkbox"/>		
9254	10/29/2025	JOSTENS - TWIN FALLS	\$425.40	2645	Printed	Expense	<input type="checkbox"/>		
9255	10/29/2025	JPC2	\$9,594.00	2645	Printed	Expense	<input type="checkbox"/>		
9256	10/29/2025	KENT, DARYL	\$353.56	2645	Printed	Expense	<input type="checkbox"/>		
9257	10/29/2025	LAWSON PRODUCTS	\$404.50	2645	Printed	Expense	<input type="checkbox"/>		
9258	10/29/2025	MINIDOKA MEMORIAL HOSPITAL	\$210.00	2645	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/29/2025

To Date: 10/29/2025

From Check: 9236

To Check: 9265

From Voucher: 2645

To Voucher: 2645

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9259	10/29/2025	RUSSELL SIGLER INC	\$1,529.45	2645	Printed	Expense	<input type="checkbox"/>		
9260	10/29/2025	SAFETY-KLEEN	\$274.97	2645	Printed	Expense	<input type="checkbox"/>		
9261	10/29/2025	SCHOOL SPECIALTY SUPPLY	\$2,106.24	2645	Printed	Expense	<input type="checkbox"/>		
9262	10/29/2025	SHAW, ALICIA	\$43.00	2645	Printed	Expense	<input type="checkbox"/>		
9263	10/29/2025	STOKES FOOD CENTER	\$554.64	2645	Printed	Expense	<input type="checkbox"/>		
9264	10/29/2025	SWENSEN'S MARKET - PAUL	\$176.00	2645	Printed	Expense	<input type="checkbox"/>		
9265	10/29/2025	VERIZON	\$2,103.52	2645	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$39,887.32						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2646

Voucher Date: 11/05/2025

Prepared By: *Jon Aragon*

Printed: 11/05/2025 03:24:14 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$99,554.09 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. Vaughan

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$76,330.68
243	PROFESSIONAL TECHNICAL - STATE	\$2,194.84
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$9,938.05
246	STATE SUBSTANCE ABUSE FUND	\$265.66
257	TITLE VI-B IDEA SPECIAL ED FUND	\$235.83
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,767.70
270	TITLE III ESEA FED LEP	\$687.84
436	School Modernization	\$7,133.49
		\$99,554.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/5/2025
From Check: 9268
From Voucher: 2646

To Date: 11/5/2025
To Check: 9320
To Voucher: 2646

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9268	11/05/2025	ABDO PUBLISHING COMPANY INC	\$838.30	2646	Printed	Expense	<input type="checkbox"/>		
9269	11/05/2025	ACE HARDWARE	\$26.96	2646	Printed	Expense	<input type="checkbox"/>		
9270	11/05/2025	AD Astra Education, LLC	\$482.77	2646	Printed	Expense	<input type="checkbox"/>		
9271	11/05/2025	ALBION MERCANTILE COMPANY	\$2,182.50	2646	Printed	Expense	<input type="checkbox"/>		
9272	11/05/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2646	Printed	Expense	<input type="checkbox"/>		
9273	11/05/2025	AMAZON/GEMB	\$2,660.67	2646	Printed	Expense	<input type="checkbox"/>		
9274	11/05/2025	ANDREW, MEAGAN	\$48.79	2646	Printed	Expense	<input type="checkbox"/>		
9275	11/05/2025	API GROUP LIFE SAFETY USA LLC	\$3,445.00	2646	Printed	Expense	<input type="checkbox"/>		
9276	11/05/2025	AUTOZONE	\$48.30	2646	Printed	Expense	<input type="checkbox"/>		
9277	11/05/2025	BAILEY OIL CO., INC.	\$305.82	2646	Printed	Expense	<input type="checkbox"/>		
9278	11/05/2025	BINGHAM, ANDREA	\$54.95	2646	Printed	Expense	<input type="checkbox"/>		
9279	11/05/2025	BIRCH, COURTNEY	\$104.58	2646	Printed	Expense	<input type="checkbox"/>		
9280	11/05/2025	Boyer, Sean	\$150.00	2646	Printed	Expense	<input type="checkbox"/>		
9281	11/05/2025	BRYSON SALES & SERVICE, INC	\$354.90	2646	Printed	Expense	<input type="checkbox"/>		
9282	11/05/2025	BUSINESS U	\$2,000.00	2646	Printed	Expense	<input type="checkbox"/>		
9283	11/05/2025	CINTAS CORP	\$70.68	2646	Printed	Expense	<input type="checkbox"/>		
9284	11/05/2025	CLASSLINK, INC	\$8,639.75	2646	Printed	Expense	<input type="checkbox"/>		
9285	11/05/2025	DAVIS, MARY	\$143.85	2646	Printed	Expense	<input type="checkbox"/>		
9286	11/05/2025	EDWARDS, BRENT	\$4,700.00	2646	Printed	Expense	<input type="checkbox"/>		
9287	11/05/2025	GRAPHX SIGNS	\$16.76	2646	Printed	Expense	<input type="checkbox"/>		
9288	11/05/2025	HAUNS HARDWARE	\$47.99	2646	Printed	Expense	<input type="checkbox"/>		
9289	11/05/2025	HEYBURN, CITY OF	\$4,345.59	2646	Printed	Expense	<input type="checkbox"/>		
9290	11/05/2025	IDAHO DIGITAL LEARNING ACADEMY	\$80.00	2646	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: 11/5/2025
From Check: 9268
From Voucher: 2646

To Date: 11/5/2025
To Check: 9320
To Voucher: 2646

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9291	11/05/2025	IDAHO TRANSPORTATION DEPARTMENT	\$92.00	2646	Printed	Expense	<input type="checkbox"/>		
9292	11/05/2025	JOHNSON, JAYNA	\$169.54	2646	Printed	Expense	<input type="checkbox"/>		
9293	11/05/2025	K & R RENT-ALL, INC	\$810.16	2646	Printed	Expense	<input type="checkbox"/>		
9294	11/05/2025	KENT, RICK	\$133.00	2646	Printed	Expense	<input type="checkbox"/>		
9295	11/05/2025	LARSEN, SPENCER	\$70.00	2646	Printed	Expense	<input type="checkbox"/>		
9296	11/05/2025	Liljenquist Chiropractic	\$60.00	2646	Printed	Expense	<input type="checkbox"/>		
9297	11/05/2025	LISA SQUIRE	\$91.98	2646	Printed	Expense	<input type="checkbox"/>		
9298	11/05/2025	LUCAS, MELANIE	\$48.93	2646	Printed	Expense	<input type="checkbox"/>		
9299	11/05/2025	MAGIC VALLEY LABS, INC	\$139.00	2646	Printed	Expense	<input type="checkbox"/>		
9300	11/05/2025	MINICO HIGH SCHOOL	\$5.00	2646	Printed	Expense	<input type="checkbox"/>		
9301	11/05/2025	MONROE, SHANNON	\$35.49	2646	Printed	Expense	<input type="checkbox"/>		
9302	11/05/2025	MOSS, LENDON GENE	\$133.00	2646	Printed	Expense	<input type="checkbox"/>		
9303	11/05/2025	NAPA AUTO PARTS	\$159.66	2646	Printed	Expense	<input type="checkbox"/>		
9304	11/05/2025	NEWMAN, G. ROBERT	\$1,570.00	2646	Printed	Expense	<input type="checkbox"/>		
9305	11/05/2025	NU VU GLASS, INC.	\$160.00	2646	Printed	Expense	<input type="checkbox"/>		
9306	11/05/2025	PAUL, CITY OF	\$1,538.00	2646	Printed	Expense	<input type="checkbox"/>		
9307	11/05/2025	PELAYO, SARAH	\$292.60	2646	Printed	Expense	<input type="checkbox"/>		
9308	11/05/2025	PLATT ELECTRIC SUPPLY, INC	\$102.72	2646	Printed	Expense	<input type="checkbox"/>		
9309	11/05/2025	PROJECT MUTUAL TELEPHONE	\$22,646.40	2646	Printed	Expense	<input type="checkbox"/>		
9310	11/05/2025	PUDER'S PIZZA	\$3,240.00	2646	Printed	Expense	<input type="checkbox"/>		
9311	11/05/2025	RAMSEY HEATING & ELECTRIC, INC	\$255.00	2646	Printed	Expense	<input type="checkbox"/>		
9312	11/05/2025	RUPERT, CITY OF	\$13,268.36	2646	Printed	Expense	<input type="checkbox"/>		
9313	11/05/2025	SCHOWS AUTO PARTS	\$1,126.42	2646	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: 11/5/2025

To Date: 11/5/2025

From Check: 9268

To Check: 9320

From Voucher: 2646

To Voucher: 2646

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9314	11/05/2025	SCHOWS, INC	\$111.62	2646	Printed	Expense	<input type="checkbox"/>		
9315	11/05/2025	SHERWIN WILLIAMS	\$7,133.49	2646	Printed	Expense	<input type="checkbox"/>		
9316	11/05/2025	STANDARD PLUMBING CO	\$34.09	2646	Printed	Expense	<input type="checkbox"/>		
9317	11/05/2025	STARFALL EDUCATION FOUNDATION	\$355.00	2646	Printed	Expense	<input type="checkbox"/>		
9318	11/05/2025	STEVENSON, SHERYL	\$292.60	2646	Printed	Expense	<input type="checkbox"/>		
9319	11/05/2025	STOKES FOOD CENTER	\$30.99	2646	Printed	Expense	<input type="checkbox"/>		
9320	11/05/2025	UNITED ELECTRIC COOP	\$14,435.22	2646	Printed	Expense	<input type="checkbox"/>		29
Total Amount:			\$99,554.09						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2647

Voucher Date: 11/12/2025

Prepared By: for varagon

Printed: 11/10/2025 09:19:47 AM

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

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,083.33
		<hr/>
		\$2,083.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2647

11/12/2025

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	OCT 2025	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				11/10/2025		

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 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
15	10/24/2025	\$ 42,397.67	Checks
1065	10/24/2025	\$ 1,438,639.68	EFT
1067	10/24/2025	\$ 416,756.22	EFT
1068	10/24/2025	\$ 48,024.00	EFT
1069	10/24/2025	\$ 15,745.00	EFT
1070	10/24/2025	\$ 6,485.23	EFT
1071	10/24/2025	\$ 409,965.27	EFT
1072	10/24/2025	\$ 15,448.88	EFT
1073	10/24/2025	\$ 1,394.00	EFT
1074	10/24/2025	\$ 5,864.50	EFT
1075	10/24/2025	\$ 10,269.04	EFT
1076	10/24/2025	\$ 4,143.81	EFT
1077	10/24/2025	\$ 3,384.91	EFT
1078	10/24/2025	\$ 37,085.89	EFT
1079	10/24/2025	\$ 167.48	EFT
1080	10/24/2025	\$ 584,761.02	EFT
1082	10/27/2025	\$ 2,546.08	EFT
1083	10/27/2025	\$ 719.97	EFT
1084	10/27/2025	\$ 111.00	EFT

\$ 3,043,909.65 Voucher Totals

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

3,043,909.65

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

 LENDON MOSS Board Member

 JACOB CLARIDGE Board Member

 RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Employee
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 15

Voucher Date: 10/24/2025

Prepared By:



Printed: 10/23/2025 12:53:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$42,397.67 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	\$33,106.17
238	STUDENT ACTIVITY FUNDS	\$261.54
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,779.65
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	\$1,240.47
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 15

Voucher Date: 10/24/2025

Fund		Amount
263	PERKINS III PRFESSIONAL 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	\$5,009.84
		<hr/> <hr/> \$42,397.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 10/24/2025

To Date: 10/24/2025

From Check: 120416

To Check: 120464

From Voucher: 15

To Voucher: 15

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120416	10/24/2025	MCLEAN, WENDY KAY	\$1,058.29	15	Not Printed	Payroll	<input type="checkbox"/>		
120417	10/24/2025	BAIR, JADE E	\$535.63	15	Not Printed	Payroll	<input type="checkbox"/>		
120418	10/24/2025	ENGLE, MELANIE JOY	\$72.23	15	Not Printed	Payroll	<input type="checkbox"/>		
120419	10/24/2025	MARTINEZ, VIVIAN	\$621.45	15	Not Printed	Payroll	<input type="checkbox"/>		
120420	10/24/2025	BASINGA, PRINCESS	\$30.00	15	Not Printed	Payroll	<input type="checkbox"/>		
120421	10/24/2025	CHRISTENSEN, ELIAS BRIG	\$75.00	15	Not Printed	Payroll	<input type="checkbox"/>		
120422	10/24/2025	FOWLER, KYRA RASHAE	\$55.41	15	Not Printed	Payroll	<input type="checkbox"/>		
120423	10/24/2025	FOWLER, RYKA B	\$32.32	15	Not Printed	Payroll	<input type="checkbox"/>		
120424	10/24/2025	KNIGHT, TRAYDEN M	\$45.00	15	Not Printed	Payroll	<input type="checkbox"/>		
120425	10/24/2025	GARNER, BEVERLY JOAN	\$1,326.11	15	Not Printed	Payroll	<input type="checkbox"/>		
120426	10/24/2025	KNIGHT, KENDRA BROOKE	\$889.63	15	Not Printed	Payroll	<input type="checkbox"/>		
120427	10/24/2025	BAIRD, CAROLYN	\$1,453.54	15	Not Printed	Payroll	<input type="checkbox"/>		
120428	10/24/2025	BRISBIN, MARY EVELYN	\$1,543.30	15	Not Printed	Payroll	<input type="checkbox"/>		
120429	10/24/2025	DAYTON, COURTNIIE	\$1,674.82	15	Not Printed	Payroll	<input type="checkbox"/>		
120430	10/24/2025	GUZMAN, BEATRIZ ADRIANA	\$2,067.79	15	Not Printed	Payroll	<input type="checkbox"/>		
120431	10/24/2025	REYNOLDS, TAYLOR SHAY	\$1,350.45	15	Not Printed	Payroll	<input type="checkbox"/>		
120432	10/24/2025	ANTONE, STEVEN BRENNER	\$1,436.87	15	Not Printed	Payroll	<input type="checkbox"/>		
120433	10/24/2025	ARTHUR, CINDY V	\$298.74	15	Not Printed	Payroll	<input type="checkbox"/>		
120434	10/24/2025	BEAMES, TAMARA RAE	\$46.17	15	Not Printed	Payroll	<input type="checkbox"/>		
120435	10/24/2025	BELNAP, KATIE ANN	\$761.89	15	Not Printed	Payroll	<input type="checkbox"/>		
120436	10/24/2025	BESSIRE, JACOB LEE	\$496.38	15	Not Printed	Payroll	<input type="checkbox"/>		
120437	10/24/2025	BESSIRE, KURTIS RAY	\$639.52	15	Not Printed	Payroll	<input type="checkbox"/>		
120438	10/24/2025	CASIANO TAPIA, ISMAEL	\$761.89	15	Not Printed	Payroll	<input type="checkbox"/>		
120439	10/24/2025	CORLESS, DANIEL STEWART	\$621.05	15	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: 10/24/2025	To Date: 10/24/2025
From Check: 120416	To Check: 120464
From Voucher: 15	To Voucher: 15

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120440	10/24/2025	FIGUEROA, WILFREDO JR	\$1,796.21	15	Not Printed	Payroll	<input type="checkbox"/>		
120441	10/24/2025	GILLETTE, LANCE DAYLEY	\$761.89	15	Not Printed	Payroll	<input type="checkbox"/>		
120442	10/24/2025	GILLETTE, STAFFORD L	\$255.58	15	Not Printed	Payroll	<input type="checkbox"/>		
120443	10/24/2025	PEREZ, JUAN M	\$900.41	15	Not Printed	Payroll	<input type="checkbox"/>		
120444	10/24/2025	PINCOCK, MARLYN	\$164.05	15	Not Printed	Payroll	<input type="checkbox"/>		
120445	10/24/2025	RIGBY, DUSTIN J	\$845.00	15	Not Printed	Payroll	<input type="checkbox"/>		
120446	10/24/2025	SHOCKEY, JASMINE JUSTINE	\$1,394.48	15	Not Printed	Payroll	<input type="checkbox"/>		
120447	10/24/2025	STAPELMAN, JODI	\$675.07	15	Not Printed	Payroll	<input type="checkbox"/>		
120448	10/24/2025	STIMPSON, RAYNA JUNE	\$651.07	15	Not Printed	Payroll	<input type="checkbox"/>		
120449	10/24/2025	VALLE, SOFIA	\$1,075.88	15	Not Printed	Payroll	<input type="checkbox"/>		
120450	10/24/2025	BUTTERFIELD, KELSIE BRENA	\$1,102.21	15	Not Printed	Payroll	<input type="checkbox"/>		
120451	10/24/2025	MARTSCH, SHIRLEE LOUISE	\$1,451.47	15	Not Printed	Payroll	<input type="checkbox"/>		
120452	10/24/2025	SMITH, STRAN JOSEPH	\$535.63	15	Not Printed	Payroll	<input type="checkbox"/>		
120453	10/24/2025	Cannon, Keaton B	\$45.00	15	Not Printed	Payroll	<input type="checkbox"/>		
120454	10/24/2025	GRAY, MARIE FRANCE	\$184.70	15	Not Printed	Payroll	<input type="checkbox"/>		
120455	10/24/2025	LARSEN, KATIE JO	\$743.42	15	Not Printed	Payroll	<input type="checkbox"/>		
120456	10/24/2025	CRIST, TERRY THOMPSON	\$1,577.16	15	Not Printed	Payroll	<input type="checkbox"/>		
120457	10/24/2025	HESS, DENISE MARIE	\$1,497.11	15	Not Printed	Payroll	<input type="checkbox"/>		
120458	10/24/2025	INGALLS, CATHY N	\$229.34	15	Not Printed	Payroll	<input type="checkbox"/>		
120459	10/24/2025	MARTSCH, ALYSSA MARIE	\$2,520.29	15	Not Printed	Payroll	<input type="checkbox"/>		
120460	10/24/2025	MCCANN, TERRY M	\$1,336.05	15	Not Printed	Payroll	<input type="checkbox"/>		
120461	10/24/2025	STUMPH, PHYLLIS RHODA	\$1,155.96	15	Not Printed	Payroll	<input type="checkbox"/>		
120462	10/24/2025	BAKER, DARREN G	\$3,516.21	15	Not Printed	Payroll	<input type="checkbox"/>		
120463	10/24/2025	ACOSTA, ALISON	\$45.00	15	Not Printed	Payroll	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 10/24/2025
From Check: 120416
From Voucher: 15

To Date: 10/24/2025
To Check: 120464
To Voucher: 15

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120464	10/24/2025	CAZIER, HANNAH	\$45.00	15	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$42,397.67						
End of Report									

Pay 3
Direct
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1065

Voucher Date: 10/24/2025

Prepared By: *[Signature]*

Printed: 10/23/2025 12:24:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,438,639.68 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	\$1,286,491.65
238	STUDENT ACTIVITY FUNDS	\$2,313.39
243	PROFESSIONAL TECHNICAL - STATE	\$6,291.15
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$31,614.34
253	TITLE I-C ESEA MIGRANT FUND	\$8,301.74
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,740.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$36,923.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,936.32
260	MEDICAID	\$5,291.63
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,730.04

Voucher No: 1065

Voucher Date: 10/24/2025

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$174.93
265	IDEA MINI-GRANTS	\$99.84
270	TITLE III ESEA FED LEP	\$1,612.67
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,826.83
284	GEAR UP GRANT	\$937.87
290	FOOD SERVICE FUND	\$43,353.13
		<hr/> <hr/> \$1,438,639.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065

10/24/2025

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		V88384 10/24/2025	100.217.2170.000.000.000	\$8,141.00
DIRECT DEPOSIT		1 0		V88384 10/24/2025	243.217.2170.000.000.000	\$22.00
DIRECT DEPOSIT		1 0		V88384 10/24/2025	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1 0		V88384 10/24/2025	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT		1 0		V910300 10/24/2025	100.217.2170.000.000.000	\$1,269,598.98
DIRECT DEPOSIT		1 0		V910300 10/24/2025	243.217.2170.000.000.000	\$6,269.15 40
DIRECT DEPOSIT		1 0		V910300 10/24/2025	251.217.2170.000.000.000	\$31,614.34
DIRECT DEPOSIT		1 0		V910300 10/24/2025	253.217.2170.000.000.000	\$8,301.74
DIRECT DEPOSIT		1 0		V910300 10/24/2025	255.217.2170.000.000.000	\$3,740.70
DIRECT DEPOSIT		1 0		V910300 10/24/2025	257.217.2170.000.000.000	\$36,773.45
DIRECT DEPOSIT		1 0		V910300 10/24/2025	258.217.2170.000.000.000	\$1,936.32
DIRECT DEPOSIT		1 0		V910300 10/24/2025	263.217.2170.000.000.000	\$174.93
DIRECT DEPOSIT		1 0		V910300 10/24/2025	270.217.2170.000.000.000	\$1,612.67
DIRECT DEPOSIT		1 0		V910300 10/24/2025	271.217.2170.000.000.000	\$5,826.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V910300 10/24/2025	290.217.2170.000.000.000	\$42,803.13
DIRECT DEPOSIT		1	0	V910300 10/24/2025	284.217.2170.000.000.000	\$937.87
DIRECT DEPOSIT		1	0	V910300 10/24/2025	260.217.2170.000.000.000	\$5,291.63
DIRECT DEPOSIT		1	0	V910300 10/24/2025	261.217.2170.000.000.000	\$3,730.04
DIRECT DEPOSIT		1	0	V910300 10/24/2025	265.217.2170.000.000.000	\$99.84
DIRECT DEPOSIT		1	0	V910300 10/24/2025	238.217.2170.000.000.000	\$2,313.39
DIRECT DEPOSIT		1	0	V924911 10/24/2025	100.217.2170.000.000.000	\$8,751.67

Check #: 0

PO/InvoiceTotal:	<u>\$1,438,639.68</u>
Vendor Total:	<u>\$1,438,639.68</u>
Grand Total:	<u>\$1,438,639.68</u>

End of Report

Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1067

Voucher Date: 10/24/2025

Prepared By:

Hutton Woodland

Printed: 10/27/2025 09:21:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$416,756.22 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. S.

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	\$377,802.78
238	STUDENT ACTIVITY FUNDS	\$458.13
243	PROFESSIONAL TECHNICAL - STATE	\$1,781.97
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,527.91
253	TITLE I-C ESEA MIGRANT FUND	\$2,069.53
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,332.22
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,030.99
258	TITLE VI-B IDEA PRESCHOOL FUND	\$376.49
260	MEDICAID	\$1,241.54
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,106.47

Voucher No: 1067

Voucher Date: 10/24/2025

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$44.44
265	IDEA MINI-GRANTS	\$32.00
270	TITLE III ESEA FED LEP	\$571.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,911.13
284	GEAR UP GRANT	\$170.40
290	FOOD SERVICE FUND	\$10,298.27
		<hr/> <hr/> \$416,756.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1067

10/24/2025

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		V203 9/25/2025	100.218.2180.022.000.000	\$394.36
PAYROLL LIABILITY		1 0		V252097 9/25/2025	100.218.2180.022.000.000	(\$394.36)
PAYROLL LIABILITY		1 0		V287864 9/25/2025	251.218.2180.022.000.000	(\$6.77)
PAYROLL LIABILITY		1 0		V287864 9/25/2025	290.218.2180.022.000.000	(\$10.98)
PAYROLL LIABILITY		1 0		V808254 10/24/2025	100.218.2180.022.000.000	\$103,088.78
PAYROLL LIABILITY		1 0		V808254 10/24/2025	243.218.2180.022.000.000	\$528.99 44
PAYROLL LIABILITY		1 0		V808254 10/24/2025	251.218.2180.022.000.000	\$1,585.82
PAYROLL LIABILITY		1 0		V808254 10/24/2025	253.218.2180.022.000.000	\$417.61
PAYROLL LIABILITY		1 0		V808254 10/24/2025	255.218.2180.022.000.000	\$498.54
PAYROLL LIABILITY		1 0		V808254 10/24/2025	257.218.2180.022.000.000	\$1,572.71
PAYROLL LIABILITY		1 0		V808254 10/24/2025	258.218.2180.022.000.000	\$17.65
PAYROLL LIABILITY		1 0		V808254 10/24/2025	263.218.2180.022.000.000	\$11.72
PAYROLL LIABILITY		1 0		V808254 10/24/2025	270.218.2180.022.000.000	\$204.51
PAYROLL LIABILITY		1 0		V808254 10/24/2025	271.218.2180.022.000.000	\$682.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1067

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V808254 10/24/2025	290.218.2180.022.000.000	\$1,366.87
PAYROLL LIABILITY		1	0	V808254 10/24/2025	260.218.2180.022.000.000	\$215.56
PAYROLL LIABILITY		1	0	V808254 10/24/2025	261.218.2180.022.000.000	\$313.39
PAYROLL LIABILITY		1	0	V808254 10/24/2025	265.218.2180.022.000.000	\$11.32
PAYROLL LIABILITY		1	0	V808254 10/24/2025	238.218.2180.022.000.000	\$18.37

Check #: 0

PO/InvoiceTotal: \$110,516.88

Vendor Total: \$110,516.88
45

SOCIAL SECURITY TRUST FUND

Check Group:

PAYROLL LIABILITY		1	0	V181972 9/25/2025	100.218.2180.020.000.000	(\$583.04)
PAYROLL LIABILITY		1	0	V28968 9/25/2025	100.218.2180.021.000.000	(\$136.36)
PAYROLL LIABILITY		1	0	V505987 9/25/2025	100.218.2180.021.000.000	\$136.36
PAYROLL LIABILITY		1	0	V529552 9/25/2025	251.218.2180.020.000.000	\$221.12
PAYROLL LIABILITY		1	0	V695412 10/24/2025	261.218.2180.021.000.000	\$150.32
PAYROLL LIABILITY		1	0	V695412 10/24/2025	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V695412 10/24/2025	243.218.2180.021.000.000	\$237.52
PAYROLL LIABILITY		1	0	V695412 10/24/2025	238.218.2180.021.000.000	\$83.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1067

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V695412 10/24/2025	251.218.2180.021.000.000	\$1,317.12
PAYROLL LIABILITY		1	0	V695412 10/24/2025	253.218.2180.021.000.000	\$313.10
PAYROLL LIABILITY		1	0	V695412 10/24/2025	255.218.2180.021.000.000	\$158.02
PAYROLL LIABILITY		1	0	V695412 10/24/2025	257.218.2180.021.000.000	\$1,413.56
PAYROLL LIABILITY		1	0	V695412 10/24/2025	258.218.2180.021.000.000	\$68.02
PAYROLL LIABILITY		1	0	V695412 10/24/2025	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1	0	V695412 10/24/2025	270.218.2180.021.000.000	\$69.64 46
PAYROLL LIABILITY		1	0	V695412 10/24/2025	271.218.2180.021.000.000	\$232.82
PAYROLL LIABILITY		1	0	V695412 10/24/2025	290.218.2180.021.000.000	\$1,778.90
PAYROLL LIABILITY		1	0	V695412 10/24/2025	284.218.2180.021.000.000	\$32.30
PAYROLL LIABILITY		1	0	V695412 10/24/2025	260.218.2180.021.000.000	\$194.42
PAYROLL LIABILITY		1	0	V695412 10/24/2025	100.218.2180.021.000.000	\$52,070.34
PAYROLL LIABILITY		1	0	V715598 10/24/2025	238.218.2180.020.000.000	\$356.36
PAYROLL LIABILITY		1	0	V715598 10/24/2025	100.218.2180.020.000.000	\$222,643.66
PAYROLL LIABILITY		1	0	V715598 10/24/2025	243.218.2180.020.000.000	\$1,015.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1067

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V715598 10/24/2025	251.218.2180.020.000.000	\$5,631.74
PAYROLL LIABILITY		1	0	V715598 10/24/2025	253.218.2180.020.000.000	\$1,338.82
PAYROLL LIABILITY		1	0	V715598 10/24/2025	255.218.2180.020.000.000	\$675.66
PAYROLL LIABILITY		1	0	V715598 10/24/2025	257.218.2180.020.000.000	\$6,044.72
PAYROLL LIABILITY		1	0	V715598 10/24/2025	258.218.2180.020.000.000	\$290.82
PAYROLL LIABILITY		1	0	V715598 10/24/2025	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V715598 10/24/2025	270.218.2180.020.000.000	\$297.80 47
PAYROLL LIABILITY		1	0	V715598 10/24/2025	271.218.2180.020.000.000	\$995.52
PAYROLL LIABILITY		1	0	V715598 10/24/2025	290.218.2180.020.000.000	\$7,606.24
PAYROLL LIABILITY		1	0	V715598 10/24/2025	284.218.2180.020.000.000	\$138.10
PAYROLL LIABILITY		1	0	V715598 10/24/2025	260.218.2180.020.000.000	\$831.56
PAYROLL LIABILITY		1	0	V715598 10/24/2025	261.218.2180.020.000.000	\$642.76
PAYROLL LIABILITY		1	0	V715598 10/24/2025	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V769536 9/25/2025	251.218.2180.021.000.000	(\$51.72)
PAYROLL LIABILITY		1	0	V769536 9/25/2025	290.218.2180.021.000.000	(\$83.92)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1067 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V804282 9/25/2025	251.218.2180.021.000.000	\$51.72
PAYROLL LIABILITY		1	0	V849204 9/25/2025	290.218.2180.020.000.000	(\$358.84)
PAYROLL LIABILITY		1	0	V849204 9/25/2025	251.218.2180.020.000.000	(\$221.12)
PAYROLL LIABILITY		1	0	V971964 9/25/2025	100.218.2180.020.000.000	\$583.04

Check #: 0

PO/Invoice Total:	\$306,239.34
Vendor Total:	\$306,239.34
Grand Total:	\$416,756.22

End of Report

State
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1068

Voucher Date: 10/24/2025

Prepared By:

Printed: 10/27/2025 09:22:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,024.00 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	\$44,951.86
238	STUDENT ACTIVITY FUNDS	\$9.34
243	PROFESSIONAL TECHNICAL - STATE	\$271.88
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$629.13
253	TITLE I-C ESEA MIGRANT FUND	\$262.55
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$268.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$560.43
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.38
260	MEDICAID	\$59.72
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$184.00

Voucher No: 1068

Voucher Date: 10/24/2025

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$4.02
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	\$7.13
290	FOOD SERVICE FUND	\$345.56
		<hr/> <hr/> \$48,024.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1068 10/24/2025

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	V157553 10/24/2025	100.218.2180.023.000.000	\$44,951.86
PAYROLL LIABILITY		1	0	V157553 10/24/2025	251.218.2180.023.000.000	\$678.69
PAYROLL LIABILITY		1	0	V157553 10/24/2025	255.218.2180.023.000.000	\$268.00
PAYROLL LIABILITY		1	0	V157553 10/24/2025	257.218.2180.023.000.000	\$560.43
PAYROLL LIABILITY		1	0	V157553 10/24/2025	258.218.2180.023.000.000	\$9.38
PAYROLL LIABILITY		1	0	V157553 10/24/2025	253.218.2180.023.000.000	\$262.55 51
PAYROLL LIABILITY		1	0	V157553 10/24/2025	243.218.2180.023.000.000	\$271.88
PAYROLL LIABILITY		1	0	V157553 10/24/2025	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1	0	V157553 10/24/2025	270.218.2180.023.000.000	\$154.45
PAYROLL LIABILITY		1	0	V157553 10/24/2025	271.218.2180.023.000.000	\$301.50
PAYROLL LIABILITY		1	0	V157553 10/24/2025	290.218.2180.023.000.000	\$426.00
PAYROLL LIABILITY		1	0	V157553 10/24/2025	284.218.2180.023.000.000	\$7.13
PAYROLL LIABILITY		1	0	V157553 10/24/2025	260.218.2180.023.000.000	\$59.72
PAYROLL LIABILITY		1	0	V157553 10/24/2025	261.218.2180.023.000.000	\$184.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1068

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V157553 10/24/2025	265.218.2180.023.000.000	\$5.05
PAYROLL LIABILITY		1	0	V157553 10/24/2025	238.218.2180.023.000.000	\$9.34
PAYROLL LIABILITY		1	0	V357014 9/25/2025	290.218.2180.023.000.000	(\$80.44)
PAYROLL LIABILITY		1	0	V357014 9/25/2025	251.218.2180.023.000.000	(\$49.56)
PAYROLL LIABILITY		1	0	V533299 9/25/2025	100.218.2180.023.000.000	(\$183.00)
PAYROLL LIABILITY		1	0	V56683 9/25/2025	100.218.2180.023.000.000	\$183.00

Check #: 0

PO/Invoice Total:	\$48,024.00
Vendor Total:	\$48,024.00
Grand Total:	\$48,024.00

End of Report

Navia
HSA's

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1069

Voucher Date: 10/24/2025

Prepared By:

Hudson Wood
Printed: 10/27/2025 11:19:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,745.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. S.

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	\$13,815.42
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	\$157.48
258	TITLE VI-B IDEA PRESCHOOL FUND	\$26.05
260	MEDICAID	\$29.16
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$1,011.54
		\$15,745.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1069

10/24/2025

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		V715823 10/24/2025	100.218.2180.029.000.000	\$13,815.42
PAYROLL LIABILITY		1 0		V715823 10/24/2025	251.218.2180.029.000.000	\$122.07
PAYROLL LIABILITY		1 0		V715823 10/24/2025	257.218.2180.029.000.000	\$157.48
PAYROLL LIABILITY		1 0		V715823 10/24/2025	253.218.2180.029.000.000	\$299.96
PAYROLL LIABILITY		1 0		V715823 10/24/2025	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V715823 10/24/2025	290.218.2180.029.000.000	\$1,011.54 54
PAYROLL LIABILITY		1 0		V715823 10/24/2025	260.218.2180.029.000.000	\$29.16
PAYROLL LIABILITY		1 0		V715823 10/24/2025	258.218.2180.029.000.000	\$26.05

Check #: 0

PO/InvoiceTotal:	<u>\$15,745.00</u>
Vendor Total:	<u>\$15,745.00</u>
Grand Total:	<u>\$15,745.00</u>

End of Report

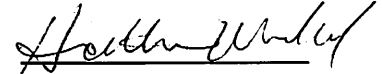
Deduction
Paper
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1070

Voucher Date: 10/24/2025

Prepared By:



Printed: 10/27/2025 11:25:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,485.23 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	\$5,991.22
238	STUDENT ACTIVITY FUNDS	\$31.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$44.92
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
258	TITLE VI-B IDEA PRESCHOOL FUND	\$15.50
290	FOOD SERVICE FUND	\$74.94
		\$6,485.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070 10/24/2025

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		V589923 10/24/2025	100.218.2180.032.000.000	\$425.00
					Check #: 120465	
					PO/InvoiceTotal:	<u>\$425.00</u>
					Vendor Total:	<u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V910309 10/24/2025	100.218.2180.032.000.000	\$775.00
					Check #: 120466	
					PO/InvoiceTotal:	<u>\$775.00</u>
					Vendor Total:	<u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V71513 10/24/2025	100.218.2180.039.000.000	\$1,338.60
					Check #: 120467	
					PO/InvoiceTotal:	<u>\$1,338.60</u>
					Vendor Total:	<u>\$1,338.60</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V915017 10/24/2025	100.218.2180.039.000.000	\$250.00
					Check #: 120468	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V153901 10/24/2025	100.218.2180.039.000.000	\$831.87
PAYROLL LIABILITY		1	0	V153901 10/24/2025	251.218.2180.039.000.000	\$8.76
PAYROLL LIABILITY		1	0	V153901 10/24/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V153901 10/24/2025	290.218.2180.039.000.000	\$58.94
Check #: 120469						
						PO/InvoiceTotal: <u>\$1,006.21</u>
						Vendor Total: <u>\$1,006.21</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V730450 10/24/2025	100.218.2180.039.000.000	\$171.00 ⁵⁷
Check #: 120470						
						PO/InvoiceTotal: <u>\$171.00</u>
						Vendor Total: <u>\$171.00</u>
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V943934 10/24/2025	100.218.2180.039.000.000	\$60.50
PAYROLL LIABILITY		1	0	V943934 10/24/2025	258.218.2180.039.000.000	\$15.50
PAYROLL LIABILITY		1	0	V943934 10/24/2025	238.218.2180.039.000.000	\$31.00
Check #: 120471						
						PO/InvoiceTotal: <u>\$107.00</u>
						Vendor Total: <u>\$107.00</u>

MINIDOKA COUNTY SHERIFF GARN

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1	0	V238719 10/24/2025	100.218.2180.039.000.000	\$1,558.76
PAYROLL LIABILITY		1	0	V238719 10/24/2025	257.218.2180.039.000.000	\$219.16
Check #: 120472						
PO/InvoiceTotal:						<u>\$1,777.92</u>
Vendor Total:						<u>\$1,777.92</u>
NCPERS IDAHO						
Check Group:						
ACCOUNTS PAYABLE		1	0	V809472 10/24/2025	100.111.1118.000.000.000	\$16.00
PAYROLL LIABILITY		1	0	V809472 10/24/2025	100.218.2180.039.000.000	\$121.99 ₅₈
PAYROLL LIABILITY		1	0	V809472 10/24/2025	251.218.2180.039.000.000	\$36.16
PAYROLL LIABILITY		1	0	V809472 10/24/2025	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1	0	V809472 10/24/2025	290.218.2180.039.000.000	\$16.00
Check #: 120473						
PO/InvoiceTotal:						<u>\$192.00</u>
Vendor Total:						<u>\$192.00</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V17186 10/24/2025	100.218.2180.039.000.000	\$92.50
Check #: 120474						
PO/InvoiceTotal:						<u>\$92.50</u>
Vendor Total:						<u>\$92.50</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V649252 10/24/2025	100.218.2180.032.000.000	\$350.00

Check #: 120475

PO/Invoice Total:	<u>\$350.00</u>
Vendor Total:	<u>\$350.00</u>
Grand Total:	\$6,485.23

End of Report

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1071

Voucher Date: 10/24/2025

Prepared By:

Hunter Woodland
Printed: 10/27/2025 04:48:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$409,965.27 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	\$370,457.12
238	STUDENT ACTIVITY FUNDS	\$58.22
243	PROFESSIONAL TECHNICAL - STATE	\$1,837.38
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,353.15
253	TITLE I-C ESEA MIGRANT FUND	\$2,410.02
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,233.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,040.31
258	TITLE VI-B IDEA PRESCHOOL FUND	\$448.91
260	MEDICAID	\$1,292.70
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,220.42

Voucher No: 1071

Voucher Date: 10/24/2025

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$48.57
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	\$218.61
290	FOOD SERVICE FUND	\$10,522.26
		<hr/> <hr/> \$409,965.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1071

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V517655 10/24/2025	243.218.2180.024.000.000	\$1,837.38
PAYROLL LIABILITY		1	0	V517655 10/24/2025	263.218.2180.024.000.000	\$48.57
PAYROLL LIABILITY		1	0	V517655 10/24/2025	261.218.2180.024.000.000	\$1,220.42
PAYROLL LIABILITY		1	0	V517655 10/24/2025	257.218.2180.024.000.000	\$9,040.31
PAYROLL LIABILITY		1	0	V517655 10/24/2025	284.218.2180.024.000.000	\$218.61
PAYROLL LIABILITY		1	0	V517655 10/24/2025	251.218.2180.024.000.000	\$9,353.15
PAYROLL LIABILITY		1	0	V517655 10/24/2025	270.218.2180.024.000.000	\$563.72
PAYROLL LIABILITY		1	0	V517655 10/24/2025	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V676030 9/25/2025	251.218.2180.024.000.000	\$341.30

Check #: 0

PO/Invoice Total:	<u>\$410,762.09</u>
Vendor Total:	<u>\$410,762.09</u>
Grand Total:	\$409,965.27

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1071

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT						
Check Group:						
for money taken from Hollister & Heward		1	0	V534906 10/27/2025	100.632.0210.000.000.001	(\$796.82)
					Check #: 0	
					PO/InvoiceTotal:	(\$796.82)
					Vendor Total:	(\$796.82)
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V145366 9/25/2025	251.218.2180.024.000.000	(\$341.30)
PAYROLL LIABILITY		1	0	V145366 9/25/2025	290.218.2180.024.000.000	(\$553.91)
Refund contrib. for Andrew Huston 9-12, 2023		1	0	V460716 10/27/2025	100.632.0210.000.000.001	(\$1,890.84)
PAYROLL LIABILITY		1	0	V517655 10/24/2025	100.218.2180.024.000.000	\$373,144.78
PAYROLL LIABILITY		1	0	V517655 10/24/2025	253.218.2180.024.000.000	\$2,410.02
PAYROLL LIABILITY		1	0	V517655 10/24/2025	255.218.2180.024.000.000	\$1,233.00
PAYROLL LIABILITY		1	0	V517655 10/24/2025	258.218.2180.024.000.000	\$448.91
PAYROLL LIABILITY		1	0	V517655 10/24/2025	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1	0	V517655 10/24/2025	290.218.2180.024.000.000	\$11,076.17
PAYROLL LIABILITY		1	0	V517655 10/24/2025	260.218.2180.024.000.000	\$1,292.70
PAYROLL LIABILITY		1	0	V517655 10/24/2025	238.218.2180.024.000.000	\$58.22

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1072

Voucher Date: 10/24/2025

Prepared By:

Feather Wooduk
Printed: 10/28/2025 10:24:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,448.88 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.

E. 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	\$13,687.68
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	\$511.09
260	MEDICAID	\$54.17
290	FOOD SERVICE FUND	\$483.13
		\$15,448.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1072

10/24/2025

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		V867299 10/24/2025	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V867299 10/24/2025	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		V300487 10/24/2025	260.218.2180.033.000.000	\$54.17
PAYROLL LIABILITY		1 0		V300487 10/24/2025	100.218.2180.033.000.000	\$13,678.36
PAYROLL LIABILITY		1 0		V300487 10/24/2025	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V300487 10/24/2025	251.218.2180.033.000.000	\$537.43
PAYROLL LIABILITY		1 0		V300487 10/24/2025	253.218.2180.033.000.000	\$76.78
PAYROLL LIABILITY		1 0		V300487 10/24/2025	257.218.2180.033.000.000	\$511.09
PAYROLL LIABILITY		1 0		V300487 10/24/2025	290.218.2180.033.000.000	\$483.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$15,414.38</u>
						Vendor Total: <u>\$15,414.38</u>
						Grand Total: <u>\$15,448.88</u>

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1073

Voucher Date: 10/24/2025

Prepared By:

Heather Woodland
Printed: 10/28/2025 10:25:50 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.

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	\$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: 1073

10/24/2025

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		V329231 10/24/2025	100.218.2180.032.000.000	\$1,307.59
PAYROLL LIABILITY		1 0		V329231 10/24/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V329231 10/24/2025	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:	<u>\$1,394.00</u>

67

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1074

Voucher Date: 10/24/2025

Prepared By:

Heather Winkler

Printed: 10/28/2025 10:37:56 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.

S. V. S.

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	\$5,175.59
243	PROFESSIONAL TECHNICAL - STATE	\$14.13
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$192.22
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	\$92.14
260	MEDICAID	\$53.84
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: 1074

10/24/2025

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		V29564 10/24/2025	100.218.2180.039.000.000	\$5,175.59
PAYROLL LIABILITY		1 0		V29564 10/24/2025	243.218.2180.039.000.000	\$14.13
PAYROLL LIABILITY		1 0		V29564 10/24/2025	251.218.2180.039.000.000	\$192.22
PAYROLL LIABILITY		1 0		V29564 10/24/2025	253.218.2180.039.000.000	\$43.04
PAYROLL LIABILITY		1 0		V29564 10/24/2025	255.218.2180.039.000.000	\$122.75
PAYROLL LIABILITY		1 0		V29564 10/24/2025	257.218.2180.039.000.000	\$92.14 69
PAYROLL LIABILITY		1 0		V29564 10/24/2025	270.218.2180.039.000.000	\$43.04
PAYROLL LIABILITY		1 0		V29564 10/24/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V29564 10/24/2025	260.218.2180.039.000.000	\$53.84

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

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1075

Voucher Date: 10/24/2025

Prepared By:

Heather Woodland

Printed: 10/28/2025 10:42:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,269.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Spencer Larsen

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	\$9,088.90
243	PROFESSIONAL TECHNICAL - STATE	\$4.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$306.12
257	TITLE VI-B IDEA SPECIAL ED FUND	\$279.19
260	MEDICAID	\$11.19
290	FOOD SERVICE FUND	\$578.81
		\$10,269.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1075 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V892410 10/24/2025	100.218.2180.039.000.000	\$9,088.90
PAYROLL LIABILITY		1 0		V892410 10/24/2025	243.218.2180.039.000.000	\$4.83
PAYROLL LIABILITY		1 0		V892410 10/24/2025	251.218.2180.039.000.000	\$306.12
PAYROLL LIABILITY		1 0		V892410 10/24/2025	257.218.2180.039.000.000	\$279.19
PAYROLL LIABILITY		1 0		V892410 10/24/2025	290.218.2180.039.000.000	\$578.81
PAYROLL LIABILITY		1 0		V892410 10/24/2025	260.218.2180.039.000.000	\$11,197.1

Check #: 0

PO/InvoiceTotal:	\$10,269.04
Vendor Total:	\$10,269.04
Grand Total:	\$10,269.04

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1076

Voucher Date: 10/24/2025

Prepared By:

Justin Woodley
Printed: 10/28/2025 01:33:09 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,143.81 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. Larsen

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	\$3,416.83
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$145.89
253	TITLE I-C ESEA MIGRANT FUND	\$34.32
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$9.15
257	TITLE VI-B IDEA SPECIAL ED FUND	\$190.58
258	TITLE VI-B IDEA PRESCHOOL FUND	\$5.72
260	MEDICAID	\$23.14
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.15
270	TITLE III ESEA FED LEP	\$4.57

Voucher No: 1076

Voucher Date: 10/24/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.72
284	GEAR UP GRANT	\$4.57
290	FOOD SERVICE FUND	\$285.66
		<hr/> <hr/> \$4,143.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1076 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Santillana, Liliانا		1 0		V273616 10/28/2025	100.218.2180.039.000.000	(\$9.15)
PAYROLL LIABILITY		1 0		V283368 10/24/2025	100.218.2180.027.000.000	\$3,425.98
PAYROLL LIABILITY		1 0		V283368 10/24/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V283368 10/24/2025	251.218.2180.027.000.000	\$145.89
PAYROLL LIABILITY		1 0		V283368 10/24/2025	253.218.2180.027.000.000	\$34.32
PAYROLL LIABILITY		1 0		V283368 10/24/2025	255.218.2180.027.000.000	\$9.15 74
PAYROLL LIABILITY		1 0		V283368 10/24/2025	257.218.2180.027.000.000	\$190.58
PAYROLL LIABILITY		1 0		V283368 10/24/2025	258.218.2180.027.000.000	\$5.72
PAYROLL LIABILITY		1 0		V283368 10/24/2025	270.218.2180.027.000.000	\$4.57
PAYROLL LIABILITY		1 0		V283368 10/24/2025	271.218.2180.027.000.000	\$13.72
PAYROLL LIABILITY		1 0		V283368 10/24/2025	290.218.2180.027.000.000	\$285.66
PAYROLL LIABILITY		1 0		V283368 10/24/2025	284.218.2180.027.000.000	\$4.57
PAYROLL LIABILITY		1 0		V283368 10/24/2025	260.218.2180.027.000.000	\$23.14
PAYROLL LIABILITY		1 0		V283368 10/24/2025	261.218.2180.027.000.000	\$9.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1076

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V430379 9/25/2025	251.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1	0	V88665 9/25/2025	251.218.2180.027.000.000	(\$9.15)

Check #: 0

PO/InvoiceTotal:	<u>\$4,143.81</u>
Vendor Total:	<u>\$4,143.81</u>
Grand Total:	<u>\$4,143.81</u>

End of Report

Usable
List

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1077

Voucher Date: 10/24/2025

Prepared By: *[Signature]*
Printed: 10/28/2025 11:02:13 AM

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

[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	\$2,990.44
243	PROFESSIONAL TECHNICAL - STATE	\$3.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.08
253	TITLE I-C ESEA MIGRANT FUND	\$7.22
257	TITLE VI-B IDEA SPECIAL ED FUND	\$53.30
258	TITLE VI-B IDEA PRESCHOOL FUND	\$18.70
260	MEDICAID	\$4.77
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: 1077

Voucher Date: 10/24/2025

Fund

Amount

\$3,384.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077

10/24/2025

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		V162491 10/24/2025	100.218.2180.039.000.000	\$2,109.98
PAYROLL LIABILITY		1 0		V162491 10/24/2025	243.218.2180.039.000.000	\$3.42
PAYROLL LIABILITY		1 0		V162491 10/24/2025	251.218.2180.039.000.000	\$46.69
PAYROLL LIABILITY		1 0		V162491 10/24/2025	253.218.2180.039.000.000	\$2.60
PAYROLL LIABILITY		1 0		V162491 10/24/2025	257.218.2180.039.000.000	\$29.40
PAYROLL LIABILITY		1 0		V162491 10/24/2025	258.218.2180.039.000.000	\$18.70 78
PAYROLL LIABILITY		1 0		V162491 10/24/2025	271.218.2180.039.000.000	\$23.40
PAYROLL LIABILITY		1 0		V162491 10/24/2025	290.218.2180.039.000.000	\$137.20
PAYROLL LIABILITY		1 0		V162491 10/24/2025	260.218.2180.039.000.000	\$4.77
PAYROLL LIABILITY		1 0		V162491 10/24/2025	261.218.2180.039.000.000	\$1.80
PAYROLL LIABILITY		1 0		V303602 10/24/2025	100.218.2180.039.000.000	\$61.68
PAYROLL LIABILITY		1 0		V303602 10/24/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1 0		V303602 10/24/2025	251.218.2180.039.000.000	\$1.86
PAYROLL LIABILITY		1 0		V303602 10/24/2025	253.218.2180.039.000.000	\$1.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V303602 10/24/2025	257.218.2180.039.000.000	\$2.37
PAYROLL LIABILITY		1	0	V303602 10/24/2025	271.218.2180.039.000.000	\$1.45
PAYROLL LIABILITY		1	0	V303602 10/24/2025	290.218.2180.039.000.000	\$4.48
PAYROLL LIABILITY		1	0	V940409 10/24/2025	100.218.2180.039.000.000	\$818.78
PAYROLL LIABILITY		1	0	V940409 10/24/2025	251.218.2180.039.000.000	\$11.53
PAYROLL LIABILITY		1	0	V940409 10/24/2025	253.218.2180.039.000.000	\$3.50
PAYROLL LIABILITY		1	0	V940409 10/24/2025	257.218.2180.039.000.000	\$21.53
PAYROLL LIABILITY		1	0	V940409 10/24/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1	0	V940409 10/24/2025	290.218.2180.039.000.000	\$72.50

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

AF
product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1078

Voucher Date: 10/24/2025

Prepared By: *Hunter Woodland*
Printed: 11/03/2025 09:18:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$37,085.89 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. Vandy

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	\$32,426.16
243	PROFESSIONAL TECHNICAL - STATE	\$7.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,210.46
253	TITLE I-C ESEA MIGRANT FUND	\$57.67
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$127.18
257	TITLE VI-B IDEA SPECIAL ED FUND	\$984.26
260	MEDICAID	\$135.58
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: 1078

Voucher Date: 10/24/2025

Fund		Amount
284	GEAR UP GRANT	\$29.95
290	FOOD SERVICE FUND	\$1,706.14
		<hr/> <hr/>
		\$37,085.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1078

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V119395 10/24/2025	100.218.2180.039.000.000	\$246.40
PAYROLL LIABILITY		1 0		V179828 10/24/2025	100.218.2180.039.000.000	\$1,521.66
PAYROLL LIABILITY		1 0		V179828 10/24/2025	251.218.2180.039.000.000	\$120.00
PAYROLL LIABILITY		1 0		V179828 10/24/2025	257.218.2180.039.000.000	\$30.50
PAYROLL LIABILITY		1 0		V179828 10/24/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1 0		V179828 10/24/2025	260.218.2180.039.000.000	\$7.50 82
PAYROLL LIABILITY		1 0		V192675 10/24/2025	100.218.2180.039.000.000	\$3,300.66
PAYROLL LIABILITY		1 0		V192675 10/24/2025	243.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1 0		V192675 10/24/2025	251.218.2180.039.000.000	\$160.74
PAYROLL LIABILITY		1 0		V192675 10/24/2025	253.218.2180.039.000.000	\$16.25
PAYROLL LIABILITY		1 0		V192675 10/24/2025	255.218.2180.039.000.000	\$9.10
PAYROLL LIABILITY		1 0		V192675 10/24/2025	257.218.2180.039.000.000	\$87.90
PAYROLL LIABILITY		1 0		V192675 10/24/2025	270.218.2180.039.000.000	\$16.25
PAYROLL LIABILITY		1 0		V192675 10/24/2025	290.218.2180.039.000.000	\$351.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1078

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V192675 10/24/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V192675 10/24/2025	261.218.2180.039.000.000	\$100.40
PAYROLL LIABILITY		1	0	V335041 10/24/2025	100.218.2180.039.000.000	\$1,421.92
PAYROLL LIABILITY		1	0	V335041 10/24/2025	251.218.2180.039.000.000	\$65.92
PAYROLL LIABILITY		1	0	V335041 10/24/2025	255.218.2180.039.000.000	\$11.38
PAYROLL LIABILITY		1	0	V335041 10/24/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1	0	V395139 10/24/2025	100.218.2180.039.000.000	\$1,936.33
PAYROLL LIABILITY		1	0	V395139 10/24/2025	243.218.2180.039.000.000	83 \$2.29
PAYROLL LIABILITY		1	0	V395139 10/24/2025	257.218.2180.039.000.000	\$60.49
PAYROLL LIABILITY		1	0	V395139 10/24/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V395139 10/24/2025	260.218.2180.039.000.000	\$28.95
PAYROLL LIABILITY		1	0	V410687 10/24/2025	100.218.2180.039.000.000	\$2,678.75
PAYROLL LIABILITY		1	0	V410687 10/24/2025	243.218.2180.039.000.000	\$2.37
PAYROLL LIABILITY		1	0	V410687 10/24/2025	251.218.2180.039.000.000	\$111.58
PAYROLL LIABILITY		1	0	V410687 10/24/2025	257.218.2180.039.000.000	\$27.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1078

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V410687 10/24/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V410687 10/24/2025	260.218.2180.039.000.000	\$6.63
PAYROLL LIABILITY		1	0	V410687 10/24/2025	261.218.2180.039.000.000	\$14.54
PAYROLL LIABILITY		1	0	V427993 10/24/2025	100.218.2180.039.000.000	\$7,435.48
PAYROLL LIABILITY		1	0	V427993 10/24/2025	251.218.2180.039.000.000	\$370.97
PAYROLL LIABILITY		1	0	V427993 10/24/2025	253.218.2180.039.000.000	\$4.00
PAYROLL LIABILITY		1	0	V427993 10/24/2025	255.218.2180.039.000.000	\$39.00 84
PAYROLL LIABILITY		1	0	V427993 10/24/2025	257.218.2180.039.000.000	\$198.77
PAYROLL LIABILITY		1	0	V427993 10/24/2025	271.218.2180.039.000.000	\$82.80
PAYROLL LIABILITY		1	0	V427993 10/24/2025	290.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V427993 10/24/2025	260.218.2180.039.000.000	\$21.30
PAYROLL LIABILITY		1	0	V461526 10/24/2025	100.218.2180.039.000.000	\$66.82
PAYROLL LIABILITY		1	0	V759096 10/24/2025	100.218.2180.039.000.000	\$7,063.60
PAYROLL LIABILITY		1	0	V759096 10/24/2025	251.218.2180.039.000.000	\$210.25
PAYROLL LIABILITY		1	0	V759096 10/24/2025	253.218.2180.039.000.000	\$24.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1078

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V759096 10/24/2025	255.218.2180.039.000.000	\$41.00
PAYROLL LIABILITY		1	0	V759096 10/24/2025	257.218.2180.039.000.000	\$252.65
PAYROLL LIABILITY		1	0	V759096 10/24/2025	270.218.2180.039.000.000	\$24.90
PAYROLL LIABILITY		1	0	V759096 10/24/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V759096 10/24/2025	290.218.2180.039.000.000	\$502.40
PAYROLL LIABILITY		1	0	V759096 10/24/2025	284.218.2180.039.000.000	\$29.95
PAYROLL LIABILITY		1	0	V759096 10/24/2025	260.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V788142 10/24/2025	100.218.2180.039.000.000	\$934.00
PAYROLL LIABILITY		1	0	V788142 10/24/2025	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V788142 10/24/2025	255.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1	0	V788142 10/24/2025	257.218.2180.039.000.000	\$30.40
PAYROLL LIABILITY		1	0	V788142 10/24/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V788142 10/24/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V788142 10/24/2025	260.218.2180.039.000.000	\$1.20
PAYROLL LIABILITY		1	0	V816068 10/24/2025	100.218.2180.039.000.000	\$5,820.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1078

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V816068 10/24/2025	243.218.2180.039.000.000	\$2.19
PAYROLL LIABILITY		1	0	V816068 10/24/2025	251.218.2180.039.000.000	\$165.00
PAYROLL LIABILITY		1	0	V816068 10/24/2025	253.218.2180.039.000.000	\$12.52
PAYROLL LIABILITY		1	0	V816068 10/24/2025	255.218.2180.039.000.000	\$23.50
PAYROLL LIABILITY		1	0	V816068 10/24/2025	257.218.2180.039.000.000	\$295.58
PAYROLL LIABILITY		1	0	V816068 10/24/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V816068 10/24/2025	290.218.2180.039.000.000	\$262.70 86
PAYROLL LIABILITY		1	0	V816068 10/24/2025	260.218.2180.039.000.000	\$35.87

Check #: 0

PO/InvoiceTotal:	<u>\$37,085.89</u>
Vendor Total:	<u>\$37,085.89</u>
Grand Total:	\$37,085.89

End of Report

AMac

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1079

Voucher Date: 10/24/2025

Prepared By:

Hawn Woodland

Printed: 10/28/2025 01:52:23 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$167.48 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. 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	\$167.48
	\$167.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1079

10/24/2025

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		V995736 10/24/2025	100.218.2180.039.000.000	\$167.48

Check #: 0

PO/InvoiceTotal:	<u>\$167.48</u>
Vendor Total:	<u>\$167.48</u>
Grand Total:	<u>\$167.48</u>

End of Report

Idaho
Group
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1080

Voucher Date: 10/24/2025

Prepared By:

Justin Woodland
Printed: 10/28/2025 03:51:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$584,761.02 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	\$496,695.93
243	PROFESSIONAL TECHNICAL - STATE	\$61.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$18,381.90
253	TITLE I-C ESEA MIGRANT FUND	\$4,882.03
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,260.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$17,949.98
258	TITLE VI-B IDEA PRESCHOOL FUND	\$710.24
260	MEDICAID	\$2,562.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,640.00
270	TITLE III ESEA FED LEP	\$752.61

Voucher No: 1080

Voucher Date: 10/24/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,974.15
284	GEAR UP GRANT	\$588.75
290	FOOD SERVICE FUND	\$37,301.44
		<hr/> <hr/>
		\$584,761.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1080

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V635785 10/24/2025	100.218.2180.026.000.000	\$24,110.52
PAYROLL LIABILITY		1 0		V635785 10/24/2025	251.218.2180.026.000.000	\$721.03
PAYROLL LIABILITY		1 0		V635785 10/24/2025	253.218.2180.026.000.000	\$388.20
PAYROLL LIABILITY		1 0		V635785 10/24/2025	255.218.2180.026.000.000	\$40.82
PAYROLL LIABILITY		1 0		V635785 10/24/2025	257.218.2180.026.000.000	\$762.71
PAYROLL LIABILITY		1 0		V635785 10/24/2025	258.218.2180.026.000.000	\$17.97 91
PAYROLL LIABILITY		1 0		V635785 10/24/2025	270.218.2180.026.000.000	\$46.46
PAYROLL LIABILITY		1 0		V635785 10/24/2025	271.218.2180.026.000.000	\$171.29
PAYROLL LIABILITY		1 0		V635785 10/24/2025	290.218.2180.026.000.000	\$2,026.30
PAYROLL LIABILITY		1 0		V635785 10/24/2025	284.218.2180.026.000.000	\$14.37
PAYROLL LIABILITY		1 0		V635785 10/24/2025	260.218.2180.026.000.000	\$102.51
PAYROLL LIABILITY		1 0		V635785 10/24/2025	261.218.2180.026.000.000	\$138.14
overage deducted for district cont		1 0		V780417 10/28/2025	100.218.2180.025.000.000	(\$57.48)

Check #: 0

PO/InvoiceTotal: \$28,482.84

Vendor Total: \$28,482.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1080

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1	0	V269121 10/24/2025	100.218.2180.025.000.000	\$40,780.98
PAYROLL LIABILITY		1	0	V269121 10/24/2025	284.218.2180.025.000.000	\$574.38
PAYROLL LIABILITY		1	0	V586874 10/24/2025	100.218.2180.025.000.000	\$125,028.67
PAYROLL LIABILITY		1	0	V586874 10/24/2025	243.218.2180.025.000.000	\$61.17
PAYROLL LIABILITY		1	0	V586874 10/24/2025	251.218.2180.025.000.000	\$2,648.87
PAYROLL LIABILITY		1	0	V586874 10/24/2025	253.218.2180.025.000.000	\$3,412.22
PAYROLL LIABILITY		1	0	V586874 10/24/2025	257.218.2180.025.000.000	\$3,782.89
PAYROLL LIABILITY		1	0	V586874 10/24/2025	258.218.2180.025.000.000	\$692.27
PAYROLL LIABILITY		1	0	V586874 10/24/2025	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V586874 10/24/2025	290.218.2180.025.000.000	\$14,649.86
PAYROLL LIABILITY		1	0	V586874 10/24/2025	260.218.2180.025.000.000	\$774.97
PAYROLL LIABILITY		1	0	V800996 10/24/2025	100.218.2180.025.000.000	\$291,151.88
PAYROLL LIABILITY		1	0	V800996 10/24/2025	251.218.2180.025.000.000	\$15,012.00
PAYROLL LIABILITY		1	0	V800996 10/24/2025	253.218.2180.025.000.000	\$1,081.61

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1080

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V800996 10/24/2025	255.218.2180.025.000.000	\$1,219.50
PAYROLL LIABILITY		1	0	V800996 10/24/2025	257.218.2180.025.000.000	\$13,404.38
PAYROLL LIABILITY		1	0	V800996 10/24/2025	270.218.2180.025.000.000	\$706.15
PAYROLL LIABILITY		1	0	V800996 10/24/2025	271.218.2180.025.000.000	\$635.32
PAYROLL LIABILITY		1	0	V800996 10/24/2025	290.218.2180.025.000.000	\$20,625.28
PAYROLL LIABILITY		1	0	V800996 10/24/2025	260.218.2180.025.000.000	\$1,685.02
PAYROLL LIABILITY		1	0	V800996 10/24/2025	261.218.2180.025.000.000	\$1,501.86 93
PAYROLL LIABILITY		1	0	V839517 10/24/2025	100.218.2180.025.000.000	\$15,681.36

Check #: 0

PO/InvoiceTotal:	<u>\$556,278.18</u>
Vendor Total:	<u>\$556,278.18</u>
Grand Total:	\$584,761.02

End of Report

Pay 3.1
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1082

Voucher Date: 10/27/2025

Prepared By: Hutton Woodland

Printed: 10/27/2025 03:24:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,546.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

9. Voucher

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	\$2,458.81
290	FOOD SERVICE FUND	\$87.27
		\$2,546.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1082 10/27/2025

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		V926351 10/27/2025	100.217.2170.000.000.000	\$2,458.81
DIRECT DEPOSIT		1 0		V926351 10/27/2025	290.217.2170.000.000.000	\$87.27

Check #: 0

PO/InvoiceTotal:	<u>\$2,546.08</u>
Vendor Total:	<u>\$2,546.08</u>
Grand Total:	\$2,546.08

End of Report

3.1
Fed. TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1083

Voucher Date: 10/27/2025

Prepared By:

Hester Woodley

Printed: 10/28/2025 02:10:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$719.97 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. Larsen

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	\$705.51
290	FOOD SERVICE FUND	\$14.46
		\$719.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1083 10/27/2025

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		V995830 10/27/2025	100.218.2180.022.000.000	\$207.27
Check #: 0						
PO/InvoiceTotal:						<u>\$207.27</u>
Vendor Total:						<u>\$207.27</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V338451 10/27/2025	100.218.2180.021.000.000	\$94.44
PAYROLL LIABILITY		1 0		V338451 10/27/2025	290.218.2180.021.000.000	\$2.74
PAYROLL LIABILITY		1 0		V470893 10/27/2025	100.218.2180.020.000.000	\$403.80
PAYROLL LIABILITY		1 0		V470893 10/27/2025	290.218.2180.020.000.000	\$11.72
Check #: 0						
PO/InvoiceTotal:						<u>\$512.70</u>
Vendor Total:						<u>\$512.70</u>
Grand Total:						<u>\$719.97</u>

End of Report

3.1
State
Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1084

Voucher Date: 10/27/2025

Prepared By:

Hunter Wood

Printed: 10/28/2025 02:11:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$111.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. Va. 2

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	\$111.00
	\$111.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1084

10/27/2025

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		V158620 10/27/2025	100.218.2180.023.000.000	\$111.00

Check #: 0

PO/InvoiceTotal:	<u>\$111.00</u>
Vendor Total:	<u>\$111.00</u>
Grand Total:	<u>\$111.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$4,506.59	\$287.49	\$287.49	\$4,219.10	\$0.00	\$4,219.10	93.62%
238.512.0410.008.000.101	Kinder Camp Supplies	\$3,992.10	\$0.00	\$0.00	\$3,992.10	\$0.00	\$3,992.10	100.00%
238.512.0410.201.000.101	Activity Supplies	\$2,556.46	\$0.00	\$0.00	\$2,556.46	\$291.67	\$2,264.79	88.59%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$652.32	\$804.32	(\$804.32)	\$76.00	(\$880.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$6,080.42	\$192.25	\$252.20	\$5,828.22	\$226.58	\$5,601.64	92.13%
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	\$20,468.61	\$1,132.06	\$1,344.01	\$19,124.60	\$594.25	\$18,530.35	90.53%

Key

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.102	Supplies for General Instructi	\$4,796.29	\$229.77	\$229.77	\$4,566.52	\$240.00	\$4,326.52	90.21%
238.512.0410.008.000.102	Kinder Camp Supplies	\$0.80	\$0.00	\$0.00	\$0.80	\$0.00	\$0.80	100.00%
238.512.0320.201.000.102	Activity Services	\$0.00	\$400.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.512.0410.201.000.102	Activity Supplies	\$6,191.73	\$352.02	\$384.11	\$5,807.62	\$385.00	\$5,422.62	87.58%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$104.94	\$209.88	(\$209.88)	\$104.94	(\$314.82)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,640.78	\$36.53	\$1,286.32	\$4,354.46	\$125.00	\$4,229.46	74.98%
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	\$1,505.96	\$0.00	\$0.00	\$1,505.96	\$0.00	\$1,505.96	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$19,155.99	\$1,123.26	\$2,510.08	\$16,645.91	\$854.94	\$15,790.97	82.43%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$152.00	\$304.00	(\$304.00)	\$706.00	(\$1,010.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,807.51	\$0.00	\$1,112.25	\$17,695.26	\$239.98	\$17,455.28	92.81%
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	\$152.00	\$1,416.25	\$43,205.13	\$945.98	\$42,259.15	94.71%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.107	Services for General Instructi	\$0.00	\$76.00	\$304.00	(\$304.00)	\$0.00	(\$304.00)	0.00%
238.512.0410.000.000.107	Supplies for General Instructi	\$7,909.83	\$2,646.14	\$2,646.14	\$5,263.69	\$2,302.92	\$2,960.77	37.43%
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	\$100.00	\$4,728.86	97.93%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$362.95	\$1,132.95	(\$1,132.95)	\$0.00	(\$1,132.95)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$12,817.75	\$999.69	\$1,166.17	\$11,651.58	\$68.85	\$11,582.73	90.36%
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	\$1,870.97	\$0.00	\$0.00	\$1,870.97	\$0.00	\$1,870.97	100.00%
238.532.0320.283.000.107	K Kids Services	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$788.06	\$0.00	\$57.70	\$730.36	\$184.96	\$545.40	69.21%
	UNIT: RUPERT ELEMENTARY - 107	\$83,417.58	\$4,084.78	\$5,306.96	\$78,110.62	\$2,656.73	\$75,453.89	90.45%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025

To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0320.000.000.201	Services for General Instructi	\$0.00	\$0.00	\$380.52	(\$380.52)	\$0.00	(\$380.52)	0.00%
238.515.0410.000.000.201	Supplies for General Instructi	(\$1,832.21)	\$500.79	\$1,768.93	(\$3,601.14)	\$800.00	(\$4,401.14)	240.21%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$0.00	\$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	\$272.80	\$272.80	(\$272.80)	\$0.00	(\$272.80)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$16,506.54	\$484.22	\$484.22	\$16,022.32	\$650.00	\$15,372.32	93.13%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	(\$1,657.61)	\$132.73	\$132.73	(\$1,790.34)	\$0.00	(\$1,790.34)	108.01%
238.515.0410.203.000.201	Supplies for School Climate/Su	\$272.37	\$91.62	\$91.62	\$180.75	\$0.00	\$180.75	66.36%
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	\$275.00	\$1,611.98	85.43%
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	\$1,411.42	\$0.00	\$12.87	\$1,398.55	\$100.00	\$1,298.55	92.00%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$1,998.87	\$91.98	\$91.98	\$1,906.89	\$0.00	\$1,906.89	95.40%
238.515.0410.229.000.201	Supplies for Shop	\$1,096.92	\$509.94	\$509.94	\$586.98	\$0.00	\$586.98	53.51%
238.515.0320.246.000.201	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	(\$205.00)	0.00%
238.515.0410.246.000.201	Supplies for Band	\$1,071.59	\$73.99	\$73.99	\$997.60	\$0.00	\$997.60	93.10%
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	\$1,320.21	\$1,320.21	\$5,651.92	\$0.00	\$5,651.92	81.06%
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	\$494.00	\$6,586.70	93.02%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$1,109.97	\$4,704.97	(\$4,704.97)	\$1,835.00	(\$6,539.97)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$20,718.17	\$779.46	\$7,508.07	\$13,210.10	\$0.00	\$13,210.10	63.76%
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	\$155.44	\$155.44	\$783.88	\$0.00	\$783.88	83.45%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	\$1,607.15	\$250.00	\$250.00	\$1,357.15	\$0.00	\$1,357.15	84.44%
238.531.0410.252.209.201	Supplies	\$0.00	\$189.81	\$189.81	(\$189.81)	\$0.00	(\$189.81)	0.00%
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	\$1,460.00	\$14,363.00	(\$14,363.00)	\$0.00	(\$14,363.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	(\$1,153.05)	\$0.00	\$0.00	(\$1,153.05)	\$250.00	(\$1,403.05)	121.68%
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	\$0.00	\$750.66	\$750.66	(\$750.66)	\$0.00	(\$750.66)	0.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,691.22	\$988.00	\$988.00	\$11,703.22	\$0.00	\$11,703.22	92.22%
238.532.0410.276.000.201	Supplies for Builders	\$901.70	\$0.00	\$0.00	\$901.70	\$250.00	\$651.70	72.27%
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	(\$1,067.51)	\$0.00	\$6,878.64	\$100.00	\$6,778.64	98.55%
238.740.0320.301.000.201	Services for Student Body	\$0.00	\$187.62	\$187.62	(\$187.62)	\$0.00	(\$187.62)	0.00%
238.740.0410.301.000.201	Supplies for Student Body	\$5,289.05	\$574.43	\$774.43	\$4,514.62	\$101.63	\$4,412.99	83.44%
	UNIT: EAST MINICO MIDDLE - 201	\$105,392.94	\$8,856.16	\$35,261.81	\$70,131.13	\$5,060.63	\$65,070.50	61.74%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025

To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0320.000.000.202	Services for General Instructi	\$0.00	\$0.00	\$180.09	(\$180.09)	\$95.00	(\$275.09)	0.00%
238.515.0410.000.000.202	Supplies for General Instructi	\$4,789.55	\$2,461.94	\$4,657.14	\$132.41	\$303.82	(\$171.41)	-3.58%
238.515.0410.000.200.202	Supplies for Fundraisers	\$0.00	\$0.00	\$137.93	(\$137.93)	\$0.00	(\$137.93)	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$15,795.54	\$123.79	\$1,889.20	\$13,906.34	\$69.00	\$13,837.34	87.60%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$8,769.45	\$286.49	\$1,811.26	\$6,958.19	\$65.98	\$6,892.21	78.59%
238.515.0410.203.000.202	Supplies	\$1,616.50	\$0.00	\$0.00	\$1,616.50	\$0.00	\$1,616.50	100.00%
238.515.0410.204.000.202	Supplies for Vending	\$5,176.97	\$420.00	\$1,712.90	\$3,464.07	\$884.75	\$2,579.32	49.82%
238.515.0410.206.000.202	School Improvement Supplies	\$1,633.96	\$0.00	\$0.00	\$1,633.96	\$300.00	\$1,333.96	81.64%
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	\$1,524.91	\$58.00	\$439.50	\$1,085.41	\$136.62	\$948.79	62.22%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$2,511.36	\$0.00	\$407.94	\$2,103.42	\$0.00	\$2,103.42	83.76%
238.515.0410.229.000.202	Supplies for Shop	\$539.73	\$0.00	\$0.00	\$539.73	\$0.00	\$539.73	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	\$11,070.84	\$0.00	\$6,270.55	\$4,800.29	\$0.00	\$4,800.29	43.36%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$150.00	\$3,017.57	(\$3,017.57)	\$0.00	(\$3,017.57)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$23,242.39	\$37.82	\$1,955.22	\$21,287.17	\$300.00	\$20,987.17	90.30%
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	\$6,935.33	\$0.00	\$3,852.40	\$3,082.93	\$39.92	\$3,043.01	43.88%
238.531.0410.253.209.202	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$648.85	(\$648.85)	\$1,538.12	(\$2,186.97)	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	\$0.00	\$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	\$583.84	\$670.34	53.45%
238.532.0410.287.000.202	Supplies for Ski	\$8,444.34	\$0.00	\$0.00	\$8,444.34	\$0.00	\$8,444.34	100.00%
238.532.0410.290.000.202	Supplies for Technology	\$1,966.57	\$0.00	\$297.00	\$1,669.57	\$170.77	\$1,498.80	76.21%
238.532.0410.291.000.202	Supplies for Yearbook	\$503.56	\$0.00	\$52.00	\$451.56	\$0.00	\$451.56	89.67%
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	\$3,697.06	\$0.00	\$25.00	\$3,672.06	\$251.02	\$3,421.04	92.53%
	UNIT: WEST MINICO MIDDLE - 202	\$114,767.82	\$3,538.04	\$32,224.55	\$82,543.27	\$4,738.84	\$77,804.43	67.79%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025

To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$117,919.04	\$0.00	\$433.20	\$117,485.84	\$60.58	\$117,425.26	99.58%
238.515.0410.000.200.301	Supplies for Fundraiser	\$24,163.59	\$0.00	\$0.00	\$24,163.59	\$0.00	\$24,163.59	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	\$22,155.38	\$0.00	\$2,075.84	\$20,079.54	\$529.84	\$19,549.70	88.24%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$29,080.65	\$0.00	\$159.98	\$28,920.67	\$0.00	\$28,920.67	99.45%
238.515.0410.202.000.301	Supplies for Concessions	\$10,126.74	\$1,483.31	\$5,783.52	\$4,343.22	\$824.17	\$3,519.05	34.75%
238.515.0410.203.000.301	Supplies for School Climate	\$9,387.63	\$769.30	\$948.32	\$8,439.31	\$876.97	\$7,562.34	80.56%
238.515.0410.204.000.301	Supplies for Vending	\$498.94	\$297.18	\$808.89	(\$309.95)	\$749.33	(\$1,059.28)	-212.31%
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	\$297.75	\$0.00	\$1,875.25	(\$1,577.50)	\$574.52	(\$2,152.02)	-722.76%
238.515.0410.216.212.301	Supplies for Ceramics	\$4,733.67	\$0.00	\$1,633.47	\$3,100.20	\$0.00	\$3,100.20	65.49%
238.515.0410.218.000.301	Supplies for Chemistry	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	100.00%
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	\$94.46	\$94.46	\$709.95	\$0.00	\$709.95	88.26%
238.515.0410.226.000.301	Supplies for Life Sports	\$4,204.16	\$633.26	\$633.26	\$3,570.90	\$560.00	\$3,010.90	71.62%
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	\$548.12	\$0.00	\$0.00	\$548.12	\$44.05	\$504.07	91.96%
238.515.0410.230.235.301	Supplies for Origami	\$667.96	\$0.00	\$0.00	\$667.96	\$0.00	\$667.96	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$5,102.01	\$0.00	\$0.00	\$5,102.01	\$0.00	\$5,102.01	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	\$8,279.00	\$190.00	\$1,635.49	\$6,643.51	\$194.51	\$6,449.00	77.99%
238.515.0410.254.000.301	Supplies for Choir	\$11,705.44	\$2,708.48	\$2,948.48	\$8,756.96	\$2,966.52	\$5,790.44	49.47%
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	\$0.00	\$400.00	\$8,636.18	\$4,600.00	\$4,036.18	44.67%
238.515.0410.263.000.301	Supplies for Orchestra	\$9,866.11	\$320.00	\$514.70	\$9,351.41	\$1,275.00	\$8,076.41	81.86%
238.515.0410.263.215.301	Supplies for Cowboy Dinner	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$799.30	\$3,041.45	79.19%
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	\$64.00	\$16,899.37	99.62%
238.519.0410.215.224.301	Supplies for Ag Shop	\$850.16	\$100.00	\$134.92	\$715.24	\$1,650.96	(\$935.72)	-110.06%
238.519.0410.215.232.301	Supplies Layton John Bohlman	\$24,598.16	\$0.00	\$0.00	\$24,598.16	\$0.00	\$24,598.16	100.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,610.66	\$0.00	\$0.00	\$1,610.66	\$0.00	\$1,610.66	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	\$4,739.93	\$0.00	\$0.00	\$4,739.93	\$0.00	\$4,739.93	100.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$4,254.29	\$149.80	\$149.80	\$4,104.49	\$0.00	\$4,104.49	96.48%
238.519.0410.222.000.301	Supplies for Cert Nursing	\$654.63	\$0.00	\$0.00	\$654.63	\$0.00	\$654.63	100.00%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$2,004.47	\$0.00	\$34.91	\$1,969.56	\$65.09	\$1,904.47	95.01%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$22,005.56	\$1,181.87	\$1,216.79	\$20,788.77	\$3,247.21	\$17,541.56	79.71%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$0.00	\$10,000.00	(\$10,000.00)	\$5,000.00	(\$15,000.00)	0.00%
238.531.0380.000.000.301	Services for General Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$900.20	(\$900.20)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$57,004.49	\$0.00	\$1,847.26	\$55,157.23	\$0.00	\$55,157.23	96.76%
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	\$10,110.15	\$0.00	\$1,709.00	\$8,401.15	\$1,052.38	\$7,348.77	72.69%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$21,754.47	\$6,243.97	\$6,999.65	\$14,754.82	\$1,679.84	\$13,074.98	60.10%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,788.00	\$256.50	\$600.87	\$1,187.13	\$0.00	\$1,187.13	66.39%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	(\$8,556.99)	\$0.00	\$0.00	(\$8,556.99)	\$1,777.00	(\$10,333.99)	120.77%
238.531.0410.253.000.301	Supplies for Cheerleading	\$51,226.27	\$3,666.30	\$8,904.61	\$42,321.66	\$4,107.44	\$38,214.22	74.60%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$0.00	\$0.00	\$11,101.55	(\$11,101.55)	\$0.00	(\$11,101.55)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025

To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.531.0410.255.000.301	Supplies for Cross Country	\$2,284.16	\$80.00	\$849.00	\$1,435.16	\$127.50	\$1,307.66	57.25%
238.531.0410.256.000.301	Supplies for Dance	\$8,903.08	\$250.00	\$7,815.85	\$1,087.23	\$3,183.09	(\$2,095.86)	-23.54%
238.531.0410.256.204.301	Supplies for Dance Camp	\$93.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	100.00%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$1,845.28	\$0.00	\$0.00	\$1,845.28	\$0.00	\$1,845.28	100.00%
238.531.0410.257.000.301	Supplies for Football	\$40,864.25	\$1,294.58	\$13,827.60	\$27,036.65	\$4,083.68	\$22,952.97	56.17%
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	\$1,285.00	\$6,353.84	81.86%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$175.61	\$0.00	\$0.00	\$175.61	\$3,328.95	(\$3,153.34)	-1795.65%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	\$43.00	\$0.00	\$0.00	\$43.00	\$0.00	\$43.00	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	\$10,396.26	\$0.00	\$0.00	\$10,396.26	\$0.00	\$10,396.26	100.00%
238.531.0410.268.000.301	Supplies for Tennis	\$4,407.31	\$0.00	\$654.97	\$3,752.34	\$0.00	\$3,752.34	85.14%
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	\$0.00	\$6,853.29	(\$6,853.29)	\$0.00	(\$6,853.29)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$27,973.16	\$168.00	\$5,366.08	\$22,607.08	\$4,086.12	\$18,520.96	66.21%
238.532.0410.216.000.301	Supplies for Art	\$1,252.71	\$56.52	\$56.52	\$1,196.19	\$231.15	\$965.04	77.04%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$6,143.93	\$1,887.00	\$3,271.11	\$2,872.82	\$4,319.28	(\$1,446.46)	-23.54%
238.532.0410.277.000.301	Supplies for Business	\$276.89	\$0.00	\$175.00	\$101.89	\$0.00	\$101.89	36.80%
238.532.0410.278.000.301	Supplies for FCCLA	\$135.46	\$0.00	\$0.00	\$135.46	\$0.00	\$135.46	100.00%
238.532.0410.279.000.301	Supplies for FFA	(\$3,122.64)	\$0.00	\$0.00	(\$3,122.64)	\$0.00	(\$3,122.64)	100.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$5,732.83	\$104.00	\$709.04	\$5,023.79	\$1,029.90	\$3,993.89	69.67%
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	\$204.83	\$204.83	\$2,981.44	\$205.00	\$2,776.44	87.14%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$1,965.25	\$517.02	\$517.02	\$1,448.23	\$0.00	\$1,448.23	73.69%
238.532.0410.285.000.301	Supplies for NHS	\$2,306.21	\$0.00	\$0.00	\$2,306.21	\$0.00	\$2,306.21	100.00%
238.532.0410.286.000.301	Supplies for Science	\$10,083.09	\$0.00	\$0.00	\$10,083.09	\$1,424.02	\$8,659.07	85.88%
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	\$1,964.33	\$0.00	\$0.00	\$1,964.33	\$0.00	\$1,964.33	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	\$1,080.04	\$0.00	\$0.00	\$1,080.04	\$86.92	\$993.12	91.95%
238.740.0410.300.000.301	Supplies for Student Council	\$33,100.46	\$1,571.19	\$5,351.19	\$27,749.27	\$2,832.74	\$24,916.53	75.28%
238.740.0410.301.000.301	Supplies for Class 2026	\$10,970.08	\$89.21	\$246.61	\$10,723.47	\$330.24	\$10,393.23	94.74%
238.740.0410.302.000.301	Supplies for Class 2027	\$2,085.64	\$0.00	\$143.51	\$1,942.13	\$0.00	\$1,942.13	93.12%
238.740.0410.303.000.301	Supplies for Class 2028	\$724.07	\$126.97	\$126.97	\$597.10	\$47.60	\$549.50	75.89%
238.740.0410.304.000.301	Supplies for Class 2029	\$500.00	\$0.00	\$61.15	\$438.85	\$175.16	\$263.69	52.74%
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	\$743,886.92	\$24,443.75	\$109,146.90	\$634,740.02	\$60,541.76	\$574,198.26	77.19%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	Supplies for General Instructi	\$8,006.47	\$0.00	\$0.00	\$8,006.47	\$778.97	\$7,227.50	90.27%
	UNIT: Minidoka Jr. High - 490	\$8,006.47	\$0.00	\$0.00	\$8,006.47	\$778.97	\$7,227.50	90.27%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
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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	\$711.99	\$41,596.98	98.32%
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	\$752.04	\$507.85	40.31%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,714.03	\$286.05	\$286.05	\$1,427.98	\$279.91	\$1,148.07	66.98%
238.517.0410.204.000.492	Supplies for Vending	\$6,478.59	\$322.00	\$322.00	\$6,156.59	\$271.42	\$5,885.17	90.84%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,472.57	\$0.00	\$0.00	\$1,472.57	\$387.58	\$1,084.99	73.68%
238.532.0410.277.000.492	Supplies for Business	\$1,330.60	\$0.00	\$0.00	\$1,330.60	\$458.00	\$872.60	65.58%
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	\$410.91	\$1,985.95	82.86%
	UNIT: MT HARRISON ALTERNATIVE - 492	\$63,557.41	\$608.05	\$608.05	\$62,949.36	\$3,271.85	\$59,677.51	93.90%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,203,275.12	\$43,938.10	\$187,818.61	\$1,015,456.51	\$79,443.95	\$936,012.56	77.79%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 10/1/2025 To Date: 10/31/2025

- 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
100.000.0100.000.000.000	Salaries	\$23,502,918.00	\$1,876,459.79	\$4,207,042.98	\$19,295,875.02	\$17,476,753.42	\$1,819,121.60	7.74%
	OBJECT: Salaries - 0100	\$23,502,918.00	\$1,876,459.79	\$4,207,042.98	\$19,295,875.02	\$17,476,753.42	\$1,819,121.60	7.74%
100.000.0200.000.000.000	Benefits	\$10,627,131.00	\$825,091.01	\$1,913,904.76	\$8,713,226.24	\$2,363,404.26	\$6,349,821.98	59.75%
	OBJECT: Benefits - 0200	\$10,627,131.00	\$825,091.01	\$1,913,904.76	\$8,713,226.24	\$2,363,404.26	\$6,349,821.98	59.75%
100.000.0300.000.000.000	Purchased Services	\$2,674,985.60	\$172,143.11	\$877,492.26	\$1,797,493.34	\$588,515.06	\$1,208,978.28	45.20%
	OBJECT: Purchased Services - 0300	\$2,674,985.60	\$172,143.11	\$877,492.26	\$1,797,493.34	\$588,515.06	\$1,208,978.28	45.20%
100.000.0400.000.000.000	Supplies and Materials	\$1,753,769.65	\$70,245.47	\$510,325.36	\$1,243,444.29	\$310,498.77	\$932,945.52	53.20%
	OBJECT: Supplies and Materials - 0400	\$1,753,769.65	\$70,245.47	\$510,325.36	\$1,243,444.29	\$310,498.77	\$932,945.52	53.20%
100.000.0500.000.000.000	Capital Objects	\$1,268,626.76	\$39,727.64	\$844,058.55	\$424,568.21	\$77,349.33	\$347,218.88	27.37%
	OBJECT: Capital Objects - 0500	\$1,268,626.76	\$39,727.64	\$844,058.55	\$424,568.21	\$77,349.33	\$347,218.88	27.37%
100.000.0700.000.000.000	Insurance and Judgements	\$541,234.00	\$0.00	\$0.00	\$541,234.00	\$0.00	\$541,234.00	100.00%
	OBJECT: Insurance and Judgements - 0700	\$541,234.00	\$0.00	\$0.00	\$541,234.00	\$0.00	\$541,234.00	100.00%
100.000.0800.000.000.000	Fund & Contingencies transfers	\$2,757,957.00	(\$52,848.69)	\$0.00	\$2,757,957.00	\$0.00	\$2,757,957.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$2,757,957.00	(\$52,848.69)	\$0.00	\$2,757,957.00	\$0.00	\$2,757,957.00	100.00%
	FUND: GENERAL FUND - 100	\$43,126,622.01	\$2,930,818.33	\$8,352,823.91	\$34,773,798.10	\$20,816,520.84	\$13,957,277.26	32.36%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0100.000.000.000	Salaries	\$0.00	\$2,875.34	\$4,407.94	(\$4,407.94)	\$31,300.10	(\$35,708.04)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$2,875.34	\$4,407.94	(\$4,407.94)	\$31,300.10	(\$35,708.04)	0.00%
238.000.0200.000.000.000	Benefits	\$0.00	\$256.28	\$373.53	(\$373.53)	\$12,342.85	(\$12,716.38)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$256.28	\$373.53	(\$373.53)	\$12,342.85	(\$12,716.38)	0.00%
238.000.0300.000.000.000	Purchased Services	\$250.00	\$3,468.60	\$29,322.01	(\$29,072.01)	\$8,922.14	(\$37,994.15) -15197.66%	
	OBJECT: Purchased Services - 0300	\$250.00	\$3,468.60	\$29,322.01	(\$29,072.01)	\$8,922.14	(\$37,994.15) -15197.66%	
238.000.0400.000.000.000	Supplies and Materials	\$1,203,025.12	\$40,469.50	\$158,496.60	\$1,044,528.52	\$70,521.81	\$974,006.71	80.96%
	OBJECT: Supplies and Materials - 0400	\$1,203,025.12	\$40,469.50	\$158,496.60	\$1,044,528.52	\$70,521.81	\$974,006.71	80.96%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$1,203,275.12	\$47,069.72	\$192,600.08	\$1,010,675.04	\$123,086.90	\$887,588.14	73.76%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

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	\$0.00	\$54,788.56	\$569,211.44	\$724.02	\$568,487.42	91.10%
	OBJECT: Purchased Services - 0300	\$624,000.00	\$0.00	\$54,788.56	\$569,211.44	\$724.02	\$568,487.42	91.10%
242.000.0400.000.000.000	Supplies and Materials	\$500,000.00	\$2,115.19	\$32,030.73	\$467,969.27	\$10,713.20	\$457,256.07	91.45%
	OBJECT: Supplies and Materials - 0400	\$500,000.00	\$2,115.19	\$32,030.73	\$467,969.27	\$10,713.20	\$457,256.07	91.45%
242.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$1,114.36	(\$1,114.36)	\$530,944.43	(\$532,058.79)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$1,114.36	(\$1,114.36)	\$530,944.43	(\$532,058.79)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	\$1,124,000.00	\$2,115.19	\$87,933.65	\$1,036,066.35	\$542,381.65	\$493,684.70	43.92%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

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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	\$17,044.52	\$79,553.33	\$80,722.52	(\$1,169.19)	-1.21%
	OBJECT: Salaries - 0100	\$96,597.85	\$8,522.26	\$17,044.52	\$79,553.33	\$80,722.52	(\$1,169.19)	-1.21%
243.000.0200.000.000.000	Benefits	\$20,913.42	\$1,836.96	\$3,673.79	\$17,239.63	\$2,270.17	\$14,969.46	71.58%
	OBJECT: Benefits - 0200	\$20,913.42	\$1,836.96	\$3,673.79	\$17,239.63	\$2,270.17	\$14,969.46	71.58%
243.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	(\$2,100.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	(\$2,100.00)	0.00%
243.000.0400.000.000.000	Supplies and Materials	\$66,458.72	\$3,973.44	\$16,843.56	\$49,615.16	\$6,540.64	\$43,074.52	64.81%
	OBJECT: Supplies and Materials - 0400	\$66,458.72	\$3,973.44	\$16,843.56	\$49,615.16	\$6,540.64	\$43,074.52	64.81%
FUND: PROFESSIONAL TECHNICAL - STATE - 243		\$183,969.99	\$14,332.66	\$37,561.87	\$146,408.12	\$91,633.33	\$54,774.79	29.77%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 10/1/2025 To Date: 10/31/2025

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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	\$0.00	\$16,050.00	(\$16,050.00)	\$0.00	(\$16,050.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$16,050.00	(\$16,050.00)	\$0.00	(\$16,050.00)	0.00%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$0.00	\$0.00	\$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	\$4,652.64	\$66,612.39	\$333,387.61	\$17,221.01	\$316,166.60	79.04%
	OBJECT: Supplies and Materials - 0400	\$400,000.00	\$4,652.64	\$66,612.39	\$333,387.61	\$17,221.01	\$316,166.60	79.04%
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	\$4,652.64	\$186,492.39	\$213,507.61	\$17,221.01	\$196,286.60	49.07%

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	(\$410.34)	\$796.98	(\$796.98)	\$531.32	(\$1,328.30)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	(\$410.34)	\$796.98	(\$796.98)	\$531.32	(\$1,328.30)	0.00%
246.000.0400.000.000.000	Supplies and Materials	\$50,000.00	\$0.00	\$690.12	\$49,309.88	\$3,149.05	\$46,160.83	92.32%
	OBJECT: Supplies and Materials - 0400	\$50,000.00	\$0.00	\$690.12	\$49,309.88	\$3,149.05	\$46,160.83	92.32%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$50,000.00	(\$410.34)	\$1,487.10	\$48,512.90	\$3,680.37	\$44,832.53	89.67%

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
251.000.0100.000.000.000	Salaries	\$624,726.50	\$47,684.05	\$100,441.22	\$524,285.28	\$501,306.09	\$22,979.19	3.68%
	OBJECT: Salaries - 0100	\$624,726.50	\$47,684.05	\$100,441.22	\$524,285.28	\$501,306.09	\$22,979.19	3.68%
251.000.0200.000.000.000	Benefits	\$373,169.00	\$26,377.73	\$56,623.31	\$316,545.69	\$93,735.00	\$222,810.69	59.71%
	OBJECT: Benefits - 0200	\$373,169.00	\$26,377.73	\$56,623.31	\$316,545.69	\$93,735.00	\$222,810.69	59.71%
251.000.0300.000.000.000	Purchased Services	\$38,808.15	\$2,811.10	\$7,324.45	\$31,483.70	\$2,524.28	\$28,959.42	74.62%
	OBJECT: Purchased Services - 0300	\$38,808.15	\$2,811.10	\$7,324.45	\$31,483.70	\$2,524.28	\$28,959.42	74.62%
251.000.0400.000.000.000	Supplies and Materials	\$61,916.93	\$1,574.00	\$22,928.01	\$38,988.92	\$9,560.01	\$29,428.91	47.53%
	OBJECT: Supplies and Materials - 0400	\$61,916.93	\$1,574.00	\$22,928.01	\$38,988.92	\$9,560.01	\$29,428.91	47.53%
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		\$1,098,620.46	\$78,446.88	\$187,316.99	\$911,303.47	\$607,125.38	\$304,178.09	27.69%

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
253.000.0100.000.000.000	Salaries	\$222,730.00	\$11,662.44	\$24,897.21	\$197,832.79	\$130,228.86	\$67,603.93	30.35%
	OBJECT: Salaries - 0100	\$222,730.00	\$11,662.44	\$24,897.21	\$197,832.79	\$130,228.86	\$67,603.93	30.35%
253.000.0200.000.000.000	Benefits	\$105,973.00	\$6,782.42	\$14,399.91	\$91,573.09	\$21,566.89	\$70,006.20	66.06%
	OBJECT: Benefits - 0200	\$105,973.00	\$6,782.42	\$14,399.91	\$91,573.09	\$21,566.89	\$70,006.20	66.06%
253.000.0300.000.000.000	Purchased Services	\$26,268.00	\$574.40	\$574.40	\$25,693.60	\$537.18	\$25,156.42	95.77%
	OBJECT: Purchased Services - 0300	\$26,268.00	\$574.40	\$574.40	\$25,693.60	\$537.18	\$25,156.42	95.77%
253.000.0400.000.000.000	Supplies and Materials	\$19,000.00	\$45.51	\$348.46	\$18,651.54	\$763.47	\$17,888.07	94.15%
	OBJECT: Supplies and Materials - 0400	\$19,000.00	\$45.51	\$348.46	\$18,651.54	\$763.47	\$17,888.07	94.15%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$373,971.00	\$19,064.77	\$40,219.98	\$333,751.02	\$153,096.40	\$180,654.62	48.31%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 10/1/2025 To Date: 10/31/2025

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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	\$51,205.55	\$105,036.93	\$518,755.07	\$484,447.44	\$34,307.63	5.50%
	OBJECT: Salaries - 0100	\$623,792.00	\$51,205.55	\$105,036.93	\$518,755.07	\$484,447.44	\$34,307.63	5.50%
257.000.0200.000.000.000	Benefits	\$365,763.00	\$26,135.77	\$54,573.62	\$311,189.38	\$89,091.74	\$222,097.64	60.72%
	OBJECT: Benefits - 0200	\$365,763.00	\$26,135.77	\$54,573.62	\$311,189.38	\$89,091.74	\$222,097.64	60.72%
257.000.0300.000.000.000	Purchased Services	\$12,000.00	\$83.37	\$771.82	\$11,228.18	\$996.81	\$10,231.37	85.26%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$83.37	\$771.82	\$11,228.18	\$996.81	\$10,231.37	85.26%
257.000.0400.000.000.000	Supplies and Materials	\$21,042.00	\$457.67	\$1,417.10	\$19,624.90	\$210.02	\$19,414.88	92.27%
	OBJECT: Supplies and Materials - 0400	\$21,042.00	\$457.67	\$1,417.10	\$19,624.90	\$210.02	\$19,414.88	92.27%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$1,022,597.00	\$77,882.36	\$161,799.47	\$860,797.53	\$574,746.01	\$286,051.52	27.97%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Salaries	\$33,237.00	\$2,345.37	\$3,275.72	\$29,961.28	\$23,381.47	\$6,579.81	19.80%
	OBJECT: Salaries - 0100	\$33,237.00	\$2,345.37	\$3,275.72	\$29,961.28	\$23,381.47	\$6,579.81	19.80%
258.000.0200.000.000.000	Benefits	\$15,130.00	\$1,201.94	\$2,113.62	\$13,016.38	\$3,317.62	\$9,698.76	64.10%
	OBJECT: Benefits - 0200	\$15,130.00	\$1,201.94	\$2,113.62	\$13,016.38	\$3,317.62	\$9,698.76	64.10%
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	\$3,547.31	\$5,389.34	\$44,440.66	\$26,699.09	\$17,741.57	35.60%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Salaries	\$75,481.00	\$7,019.19	\$13,243.40	\$62,237.60	\$69,270.51	(\$7,032.91)	-9.32%
	OBJECT: Salaries - 0100	\$75,481.00	\$7,019.19	\$13,243.40	\$62,237.60	\$69,270.51	(\$7,032.91)	-9.32%
260.000.0200.000.000.000	Benefits	\$47,806.00	\$3,740.75	\$7,326.64	\$40,479.36	\$8,973.77	\$31,505.59	65.90%
	OBJECT: Benefits - 0200	\$47,806.00	\$3,740.75	\$7,326.64	\$40,479.36	\$8,973.77	\$31,505.59	65.90%
260.000.0300.000.000.000	Purchased Services	\$360,000.00	\$40,218.80	\$60,913.52	\$299,086.48	\$292,086.48	\$7,000.00	1.94%
	OBJECT: Purchased Services - 0300	\$360,000.00	\$40,218.80	\$60,913.52	\$299,086.48	\$292,086.48	\$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	\$50,978.74	\$81,483.56	\$593,516.44	\$370,330.76	\$223,185.68	33.06%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Salaries	\$66,427.00	\$5,660.58	\$11,321.16	\$55,105.84	\$56,605.84	(\$1,500.00)	-2.26%
	OBJECT: Salaries - 0100	\$66,427.00	\$5,660.58	\$11,321.16	\$55,105.84	\$56,605.84	(\$1,500.00)	-2.26%
261.000.0200.000.000.000	Benefits	\$29,005.00	\$2,346.24	\$4,692.48	\$24,312.52	\$5,440.90	\$18,871.62	65.06%
	OBJECT: Benefits - 0200	\$29,005.00	\$2,346.24	\$4,692.48	\$24,312.52	\$5,440.90	\$18,871.62	65.06%
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	\$0.00	\$6,570.90	(\$1,570.90)	\$1,697.36	(\$3,268.26)	-65.37%
	OBJECT: Supplies and Materials - 0400	\$5,000.00	\$0.00	\$6,570.90	(\$1,570.90)	\$1,697.36	(\$3,268.26)	-65.37%
FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261		\$110,242.00	\$8,006.82	\$22,584.54	\$87,657.46	\$63,744.10	\$23,913.36	21.69%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Salaries	\$2,702.00	\$225.23	\$450.46	\$2,251.54	\$2,252.31	(\$0.77)	-0.03%
	OBJECT: Salaries - 0100	\$2,702.00	\$225.23	\$450.46	\$2,251.54	\$2,252.31	(\$0.77)	-0.03%
263.000.0200.000.000.000	Benefits	\$772.00	\$46.73	\$93.46	\$678.54	\$46.74	\$631.80	81.84%
	OBJECT: Benefits - 0200	\$772.00	\$46.73	\$93.46	\$678.54	\$46.74	\$631.80	81.84%
263.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$913.20	(\$913.20)	\$3,185.20	(\$4,098.40)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$913.20	(\$913.20)	\$3,185.20	(\$4,098.40)	0.00%
263.000.0400.000.000.000	Supplies and Materials	\$66,014.59	\$5,344.44	\$5,344.44	\$60,670.15	\$5,263.37	\$55,406.78	83.93%
	OBJECT: Supplies and Materials - 0400	\$66,014.59	\$5,344.44	\$5,344.44	\$60,670.15	\$5,263.37	\$55,406.78	83.93%
263.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$0.00	\$0.00	\$6,587.80	(\$6,587.80)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$0.00	\$0.00	\$6,587.80	(\$6,587.80)	0.00%
	FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263	\$69,488.59	\$5,616.40	\$6,801.56	\$62,687.03	\$17,335.42	\$45,351.61	65.26%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$0.00	\$137.67	\$275.34	(\$275.34)	\$5,876.75	(\$6,152.09)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$137.67	\$275.34	(\$275.34)	\$5,876.75	(\$6,152.09)	0.00%
265.000.0200.000.000.000	Benefits	\$0.00	\$28.90	\$57.80	(\$57.80)	\$28.90	(\$86.70)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$28.90	\$57.80	(\$57.80)	\$28.90	(\$86.70)	0.00%
265.000.0400.000.000.000	Supplies and Materials	\$4,560.00	\$0.00	\$4,554.54	\$5.46	\$0.00	\$5.46	0.12%
	OBJECT: Supplies and Materials - 0400	\$4,560.00	\$0.00	\$4,554.54	\$5.46	\$0.00	\$5.46	0.12%
	FUND: IDEA MINI-GRANTS - 265	\$4,560.00	\$166.57	\$4,887.68	(\$327.68)	\$5,905.65	(\$6,233.33)	-136.70%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	Salaries	\$0.00	\$2,614.66	\$5,229.32	(\$5,229.32)	\$26,146.62	(\$31,375.94)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$2,614.66	\$5,229.32	(\$5,229.32)	\$26,146.62	(\$31,375.94)	0.00%
270.000.0200.000.000.000	Benefits	\$49,550.00	\$1,129.50	\$2,259.00	\$47,291.00	\$3,401.62	\$43,889.38	88.58%
	OBJECT: Benefits - 0200	\$49,550.00	\$1,129.50	\$2,259.00	\$47,291.00	\$3,401.62	\$43,889.38	88.58%
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	\$155.76	\$155.76	\$2,557.24	\$865.70	\$1,691.54	62.35%
	OBJECT: Supplies and Materials - 0400	\$2,713.00	\$155.76	\$155.76	\$2,557.24	\$865.70	\$1,691.54	62.35%
	FUND: TITLE III ESEA FED LEP - 270	\$54,263.00	\$3,899.92	\$7,644.08	\$46,618.92	\$30,676.31	\$15,942.61	29.38%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	\$115,841.00	\$8,653.37	\$17,306.74	\$98,534.26	\$86,533.76	\$12,000.50	10.36%
	OBJECT: Salaries - 0100	\$115,841.00	\$8,653.37	\$17,306.74	\$98,534.26	\$86,533.76	\$12,000.50	10.36%
271.000.0200.000.000.000	Benefits	\$47,106.00	\$3,163.93	\$6,327.86	\$40,778.14	\$12,711.33	\$28,066.81	59.58%
	OBJECT: Benefits - 0200	\$47,106.00	\$3,163.93	\$6,327.86	\$40,778.14	\$12,711.33	\$28,066.81	59.58%
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	\$23,634.60	\$151,321.40	\$99,245.09	\$52,076.31	29.77%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 10/1/2025 To Date: 10/31/2025

- 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
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%
274.000.0400.000.000.000	Supplies and Materials	\$4,414.80	\$0.00	\$0.00	\$4,414.80	\$0.00	\$4,414.80	100.00%
	OBJECT: Supplies and Materials - 0400	\$4,414.80	\$0.00	\$0.00	\$4,414.80	\$0.00	\$4,414.80	100.00%
	FUND: Stronger Connections Grant - 274	\$4,414.80	\$0.00	\$1,003.86	\$3,410.94	\$0.00	\$3,410.94	77.26%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	Salaries	\$0.00	\$1,142.16	\$2,351.07	(\$2,351.07)	\$11,421.62	(\$13,772.69)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$1,142.16	\$2,351.07	(\$2,351.07)	\$11,421.62	(\$13,772.69)	0.00%
284.000.0200.000.000.000	Benefits	\$0.00	\$815.12	\$2,190.18	(\$2,190.18)	\$1,269.78	(\$3,459.96)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$815.12	\$2,190.18	(\$2,190.18)	\$1,269.78	(\$3,459.96)	0.00%
284.000.0300.000.000.000	Purchased Services	\$13,857.90	\$611.00	\$5,249.37	\$8,608.53	\$9,395.32	(\$786.79)	-5.68%
	OBJECT: Purchased Services - 0300	\$13,857.90	\$611.00	\$5,249.37	\$8,608.53	\$9,395.32	(\$786.79)	-5.68%
284.000.0400.000.000.000	Supplies and Materials	\$10,669.24	\$292.69	\$3,899.11	\$6,770.13	\$0.00	\$6,770.13	63.45%
	OBJECT: Supplies and Materials - 0400	\$10,669.24	\$292.69	\$3,899.11	\$6,770.13	\$0.00	\$6,770.13	63.45%
	FUND: GEAR UP GRANT - 284	\$24,527.14	\$2,860.97	\$13,689.73	\$10,837.41	\$22,086.72	(\$11,249.31)	-45.86%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

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- 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
290.000.0100.000.000.000	Salaries	\$900,000.00	\$67,296.95	\$146,820.07	\$753,179.93	\$623,348.06	\$129,831.87	14.43%
	OBJECT: Salaries - 0100	\$900,000.00	\$67,296.95	\$146,820.07	\$753,179.93	\$623,348.06	\$129,831.87	14.43%
290.000.0200.000.000.000	Benefits	\$600,000.00	\$45,916.23	\$96,803.87	\$503,196.13	\$135,046.34	\$368,149.79	61.36%
	OBJECT: Benefits - 0200	\$600,000.00	\$45,916.23	\$96,803.87	\$503,196.13	\$135,046.34	\$368,149.79	61.36%
290.000.0300.000.000.000	Purchased Services	\$75,000.00	\$165.00	\$5,863.20	\$69,136.80	\$0.00	\$69,136.80	92.18%
	OBJECT: Purchased Services - 0300	\$75,000.00	\$165.00	\$5,863.20	\$69,136.80	\$0.00	\$69,136.80	92.18%
290.000.0400.000.000.000	Supplies and Materials	\$725,000.00	\$312,052.27	\$399,635.37	\$325,364.63	\$229,180.44	\$96,184.19	13.27%
	OBJECT: Supplies and Materials - 0400	\$725,000.00	\$312,052.27	\$399,635.37	\$325,364.63	\$229,180.44	\$96,184.19	13.27%
290.000.0500.000.000.000	Capital Objects	\$0.00	\$4,020.58	\$4,020.58	(\$4,020.58)	\$0.00	(\$4,020.58)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$4,020.58	\$4,020.58	(\$4,020.58)	\$0.00	(\$4,020.58)	0.00%
	FUND: FOOD SERVICE FUND - 290	\$2,300,000.00	\$429,451.03	\$653,143.09	\$1,646,856.91	\$987,574.84	\$659,282.07	28.66%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 10/1/2025 To Date: 10/31/2025

- 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: 10/1/2025 To Date: 10/31/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0400.000.000.000	Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$9,300.00	(\$9,300.00)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$0.00	\$0.00	\$0.00	\$9,300.00	(\$9,300.00)	0.00%
436.000.0500.000.000.000	Capital Objects	\$8,567,728.00	\$0.00	\$391,927.00	\$8,175,801.00	\$399,253.00	\$7,776,548.00	90.77%
	OBJECT: Capital Objects - 0500	\$8,567,728.00	\$0.00	\$391,927.00	\$8,175,801.00	\$399,253.00	\$7,776,548.00	90.77%
	FUND: School Modernization - 436	\$8,567,728.00	\$0.00	\$391,927.00	\$8,175,801.00	\$408,553.00	\$7,767,248.00	90.66%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
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- 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: 10/1/2025

To Date: 10/31/2025

- 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:		\$62,624,052.11	\$3,698,410.59	\$12,366,903.73	\$50,257,148.38	\$25,021,206.43	\$25,235,941.95	40.30%

End of Report

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE ALL STATE MUSIC PURPOSE OF CONFERENCE STUDENTS ARE CHOSEN BY AUDITION TO PARTICIPATE IN STATE MUSIC					DESTINATION NAMPA, IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					CHECK ONE						
					IN-RADIUS		X		OUT-RADIUS							
					STUDENT TRAVEL OVERNIGHT Y/N					Y						
					# STUDENTS		15		# CHAPERONES		3					
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF RADIUS ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)						
					DISTRICT PD		SPECIAL ED		ACTIVITIES		X					
					FEDERAL		SAFETY		VOCATION							
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE								
CHOIR/BAND/ORCH STUDENTS	FEB 4-					NAMPA	360	\$ -	N				\$ 2,625		\$ 2,000	
	Feb 7, 2025															
MEAGEN ANDREW	Feb 4, 2025		\$ 15	\$ 20	\$ 35	NAMPA			N				\$ 175		\$ 500	\$ 140
	Feb 5, 2025		\$ 15	\$ 20	\$ 35											
	Feb 6, 2025		\$ 15	\$ 20	\$ 35											
	Feb 7, 2025		\$ 15	\$ 20	\$ 35											
JEFF COLLIER	Feb 4, 2025		\$ 15	\$ 20	\$ 35	NAMPA			N				\$ 175		\$ 500	\$ 140
	Feb 5, 2025		\$ 15	\$ 20	\$ 35											
	Feb 6, 2025		\$ 15	\$ 20	\$ 35											
	Feb 7, 2025		\$ 15	\$ 20	\$ 35											
BRETT BARKER	Feb 4, 2025		\$ 15	\$ 20	\$ 35	NAMPA			N							\$ 140
	Feb 5, 2025		\$ 15	\$ 20	\$ 35											
	Feb 6, 2025		\$ 15	\$ 20	\$ 35											
	Feb 7, 2025		\$ 15	\$ 20	\$ 35											
					\$ -											
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					\$ -											
					\$ -											
										\$ -			\$ 2,975			\$ 3,000

OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE: <u>CHOIR/ORCH/BAND FDS-DISTRICT/TRANSPORTATION</u>	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 5,975
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE: _____

To Mr. Larsen and our School Board,
Thanksgiving is upon us, and we should have a lot to be thankful for.
Our bus driver's appreciation week went well, and we had lots of fun.



We handed out 35 tickets in the month of October, 13 of them are suspensions.
We have had 29 reimbursed trips for the month of October.
We have had 8 non-reimbursed trips for last month.
We celebrated Veterans Day with our drivers. We had muffins and fruit (we have 4 veterans).

Shelia Barboza, Jimmy Stone, Galan Depew, Tracy Draper



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

Minidoka School District

**PARENT TEACHER
CONFERENCE
PARTICIPATION**

OCTOBER 23-24 2025

**MINICO
HIGH SCHOOL**

81%

**MT HARRISON
HIGH SCHOOL**

41%

**EAST MINICO
MIDDLE
SCHOOL**

52%

**WEST MINICO
MIDDLE
SCHOOL**

64%

**MINIDOKA JR
HIGH**

98%

**ACEQUIA
ELEMENTARY**

90%

**HEYBURN
ELEMENTARY**

91%

**PAUL
ELEMENTARY**

95%

**RUPERT
ELEMENTARY**

93%

SCHOOL SUSPENSIONS

November 1 – November 17, 2025

OUT OF SCHOOL SUSPENSIONS: 30

IN-SCHOOL SUSPENSIONS: 8



Minidoka County School District – Technology Department Board Report

Reporting Window: Oct 13 – Nov 13, 2025

Executive Summary

- Tickets Submitted: 387 • Closed: 351 • Open: 36
- Avg. Response Time: 1.2 days • Avg. Resolution Time: 1.8 days
- Closure Rate: 91%

Operational Highlights

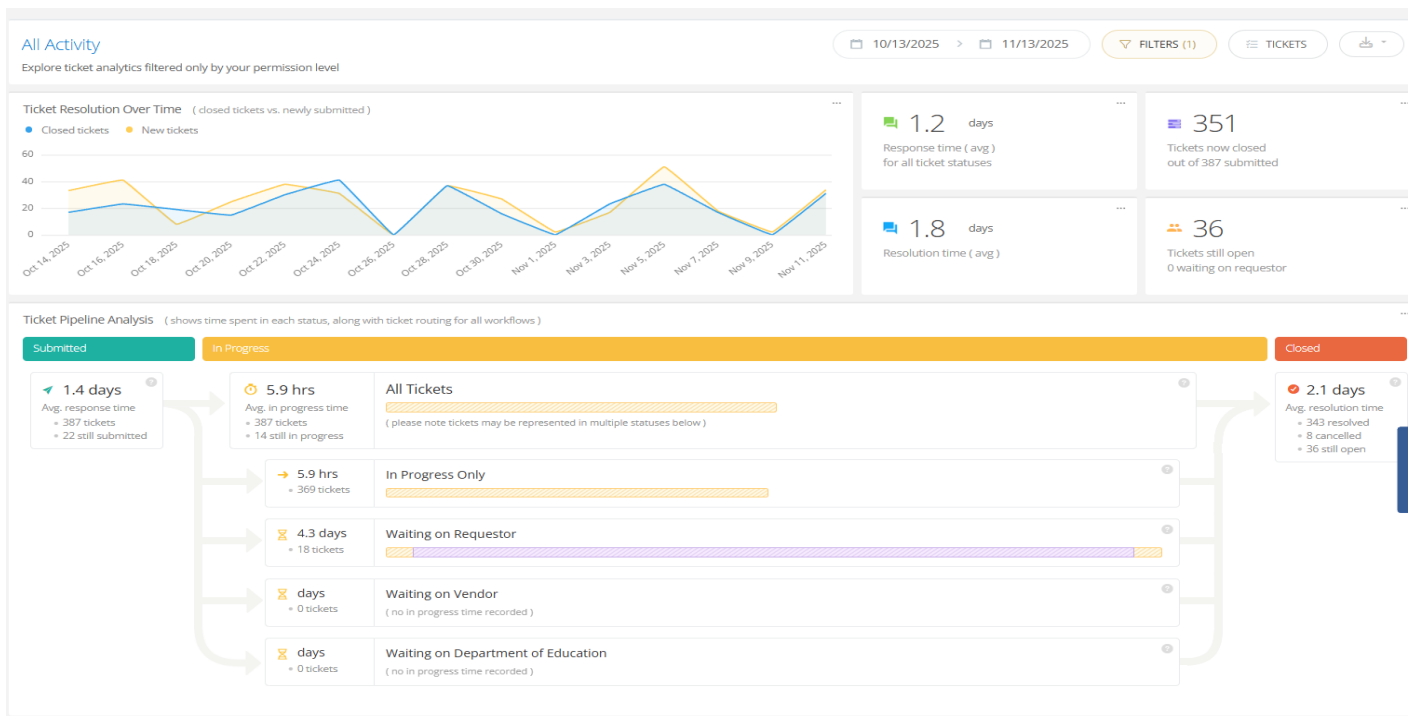
- Virtualized Minico servers and Heyburn bell/intercom systems to restore services during aging equipment failures.
- Expanded backup coverage to previously unprotected Minico student and staff directories.
- Ag building cameras fully operational; awaiting maintenance/vendor solution for badge door lock system.
- Fully transitioned ISEE operations from Tech to Business Department.
- Continued assessment & planning for replacement of failing/outdated security cameras with other departments.

Service Desk Performance

- Avg. In-Progress Time: 5.9 hrs • Submitted → In Progress Avg: 1.4 days
- Legacy “Waiting on Requestor” tickets averaging ~43 days

Upcoming Focus

- Hardware replacement planning for aging systems.
- Modernize outdated security cameras in priority areas.
- Resolve badge door lock system issues.
- Finalize districtwide backup retention standards.



CHILD NUTRITION

Here is what has been happening in the Nutrition department this last month. We are nearing completion of the final design for the Minico High School cafeteria revitalization project, and once the design package is ready, I will be presenting it to D.L. Evans Bank as a potential funding partner—an opportunity that aligns well with their history of sponsoring major community facilities, including sports venues. In October alone, our department served 13,774 student breakfasts and 39,132 student lunches, with total food costs of \$66,311 and state reimbursements totaling \$166,218. We are also moving forward with several operational improvements, including integrating the new credit card reader system with Pay Schools so that the cold vending unit in the Ag Building can become fully operational. In addition, we continue to advance multiple grant applications, with the Farm to School grant submission due December 5th. 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 of Minidoka County School District.

Michael Harris

Director of Child Nutrition and Foodservice

Minidoka Schools

208-431-7219

mharris@minidokaschools.org

Minidoka County School District
Monthly Maintenance Report
November 11, 2025

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

Nov. – 66 New Requests
375 Work in Progress
88 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 – Completed.

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 is complete.

Rupert

Installing new door hardware for safety and security.

East/West

Sidewalk trip hazard removal in December.

To the Fellow Members of the Board of Trustees, Superintendent, Faculty, Staff, and Citizens of Minidoka County,

The Idaho School Board Association held its annual convention in Coeur d'Alene, Idaho, from November 12 to 14, 2025. As Trustee representing Minidoka County Joint School District No. 331, I had the privilege of attending this distinguished event, during which I participated in a variety of informative sessions and collaborative working luncheons with notable guest speakers.

Session One: Foundations of School Law for Board Members

During Session One, I participated in the "Foundations of School Law for Board Members" workshop, presented by Ann Ritter, a consultant with the Idaho School Board Association. This essential session was designed to give new school board members a thorough understanding of the legal framework and governance responsibilities that come with their roles.

The workshop guided participants through the legal obligations set forth by the Idaho Code and federal regulations. Key areas of focus included open meeting statutes, student rights, staff contracts, and significant compliance issues such as the Family Educational Rights and Privacy Act (FERPA), the Individuals with Disabilities Education Act (IDEA), and Title IX. These topics provided a solid foundation for understanding the legal landscape in which school boards operate.

A major takeaway from the session was the clarification that the primary responsibility of school board members is governance. The workshop stressed the importance of fostering strong, effective working relationships between the board and the superintendent. This relationship is central to the successful functioning of a school district.

Ann Ritter further explained the roles of the Idaho Administrative Procedures Act (IDAPA), the State Board of Education, and the State Department of Education in establishing educational rules. These rules must receive approval from the legislature before they become law. For example, IDAPA 08.01 and 08.02 covers registration requirements for post-secondary institutions and sets standards related to personnel, accreditation, and professional development. IDAPA 08.03 outlines the graduation requirements for students in Idaho.

At the school board level, local control covers the development of policies, procedures, and labor contracts. The session also addressed the importance of transparency in board operations and detailed the specific duties of a board clerk, as outlined in Idaho Code 33-508.

Session Two: How School Boards Influence Student Success

During Session Two, I participated in a 45-minute introductory workshop led by Phil Gore from the Idaho School Board Association. This session was designed to help new board members understand their vital role in promoting student achievement across the district. The workshop highlighted how the establishment of high expectations, a unified vision, clear goals, and data-driven decision-making are all instrumental in shaping opportunities and fostering a culture centered on student success.

The course provided practical approaches for engaging stakeholders and enhancing the positive influence of the board. A key emphasis was placed on the importance of board members learning together as a cohesive team, especially in collaboration with the superintendent. It was noted that the school board sets the tone for the district's culture, which directly impacts the superintendent, staff, and students. When a school board operates effectively, it strengthens the overall district and contributes to improved student outcomes.

Board members are encouraged to model the behaviors they expect from teachers and students. The session pointed out that distractions caused by unnecessary drama can divert attention from the goal of student achievement. Therefore, maintaining focus and modeling constructive behavior are critical for success.

The workshop centered on five essential governance questions that should guide board discussions and decisions:

- How are students performing?
- What measures are used to evaluate their progress?
- Which strategies are being employed to improve outcomes?
- How is success defined?
- How will progress toward that success be assessed?

By consistently focusing on these fundamental questions, school boards can help ensure ongoing improvement in student achievement throughout the district.

Session Three: School Finance Fundamentals for Board Members

Session three was led by Chris James from the Cassia County School District (No. 151) and focused on the foundational aspects of school finance for board members. This session highlighted the critical importance of understanding school finance as a key element of

effective school board leadership. New board members were introduced to the principal components of public-school funding in Idaho, gaining valuable knowledge to help guide their responsibilities.

Legal Responsibilities and Financial Oversight

Attendees explored their legal obligations and the importance of financial oversight, emphasizing the role school board members play in ensuring responsible management of educational funds. The session provided a clear explanation of Idaho's funding formula, detailing how resources are allocated to school districts.

Budget Structures and Local Levies

The presentation offered clarification on local levies, budget structures, and financial reports, all tailored for individuals without accounting backgrounds. This approach was intended to build confidence among new board members in their fiscal decision-making, reinforcing the necessity of transparency and public trust in the financial processes of school districts.

Attendance Figures and Funding Concerns

One of the notable takeaways involved the significance of attendance figures and the reasoning behind their current structuring. The session addressed widespread misinformation about school performance and Idaho's school funding, noting that while the state's funding formula is generally sound, the most pressing issue is the insufficient allocation of resources. An analogy was used to illustrate the disparity: Idaho's share of educational funding is a smaller fraction compared to states like California, highlighting the differences in available funds.

Clarification of Financial Terms and Acronyms

Additionally, the session clarified various definitions and acronyms relevant to school finance, such as MNO (Maintenance Operator), SBA (Salary-Based Appointment), and ADA (Average Daily Attendance), correcting common misconceptions about these terms. This information was essential in helping board members accurately interpret financial documents and reports.

Overall, the session was designed to strengthen board members' confidence in their fiscal responsibilities and underscore their essential role in promoting transparency and maintaining public trust within the school system.

Session Four: "What I Know Now That I Wish I Knew Then"

Session four, titled "What I Know Now That I Wish I Knew Then," was facilitated by Jason Lloyd of the Idaho School Board Association, along with guest speakers from various school districts. This session took the form of a peer discussion, giving experienced board members the opportunity to share their insights and lessons learned with newer members. The purpose was

to help individuals like me become more effective leaders by drawing on the collective wisdom and experiences of those who have served longer.

One of the primary topics addressed during the discussion was the common misconception that Idaho schools are failing. In contrast to this belief, it was noted that Idaho performs well in academics at the national level. Specifically, Idaho's middle schools are ranked seventh in reading, and students across grades K-12 have earned top ten placements in several subjects. This information provides valuable context and reassurance regarding the state's educational performance.

For me, the most significant takeaway from this session was the importance of connecting with experienced board members and fostering relationships within my own board. Building these connections enables new members to gain practical guidance and perspective, which is essential for effective leadership and governance.

Session five Board and Superintendent Partnerships: Building Strong Governance Relationships

Establishing Effective Partnerships

Session five centered on the critical relationship between school boards and district leadership, specifically charter administrators or superintendents. Led by Luke Schroder from Cambridge School District 441, the session highlighted that robust connections between board members and administrators are essential for effective governance and improved student achievement.

Roles and Relationship Dynamics

A team consisting of a superintendent and board members shared practical strategies for building trust, clarifying roles, and fostering clear communication. To illustrate these dynamics, the presenters used the analogy of a ship: the board acts as the compass guiding direction, the superintendent is the engine driving progress, and the board clerk serves as the bridge connecting both. Examples were provided to demonstrate the importance of seating arrangements at meetings; specifically, the superintendent should not sit directly beside the board chair to avoid the appearance of undue influence. Instead, physical separation—by one or two seats or at opposite ends of the table, with the chair positioned centrally—was recommended.

Principles for Healthy Partnerships

Presenters, primarily millennials and Gen Xers, emphasized that trust, respect, communication, and a unified focus are fundamental to successful collaboration among the school board, superintendent, and board clerk. Regular check-ins were advocated as a strategy to maintain these qualities, with many districts sending weekly email updates, typically on Fridays or Sundays, to keep board members informed about district events that happened throughout the previous week. Utilizing email for these updates was recommended to maintain transparency and avoid the potential for text messages to be subpoenaed in open meeting scenarios.

Communication and Meeting Preparation

Consistent weekly communication supports open dialogue and reinforces mutual goals between board members and superintendents. The session also underscored the importance of well-organized meeting agendas. Agendas should be prepared collaboratively ahead of time, with all topics clearly understood prior to the meeting. Board members were encouraged to direct questions to the superintendent before meetings, rather than during them, to prevent surprises and allow for thoughtful, transparent responses.

Maintaining Professional Boundaries

Confidentiality and avoiding micromanagement were identified as critical practices. Over-involvement by board members can erode trust, disrupt agendas, hinder processes, and diminish board effectiveness. As a best practice, finalizing and discussing the meeting agenda one week prior to the official session was recommended to ensure smooth operations and constructive discussions.

Session Six: Board Meeting Best Practices—No Drama, No Surprises

Session six, titled “No Drama, No Surprise Board Meeting Best Practices,” was facilitated by mediator Jason Lloyd from the Idaho School Board Association, Michelle Lucas of Twin Falls School District #411, Renee Johnson from Pocatello Chubbuck School District #025, and Marina Southwick from Coeur d’Alene School District #271. The session aimed to provide practical guidance for new trustees, focusing on effective participation and conduct during board meetings.

Essential Practices for New Board Members

A panel of experienced board clerks led new trustees through the core elements of successful board meetings. Topics included understanding how agendas are built, making motions,

participating in discussions, and staying on track—all within the framework of Idaho Open Meeting Law. The session was highly interactive, with participants encouraged to ask questions and engage in conversation. Attendees received a variety of tips and tools to boost their confidence and competence at the board table.

Meeting Preparation and Agenda Management

A major emphasis was placed on avoiding surprises during school board meetings. If all board members have not reviewed and understood the agenda items before the meeting, it is recommended to table those topics until everyone is prepared. New board members were advised to stay focused, avoid going off-topic, and help keep the agenda progressing smoothly. Clear and audible speech in public meetings was stressed, as was the avoidance of confusing language or “word salads.”

Active engagement was encouraged from the outset—new members should not hesitate to ask questions or contribute to discussions and should strive for transparency while strictly adhering to meeting laws. Preparation is key: reviewing the agenda ahead of time and raising questions with the superintendent one to two days prior to the meeting allows board clerks sufficient time (typically 48 hours) to implement necessary changes and ensure legal compliance.

Handling Routine and Special Business Items

Routine operational items, such as heat, water, and power bills, can be grouped and approved with a single motion, followed by a second and a collective vote. For example, a board member might move to approve items A through H as general business, streamlining the process. Questions about these items should be directed at the Superintendent or his board clerk. Workshops are recommended for addressing agenda topics in advance, ensuring that all inquiries are resolved prior to the official meeting.

Public Comment Procedures

The session discussed the importance of clear rules for public comments. These should be posted, announced, or read aloud during the meeting, specifying time limits and guidelines for participation. It is essential that both the board chair and members comply with these rules. For staff or public comments, the recommended protocol is for the superintendent to respond first, followed by the board chair, vice chair, and then other board members. This ensures everyone has an opportunity to comment before anyone speaks a second time.

Ordinary business should be prioritized during meetings, while special topics—such as dress code policy—are better addressed in separate, special meetings. Board members wishing to add items to the agenda should discuss the topic with the chair and then formally request inclusion with the clerk or superintendent. If the chair and Superintendent decline, two board

members can agree to have the item placed on the agenda, maintaining compliance with open meeting laws.

Making Motions and Record Keeping

Motions must be articulated clearly and concisely, as the clerk is responsible for recording the exact wording verbatim in the meeting notes. Trustees were reminded never to text or use cell phones during meetings, nor to pass notes to fellow board members or visibly take notes, as these could be subpoenaed under open meeting law. Such practices can create suspicion of secret discussions and undermine public trust. Finally, the importance of allowing every trustee to speak before anyone comments a second time was emphasized, supporting inclusivity and transparency in board deliberations.

Session Participation and Keynote Highlights

Engaging in all six sessions proved to be an invaluable educational experience. Each session provided practical insights and guidance, equipping participants with essential tools and strategies for effective board involvement. The interactive format and expert-led discussions contributed significantly to a deeper understanding of board operations and best practices.

Additionally, the two lunch sessions were particularly noteworthy for featuring keynote speeches and welcoming several distinguished guests. Among those in attendance were Governor Brad Little and Debbie Critchfield, whose presence underscored the importance of the event. These keynote speakers further enrich the learning environment, offering diverse perspectives and fostering a greater appreciation for the complexities of educational leadership.

Dillon Cooper's Keynote: Lessons on Cultural Understanding

During his keynote, Dillon Cooper shared a memorable story from his childhood growing up in the Yellowstone area. He recalled how he and others would often make fun of busloads of Chinese tourists who, unfamiliar with the American-style toilets found around the Tetons, unintentionally broke them. At the time, Dillon and his peers questioned how people could be so unaware of how to use a toilet properly.

Later in life, Dillon traveled to China for several months. There, he discovered that the standard way to use a toilet was different: people would stand on them, which was perfectly normal and accepted in their culture. This revelation made Dillon realize that what he had previously judged as ignorance was, in fact, simply a difference in cultural norms and practices. He

recognized that his earlier assumptions were misguided, and he was the one lacking understanding.

Dillon's experience served as a powerful reminder about the importance of listening and seeking to understand the perspectives and practices of others. Rather than making snap judgments or jumping to conclusions—especially when faced with something unfamiliar or seemingly odd—it is essential to consider the underlying reasons and cultural backgrounds that shape people's behaviors. His story encouraged the audience to approach disagreements or misunderstandings with empathy and a willingness to understand, rather than react impulsively or dismissively.

Tim Gartchau's Keynote: Lessons from the Seattel Washington Marathon

On the second day, the featured speaker was Tim Garchow, who delivered a talk centered around the theme of perseverance: "Keeping Our Eyes on the Horizon and One Foot in Front of Another." Garchow began with a humorous personal anecdote about his efforts to impress his father-in-law. He shared that he only ran once a year, specifically when his father-in-law visited, as a way to fit in and connect. This yearly ritual unexpectedly led to him participating in the Seattle marathon, a challenge involving a 23-mile run.

Garchow recounted that, in an effort to further ingratiate himself, he volunteered to run the marathon on behalf of one of his father-in-law's brothers who couldn't attend. At the time, Garchow was in poor physical condition, smoking a pack of cigarettes daily and lacking regular exercise. Within the first three miles, he quickly realized the severity of his situation, acknowledging that he was out of shape and unprepared for the physical demands of the marathon.

Despite these challenges, Garchow focused on the simple mantra: keep his eyes on the horizon and take one step at a time. He managed to finish the race, although the experience left him physically drained—his shirt was soiled due to the typical effects of long-distance running, and he required hospitalization for several days because of severe dehydration.

Throughout the marathon, Garchow learned important lessons by observing other runners. For instance, at the third mile marker, he noted that others were drinking water, so he joined in and began hydrating himself. By the ninth mile, he saw runners using a goo-like substance for energy, tried it himself, and initially felt revitalized. His enthusiasm led him to consume several more packets, but by the twelfth mile, he discovered that too much sugar and energy gel could

have negative effects. While he didn't explicitly admit to any embarrassing incidents, he did acknowledge that the goo adversely affected him in several ways.

The overarching lesson Garchow imparted was the importance of learning as you go and adapting to new circumstances. Throughout the race, he discovered what he needed to do to keep moving forward and ultimately finish. His story, both entertaining and insightful, underscored the value of steady persistence and focusing on the end goal, regardless of the obstacles encountered.

Reflections on Professional Development

The opportunity to attend this convention proved to be an invaluable experience for my professional growth and development. The experience was highly beneficial, the sessions and keynote presentations offered a wealth of insights and perspectives, significantly enriching my understanding of key issues within our field. The benefits gained from participating were significant, and I look forward with enthusiasm to being involved in upcoming ISBA Annual Conventions.

Respectfully submitted,

Lendon Moss

Zone 1 Trustee

Purpose

The district adopts the following policy to ensure that employees, families, and students share a clear understanding of expectations regarding meal charges. The goal of this policy is to:

- Ensure all students have access to the nutritious meals they need to stay focused during the school day.
- Prevent the identification or stigmatization of students based on their meal account balance; and
- Maintain the financial integrity of the District's School Nutrition Program.

Meal Access

No student will be denied a reimbursable meal, regardless of their account balance. All students who wish to eat may receive a meal.

Parents or guardians who do not wish for their child to charge meals on account must contact the School Nutrition Office in writing to place a restriction on the student's account.

Responsibility for Meal Accounts

The School Nutrition Department is responsible for maintaining accurate meal account records and for notifying parents/guardians of negative balances.

- Meal Balance Notifications:
 - Every effort will be made to contact parents/guardians to resolve unpaid balances
 - Phone calls or other direct contact will be made when an account reaches a deficit of \$20.00
 - Meal balance letters or emails will be sent when a student account reaches a \$50 deficit.
 - .

Parents or guardians are responsible for timely payment of meal accounts and for monitoring balances to ensure they remain positive. Families are encouraged to submit a Free and Reduced-Price Meal Application annually to determine eligibility for meal benefits.

School Staff Responsibilities

The school secretary or designee shall:

1. Notify the kitchen manager when:
 - a. A student checks out or withdraws from school, or
 - b. A new student enrolls from outside the district.

2. Add unpaid negative meal balances will follow the student until paid

Students with outstanding school fees, including unpaid meal balances, may not be allowed to participate in school activities, field trips, or graduation ceremonies until balances are paid in full.

Delinquent or Uncollectible Accounts

Minidoka County School District is committed to ensuring every student has access to a nutritious meal each school day. No student shall be denied a meal due to an unpaid balance.

Charged meals are considered a temporary loan to the student and are expected to be repaid.

- Any unpaid balance will roll over each school year until paid.
- Balances can accumulate over time, and families are strongly encouraged to address them promptly to avoid large balances by graduation.

The district no longer sends unpaid meal balances to collections.

Donations Toward Meal Debt

1. The School Nutrition Department may establish a donation account to assist with unpaid meal charges.
2. All donations will be deposited into this account and distributed quarterly among students with negative balances.
3. Funds remaining in student accounts of graduates or students who withdrew from the district will be held for 60 days. During this time, parents or guardians may request a refund in writing. After 60 days, any unclaimed funds will be transferred to the School Nutrition Program Donation Account to help reduce student meal debt.

LEGAL REFERENCE: SP 47-2016

ADOPTED: February 22, 2005

**AMENDED/REVISED: June 19, 2017; September 20, 2020; June 19, 2023;
February 26, 2023**

Draft Report: Potential Losses if the Levy Does Not Pass

Minidoka School District — Prepared for Board Review

Annual Funding Impact: \$3,850,000

Overview

The supplemental levy supports critical operational, instructional, safety, and capital needs across Minidoka School District. These funds maintain essential services, ensure safe and functional facilities, protect student and staff safety, and preserve instructional quality.

If the levy does not pass in May, the district will face significant reductions or complete elimination of programs and maintenance cycles that are foundational to safe and effective school operations. Deferred maintenance and outdated safety systems will increase long-term costs and create operational and instructional challenges that directly affect students.

This report summarizes the key programs, services, and infrastructure investments that levy dollars currently support — and the consequences of losing this funding.

1. Districtwide Facilities & Capital Improvements at Risk

Levy funds support essential building systems, learning environments, safety infrastructure, and annual maintenance. Without these funds, the district would be forced to defer or eliminate critical facility projects, leading to facility deterioration and increased long-term repair costs.

Annual Averaged Funding Needs

Item	Avg Annual Cost	Description
Painting	\$35,000	Required for ongoing maintenance, safety standards, and prevention of facility deterioration.
Paving Repairs	\$100,000	Parking lots, bus lanes, and driveways must be regularly maintained to ensure safety and ADA accessibility.
Sidewalk Repairs	\$50,000	Prevents trip hazards, maintains ADA compliance, and supports student safety.

Item	Avg Annual Cost	Description
Playground Equipment & Impact Areas	\$120,000	Safety surfacing and equipment replacement required to meet safety standards and avoid injuries.
HVAC Systems	\$230,000	Prevents heating and cooling failures, maintains healthy indoor air quality, and avoids costly emergency repairs.
School Furniture	\$475,000	Ensures classrooms remain functional and safe on a 10-year replacement cycle.
Curriculum	\$500,000	Required 5-year rotation for updated, standards-aligned instructional materials. Loss of funding results in outdated materials.
Security Cameras	\$375,000	Supports the 5-year replacement cycle for the district's security camera and video management systems.
School Resource Officers & Safety Needs	\$150,000	Supports SRO coverage, alarms, radios, safety training, and other critical security measures.
Extracurricular & Co-curricular Programs	\$50,000	Supports athletics, clubs, and student activity requests.
Minico Tennis Court (allocated over 2-year levy cycle)	\$375,000	Required repairs or replacement for safe student use.

Items with \$0 this cycle (flooring, windows, roofing) had no scheduled funding needs in the 2026–2028 levy period.

2. Department-Specific Impacts

Child Nutrition Department

- **Annual Funding: \$25,000**

Levy funds support cold storage units and food service equipment. Loss of funding increases the risk of equipment failures affecting food safety and meal service reliability.

Maintenance Department

- **Annual Funding: \$25,000**

Supports essential maintenance equipment used for repairs and building upkeep. Without levy funding, the district's ability to respond to urgent maintenance needs is significantly reduced.

Special Services Department

- **Annual Funding: \$10,000**

Funds supplies and instructional materials needed to support students with specialized needs. Reductions here directly impact student services and could affect compliance.

Technology Department

Levy dollars sustain all district technology operations, including instructional devices, cybersecurity, network services, and districtwide software systems.

- **Annual Funding: \$1,000,000**

These funds maintain:

- Staff and student device replacement cycles
- Instructional software (Canvas, Renaissance, Typing Club, etc.)
- Security systems (access control, video surveillance, password management)
- Data protection and cybersecurity (CrashPlan, DigiCert, Tailscale)
- Operational systems (PowerSchool, Frontline, Tyler Visions)
- Communication platforms (Apptegy, BoardBook)
- Internet/phone systems (PMT, Verizon, FreePBX)

Loss of this funding would jeopardize:

- Instructional continuity
 - Cybersecurity
 - District communication
 - Student assessment and grading systems
 - Device access for students and staff
-

Annual Averaged Funding Needs

Item	Avg Annual Cost	Description
Bus Leases/Purchases	\$300,000	Necessary to maintain the district's replacement schedule and avoid running unsafe or unreliable buses.
Bus Cameras	\$30,000	Supports safety, incident response, and behavior management.

Without levy funding, fleet modernization would halt, increasing repair costs and reducing reliability and student safety.

4. Instructional, Safety, and Student Program Impacts

If the levy fails, the district will face reductions or eliminations in funding that support:

Instruction & Learning

- Updated curriculum materials
- Classroom technology
- Adequate and safe furniture
- Access to digital instructional tools

Student Activities

- Club and athletic program support
- Co-curricular participation opportunities

Building & Student Safety

- Security cameras and monitoring systems
- Access control systems
- School Resource Officer staffing
- Safety communication tools and infrastructure

Operations & Infrastructure

- HVAC reliability
- Playground safety
- Sidewalk & paving repairs
- Maintenance response capacity

- Transportation equipment and safety systems

These reductions impact student experience, teacher effectiveness, and the overall safety and functionality of school environments.

5. Total Financial Impact

Annual Levy Funding Requirement:

\$3,850,000 per year

This represents the minimum necessary investment to maintain safe schools, modern instructional materials, adequate technology, and operational stability.

Failure of the levy will require the district to make sweeping cuts in:

- Facilities and maintenance
- Curriculum and instructional materials
- Safety infrastructure
- Technology systems
- Transportation resources
- Student programs

West Minico Middle School

155 S. 600 W
Paul, ID 83347
November 10, 2025

To: Mr Spencer Larsen and Members of the School Board
From: Karlene Ashcraft, West Minico Middle School
Subject: Approval Request for the *Warrior Wellness Crew*

Dear Mr Spencer Larsen and Members of the Board,

I am writing to request approval for an after-school club at West Minico Middle School titled the Warrior Wellness Crew. This club will focus on supporting the overall health, fitness, and well-being of our students in a positive, inclusive environment.

The Warrior Wellness Crew will be led by a West Minico staff member and will meet two days per week after school, beginning November 18, 2025. The club will provide opportunities for students to participate in strength and conditioning activities, learn healthy habits, and develop confidence and teamwork skills.

Slogan: *Be strong. Be balanced. Be a Warrior.*

Mission Statement:

The Warrior Wellness Crew is open to all students who want to feel better, move more, and support each other. We focus on strength, conditioning, and everyday wellness in a fun, encouraging atmosphere that celebrates every kind of Warrior.

We believe this club will positively contribute to the physical and mental health of our students while promoting the values of being responsible, respectful, ready, and safe — the foundation of our Warrior Way.

Thank you for your time and consideration of this request. We look forward to your approval and to providing our students with another meaningful opportunity for growth and wellness at West Minico.

Sincerely,
Karlene Ashcraft
Community Schools Coordinator
West Minico Middle School
kashcraft@minidokaschools.org

Dear School Board Members,

The Minico Girls Basketball program is allowed three fundraisers a year. Our current fundraisers are a summer golf scramble and basketball camp. Due to rising costs, we would like to implement our third fundraiser. For our third fundraiser we would like to sell raffle tickets for prize baskets. All proceeds will go towards purchasing team spirit pack and travel expenses for holiday tournament.

We appreciate your consideration in approving this final fundraiser for Minico Girls Basketball program.

A handwritten signature in black ink that reads "Anna Bateman". The signature is written in a cursive style with a long, sweeping tail on the final letter.

Anna Bateman
Head Girls Basketball Coach

Strategy Games Club Proposal:

Purpose: The purpose of this after school club is to give students an opportunity to meet with other students in a friendly environment to play different board games set in historical time periods. They will learn skills such as strategic thinking, planning, and dealing with unexpected challenges while learning a bit of history at the same time.

When: This club will be meeting on Tuesdays after school from 3:45pm to 5:30pm.

Where: Mr. Taylor's Classroom. Room 9.

Types of Games: Board Games set in historical time periods. Here are some examples:

- *Axis and Allies: World War 1 edition (1914-1918)*
- *1775 Rebellion*
- *Memoir '44*
- *Twilight Struggle*
- *Labyrinth: The War on Terror*
- *The Presidential (Presidential Election Game)*
- *Axis and Allies: 1940 Edition (Europe and Pacific)*
- *Battle Cry (American Civil War Game)*
- *And more...*

Rules of the Club:

All participants must follow these rules to be a part of the club.

1. Students must be respectful to each other and to the games, regardless if they win or lose.
2. Students must follow all instructions as given by Mr. Taylor.
3. Students will speak in a respectful manner. No Trash Talking.
4. Students will be responsible for the maintaining and handling any games they choose to play.
5. Students must sign a form stating that they will follow these rules and if they do not follow these rules, they will not be allowed to return to the club until they make amends for their mistakes.

I, _____, will follow the rules and expectations of West Minico Middle School and Mr. Taylor's rules for the Strategy Games Club. I understand that if I do not follow these rules, I will not be able to return to the club until I make amends for my mistakes.

Student Signature

Date

Purpose:

In accordance with the Board's philosophy to provide a quality educational program to all students, the District shall provide an appropriate planned instructional program for all students who qualify for an Alternative Secondary Education program under applicable provisions of State and Federal law and/or this policy. The purposes of the program are:

1. To implement a high-quality and comprehensive educational program and to provide educational services during the school year and, as applicable, during summer or intersession periods, that addresses the unique educational needs of at-risk children.
2. To ensure that alternative education students who move frequently are not penalized in any manner by disparities among the states in curriculum, graduation requirements, and challenging state academic standards.
3. To ensure that alternative education students receive full and appropriate opportunities to meet the same challenging state academic standards that all students are expected to meet.
4. To help alternative education students overcome educational disruption, cultural and language barriers, social isolation, various health-related problems, and other factors that inhibit their ability to succeed in school.

Alternative Secondary Education Programs:

Alternative secondary programs are those that provide special instructional courses and offer special services to eligible at-risk youth to enable them to earn a high school diploma. Designated differences must be established between the alternative school programs and the regular secondary school programs. Alternative secondary school programs will include course offerings, teacher/pupil ratios and evidence of teaching strategies that are clearly designed to serve at-risk youth as defined in this section. ~~If the student was most recently enrolled in an alternative school, program (i.e. online, JDC), he/she will be placed at the alternative school for a minimum of one semester (two quarters). Student may transition to traditional school upon recommendation of school administration.~~

Eligibility:

An at-risk youth is any secondary student grade sixth through twelve who meets any three of the following criteria, Subsections (a) through (f), or any one of criteria in Subsections (g) through (m).

- a. Has repeated at least one grade.
- b. Has absenteeism that is greater than ten percent during the preceding semester.
- c. Has an overall grade point average that is less than 1.5 (4.0 scale) prior to enrolling in an alternative secondary program.
- d. Has failed one or more academic subjects in the past year.
- e. Is two or more semester credits per year behind the rate required to graduate or for grade promotion.

- f. Has attended three (3) or more schools within the previous two (2) years, not including dual enrollment.
- g. Has a documented or pattern of substance abuse behavior.
- h. Is pregnant or a parent.
- i. Is an emancipated or unaccompanied youth.
- j. Is a previous dropout.
- k. Has serious personal, emotional, or medical issue(s).
- l. Has a court or agency referral.
- m. Demonstrates behavior that is detrimental to their academic progress

Instruction:

Special instruction courses for at-risk youth enrolled in an alternative program will include:

- a. Core academic content that meets or exceeds minimum state standards;
- b. A physical fitness/personal health component;
- c. Career and technical education component approved by the state division of career and technical education;
- d. A personal finance, parenting, and child care component; and
- e. A personal and career counseling component.

Graduation Credit:

Graduation credit may be earned in the following areas: academic subjects, electives, and approved work-based learning experiences. Nonacademic courses, i.e., classroom and office aides do not qualify for credit unless they are approved work-based learning experiences.

Special Services:

Special services, where appropriate for at-risk youth enrolled in alternative secondary programs, include the following where appropriate:

- a. A day care center when enrollees are also parents. This center should be staffed by a qualified child care provider.
- b. Direct social services that may include officers of the court, social workers, counselors/psychologists.
- c. All services in accordance with the student's Individualized Education Program.

Certification:

All teachers and professional personnel must meet the certification requirements of Idaho Code 33-1201. Additionally, all courses have a teacher of record who is primarily responsible for planning and delivering instruction; assessing students using formative and summative methods; and designating the final grade.

LEGAL REFERENCES: Alternative Secondary Programs (Section 33-1002; 33-1002c; 33-1002f, Idaho Code).