

**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, March 16, 2026 at 6:00 PM** at the **District Service Center 310 10th Street** **Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. <i>THE EXECUTIVE SESSION WILL BEGIN AT 5:00 P.M.</i>	
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	
2. WORK SESSION - Minidoka Junior High (6:00)	2
3. CALL TO ORDER & ROLL CALL	
4. VISITOR WELCOME & PLEDGE OF ALLEGIANCE	
5. AGENDA APPROVAL (Action Item)	
6. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	3
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	7
C. Disposition of District Property/Fixed Assets	
D. Travel Requests	104
E. Personnel	
7. STUDENT REPRESENTATIVE REPORTS	
8. GOOD NEWS - Heyburn Elementary (Updates for Libray from United Way Grant)	107
9. PATRON COMMENTS	
10. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	108
1. MCEA	
B. Superintendent Report	
11. BUSINESS (Action Items)	
A. Possible Motion to Close Minidoka Junior High after the 2025-2026 School Year	
B. New/Amended/Deleted Policies	
1. Policy 420.00 District Calendar Committee	118
2. Policy 544.30 Bereavement	119
3. Policy 660.00 Evaluation of Certificated Employee	121
4. Policy 3050 Attendance Policy	127
5. Policy 5402 Donated Sick Leave	130
12. ADJOURNMENT	

#boldsubject#

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

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

[Minidoka JR High](#)

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

February 23, 2026 DRAFT

Executive Session

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

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

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

Agenda Approval A motion to approve the agenda as presented was made by Trustee Moss, seconded by Vice Chair Kent. Motion carried.

Consent Agenda The consent agenda was then approved by unanimous consent.

Student Representatives Andrew Lopez, Minico shared events at Minico. They had their fall sports assembly and held the Red Halverson wrestling tournament. Multiple senior nights have been held, and cheer and dance placed in district and will attend state competitions. Boys' bowling won state and the girls placed third.

Good News A slide presentation was shared with the Board from Rupert Elementary. Angela Davidson was not able to be present. Those who attended the IABE conference were also not present.

Discussion

Administrator/Department/Committee/MCEA Reports – Brandi Milliron, MCEA, thanked principals who volunteered their schools for reps to visit. At the community meeting held, people were encouraged to go out and vote.

Day on the Hill Report – Trustee Lowder shared items discussed at this event in Boise. Speakers stated that we are in a crisis because of tax cuts, and it will probably be 2-3 years until we recover. The house bill presented for all schools start after Labor Day died in committee. Bonds and funding of special education were also discussed.

Superintendent Report - Mr. Larsen reported Federal Programs had no findings on their on-site audit. Transportation went up from 44% to 77% on their audit. He met with principals to discuss staffing. He reminded the audience that the district has to budget for less units due to a fall in attendance. The district sponsored Save the Family Night on digital devices and mental health.

Clerk Page – Tonya Page, Minidoka County Clerk, introduced herself. The county is ready to break ground on a new building. She reminded the Board that resolutions must be in by March 13th.

Use of Supplemental Scores for Student Achievement with Alternate Student Achievement – Ellen Austin explained to the board when setting student goals at the beginning of the year, the numbers used were from the old platform. Administrators are requesting to use additional data to help evaluate teachers. Data from original sources will still be used.

Closing of Minidoka Junior High – Mr. Larsen explained to the board and audience that with budgetary constraints and less support unites, he is recommending the school be closed after this year. With only the 40-50 students, we don't get funding from the state to pay for everything. Over \$270,000 has to be covered by the district. He does not see a way this can be funded. He met with staff and there were a few options discussed. One – students go to Mt. Harrison because of lower class size. There was a concern about having junior high students with the older students. Another option was for students to return to their home school. He spoke with Ashley Johnson, West Minico, and she felt with the interventions they have in place students would be successful at West. Terry Bruns stated she understood in the meeting held that students would be at West/East but in their own school within a school. She felt parents should have input on this. Chair Claridge stated this decision would not be made easily. There is a lot of thought that goes into this decision. It is frustrating that the State has put us in this position. The Board felt more information is needed on this before making a decision.

Retirement Incentive – Mr. Larsen stated funding is tough and he has had to let go all Category 1 teachers. This incentive would be for retirement eligible staff who may be on the fence to give them an incentive to retire and save jobs. It would be for classified and certified. His recommendation is \$2,500 and only eligible to retire through Persi and by a certain date.

RFQ's for Minico Gym Renovation, Mt. Harrison Windows and Doors – There were 9 RFQ's submitted. After review (Daryl Kent, Mr. Larsen, Kevin Simmons) they chose two companies, both having the same high score, Gary Jones and Star Corporation. Chair Claridge and Trustee Suchan felt both companies were good. Both projects would take extensive work to complete. Mr. Larsen recommendation to the Board was to award Gary Jones the Mt. Harrison projects and Star Core the Minico gym project.

Patron Comments – Steve Roberts, parents, expressed concern over closing Minidoka Junior High. Chief Deputy Clerk Melisaa Price-Bair introduced herself to board members.

Business

Use of Supplemental Scores for Student Achievement with Alternate Student Achievement – A motion to approve additional supplemental scores and data was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

Approval of 2026-2027 School Calendar – A motion to approve the revisions in the 2026-2027 School Calendar was made by Trustee Suchan, seconded by Trustee Moss. Motion carried.

Closing of Minidoka Junior High School after Current Year (2025-2026) This item will be tabled until next month. Motion to table this item for the next board meeting was made by Trustee Moss, seconded by Trustee Lowder. Motion carried.

Retirement Incentive - A motion for those who are able to retire under Persi and the retirement letter is received by HR dated by March 31, 2026 was made by Vice Chair Kent, seconded by Trustee Lowder. Motion carried.

Acceptance of RFQ's for Minico Gym Renovation, Mt. Harrison Windows and Doors - A motion to approve Mr. Larsen's recommendation of Gary Jones over the Mt. Harrison projects and Star Core over Minico gym projects was made by Vice Chair Kent, seconded by Trustee Moss. Motion carried.

New/Amended/Deleted Policies

1. Policy 544.00 Personal Leave
2. Adoption of 3000 Student ISBA Policies
3. Policy 5320 Drug and Alcohol Free Workplace (replaces 524.00)

4. Policy 5750 Employing Retired Teachers and Administrators (replaces 587.00)

5. Policy 5751 Employing Retired School Resource Officers or Bus Drivers

A motion to approve all of the above policies under 10F was made by Trustee Suchan, seconded by Trustee Moss. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Vice Chair Kent. Motion carried. Meeting was adjourned at 8:36 p.m.

Jake Claridge, Chair of School Board

Attest: March 16, 2026

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees Special Board Meeting Minutes March 5, 2026 DRAFT

Executive Session

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

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

Board Members Present

The following trustees were present: Chair Claridge, Vice Chair Kent, Trustees Lowder, Moss (due to an emergency call out, Trustee Moss was not able to attend until 5:45) and Suchan.

Call to Order & Roll Call

Discussion

Levy amount and Projects: Daryl Kent, Business Manager, reviewed the amount and project areas for the levy with the board. There was concern expressed about the forecast of crop prices being extremely low this year and the rise of prices for groceries and utilities. Trustee Suchan felt if we went out for more than the previous levy amount we asked for in November, the chances would be greater it would fail.

Business

Approval of Levy Resolution: A motion was made to adopt the resolution calling for a supplemental levy election in the amount of \$3,850,000 per year for two years as presented was made by Trustee Moss, seconded by Vice Chair Kent. Motion carried.

Approval of Personnel: A motion to approve the reversal of the previously approved personnel for employee 03-05-26-1 due to a clerical error was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

Adjournment

A motion for adjournment was made by Vice Chair Kent, seconded by Trustee Suchan. Motion carried. Meeting was adjourned at 6:39 p.m.

Jake Claridge, Chair of School Board

Attest: March 16, 2026

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2683	2/19/2026	\$33,286.05	EFT
2684	2/19/2026	\$214,743.31	Checks
2685	2/23/2026	\$2,522.26	EFT
2686	2/26/2026	\$3,477.50	Checks
2687	2/28/2026	\$373,236.38	Checks
2688	3/2/2026	\$119,972.16	EFT
2689	2/28/2026	\$12,870.08	EFT
2690	3/3/2026	\$55,649.37	Checks
2691	3/10/2026	\$37,365.39	EFT

\$853,122.50 Voucher Totals

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

853,122.50

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.

Daryl Kent

 Daryl Kent Business Manager

 SPENCER LARSEN Superintendent

 JACOB CLARIDGE Chair

 RICK KENT Vice Chair

 RUSS SUCHAN Board Member

 LENDON MOSS Board Member

 TERESSA LOWDER Board Member

 MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2683

Voucher Date: 02/19/2026

Prepared By:

Tom Aragon
Printed: 02/23/2026 02:36:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$33,286.05 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. V. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$30,020.07
238	STUDENT ACTIVITY FUNDS	\$794.98
243	PROFESSIONAL TECHNICAL - STATE	\$85.87
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$442.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$630.96
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$797.23
270	TITLE III ESEA FED LEP	\$250.00
290	FOOD SERVICE FUND	\$244.96
		\$33,286.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
Supplies		1	2600401	30601668705592 8	100.664.0410.000.000.000	\$31.77
P-Card Payee:	D.L. EVANS BANK			1/16/2026		
Supplies		1	2600401	D44539/2	100.664.0410.000.000.000	\$26.09
P-Card Payee:	D.L. EVANS BANK			1/6/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$57.86
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	JAN 2026	257.616.0460.000.000.000	\$9.99
P-Card Payee:	D.L. EVANS BANK			1/13/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	JANU 2026	257.616.0410.000.000.000	\$9.99
P-Card Payee:	D.L. EVANS BANK			1/12/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	601653181703	100.621.0410.000.000.492	\$22.71
P-Card Payee:	D.L. EVANS BANK			1/16/2026		
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	601653181703	100.621.0410.000.000.492	\$27.14
P-Card Payee:	D.L. EVANS BANK			1/16/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$49.85
Check Group:						
3D FILES FOR CNC		1	2601232	3941080361	243.519.0410.231.233.301	\$60.42
P-Card Payee:	D.L. EVANS BANK			1/5/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D FILES FOR CNC P-Card Payee: D.L. EVANS BANK		1	2601232	3941752729 1/6/2026	243.519.0410.231.233.301	\$14.50
3D FILES FOR CNC P-Card Payee: D.L. EVANS BANK		1	2601232	3942187831 1/6/2026	243.519.0410.231.233.301	\$10.95
				Check #: 0		
					PO/InvoiceTotal:	\$85.87
Check Group: COSTCO-PAPER PRODUCTS, FLOUR CHOCOLATE CHIPS, DAIRY PRODUCTS P-Card Payee: D.L. EVANS BANK		1	2601314	009030 1/9/2026	263.519.0410.221.223.301	\$573.87
COSTCO-PAPER PRODUCTS, FLOUR CHOCOLATE CHIPS, DAIRY PRODUCTS P-Card Payee: D.L. EVANS BANK		1	2601314	009301 1/9/2026	263.519.0410.221.223.301	\$148.15
COSTCO-PAPER PRODUCTS, FLOUR CHOCOLATE CHIPS, DAIRY PRODUCTS P-Card Payee: D.L. EVANS BANK		1	2601314	009772 1/9/2026	263.519.0410.221.223.301	\$75.21
				Check #: 0		10
					PO/InvoiceTotal:	\$797.23
Check Group: 2026 CPM TEACHER CONFERENCE- FLIGHT- TRICIA B P-Card Payee: D.L. EVANS BANK		1	2601775	0062392002862 1/5/2026	251.515.0380.102.000.202	\$442.00
				Check #: 0		
					PO/InvoiceTotal:	\$442.00
Check Group: SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	0302623 12/23/2025	100.720.0410.000.000.201	\$2,538.48
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	0684243 1/11/2026	100.720.0410.000.000.201	\$149.27
OST SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2601802	1885388 1/5/2026	100.720.0410.106.000.201	\$3,183.35
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-1 1/4/2026	100.720.0410.000.000.201	\$44.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-2 12/27/2025	100.720.0410.000.000.201	\$71.96
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-3 12/28/2025	100.720.0410.000.000.201	\$222.60
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-4 12/26/2025	100.720.0410.000.000.201	\$79.90
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658CM 12/29/2025	100.720.0410.000.000.201	(\$122.43)
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	7748230 1/7/2026	100.720.0410.000.000.201	\$546.59
Check #: 0						
PO/InvoiceTotal:						\$6,714.69
Check Group:						11
HOTEL FOR SRP/SRM TRAIN THE TRAINER JAN 13-14 SANDY UTAH P-Card Payee: D.L. EVANS BANK		1	2601807	0379331730 1/14/2026	100.621.0380.000.000.000	\$105.58
Check #: 0						
PO/InvoiceTotal:						\$105.58
Check Group:						
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	1909808 12/29/2025	100.720.0410.000.000.102	\$1,062.69
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	1909808-1 12/29/2025	100.720.0410.000.000.102	\$188.76
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	1909808-2 12/27/2025	100.720.0410.000.000.102	\$504.33
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	5164241 12/29/2025	100.720.0410.000.000.102	\$242.73
Check #: 0						
PO/InvoiceTotal:						\$1,998.51
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	1654629 12/31/2025	100.720.0410.000.000.102	\$64.90
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668 12/29/2025	100.720.0410.000.000.102	\$189.90
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-1 12/28/2025	100.720.0410.000.000.102	\$445.78
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-2 12/29/2025	100.720.0410.000.000.102	\$230.40
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-3 12/29/2025	100.720.0410.000.000.102	\$446.05
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-4 1/5/2026	100.720.0410.000.000.102	\$103.48
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	8850639 12/23/2025	100.720.0410.000.000.102	\$651.64
						12
					Check #: 0	
						PO/InvoiceTotal: \$2,132.15
Check Group:						
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	053775 12/30/2025	100.720.0410.000.000.202	\$296.92
Community School OST P-Card Payee: D.L. EVANS BANK		1	2601819	2017237 12/29/2025	100.720.0410.106.000.202	\$4,867.43
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	220000553264 12/30/2025	100.720.0410.000.000.202	\$592.15
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	3997 12/30/2025	100.720.0410.000.000.202	\$686.00
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	401 12/30/2025	100.720.0410.000.000.202	(\$216.96)
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	4097462 1/12/2026	100.720.0410.000.000.202	(\$93.61)
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	4190547 12/30/2025	100.720.0410.000.000.202	\$88.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	4302 12/30/2025	100.720.0410.000.000.202	\$1,433.64
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	536407757820 12/29/2025	100.720.0410.000.000.202	\$1,267.48
Community School OST P-Card Payee: D.L. EVANS BANK		1	2601819	AMERICAN FLOOR MATS 12/30/2025	100.720.0410.106.000.202	\$125.00
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	ND3Y507KT 12/31/2025	100.720.0410.000.000.202	\$72.00
Community School OST P-Card Payee: D.L. EVANS BANK		1	2601819	SO0000146406 12/30/2025	100.720.0410.106.000.202	\$6,568.76
Check #: 0						
						PO/InvoiceTotal: <u>\$15,687.12</u> 13
Check Group: COFFEE - MINICO COFFEE DRINKS P-Card Payee: D.L. EVANS BANK		1	2601842	1003 1/5/2026	290.710.0450.000.000.000	\$51.98
Check #: 0						
						PO/InvoiceTotal: <u>\$51.98</u>
Check Group: NINJA SLUSHI MAKER P-Card Payee: D.L. EVANS BANK		1	2601843	NINSLUMAK 12/30/2025	238.515.0410.201.000.202	\$399.99
NINJA SLUSHI MAKER P-Card Payee: D.L. EVANS BANK		1	2601843	NINSLUMAK 12/30/2025	238.515.0410.202.000.202	\$394.99
Check #: 0						
						PO/InvoiceTotal: <u>\$794.98</u>
Check Group: IABE CONFRENCE 2026- REGISTRATION- SYLVIA H, AND ELISABETH E P-Card Payee: D.L. EVANS BANK		2	2601844	18536034431247 88 1/6/2026	270.611.0380.000.000.000	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$250.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2XL SHIRTS 4 COLORS		1	2601846	007228 1/7/2026	100.720.0410.017.000.201	\$28.02
P-Card Payee: D.L. EVANS BANK						
2XL SHIRTS 4 COLORS		1	2601846	007627 1/7/2026	100.720.0410.017.000.201	\$63.84
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$91.86
Check Group:						
LICENSE- ILEAD FOR HIGH SCHOOL COURSES 1-4		1	2601894	4089 1/8/2026	261.515.0320.000.000.000	\$630.96
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$630.96
Check Group:						
POSTAGE		1	2601948	131 1/7/2026	100.651.0350.000.000.000	\$7.82
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$7.82
Check Group:						
COFFEE BREWERS		1	2602010	120784728 1/15/2026	290.710.0410.000.000.000	\$192.98
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$192.98
Check Group:						
HOTEL FOR MIKE HARRIS- USDA FOODS & NSLP TRAINING JANUARY 26-28		1	2602045	9331042069 1/17/2026	100.621.0380.000.000.000	\$223.30
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$223.30
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683 02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY FOR TRUCK		1	2602099	021377	100.683.0420.000.000.000	\$307.03
P-Card Payee: D.L. EVANS BANK				1/21/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$307.03</u>
Check Group:						
HEARTSAVER INSTRUCTOR MANUAL/AED CORSE DIGITAL		1	2602120	003947329	100.611.0410.000.000.000	\$240.25
P-Card Payee: D.L. EVANS BANK				1/21/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$240.25</u>
Check Group:						
LOCKSMITH		1	2602402	WALTS	100.664.0320.000.000.301	\$55.00
P-Card Payee: D.L. EVANS BANK				12/23/2025		15
					Check #: 0	
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$30,937.00</u>
IDAHO TRANSPORTATION DEPARTMENT						
Check Group:						
TANDEM 2002 AXLE REDI HAUL		1	2601960	REG A14313	100.683.0320.000.000.000	\$23.58
P-Card Payee: D.L. EVANS BANK				1/15/2026		
HOME BUILT FLATBED TRAILER		1	2601960	REG A14314	100.683.0320.000.000.000	\$23.58
P-Card Payee: D.L. EVANS BANK				1/15/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$47.16</u>
						Vendor Total: <u>\$47.16</u>
LIFETIME PRODUCTS INC						
Check Group:						
6 FT ADJUSTABLE TABLES		1	2601799	BLT760010	100.720.0410.106.000.202	\$1,483.89
P-Card Payee: D.L. EVANS BANK				12/22/2025		
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,483.89</u>
						Vendor Total: <u>\$1,483.89</u>
Presentation Systems						
Check Group:						
Office Supplies		1	2601821	68712 1/22/2025	100.720.0410.000.000.102	\$818.00
P-Card Payee:	D.L. EVANS BANK					
						PO/InvoiceTotal: <u>\$818.00</u>
						Vendor Total: <u>\$818.00</u>
						Grand Total: <u>\$33,286.05</u>

Check #: 0

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2684

Voucher Date: 02/19/2026

Prepared By:

For Varagon
Printed: 02/19/2026 04:13:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$214,743.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. V. [Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$103,166.92
243	PROFESSIONAL TECHNICAL - STATE	\$3,292.77
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$2,653.64
257	TITLE VI-B IDEA SPECIAL ED FUND	\$135.99
260	MEDICAID	\$6,578.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,037.86
290	FOOD SERVICE FUND	\$37,335.13
436	School Modernization	\$60,543.00
		<hr/> <hr/>
		\$214,743.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/19/2026
From Check: 9834
From Voucher: 2684

To Date: 2/19/2026
To Check: 9873
To Voucher: 2684

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9834	02/19/2026	ACE HARDWARE	\$348.81	2684	Printed	Expense	<input type="checkbox"/>		
9835	02/19/2026	AIRGAS INTERMOUNTAIN,INC	\$832.00	2684	Printed	Expense	<input type="checkbox"/>		
9836	02/19/2026	AMAZON/GEMB	\$3,213.41	2684	Printed	Expense	<input type="checkbox"/>		
9837	02/19/2026	AMERICAN MACHINE CORPORATION	\$449.84	2684	Printed	Expense	<input type="checkbox"/>		
9838	02/19/2026	API GROUP LIFE SAFETY USA LLC	\$2,010.22	2684	Printed	Expense	<input type="checkbox"/>		
9839	02/19/2026	BRYSON SALES & SERVICE, INC	\$1,998.61	2684	Printed	Expense	<input type="checkbox"/>		
9840	02/19/2026	CINTAS CORP	\$75.18	2684	Printed	Expense	<input type="checkbox"/>		
9841	02/19/2026	COMPUNET, INC.	\$5,328.04	2684	Printed	Expense	<input type="checkbox"/>		
9842	02/19/2026	CONSOLIDATED ELECTRIC DIST.INC	\$44,162.61	2684	Printed	Expense	<input type="checkbox"/>		
9843	02/19/2026	DEAN DAIRY COPRORATE, LLC	\$15,425.28	2684	Printed	Expense	<input type="checkbox"/>		
9844	02/19/2026	FOUNDATION OUTDOOR GROUP	\$2,614.38	2684	Printed	Expense	<input type="checkbox"/>		
9845	02/19/2026	FRANKLIN BUILDING SUPPLY	\$30.86	2684	Printed	Expense	<input type="checkbox"/>		
9846	02/19/2026	GEM STATE PAPER CO, INC.	\$38.20	2684	Printed	Expense	<input type="checkbox"/>		
9847	02/19/2026	GRASMICK PRODUCE CO	\$14,032.95	2684	Printed	Expense	<input type="checkbox"/>		
9848	02/19/2026	GREATAMERICA FINANCIAL SVCS	\$535.00	2684	Printed	Expense	<input type="checkbox"/>		
9849	02/19/2026	HAUNS HARDWARE	\$60.76	2684	Printed	Expense	<input type="checkbox"/>		
9850	02/19/2026	HEGLAR CREEK ELECTRIC LLC	\$8,000.00	2684	Printed	Expense	<input type="checkbox"/>		
9851	02/19/2026	HUT AMERICAN GROUP LLC	\$3,727.75	2684	Printed	Expense	<input type="checkbox"/>		
9852	02/19/2026	JACKSON GROUP PETERBILT	\$1,261.38	2684	Printed	Expense	<input type="checkbox"/>		
9853	02/19/2026	JW PEPPER & SON, INC	\$181.49	2684	Printed	Expense	<input type="checkbox"/>		
9854	02/19/2026	K & R RENT-ALL, INC	\$177.14	2684	Printed	Expense	<input type="checkbox"/>		
9855	02/19/2026	LIGHTS OUT ELECTRIC	\$5,350.00	2684	Printed	Expense	<input type="checkbox"/>		
9856	02/19/2026	MAGIC VALLEY TIRE PAUL	\$57.98	2684	Printed	Expense	<input type="checkbox"/>		

18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/19/2026
From Check: 9834
From Voucher: 2684

To Date: 2/19/2026
To Check: 9873
To Voucher: 2684

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9857	02/19/2026	NAPA AUTO PARTS	\$152.48	2684	Printed	Expense	<input type="checkbox"/>		
9858	02/19/2026	NEWMAN, G. ROBERT	\$1,081.00	2684	Printed	Expense	<input type="checkbox"/>		
9859	02/19/2026	NU VU GLASS, INC.	\$457.15	2684	Printed	Expense	<input type="checkbox"/>		
9860	02/19/2026	PAYSCHOOLS	\$3,699.31	2684	Printed	Expense	<input type="checkbox"/>		
9861	02/19/2026	PELAYO, SARAH	\$205.86	2684	Printed	Expense	<input type="checkbox"/>		
9862	02/19/2026	POWERSCHOOL GROUP LLC	\$2,706.44	2684	Printed	Expense	<input type="checkbox"/>		
9863	02/19/2026	PRECISION CONCRETE CUTTING	\$70,281.04	2684	Printed	Expense	<input type="checkbox"/>		
9864	02/19/2026	PRIMARY THERAPY SOURCE	\$6,578.00	2684	Printed	Expense	<input type="checkbox"/>		
9865	02/19/2026	RAMSEY HEATING & ELECTRIC, INC	\$1,380.00	2684	Printed	Expense	<input type="checkbox"/>		
9866	02/19/2026	RIDLEY'S FOOD & DRUG	\$48.83	2684	Printed	Expense	<input type="checkbox"/>		
9867	02/19/2026	RUPERT LUMBER & PAINT	\$261.96	2684	Printed	Expense	<input type="checkbox"/>		
9868	02/19/2026	SCHOOL SPECIALTY SUPPLY	\$1,671.54	2684	Printed	Expense	<input type="checkbox"/>		
9869	02/19/2026	SCHOWS, INC	\$25.95	2684	Printed	Expense	<input type="checkbox"/>		
9870	02/19/2026	STANDARD PLUMBING CO	\$207.68	2684	Printed	Expense	<input type="checkbox"/>		
9871	02/19/2026	TRUCK AUTO ELECTRIC / MATKIN AUTO PARTS	\$15,312.18	2684	Printed	Expense	<input type="checkbox"/>		
9872	02/19/2026	VENTRIS LEARNING LLC	\$602.00	2684	Printed	Expense	<input type="checkbox"/>		
9873	02/19/2026	WESTERN RECORDS DESTRUCTION	\$160.00	2684	Printed	Expense	<input type="checkbox"/>		

19

Total Amount: \$214,743.31

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2685

Voucher Date: 02/23/2026

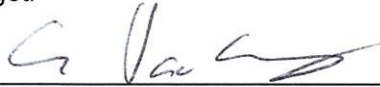
Prepared By:

tori Anagon

Printed: 02/23/2026 10:52:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,522.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$2,522.26
	<u>\$2,522.26</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2685

02/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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STATE TAX COMMISSION

Check Group:

SALES TAX FOR JANUARY 2026

1 2602370

1-789-706-624

100.223.2230.000.000.000

\$2,522.26

P-Card Payee: STATE TAX COMMISSION

2/23/2026

Check #: 0

PO/InvoiceTotal: \$2,522.26

Vendor Total: \$2,522.26

Grand Total: \$2,522.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2687

Voucher Date: 02/28/2026

Prepared By: Jon Aragon

Printed: 03/02/2026 11:56:13AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$373,236.38 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. Vaughey

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$44,366.39
242	Idaho Career Ready Students Grant	\$266,741.01
243	PROFESSIONAL TECHNICAL - STATE	\$5,306.19
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$593.44
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,440.06
284	GEAR UP GRANT	\$4,327.33
290	FOOD SERVICE FUND	\$214.96
436	School Modernization	\$50,247.00
		<hr/> <hr/>
		\$373,236.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/28/2026
From Check: 9901
From Voucher: 2687

To Date: 2/28/2026
To Check: 9938
To Voucher: 2687

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9901	02/28/2026	360 AUTO CENTER LLC	\$301.39	2687	Not Printed	Expense	<input type="checkbox"/>		
9902	02/28/2026	A TO B MOTOR COACH, LLC	\$2,198.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9903	02/28/2026	A TO B SERVICES	\$5,600.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9904	02/28/2026	ACE HARDWARE	\$36.86	2687	Not Printed	Expense	<input type="checkbox"/>		
9905	02/28/2026	AIRGAS INTERMOUNTAIN,INC	\$786.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9906	02/28/2026	AMAZON/GEMB	\$11,064.70	2687	Not Printed	Expense	<input type="checkbox"/>		
9907	02/28/2026	ARAGON, VICTORIA	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9908	02/28/2026	AUTOZONE	\$245.74	2687	Not Printed	Expense	<input type="checkbox"/>		
9909	02/28/2026	BARCLAY MECHANICAL	\$44.47	2687	Not Printed	Expense	<input type="checkbox"/>		
9910	02/28/2026	BAT & SUPPLY LLC	\$85.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9911	02/28/2026	BLICK ART MATERIALS	\$391.34	2687	Not Printed	Expense	<input type="checkbox"/>		
9912	02/28/2026	BRYSON SALES & SERVICE, INC	\$1,008.53	2687	Not Printed	Expense	<input type="checkbox"/>		
9913	02/28/2026	CINTAS CORP	\$150.36	2687	Not Printed	Expense	<input type="checkbox"/>		
9914	02/28/2026	COMPUNET, INC.	\$68.20	2687	Not Printed	Expense	<input type="checkbox"/>		
9915	02/28/2026	COULSON, JEANNIE	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9916	02/28/2026	ENSGN WHOLESALE FLORAL	\$307.51	2687	Not Printed	Expense	<input type="checkbox"/>		
9917	02/28/2026	GARNER, AKAYLA	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9918	02/28/2026	GREER TRUCK & TRAILER PARTS,INC.	\$94.14	2687	Not Printed	Expense	<input type="checkbox"/>		
9919	02/28/2026	HAUNS HARDWARE	\$228.27	2687	Not Printed	Expense	<input type="checkbox"/>		
9920	02/28/2026	HITT, CAMEON	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9921	02/28/2026	IDAHO CUSTOM ELEVATORS	\$399.88	2687	Not Printed	Expense	<input type="checkbox"/>		
9922	02/28/2026	KENT, DARYL	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9923	02/28/2026	MAD RIVER LASER LLC	\$25.00	2687	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/28/2026
From Check: 9901
From Voucher: 2687

To Date: 2/28/2026
To Check: 9938
To Voucher: 2687

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9924	02/28/2026	MAGIC VALLEY TIRE PAUL	\$7.50	2687	Not Printed	Expense	<input type="checkbox"/>		
9925	02/28/2026	NAPA AUTO PARTS	\$88.46	2687	Not Printed	Expense	<input type="checkbox"/>		
9926	02/28/2026	PETERSEN BROTHERS CONSTRUCTION, INC	\$271,924.17	2687	Not Printed	Expense	<input type="checkbox"/>		
9927	02/28/2026	RENAISSANCE LEARNING	\$3,998.80	2687	Not Printed	Expense	<input type="checkbox"/>		
9928	02/28/2026	RUPERT GLASS	\$100.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9929	02/28/2026	RUPERT LUMBER & PAINT	\$487.99	2687	Not Printed	Expense	<input type="checkbox"/>		24
9930	02/28/2026	RUSSELL SIGLER INC	\$70,070.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9931	02/28/2026	STANDARD PLUMBING CO	\$29.99	2687	Not Printed	Expense	<input type="checkbox"/>		
9932	02/28/2026	TREVIPAY	\$322.88	2687	Not Printed	Expense	<input type="checkbox"/>		
9933	02/28/2026	USI, INC	\$613.15	2687	Not Printed	Expense	<input type="checkbox"/>		
9934	02/28/2026	VANEVERY, ERIC	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9935	02/28/2026	WARD'S NATURAL SCIENCE EST. LLC	\$1,813.05	2687	Not Printed	Expense	<input type="checkbox"/>		
9936	02/28/2026	WESTERN RECORDS DESTRUCTION	\$40.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9937	02/28/2026	WIENHOFF DRUG TESTING	\$600.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9938	02/28/2026	WOODLAND, HEATHER	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$373,236.38

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2688

Voucher Date: 03/02/2026

Prepared By:

for varagon

Printed: 03/02/2026 11:24:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$119,972.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,325.00
436	School Modernization	\$118,647.16
		<hr/> <hr/>
		\$119,972.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2688

03/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
DSC HVAC		1	2601742	MDO-Phase2 2/13/2026	436.810.0540.000.000.490	\$118,647.16
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
PO/InvoiceTotal:						\$118,647.16
Vendor Total:						\$118,647.16
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	DSC- 11/22-3/2 3/2/2026	100.655.0350.000.000.000	\$1,200.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				Check #: 0		
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 2/13-2/26 2/26/2026	100.655.0350.000.000.000	\$125.00 26
P-Card Payee: PITNEY BOWES/RESERVE ACCT				Check #: 0		
PO/InvoiceTotal:						\$1,325.00
Vendor Total:						\$1,325.00
Grand Total:						\$119,972.16

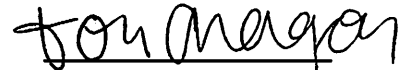
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2689

Voucher Date: 02/28/2026

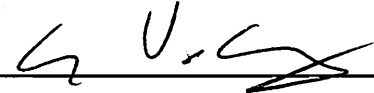
Prepared By:



Printed: 03/02/2026 10:52:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,870.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
310	DEBT SERVICE FUND	\$12,870.08
		<hr/>
		\$12,870.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2689

02/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
BOND DEBT SERVICE INTEREST		1	2602303	3912088- FEB 2/27/2026	310.912.0620.000.000.000	\$13,425.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND		1	2602303	3912088- FEB 2/27/2026	310.911.0610.000.000.000	(\$554.92)
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	<u>\$12,870.08</u>
Vendor Total:	<u>\$12,870.08</u>
Grand Total:	<u>\$12,870.08</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2690

Voucher Date: 03/03/2026

Prepared By: *Jon Aragon*

Printed: 03/03/2026 01:51:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$55,649.37 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. Vach

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$53,959.37
242	Idaho Career Ready Students Grant	\$0.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,690.00
		<hr/>
		\$55,649.37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/3/2026

To Date: 3/3/2026

From Check: 9939

To Check: 9965

From Voucher: 2690

To Voucher: 2690

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9939	03/03/2026	BALL, CHELSEY	\$50.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9940	03/03/2026	BLISS, TIFFANY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9941	03/03/2026	CARTER, TAMARA	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9942	03/03/2026	CAXTON PRINTERS	\$19.60	2690	Not Printed	Expense	<input type="checkbox"/>		
9943	03/03/2026	DURRANT, GREG	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9944	03/03/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$4.12	2690	Not Printed	Expense	<input type="checkbox"/>		
9945	03/03/2026	GEE, TAYLOR	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9946	03/03/2026	GLOBE MICROSYSTEMS, INC	\$1,690.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9947	03/03/2026	HANXLEDEN, LINDA	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9948	03/03/2026	HEGLAR CREEK PLUMBING LLC	\$5,000.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9949	03/03/2026	HEPWORTH, HEATHER	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9950	03/03/2026	HEYBURN, CITY OF	\$3,805.30	2690	Not Printed	Expense	<input type="checkbox"/>		
9951	03/03/2026	KIDD, KIMBERLEY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9952	03/03/2026	KNIEP, CORY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9953	03/03/2026	LEE, STORMIE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9954	03/03/2026	LIGHTS OUT ELECTRIC	\$3,860.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9955	03/03/2026	MC MANUS, KATIE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9956	03/03/2026	PAUL, CITY OF	\$1,538.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9957	03/03/2026	PROJECT MUTUAL TELEPHONE	\$24,056.15	2690	Not Printed	Expense	<input type="checkbox"/>		
9958	03/03/2026	Rasmussen, Melissa	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9959	03/03/2026	REAL EXTINGUISHERS	\$18.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9960	03/03/2026	RIGBY, BRITTANY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9961	03/03/2026	RUPERT, CITY OF	\$13,229.88	2690	Not Printed	Expense	<input type="checkbox"/>		

30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/3/2026

To Date: 3/3/2026

From Check: 9939

To Check: 9965

From Voucher: 2690

To Voucher: 2690

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9962	03/03/2026	SAYER, NIKKI	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9963	03/03/2026	STEPHENS, CELESTE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9964	03/03/2026	VANEVERY, JAMIE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9965	03/03/2026	VERIZON	\$2,078.32	2690	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$55,649.37

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2691

Voucher Date: 03/10/2026

Prepared By:

John Aragon

Printed: 03/09/2026 10:50:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$37,365.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Va-G

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$37,365.39
	<u>\$37,365.39</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2691

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.000	\$2,098.04
MT HARRISON GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.492	\$993.66
HEYBURN GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.102	\$2,055.07
PAUL GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.105	\$526.01
RUPERT GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.107	\$1,503.25
EAST GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.201	\$1,355.32
WEST GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.202	\$1,139.88
MINICO GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.301	\$8,052.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,723.23</u>
						Vendor Total: <u>\$17,723.23</u>
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	FEB 2026 3/9/2026	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.						
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,083.33</u>
						Vendor Total: <u>\$2,083.33</u>
UNITED ELECTRIC COOP						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2691

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.101	\$3,307.90
PAUL ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.105	\$3,785.56
MINICO ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.301	\$8,457.26
WEST ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.202	\$2,008.11

Check #: 0

PO/InvoiceTotal:	<u>\$17,558.83</u>
Vendor Total:	<u>\$17,558.83</u>
Grand Total:	<u>\$37,365.39</u> 34

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
33	2/25/2026	\$ 24,846.38	Checks
1162	2/25/2026	\$1,426,054.27	EFT
1163	2/25/2026	\$359.33	Checks
1164	2/25/2026	\$402,703.97	EFT
1165	2/25/2026	\$47,422.00	EFT
1166	2/25/2026	\$16,173.30	EFT
1167	2/25/2026	\$8,566.54	Checks
1168	2/25/2026	\$32.50	EFT
1169	2/25/2026	\$100.00	EFT
1170	2/25/2026	\$405,381.87	EFT
1171	2/25/2026	\$14,879.04	EFT
1172	2/25/2026	\$1,924.00	EFT
1173	2/25/2026	\$6,531.96	EFT
1174	2/25/2026	\$10,056.78	EFT
1175	2/25/2026	\$4,025.79	EFT
1176	2/25/2026	\$3,280.79	EFT
1177	2/25/2026	\$43,730.41	EFT
1178	2/25/2026	\$578,819.74	EFT
1180	2/25/2026	\$7,620.11	EFT
1181	2/25/2026	\$3,500.30	EFT
1182	2/25/2026	\$484.00	EFT

\$ 3,006,493.08 Voucher Totals

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

3,006,493.08

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.

Daryl Kent

 Daryl Kent Business Manager

 SPENCER LARSEN Superintendent

 JACOB CLARIDGE Chair

 RICK KENT Vice Chair

 RUSS SUCHAN Board Member

 LENDON MOSS Board Member

 TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Employee
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 33

Voucher Date: 02/25/2026

Prepared By:

Houston Munn
Printed: 02/24/2026 03:16:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$24,846.38 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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$17,395.36
238	STUDENT ACTIVITY FUNDS	\$1,213.97
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,462.71
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	\$1,093.44
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 33

Voucher Date: 02/25/2026

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	\$3,680.90
		<hr/> <hr/>
		\$24,846.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 2/25/2026
 From Check: 120627
 From Voucher: 33

To Date: 2/25/2026
 To Check: 120657
 To Voucher: 33

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120627	02/25/2026	MCLEAN, WENDY KAY	\$1,241.53	33	Not Printed	Payroll	<input type="checkbox"/>		
120628	02/25/2026	MARTINEZ, VIVIAN	\$187.40	33	Not Printed	Payroll	<input type="checkbox"/>		
120629	02/25/2026	WOOD, JAGGER	\$277.05	33	Not Printed	Payroll	<input type="checkbox"/>		
120630	02/25/2026	CHRISTENSEN, ELIAS BRIG	\$122.50	33	Not Printed	Payroll	<input type="checkbox"/>		
120631	02/25/2026	FOWLER, KYRA RASHAE	\$281.67	33	Not Printed	Payroll	<input type="checkbox"/>		
120632	02/25/2026	HAMILTON, SIDNEY MACORA	\$40.00	33	Not Printed	Payroll	<input type="checkbox"/>		
120633	02/25/2026	GARNER, BEVERLY JOAN	\$1,300.81	33	Not Printed	Payroll	<input type="checkbox"/>		38
120634	02/25/2026	KNIGHT, KENDRA BROOKE	\$910.56	33	Not Printed	Payroll	<input type="checkbox"/>		
120635	02/25/2026	BAIRD, CAROLYN	\$1,462.71	33	Not Printed	Payroll	<input type="checkbox"/>		
120636	02/25/2026	MITCHELL, MITZI	\$202.16	33	Not Printed	Payroll	<input type="checkbox"/>		
120637	02/25/2026	BRISBIN, MARY EVELYN	\$1,543.31	33	Not Printed	Payroll	<input type="checkbox"/>		
120638	02/25/2026	DAYTON, COURTNI E	\$1,093.44	33	Not Printed	Payroll	<input type="checkbox"/>		
120639	02/25/2026	REYNOLDS, TAYLOR SHAY	\$1,361.31	33	Not Printed	Payroll	<input type="checkbox"/>		
120640	02/25/2026	ARTHUR, CINDY V	\$464.97	33	Not Printed	Payroll	<input type="checkbox"/>		
120641	02/25/2026	GILLETTE, STAFFORD L	\$255.58	33	Not Printed	Payroll	<input type="checkbox"/>		
120642	02/25/2026	OSTERHOUT, ADINA ANGEL	\$634.12	33	Not Printed	Payroll	<input type="checkbox"/>		
120643	02/25/2026	PEREZ, JUAN M	\$55.41	33	Not Printed	Payroll	<input type="checkbox"/>		
120644	02/25/2026	PINCOCK, MARLYN	\$316.43	33	Not Printed	Payroll	<input type="checkbox"/>		
120645	02/25/2026	BUTTERFIELD, KELSIE BREANA	\$1,183.33	33	Not Printed	Payroll	<input type="checkbox"/>		
120646	02/25/2026	Cannon, Keaton B	\$32.50	33	Not Printed	Payroll	<input type="checkbox"/>		
120647	02/25/2026	CHAVEZ, MANUEL ALBERT	\$443.28	33	Not Printed	Payroll	<input type="checkbox"/>		
120648	02/25/2026	LARSEN, KATIE JO	\$531.01	33	Not Printed	Payroll	<input type="checkbox"/>		
120649	02/25/2026	HESS, DENISE MARIE	\$428.54	33	Not Printed	Payroll	<input type="checkbox"/>		
120650	02/25/2026	INGALLS, CATHY N	\$374.79	33	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: 2/25/2026
 From Check: 120627
 From Voucher: 33

To Date: 2/25/2026
 To Check: 120657
 To Voucher: 33

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120651	02/25/2026	MARTSCH, ALYSSA MARIE	\$1,535.67	33	Not Printed	Payroll	<input type="checkbox"/>		
120652	02/25/2026	MCCANN, TERRY M	\$1,429.69	33	Not Printed	Payroll	<input type="checkbox"/>		
120653	02/25/2026	STUMPH, PHYLLIS RHODA	\$1,467.11	33	Not Printed	Payroll	<input type="checkbox"/>		
120654	02/25/2026	BAKER, DARREN G	\$3,505.45	33	Not Printed	Payroll	<input type="checkbox"/>		
120655	02/25/2026	GUZMAN, BEATRIZ A	\$2,076.55	33	Not Printed	Payroll	<input type="checkbox"/>		
120656	02/25/2026	ACOSTA, ALISON	\$42.50	33	Not Printed	Payroll	<input type="checkbox"/>		
120657	02/25/2026	CAZIER, HANNAH	\$45.00	33	Not Printed	Payroll	<input type="checkbox"/>		39
Total Amount:			<u>\$24,846.38</u>						
End of Report									

Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1162

Voucher Date: 02/25/2026

Prepared By:

Justin Woodland
Printed: 02/23/2026 03:56:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,426,054.27 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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,242,585.64
238	STUDENT ACTIVITY FUNDS	\$2,661.24
243	PROFESSIONAL TECHNICAL - STATE	\$6,011.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29,883.86
253	TITLE I-C ESEA MIGRANT FUND	\$10,293.59
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$45,563.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,245.23
260	MEDICAID	\$25,376.87
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,616.72

Voucher No: 1162**Voucher Date: 02/25/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.75
265	IDEA MINI-GRANTS	\$100.43
270	TITLE III ESEA FED LEP	\$1,979.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,889.35
284	GEAR UP GRANT	\$2,905.14
290	FOOD SERVICE FUND	\$44,471.52
		<hr/> <hr/> \$1,426,054.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1162

02/25/2026

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		V284435 8/25/2025	100.217.2170.000.000.000	(\$1,183.90)
DIRECT DEPOSIT		1 0		V292136 2/25/2026	100.217.2170.000.000.000	\$1,228,476.76
DIRECT DEPOSIT		1 0		V292136 2/25/2026	243.217.2170.000.000.000	\$5,989.39
DIRECT DEPOSIT		1 0		V292136 2/25/2026	251.217.2170.000.000.000	\$29,883.86
DIRECT DEPOSIT		1 0		V292136 2/25/2026	253.217.2170.000.000.000	\$10,293.59
DIRECT DEPOSIT		1 0		V292136 2/25/2026	255.217.2170.000.000.000	\$2,294.85 42
DIRECT DEPOSIT		1 0		V292136 2/25/2026	257.217.2170.000.000.000	\$45,413.38
DIRECT DEPOSIT		1 0		V292136 2/25/2026	258.217.2170.000.000.000	\$2,245.23
DIRECT DEPOSIT		1 0		V292136 2/25/2026	263.217.2170.000.000.000	\$175.75
DIRECT DEPOSIT		1 0		V292136 2/25/2026	270.217.2170.000.000.000	\$1,979.42
DIRECT DEPOSIT		1 0		V292136 2/25/2026	271.217.2170.000.000.000	\$5,889.35
DIRECT DEPOSIT		1 0		V292136 2/25/2026	290.217.2170.000.000.000	\$43,921.52
DIRECT DEPOSIT		1 0		V292136 2/25/2026	284.217.2170.000.000.000	\$2,905.14
DIRECT DEPOSIT		1 0		V292136 2/25/2026	260.217.2170.000.000.000	\$25,376.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1162

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V292136 2/25/2026	261.217.2170.000.000.000	\$3,616.72
DIRECT DEPOSIT		1	0	V292136 2/25/2026	265.217.2170.000.000.000	\$100.43
DIRECT DEPOSIT		1	0	V292136 2/25/2026	238.217.2170.000.000.000	\$2,661.24
DIRECT DEPOSIT		1	0	V433004 2/25/2026	100.217.2170.000.000.000	\$8,041.11
DIRECT DEPOSIT		1	0	V433004 2/25/2026	243.217.2170.000.000.000	\$21.89
DIRECT DEPOSIT		1	0	V433004 2/25/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1	0	V433004 2/25/2026	290.217.2170.000.000.000	\$550.00 ₄₃
DIRECT DEPOSIT		1	0	V462911 2/25/2026	100.217.2170.000.000.000	\$7,251.67

Check #: 0

PO/InvoiceTotal:	<u>\$1,426,054.27</u>
Vendor Total:	<u>\$1,426,054.27</u>
Grand Total:	\$1,426,054.27

End of Report

Prime
Pay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1163

Voucher Date: 02/25/2026

Prepared By:

Hunter Woodland
Printed: 02/24/2026 02:13:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$359.33 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.

S. Vang

SPENCER LARSEN	Superintendent
JACOB CLARIDGE	Chair
RICK KENT	Vice Chair
RUSS SUCHAN	Board Member
LONDON MOSS	Board Member
TERESSA LOWDER	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$359.33
	\$359.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1163

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
last pay owed from August 2025		1 0		V210338 2/24/2026	100.218.2180.025.000.000	\$359.33
					Check #: 0	
						PO/InvoiceTotal: <u>\$359.33</u>
						Vendor Total: <u>\$359.33</u>
						Grand Total: <u>\$359.33</u>

End of Report

Feed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1164

Voucher Date: 02/25/2026

Prepared By:

Hathor Mulep
Printed: 02/25/2026 11:37:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$402,703.97 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.

G. Van G

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$355,454.29
238	STUDENT ACTIVITY FUNDS	\$622.96
243	PROFESSIONAL TECHNICAL - STATE	\$1,664.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,098.73
253	TITLE I-C ESEA MIGRANT FUND	\$2,682.71
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,280.84
258	TITLE VI-B IDEA PRESCHOOL FUND	\$422.41
260	MEDICAID	\$5,758.77
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1164

Voucher Date: 02/25/2026

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$531.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,854.38
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$10,929.76
		<hr/> \$402,703.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

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		V712063 2/25/2026	100.218.2180.022.000.000	\$92,601.01
PAYROLL LIABILITY		1 0		V712063 2/25/2026	243.218.2180.022.000.000	\$479.27
PAYROLL LIABILITY		1 0		V712063 2/25/2026	251.218.2180.022.000.000	\$1,760.71
PAYROLL LIABILITY		1 0		V712063 2/25/2026	253.218.2180.022.000.000	\$600.87
PAYROLL LIABILITY		1 0		V712063 2/25/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V712063 2/25/2026	257.218.2180.022.000.000	\$2,792.68 48
PAYROLL LIABILITY		1 0		V712063 2/25/2026	258.218.2180.022.000.000	\$8.41
PAYROLL LIABILITY		1 0		V712063 2/25/2026	263.218.2180.022.000.000	\$10.90
PAYROLL LIABILITY		1 0		V712063 2/25/2026	270.218.2180.022.000.000	\$126.34
PAYROLL LIABILITY		1 0		V712063 2/25/2026	271.218.2180.022.000.000	\$633.06
PAYROLL LIABILITY		1 0		V712063 2/25/2026	290.218.2180.022.000.000	\$1,491.06
PAYROLL LIABILITY		1 0		V712063 2/25/2026	260.218.2180.022.000.000	\$767.59
PAYROLL LIABILITY		1 0		V712063 2/25/2026	261.218.2180.022.000.000	\$226.53
PAYROLL LIABILITY		1 0		V712063 2/25/2026	265.218.2180.022.000.000	\$10.73

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$101,808.51</u>
						Vendor Total: <u>\$101,808.51</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V582360 2/25/2026	100.218.2180.021.000.000	\$49,822.24
PAYROLL LIABILITY		1 0		V582360 2/25/2026	243.218.2180.021.000.000	\$224.74
PAYROLL LIABILITY		1 0		V582360 2/25/2026	251.218.2180.021.000.000	\$1,201.34
PAYROLL LIABILITY		1 0		V582360 2/25/2026	253.218.2180.021.000.000	\$394.58
PAYROLL LIABILITY		1 0		V582360 2/25/2026	255.218.2180.021.000.000	\$97.18 ₄₉
PAYROLL LIABILITY		1 0		V582360 2/25/2026	257.218.2180.021.000.000	\$1,798.36
PAYROLL LIABILITY		1 0		V582360 2/25/2026	258.218.2180.021.000.000	\$78.46
PAYROLL LIABILITY		1 0		V582360 2/25/2026	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1 0		V582360 2/25/2026	270.218.2180.021.000.000	\$76.76
PAYROLL LIABILITY		1 0		V582360 2/25/2026	271.218.2180.021.000.000	\$231.50
PAYROLL LIABILITY		1 0		V582360 2/25/2026	290.218.2180.021.000.000	\$1,789.06
PAYROLL LIABILITY		1 0		V582360 2/25/2026	284.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V582360 2/25/2026	260.218.2180.021.000.000	\$946.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V582360 2/25/2026	261.218.2180.021.000.000	\$147.16
PAYROLL LIABILITY		1	0	V582360 2/25/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V582360 2/25/2026	238.218.2180.021.000.000	\$118.08
PAYROLL LIABILITY		1	0	V943824 2/25/2026	100.218.2180.020.000.000	\$213,031.04
PAYROLL LIABILITY		1	0	V943824 2/25/2026	243.218.2180.020.000.000	\$960.92
PAYROLL LIABILITY		1	0	V943824 2/25/2026	251.218.2180.020.000.000	\$5,136.68
PAYROLL LIABILITY		1	0	V943824 2/25/2026	253.218.2180.020.000.000	\$1,687.26 50
PAYROLL LIABILITY		1	0	V943824 2/25/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1	0	V943824 2/25/2026	257.218.2180.020.000.000	\$7,689.80
PAYROLL LIABILITY		1	0	V943824 2/25/2026	258.218.2180.020.000.000	\$335.54
PAYROLL LIABILITY		1	0	V943824 2/25/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V943824 2/25/2026	270.218.2180.020.000.000	\$328.28
PAYROLL LIABILITY		1	0	V943824 2/25/2026	271.218.2180.020.000.000	\$989.82
PAYROLL LIABILITY		1	0	V943824 2/25/2026	290.218.2180.020.000.000	\$7,649.64
PAYROLL LIABILITY		1	0	V943824 2/25/2026	284.218.2180.020.000.000	\$415.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V943824 2/25/2026	260.218.2180.020.000.000	\$4,045.12
PAYROLL LIABILITY		1	0	V943824 2/25/2026	261.218.2180.020.000.000	\$629.28
PAYROLL LIABILITY		1	0	V943824 2/25/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V943824 2/25/2026	238.218.2180.020.000.000	\$504.88

Check #: 0

PO/InvoiceTotal:	<u>\$300,895.46</u>
Vendor Total:	<u>\$300,895.46</u>
Grand Total:	<u>\$402,703.97</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1164

Voucher Date: 02/25/2026

Prepared By: _____

Printed: 02/25/2026 11:37:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$402,703.97 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.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$355,454.29
238	STUDENT ACTIVITY FUNDS	\$622.96
243	PROFESSIONAL TECHNICAL - STATE	\$1,664.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,098.73
253	TITLE I-C ESEA MIGRANT FUND	\$2,682.71
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,280.84
258	TITLE VI-B IDEA PRESCHOOL FUND	\$422.41
260	MEDICAID	\$5,758.77
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1164

Voucher Date: 02/25/2026

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$531.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,854.38
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$10,929.76
		<hr/> \$402,703.97

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1165

Voucher Date: 02/25/2026

Prepared By:

Hudson Woodland

Printed: 02/25/2026 08:34:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,422.00 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.

G. Vandy

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$43,263.88
243	PROFESSIONAL TECHNICAL - STATE	\$263.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$832.74
253	TITLE I-C ESEA MIGRANT FUND	\$373.44
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,001.57
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.00
260	MEDICAID	\$396.96
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$137.74
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.02

State Taxes

Voucher No: 1165

Voucher Date: 02/25/2026

Fund		Amount
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$94.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$288.80
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$564.52
		<hr/> <hr/> \$47,422.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1165

02/25/2026

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	V430517 2/25/2026	100.218.2180.023.000.000	\$43,263.88
PAYROLL LIABILITY		1	0	V430517 2/25/2026	243.218.2180.023.000.000	\$263.21
PAYROLL LIABILITY		1	0	V430517 2/25/2026	251.218.2180.023.000.000	\$832.74
PAYROLL LIABILITY		1	0	V430517 2/25/2026	253.218.2180.023.000.000	\$373.44
PAYROLL LIABILITY		1	0	V430517 2/25/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1	0	V430517 2/25/2026	257.218.2180.023.000.000	\$1,001.57
PAYROLL LIABILITY		1	0	V430517 2/25/2026	258.218.2180.023.000.000	\$9.00
PAYROLL LIABILITY		1	0	V430517 2/25/2026	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1	0	V430517 2/25/2026	270.218.2180.023.000.000	\$94.54
PAYROLL LIABILITY		1	0	V430517 2/25/2026	271.218.2180.023.000.000	\$288.80
PAYROLL LIABILITY		1	0	V430517 2/25/2026	290.218.2180.023.000.000	\$564.52
PAYROLL LIABILITY		1	0	V430517 2/25/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1	0	V430517 2/25/2026	260.218.2180.023.000.000	\$396.96
PAYROLL LIABILITY		1	0	V430517 2/25/2026	261.218.2180.023.000.000	\$137.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1165

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V430517 2/25/2026	265.218.2180.023.000.000	\$5.05

Check #: 0

PO/InvoiceTotal:	<u>\$47,422.00</u>
Vendor Total:	<u>\$47,422.00</u>
Grand Total:	<u>\$47,422.00</u>

End of Report

HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1166

Voucher Date: 02/25/2026

Prepared By:

Heather Woodland
Printed: 02/25/2026 09:00:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,173.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,737.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$189.13
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.49
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$903.20

Voucher No: 1166

Voucher Date: 02/25/2026

Fund

Amount

\$16,173.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1166

02/25/2026

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		V990857 2/25/2026	100.218.2180.029.000.000	\$13,737.34
PAYROLL LIABILITY		1 0		V990857 2/25/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V990857 2/25/2026	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0		V990857 2/25/2026	253.218.2180.029.000.000	\$189.13
PAYROLL LIABILITY		1 0		V990857 2/25/2026	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V990857 2/25/2026	271.218.2180.029.000.000	\$283.32 60
PAYROLL LIABILITY		1 0		V990857 2/25/2026	290.218.2180.029.000.000	\$903.20
PAYROLL LIABILITY		1 0		V990857 2/25/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V990857 2/25/2026	258.218.2180.029.000.000	\$37.49
PAYROLL LIABILITY		1 0		V990857 2/25/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	<u>\$16,173.30</u>
Vendor Total:	<u>\$16,173.30</u>
Grand Total:	\$16,173.30

End of Report

Paper
Check
Vendors

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1167

Voucher Date: 02/25/2026

Prepared By:

[Signature]
Printed: 02/25/2026 12:21:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,566.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,102.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$55.14
253	TITLE I-C ESEA MIGRANT FUND	\$6.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
290	FOOD SERVICE FUND	\$74.94
		\$8,566.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167

02/25/2026

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		V109520 2/25/2026	100.218.2180.032.000.000	\$425.00
					Check #: 120658	
						<u>PO/InvoiceTotal: \$425.00</u>
						Vendor Total: \$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V589786 2/25/2026	100.218.2180.032.000.000	\$775.00
					Check #: 120659	
						<u>PO/InvoiceTotal: \$775.00</u>
						Vendor Total: \$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V505213 2/25/2026	100.218.2180.039.000.000	\$1,338.60
					Check #: 120660	
						<u>PO/InvoiceTotal: \$1,338.60</u>
						Vendor Total: \$1,338.60
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V107891 2/25/2026	100.218.2180.039.000.000	\$250.00
					Check #: 120661	
						<u>PO/InvoiceTotal: \$250.00</u>
						Vendor Total: \$250.00
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V826714 2/25/2026	100.218.2180.039.000.000	\$737.12
PAYROLL LIABILITY		1	0	V826714 2/25/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1	0	V826714 2/25/2026	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V826714 2/25/2026	290.218.2180.039.000.000	\$58.94
Check #: 120662						
PO/InvoiceTotal:						<u>\$926.38</u>
Vendor Total:						<u>\$926.38</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V68600 2/25/2026	100.218.2180.039.000.000	\$171.00
Check #: 120663						
PO/InvoiceTotal:						<u>\$171.00</u>
Vendor Total:						<u>\$171.00</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V202036 2/25/2026	100.218.2180.039.000.000	\$3,826.90
PAYROLL LIABILITY		1	0	V202036 2/25/2026	257.218.2180.039.000.000	\$219.16
Check #: 120664						
PO/InvoiceTotal:						<u>\$4,046.06</u>
Vendor Total:						<u>\$4,046.06</u>

NCPERS GROUP LIFE INS331

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V438080 2/25/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1	0	V438080 2/25/2026	251.218.2180.039.000.000	\$31.46
PAYROLL LIABILITY		1	0	V438080 2/25/2026	253.218.2180.039.000.000	\$6.30
PAYROLL LIABILITY		1	0	V438080 2/25/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1	0	V438080 2/25/2026	290.218.2180.039.000.000	\$16.00
Check #: 120665						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V370640 2/25/2026	100.218.2180.039.000.000	\$92.50
Check #: 120666						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V335240 2/25/2026	100.218.2180.032.000.000	\$350.00
Check #: 120667						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Grand Total:						\$8,566.54

End of Report

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1170

Voucher Date: 02/25/2026

Prepared By:

Hester Woodland
Printed: 02/26/2026 05:18:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$405,381.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$358,485.32
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,916.28
253	TITLE I-C ESEA MIGRANT FUND	\$2,993.86
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,597.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$517.89
260	MEDICAID	\$6,064.22
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1170

Voucher Date: 02/25/2026

Fund		Amount
265	IDEA MINI-GRANTS	\$29.68
270	TITLE III ESEA FED LEP	\$605.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.20
284	GEAR UP GRANT	\$443.86
290	FOOD SERVICE FUND	\$10,809.69
		<hr/> <hr/>
		\$405,381.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT						
Check Group:						
More for Persi		1 0		V814689 2/26/2026	100.632.0210.000.000.001	\$33.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$33.47</u>
						Vendor Total: <u>\$33.47</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V586961 2/25/2026	100.218.2180.024.000.000	\$358,721.06
PAYROLL LIABILITY		1 0		V586961 2/25/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V586961 2/25/2026	251.218.2180.024.000.000	\$7,916.28
PAYROLL LIABILITY		1 0		V586961 2/25/2026	253.218.2180.024.000.000	\$2,993.86
PAYROLL LIABILITY		1 0		V586961 2/25/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V586961 2/25/2026	257.218.2180.024.000.000	\$12,597.00
PAYROLL LIABILITY		1 0		V586961 2/25/2026	258.218.2180.024.000.000	\$517.89
PAYROLL LIABILITY		1 0		V586961 2/25/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V586961 2/25/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V586961 2/25/2026	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V586961 2/25/2026	290.218.2180.024.000.000	\$10,809.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V586961 2/25/2026	284.218.2180.024.000.000	\$443.86
PAYROLL LIABILITY		1	0	V586961 2/25/2026	260.218.2180.024.000.000	\$6,064.22
PAYROLL LIABILITY		1	0	V586961 2/25/2026	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V586961 2/25/2026	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V659276 8/25/2025	100.218.2180.024.000.000	(\$269.21)

Check #: 0

PO/InvoiceTotal:	<u>\$405,348.40</u>
Vendor Total:	<u>\$405,348.40</u>
Grand Total:	\$405,381.87

End of Report

Persi
Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1171

Voucher Date: 02/25/2026

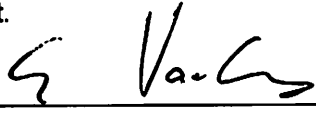
Prepared By:



Printed: 02/26/2026 09:12:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,879.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$11,788.19
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$295.73
253	TITLE I-C ESEA MIGRANT FUND	\$36.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$816.37
260	MEDICAID	\$1,011.28
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$607.54
		\$14,879.04

60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

02/25/2026

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		V605894 2/25/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V605894 2/25/2026	251.218.2180.033.000.000	\$25.18
Check #: 0						
PO/InvoiceTotal:						\$34.50
Vendor Total:						\$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V913101 2/25/2026	100.218.2180.033.000.000	\$11,778.87
PAYROLL LIABILITY		1 0		V913101 2/25/2026	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V913101 2/25/2026	251.218.2180.033.000.000	\$270.55
PAYROLL LIABILITY		1 0		V913101 2/25/2026	253.218.2180.033.000.000	\$36.79
PAYROLL LIABILITY		1 0		V913101 2/25/2026	257.218.2180.033.000.000	\$816.37
PAYROLL LIABILITY		1 0		V913101 2/25/2026	290.218.2180.033.000.000	\$607.54
PAYROLL LIABILITY		1 0		V913101 2/25/2026	260.218.2180.033.000.000	\$1,011.28
PAYROLL LIABILITY		1 0		V913101 2/25/2026	261.218.2180.033.000.000	\$249.72
Check #: 0						
PO/InvoiceTotal:						\$14,844.54
Vendor Total:						\$14,844.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$14,879.04

End of Report

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4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1172

Voucher Date: 02/25/2026

Prepared By:

Andrew Woodland
Printed: 02/26/2026 09:13:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,924.00 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.

G. Valley

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,799.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
290	FOOD SERVICE FUND	\$50.00
		\$1,924.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1172

02/25/2026

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		V357026 2/25/2026	100.218.2180.032.000.000	\$1,799.00
PAYROLL LIABILITY		1 0		V357026 2/25/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V357026 2/25/2026	290.218.2180.032.000.000	\$50.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,924.00</u>
Vendor Total:	<u>\$1,924.00</u>
Grand Total:	<u>\$1,924.00</u>

End of Report

73

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1173

Voucher Date: 02/25/2026

Prepared By:

Hudson
Printed: 02/26/2026 09:14:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,531.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. W. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,274.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$177.68
253	TITLE I-C ESEA MIGRANT FUND	\$64.37
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$75.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$226.69
260	MEDICAID	\$447.28
270	TITLE III ESEA FED LEP	\$13.19
290	FOOD SERVICE FUND	\$252.75
		\$6,531.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1173

02/25/2026

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		V366695 2/25/2026	100.218.2180.039.000.000	\$5,274.51
PAYROLL LIABILITY		1 0		V366695 2/25/2026	251.218.2180.039.000.000	\$177.68
PAYROLL LIABILITY		1 0		V366695 2/25/2026	253.218.2180.039.000.000	\$64.37
PAYROLL LIABILITY		1 0		V366695 2/25/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V366695 2/25/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V366695 2/25/2026	270.218.2180.039.000.000	\$13.19 75
PAYROLL LIABILITY		1 0		V366695 2/25/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V366695 2/25/2026	260.218.2180.039.000.000	\$447.28

Check #: 0

PO/InvoiceTotal:	\$6,531.96
Vendor Total:	\$6,531.96
Grand Total:	\$6,531.96

End of Report

Washington
Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1174

Voucher Date: 02/25/2026

Prepared By:



Printed: 02/26/2026 09:15:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,056.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,678.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.32
253	TITLE I-C ESEA MIGRANT FUND	\$8.81
257	TITLE VI-B IDEA SPECIAL ED FUND	\$417.48
260	MEDICAID	\$86.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$13.94
290	FOOD SERVICE FUND	\$638.27
		\$10,056.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1174

02/25/2026

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		V752879 2/25/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V752879 2/25/2026	290.218.2180.039.000.000	\$638.27
PAYROLL LIABILITY		1 0		V752879 2/25/2026	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V752879 2/25/2026	261.218.2180.039.000.000	\$13.94
PAYROLL LIABILITY		1 0		V752879 2/25/2026	100.218.2180.039.000.000	\$8,678.96
PAYROLL LIABILITY		1 0		V752879 2/25/2026	251.218.2180.039.000.000	\$213.32 77
PAYROLL LIABILITY		1 0		V752879 2/25/2026	253.218.2180.039.000.000	\$8.81

Check #: 0

PO/InvoiceTotal:	<u>\$10,056.78</u>
Vendor Total:	<u>\$10,056.78</u>
Grand Total:	<u>\$10,056.78</u>

End of Report

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Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1175

Voucher Date: 02/25/2026

Prepared By:

Arthur Wood
Printed: 02/26/2026 10:36:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,025.79 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. U. G.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,342.87
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$112.77
253	TITLE I-C ESEA MIGRANT FUND	\$40.85
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$163.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.23
260	MEDICAID	\$70.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$7.32
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36

Voucher No: 1175

Voucher Date: 02/25/2026

Fund		Amount
290	FOOD SERVICE FUND	\$249.06
		<hr/> <hr/>
		\$4,025.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1175

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Double collected for last mo non collection for new employee		1 0		V542354 2/26/2026	100.218.2180.039.000.000	(\$9.15)
PAYROLL LIABILITY		1 0		V678148 2/25/2026	100.218.2180.027.000.000	\$3,352.02
PAYROLL LIABILITY		1 0		V678148 2/25/2026	251.218.2180.027.000.000	\$112.77
PAYROLL LIABILITY		1 0		V678148 2/25/2026	253.218.2180.027.000.000	\$40.85
PAYROLL LIABILITY		1 0		V678148 2/25/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V678148 2/25/2026	257.218.2180.027.000.000	\$163.86
PAYROLL LIABILITY		1 0		V678148 2/25/2026	258.218.2180.027.000.000	\$8.23
PAYROLL LIABILITY		1 0		V678148 2/25/2026	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V678148 2/25/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V678148 2/25/2026	290.218.2180.027.000.000	\$249.06
PAYROLL LIABILITY		1 0		V678148 2/25/2026	260.218.2180.027.000.000	\$70.92
PAYROLL LIABILITY		1 0		V678148 2/25/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal: \$4,025.79

Vendor Total: \$4,025.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1175

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Grand Total:	\$4,025.79

End of Report

Usable
List
Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1176

Voucher Date: 02/25/2026

Prepared By:

Justin Whelan

Printed: 02/26/2026 10:39:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,280.79 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.

L. V...

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,931.06
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.32
253	TITLE I-C ESEA MIGRANT FUND	\$15.43
257	TITLE VI-B IDEA SPECIAL ED FUND	\$51.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$26.91
260	MEDICAID	\$13.34
270	TITLE III ESEA FED LEP	\$0.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$29.35
290	FOOD SERVICE FUND	\$152.06
		\$3,280.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1176

02/25/2026

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		V215651 2/25/2026	100.218.2180.039.000.000	\$812.46
PAYROLL LIABILITY		1 0		V215651 2/25/2026	251.218.2180.039.000.000	\$10.60
PAYROLL LIABILITY		1 0		V215651 2/25/2026	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1 0		V215651 2/25/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0		V215651 2/25/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V215651 2/25/2026	271.218.2180.039.000.000	\$6.10 83
PAYROLL LIABILITY		1 0		V215651 2/25/2026	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1 0		V215651 2/25/2026	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1 0		V570520 2/25/2026	100.218.2180.039.000.000	\$2,058.45
PAYROLL LIABILITY		1 0		V570520 2/25/2026	251.218.2180.039.000.000	\$47.60
PAYROLL LIABILITY		1 0		V570520 2/25/2026	253.218.2180.039.000.000	\$8.19
PAYROLL LIABILITY		1 0		V570520 2/25/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0		V570520 2/25/2026	258.218.2180.039.000.000	\$26.91
PAYROLL LIABILITY		1 0		V570520 2/25/2026	271.218.2180.039.000.000	\$21.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1176

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V570520 2/25/2026	290.218.2180.039.000.000	\$76.20
PAYROLL LIABILITY		1	0	V570520 2/25/2026	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1	0	V957179 2/25/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1	0	V957179 2/25/2026	251.218.2180.039.000.000	\$2.12
PAYROLL LIABILITY		1	0	V957179 2/25/2026	253.218.2180.039.000.000	\$1.06
PAYROLL LIABILITY		1	0	V957179 2/25/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1	0	V957179 2/25/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1	0	V957179 2/25/2026	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1	0	V957179 2/25/2026	290.218.2180.039.000.000	\$3.36

Check #: 0

PO/InvoiceTotal:	<u>\$3,280.79</u>
Vendor Total:	<u>\$3,280.79</u>
Grand Total:	<u>\$3,280.79</u>

End of Report

AF
Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1177

Voucher Date: 02/25/2026

Prepared By:

[Signature]
Printed: 02/26/2026 10:14:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$43,730.41 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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$37,074.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,187.55
253	TITLE I-C ESEA MIGRANT FUND	\$178.40
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,820.18
258	TITLE VI-B IDEA PRESCHOOL FUND	\$15.00
260	MEDICAID	\$542.21
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$67.84
270	TITLE III ESEA FED LEP	\$20.58
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$270.52

Voucher No: 1177

Voucher Date: 02/25/2026

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,365.77
		<hr/> <hr/>
		\$43,730.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

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		V177522 2/25/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1 0		V178966 2/25/2026	100.218.2180.039.000.000	\$8,799.05
PAYROLL LIABILITY		1 0		V178966 2/25/2026	251.218.2180.039.000.000	\$334.67
PAYROLL LIABILITY		1 0		V178966 2/25/2026	253.218.2180.039.000.000	\$9.59
PAYROLL LIABILITY		1 0		V178966 2/25/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1 0		V178966 2/25/2026	257.218.2180.039.000.000	\$265.12 87
PAYROLL LIABILITY		1 0		V178966 2/25/2026	258.218.2180.039.000.000	\$15.00
PAYROLL LIABILITY		1 0		V178966 2/25/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1 0		V178966 2/25/2026	290.218.2180.039.000.000	\$322.50
PAYROLL LIABILITY		1 0		V178966 2/25/2026	260.218.2180.039.000.000	\$98.51
PAYROLL LIABILITY		1 0		V178966 2/25/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1 0		V247288 2/25/2026	100.218.2180.039.000.000	\$7,254.45
PAYROLL LIABILITY		1 0		V247288 2/25/2026	251.218.2180.039.000.000	\$147.03
PAYROLL LIABILITY		1 0		V247288 2/25/2026	253.218.2180.039.000.000	\$43.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V247288 2/25/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1	0	V247288 2/25/2026	257.218.2180.039.000.000	\$542.42
PAYROLL LIABILITY		1	0	V247288 2/25/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V247288 2/25/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V247288 2/25/2026	290.218.2180.039.000.000	\$504.70
PAYROLL LIABILITY		1	0	V247288 2/25/2026	284.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1	0	V247288 2/25/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V247288 2/25/2026	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1	0	V432846 2/25/2026	100.218.2180.039.000.000	\$1,152.29
PAYROLL LIABILITY		1	0	V432846 2/25/2026	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V432846 2/25/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V432846 2/25/2026	257.218.2180.039.000.000	\$51.64
PAYROLL LIABILITY		1	0	V432846 2/25/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V432846 2/25/2026	290.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V432846 2/25/2026	260.218.2180.039.000.000	\$6.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V481153 2/25/2026	100.218.2180.039.000.000	\$2,574.59
PAYROLL LIABILITY		1	0	V481153 2/25/2026	251.218.2180.039.000.000	\$96.73
PAYROLL LIABILITY		1	0	V481153 2/25/2026	253.218.2180.039.000.000	\$23.27
PAYROLL LIABILITY		1	0	V481153 2/25/2026	257.218.2180.039.000.000	\$217.68
PAYROLL LIABILITY		1	0	V481153 2/25/2026	290.218.2180.039.000.000	\$160.90
PAYROLL LIABILITY		1	0	V481153 2/25/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V523705 2/25/2026	100.218.2180.039.000.000	\$2,493.42 ⁸⁹
PAYROLL LIABILITY		1	0	V523705 2/25/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V523705 2/25/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1	0	V523705 2/25/2026	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V523705 2/25/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V605158 2/25/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V67336 2/25/2026	100.218.2180.039.000.000	\$1,514.58
PAYROLL LIABILITY		1	0	V67336 2/25/2026	251.218.2180.039.000.000	\$75.20
PAYROLL LIABILITY		1	0	V67336 2/25/2026	253.218.2180.039.000.000	\$7.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V67336 2/25/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V67336 2/25/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1	0	V67336 2/25/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1	0	V67336 2/25/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1	0	V778785 2/25/2026	100.218.2180.039.000.000	\$6,284.44
PAYROLL LIABILITY		1	0	V778785 2/25/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V778785 2/25/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V778785 2/25/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1	0	V778785 2/25/2026	257.218.2180.039.000.000	\$455.21
PAYROLL LIABILITY		1	0	V778785 2/25/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1	0	V778785 2/25/2026	290.218.2180.039.000.000	\$428.90
PAYROLL LIABILITY		1	0	V778785 2/25/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V778785 2/25/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V778785 2/25/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1	0	V79724 2/25/2026	100.218.2180.039.000.000	\$2,736.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V79724 2/25/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V79724 2/25/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1	0	V79724 2/25/2026	290.218.2180.039.000.000	\$191.28
PAYROLL LIABILITY		1	0	V79724 2/25/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1	0	V836999 2/25/2026	100.218.2180.039.000.000	\$276.02
PAYROLL LIABILITY		1	0	V974385 2/25/2026	290.218.2180.039.000.000	\$488.73
PAYROLL LIABILITY		1	0	V974385 2/25/2026	260.218.2180.039.000.000	\$61.42 91
PAYROLL LIABILITY		1	0	V974385 2/25/2026	100.218.2180.039.000.000	\$3,778.40
PAYROLL LIABILITY		1	0	V974385 2/25/2026	251.218.2180.039.000.000	\$128.75
PAYROLL LIABILITY		1	0	V974385 2/25/2026	253.218.2180.039.000.000	\$75.99
PAYROLL LIABILITY		1	0	V974385 2/25/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1	0	V974385 2/25/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1	0	V974385 2/25/2026	270.218.2180.039.000.000	\$8.13

Check #: 0

PO/InvoiceTotal:	<u>\$43,730.41</u>
Vendor Total:	\$43,730.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$43,730.41

End of Report

061-
MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1178

Voucher Date: 02/25/2026

Prepared By:

Hunter Woodland
Printed: 02/26/2026 12:48:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$578,819.74 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. Park

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$483,581.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,894.27
253	TITLE I-C ESEA MIGRANT FUND	\$5,819.31
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$775.11
257	TITLE VI-B IDEA SPECIAL ED FUND	\$22,858.07
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,022.26
260	MEDICAID	\$9,718.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,497.32
270	TITLE III ESEA FED LEP	\$1,094.43
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.67

Voucher No: 1178

Voucher Date: 02/25/2026

Fund		Amount
290	FOOD SERVICE FUND	\$34,638.12
		<hr/> <hr/>
		\$578,819.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
refund overpayment Miranda Nelson		1 0		V808742 2/26/2026	100.218.2180.025.000.000	(\$97.32)
PAYROLL LIABILITY		1 0		V930673 2/25/2026	100.218.2180.026.000.000	\$23,879.63
PAYROLL LIABILITY		1 0		V930673 2/25/2026	251.218.2180.026.000.000	\$602.33
PAYROLL LIABILITY		1 0		V930673 2/25/2026	253.218.2180.026.000.000	\$393.83
PAYROLL LIABILITY		1 0		V930673 2/25/2026	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0		V930673 2/25/2026	257.218.2180.026.000.000	\$1,046.97 95
PAYROLL LIABILITY		1 0		V930673 2/25/2026	258.218.2180.026.000.000	\$25.87
PAYROLL LIABILITY		1 0		V930673 2/25/2026	270.218.2180.026.000.000	\$99.21
PAYROLL LIABILITY		1 0		V930673 2/25/2026	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V930673 2/25/2026	290.218.2180.026.000.000	\$1,829.18
PAYROLL LIABILITY		1 0		V930673 2/25/2026	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0		V930673 2/25/2026	261.218.2180.026.000.000	\$54.46

Check #: 0

PO/InvoiceTotal: \$28,438.56

Vendor Total: \$28,438.56

OGI- Dept of Admin- Regence

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V147996 2/25/2026	100.218.2180.025.000.000	\$122,949.06
PAYROLL LIABILITY		1	0	V147996 2/25/2026	251.218.2180.025.000.000	\$1,915.28
PAYROLL LIABILITY		1	0	V147996 2/25/2026	253.218.2180.025.000.000	\$3,027.07
PAYROLL LIABILITY		1	0	V147996 2/25/2026	257.218.2180.025.000.000	\$5,342.60
PAYROLL LIABILITY		1	0	V147996 2/25/2026	258.218.2180.025.000.000	\$996.39
PAYROLL LIABILITY		1	0	V147996 2/25/2026	270.218.2180.025.000.000	\$642.14
PAYROLL LIABILITY		1	0	V147996 2/25/2026	271.218.2180.025.000.000	\$1,167.54 96
PAYROLL LIABILITY		1	0	V147996 2/25/2026	290.218.2180.025.000.000	\$14,783.12
PAYROLL LIABILITY		1	0	V147996 2/25/2026	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V147996 2/25/2026	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1	0	V177831 2/25/2026	100.218.2180.025.000.000	\$16,938.12
PAYROLL LIABILITY		1	0	V358645 2/25/2026	100.218.2180.025.000.000	\$35,148.61
PAYROLL LIABILITY		1	0	V358645 2/25/2026	257.218.2180.025.000.000	\$175.76
PAYROLL LIABILITY		1	0	V358645 2/25/2026	260.218.2180.025.000.000	\$1,435.95
refund for Samara Arthur, Tiff. Williams, owe Vanessa Harvey		1	0	V390619 2/26/2026	100.218.2180.025.000.000	(\$1,453.80)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V694537 2/25/2026	100.218.2180.025.000.000	\$286,217.38
PAYROLL LIABILITY		1	0	V694537 2/25/2026	251.218.2180.025.000.000	\$13,376.66
PAYROLL LIABILITY		1	0	V694537 2/25/2026	253.218.2180.025.000.000	\$2,398.41
PAYROLL LIABILITY		1	0	V694537 2/25/2026	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1	0	V694537 2/25/2026	257.218.2180.025.000.000	\$16,292.74
PAYROLL LIABILITY		1	0	V694537 2/25/2026	270.218.2180.025.000.000	\$353.08
PAYROLL LIABILITY		1	0	V694537 2/25/2026	271.218.2180.025.000.000	\$584.49 97
PAYROLL LIABILITY		1	0	V694537 2/25/2026	290.218.2180.025.000.000	\$18,025.82
PAYROLL LIABILITY		1	0	V694537 2/25/2026	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1	0	V694537 2/25/2026	261.218.2180.025.000.000	\$333.34

Check #: 0

PO/InvoiceTotal:	<u>\$550,381.18</u>
Vendor Total:	<u>\$550,381.18</u>
Grand Total:	<u>\$578,819.74</u>

End of Report

7.1
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1180

Voucher Date: 02/25/2026

Prepared By:

[Signature]
Printed: 03/09/2026 01:25:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,620.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tori Magon

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$7,620.11
	\$7,620.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1180

02/25/2026

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	V288277 3/9/2026	100.217.2170.000.000.000	\$7,620.11

Check #: 0

PO/InvoiceTotal:	<u>\$7,620.11</u>
Vendor Total:	<u>\$7,620.11</u>
Grand Total:	<u>\$7,620.11</u>

End of Report

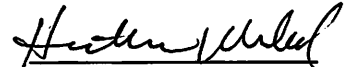
7.1
Fed
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1181

Voucher Date: 02/25/2026

Prepared By:



Printed: 03/09/2026 01:26:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,500.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Jon Oragon

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$3,500.30
	\$3,500.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1181

02/25/2026

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		V174960 3/9/2026	100.218.2180.022.000.000	\$1,718.40
					Check #: 0	
						PO/InvoiceTotal: \$1,718.40
						Vendor Total: \$1,718.40
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V462873 3/9/2026	100.218.2180.021.000.000	\$337.74
PAYROLL LIABILITY		1 0		V680283 3/9/2026	100.218.2180.020.000.000	\$1,444.16
						101
					Check #: 0	
						PO/InvoiceTotal: \$1,781.90
						Vendor Total: \$1,781.90
						Grand Total: \$3,500.30

End of Report

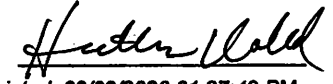
7.1
ID Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1182

Voucher Date: 02/25/2026

Prepared By:



Printed: 03/09/2026 01:27:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$484.00 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.

Tom Morgan

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$484.00
	\$484.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1182

02/25/2026

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		V688821 3/9/2026	100.218.2180.023.000.000	\$484.00

Check #: 0

PO/InvoiceTotal:	<u>\$484.00</u>
Vendor Total:	<u>\$484.00</u>
Grand Total:	<u>\$484.00</u>

End of Report

Right Click and open hyperlink for the presentation
on Heyburn Elementary.

[Heyburn Good News](#)

On March 7, 2026, I Lendon Moss, District 1 Trustee for the Minidoka County School Board, attended the required Idaho State Literacy/Continuous Improvement Plan Training via Zoom, led by Jayson Lloyde of ISBA. I look forward to sharing what I learned.

Training Subject: Response to Intervention (RTI) and Student Achievement Data for School Board Members, with a focus on literacy.

Key Topics and Decisions was Tiered Intervention System (RTI) to include, understanding the three tiers of intervention and their purpose.

The Best Practices for RTI: Implementing systematic, intensive, short-term, supplementary, daily, expert-led, and low teacher-student ratio interventions.

Data Literacy: Understanding and interpreting student achievement data from IRI and ISAT.

IRI vs. ISAT: Differentiating between the Idaho Reading Indicator (IRI) for younger students (K-3) and the Idaho Standard Achievement Test (ISAT) for older students (3-8, 10), including their focus areas (literacy vs. broader subjects).

Amira and Cambium: Recognizing Amira as the vendor for IRI and Cambium for ISAT.

Three Types of Assessment: Are, Formative, Interim, and Summative Assessments. Understanding the different types of assessments and their purposes.

Criterion-Referenced vs. Norm-Referenced Tests: Differentiating between tests that measure against a standard (criterion) and those that compare students to each other (norm) and recognize that IRI is norm-referenced while ISAT is criterion-referenced.

Idaho Report Card: Utilizing the Idaho Report Card to access school and district data for comparisons.

Continuous Improvement Plan (SIP): Understanding the components of a continuous improvement plan and how to set realistic goals.

School Board's Role: Focusing on asking questions, approving plans, and supporting the implementation of effective literacy programs, rather than directly developing curriculum or interventions.

Mr. Lloyds Lecture Summary: Understanding Tiered Interventions and Student Performance Data for Effective School Board Decision-Making.

Key Group Questions and Discussions:

The role of board members in literacy initiatives (approving systems, asking questions).

Clarification of the difference between IRI and ISAT tests.

Discussion of the advantages and disadvantages of norm-referenced vs. criterion-referenced tests.

Questions about Amira and Cambium, the vendors providing the IRI and ISAT tests, respectively.

Here's a summary of my key takeaways from the class:

The presentation focused on Response to Intervention (RTI) plans and student achievement data for school board members in Idaho, particularly concerning literacy. It emphasizes the board's role in understanding and questioning these systems, rather than directly developing them. The presentation covers the tiered intervention system (Tier 1, 2, and 3), best practices for RTI, and the importance of understanding student achievement data through tools like the IRI (Idaho Reading Indicator) and ISAT (Idaho Standard Achievement Test). It also touches on the state's reporting requirements and the use of the Idaho Report Card for school and district comparisons. The goal was to equip board members with the knowledge to ask informed questions and support effective literacy programs.

Important things Pointed out by Mr. Lloyd:

Discussion of IRI and ISAT data from schools in Idaho.

Use of the Idaho Report Card to compare schools and districts.

Example of setting goals for kindergarten readiness based on IRI scores.

However, board members were encouraged to explore the Idaho Report Card and review their school's SIP (School Improvement Plan).

Additional Personal Notes or Clarifications for Future Use:

Tier 2 interventions should be targeted to specific skill deficits.

Expert teachers and low student-teacher ratios are important for effective interventions.

Parent involvement is crucial for student success.

IRI (Idaho Reading Indicator) is typically given to students in grades K-3 and focuses on reading and writing.

ISAT (Idaho Standard Achievement Test) is given to older students (grades 3-8, 10) and measures English Language Arts, math, and science.

Amira is the vendor for the IRI

Cambium is the vendor for the ISAT.

Be aware of the difference between norm-referenced and criterion-referenced tests when interpreting data.

The Idaho Report Card is a valuable resource for accessing school and district data.

When setting goals, consider both linear progress and cohort-based progress.

Overall, I found the training to be highly informative, providing a deeper understanding of the purpose behind Response to Intervention (RTI) plans and the analysis of student achievement data within Idaho school districts. The training also clarified the rationale for Idaho's mandated reporting requirements. Implementing these systems is essential for effectively tracking and monitoring student success in Idaho, as well as assessing educator effectiveness and identifying areas for ongoing improvement.

Lendon Moss

Minidoka County School Board Zone1 Trustee

TRANSPORTATION REPORT

3/16/26

To Mr. Larsen and our School Board:

I saw a robin on March 1ST, so I would say spring has sprung!

On February 23, 2026, we did a training with our nurse, Melanie Lucas, and our resources officers. It was great training and an a eye-opening experience to see what could happen.

We have had 9 reimbursed trips for the month of February and 9 non-reimbursed trips.

We had 30 tickets for the month of February, and out of the 30 tickets there were 14 suspensions

March Birthdays

Lynette Gallegos March 1st

Betty Delaney March 3rd

Coleen Jones March 13th

Patience Jackson March 13th

Becky Hurst March 16th

We would like to thank Mr. Larsen and the School Board for their continued support of our department.

Thank you,

Coleen Jones

Minidoka County School District
Monthly Maintenance Report
March 11, 2026

Feb. – 80 New Requests
 309 Work in Progress
 56 Complete

Mar. – 36 New Requests
 313 Work in Progress
 37 Complete

Maintenance Department Updates

Current Projects

Ag Building

The job is 98% complete. Final items left at the AG Building.

Complete		
Minico High School Ag		
Task/Item	Responsible Sub	Notes
Scuppers on North Sidewalk	PBC Concrete	Cost Impact : \$6,916.72 - How would you like me to send this over formally?
Burglar Alarm Installation	Total Tech	Who at the District can we get in contact with to set this up?
Cores Missing on storefront doors (3 or 4)	NuVu	Temp Cores will be installed next week
Security Plate/Astragal at Laundry Room Door, Mechanical Room, Storage Room, IT room	Idaho Wholesale	TBD
Caulk & Paint Touch up at all Exterior Windows	Express	Scheduled for 2.17-2.18
Leaking Sink Faucet in RM #517	Paige	Scheduled for 2.13
HVAC Controls Need to be the Pelican TC-3	Terry's	TBD
Kickplates at exterior doors	Idaho Wholesale	TBD
Exterior Double Doors (North & South) at corridor between shop & classrooms have daylight	Idaho Wholesale	TBD
Plasma Cutter needs and airline run to it	Paige	Scheduled for 2.13

Minidoka County School District
Monthly Maintenance Report
March 11, 2026

Shop doors need kick plates	Idaho Wholesale	TBD
Flammable Storage room door does not close properly	Idaho Wholesale	TBD
South double doors in corridor need cores	Idaho Wholesale	TBD
Greenhouse classroom has touch up paint on a column	Express	Scheduled for 2.17-2.18
Girls bathroom ADA stall needs a stiffener on the top bar	SBI	TBD
Need to schedule lighting controls training with Kevin & Anthony at school	Heglar	Preferred Day & Time for Training?
3 Basin sink needs installed in RM #524	Paige	Scheduled for 2.13
11 Cameras are not connected to Rhombus system	Pinncale	IT Director Contact Needed for Coordination.
Fire Alarm connection to existing school system	System Tech	Completed 2.11.26
Exhaust Fan cover needs re-installed in staff restroom	Express	Scheduled for 2.17-2.18
Epoxy cut joints in staff restroom	PBC Concrete	TBD
Badge readers are not working with existing cards. Total Tech assured us they would	Compunet	TBD

Levy Projects

Minico

Science Lab countertops replacement – Will be installed on March 12.

HVAC Math wing – Researching.

Mt. Harrison/Paul/Acequia

Security for doors. Waiting on contractors.

Rupert

Installing new door hardware for safety and security.

Minidoka County School District
Monthly Maintenance Report
March 11, 2026

Transportation/Nutrition/DSC

Lighting upgrade – Transportation’s lights are installed. Have the lights for all the sites. Upgrade for Food Service & Maintenance complete. DSC is underway.

Paul

Emergency lighting – Was scheduled for 3/7. Rescheduled due to School Carnival.

521 Projects

Minico

HVAC Phase #2 –We have approximately 4 -5 units left to install. Minico is 89% complete. They will work to complete phase #2 during Spring Break.

Minico

Star Corp is the Construction Manager awarded.

Mt. Harrison

Gary Jones is the Construction Manager awarded.

All Schools

We are getting estimates for security systems and fire systems.

Projects

Minico

Ductwork for the Multi-Purpose Building will be completed during spring break.

Mt. Harrison

Pump shed exterior replacement- estimates in process.

Minidoka County School District
Monthly Maintenance Report
March 11, 2026

Maintenance

Vandalism – seeing an increase District Wide
Boiler leaks – to be completed during Spring break.

FOOD SERVICE REPORT

3/16/26

The district's current negative meal balances total **\$20,106.82**. The breakdown by site is as follows: Acequia Elementary (\$290.47), East Minico (\$241.04), Heyburn Elementary (\$980.35), Minico High School (\$12,634.17), Minidoka Junior High (\$2.15), Mt. Harrison (\$2,511.56), Rupert Elementary (\$2,443.55), and West Minico (\$1,003.53). We are continuing our search for a permanent manager at Minico High School. In the interim, we have received positive feedback that both the quality and presentation of the food have improved. Participation has begun to increase, and we have already seen the district's negative balance decrease by nearly \$3,000.

During the month of February, the Nutrition Department served **11,775 breakfasts** and **32,125 lunches** to students across the district. The department received **\$138,893.03** in reimbursements for breakfast and lunch service, **\$21,345.00** through the Fresh Fruit and Vegetable Program (FFVP), and **\$5,118.79** from our Afterschool At-Risk Program and daycare services. These programs continue to play an important role in supporting student nutrition and helping ensure students are ready to learn each day.

We are also continuing to move forward with establishing our **district food pantry in partnership with the Idaho Food Bank**. I am currently completing the required training and administrative background checks as part of the onboarding process. We are excited about this opportunity to provide additional food support to families in our district and look forward to getting the pantry operational in the near future.

In addition, we are preparing for the upcoming **Summer Feeding Program** and are hopeful that the improvements and planning for this year will lead to a more successful program. Looking ahead, applications for the **Community Eligibility Provision (CEP)** will open in April. If approved, CEP would allow us to provide free school meals to all students in the district, helping reduce financial burdens on families while ensuring every child has access to nutritious meals.

Minidoka County School District – Technology Department

Board Report

Reporting Window: February 15 – March 11, 2026

Executive Summary

- 1 Tickets Submitted: **224**
- 2 Closed: **201**
- 3 Open: **23**
- 4 Avg. Response Time: **5.7 hours**
- 5 Avg. Resolution Time: **7.7 hours**
- 6 Closure Rate: **90%**

Trend Note: Service desk performance improved this month with significantly faster response and resolution times while supporting a steady volume of support requests.

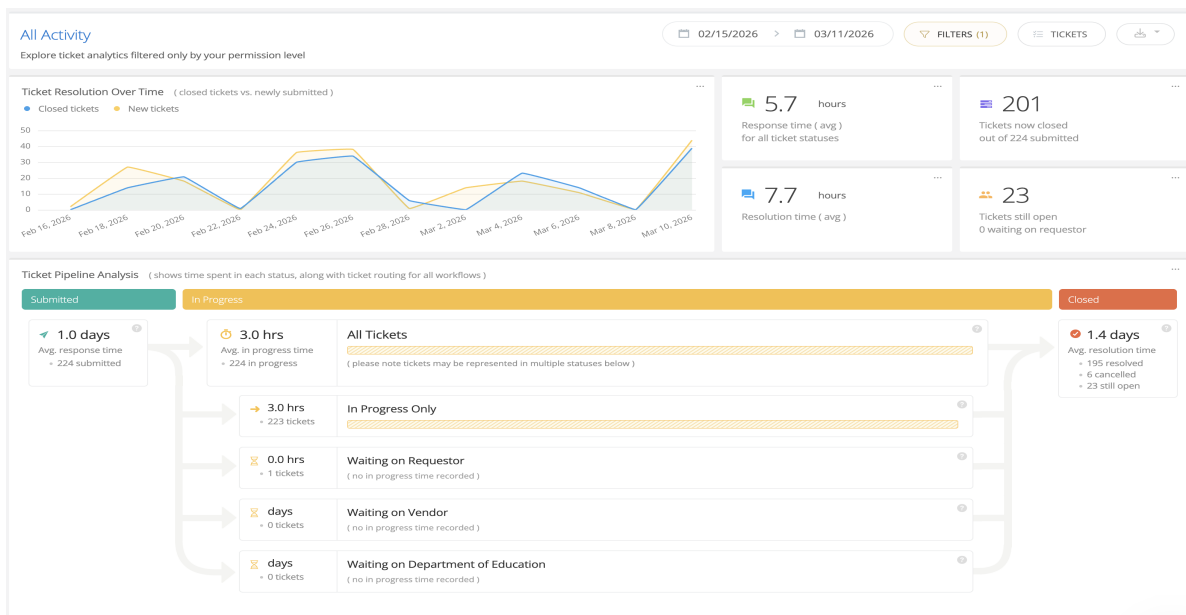
Operational Highlights

- 1 Rupert Elementary devices verified and prepared to ensure 100% readiness for NWEA testing.
- 2 College SAT testing devices and spare units prepared for the SAT administration on March 13.
- 3 Technology department rebuilding and updating the Kindergarten Registration form.
- 4 Continued migration from FileWave to Microsoft Intune MDM.
- 5 Ongoing asset management review of aging and surplus devices for repurposing or resale.
- 6 Continued Windows 11 deployment and device readiness efforts across the district.

Service Desk Performance

- 1 Avg. In-Progress Time: **3.0 hours**
- 2 Submitted → In Progress Avg: **1.0 days**
- 3 Waiting on Requestor: **0.0 hours**
- 4 Waiting on Vendor: **0 days**
- 5 Waiting on Department of Education: **0 days**

Service Desk Analytics Snapshot



Upcoming Focus

- 1 Continue Windows 11 rollout across remaining district devices.
- 2 Support NWEA and SAT testing technology readiness.
- 3 Maintain strong response times during spring testing season.
- 4 Continue migration from FileWave to Intune MDM.
- 5 Finalize updates to the Kindergarten Registration system.

The District shall form a committee to address the calendar needs of all District stakeholders. The committee shall consist of the following representatives in addition to the Superintendent or designee:

1. elementary level teacher,
2. middle level teacher,
3. high School teacher,
4. Mt. Harrison High School,
5. one member of the Minidoka County Education Association (MCEA) to be appointed by the MCEA,
6. at least two representatives from official parent teacher groups.

The committee will review and recommend a District Calendar to the Board according to the following schedule:

1. A meeting of the Calendar Committee may be held in December to review and recommend a District Calendar for the following year.
2. During February, the Calendar Chair will present its recommendations to the Board.
3. If changes need to be made to the adopted calendar, the Calendar Committee may reconvene to review and recommend changes to the adopted calendar.

LEGAL REFERENCE:**ADOPTED: February 18, 2013****AMENDED/REVISED: January 15, 2018; March 27, 2023**

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay ~~as follows: four (4) regularly scheduled school days for Level One relationships per event and three (3) regularly scheduled school day for Level Two relationships per event. If additional time is needed at any level, a written request must be submitted and approved by the Superintendent prior to taking the bereavement leave.~~

Provisions:

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

1. The employee may be asked to submit proof of relationship and of death to his/her immediate supervisor. Evidence of proof should be discussed with supervisor.
2. An employee who has a death in the immediate family shall be eligible for bereavement leave. "Immediate family" for purposes of bereavement leave shall mean relationships defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, (including in-laws), grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other. Employees may receive four (4) days of bereavement for up to two occurrences per year. If additional leave is needed, a letter must be submitted to the administrator and Superintendent.
- 2.3. ~~Level one relationships are defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other.~~
- 3.4. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other. ~~It may also include a current member of the household who is not a family membr.~~ Bereavement leave will be granted for one day up to two occurrences per year. Depending upon location of the funeral service and involvement of employee in the service, up to two additional days may be granted per occurrence. If additional leave is needed, a letter must be submitted to the administrator and Superintendent.
- 4.5. Time to attend funeral services of co-workers or students within the school district will be provided, as can be arranged and with the approval of their immediate supervisor.
- 5.6. Bereavement leave should be used within two (2) weeks of the death and/or services of the family member. If, because of circumstances beyond the control of the employee, the leave cannot be taken within this timeframe, a written request should be made to the Superintendent or designee with details indicating the need for timeframe adjustments.
- 6.7. A program or other proof of bereavement leave ~~may~~ will be asked to be submitted to human resources.
- 7.8. If an employee who is unrelated is asked to conduct or participate in the program, the employee will submit proof showing they took part in the program. They will not be have to use leave.

8.9. The leave provided ~~for in paragraph one (1) above~~ shall not be charged against the employee's sick leave. If, because of circumstances beyond the control of the employee, more than the allowable days or occurrences are needed, a written request should be made to the building administrator or supervisor who will notify the Superintendent ~~Superintendent or designee~~ with details indicating the need for additional days. These days may be charged against the employee's sick leave. The written notification should be submitted as soon as possible, but no later than forty-eight (48) hours after returning to work. The employee should notify his/her supervisor immediately if special circumstances prevent him/her from returning to work after the allowable number of days.



LEGAL REFERENCE: Idaho Code 33-506

ADOPTED: Original Adoption Date Unknown

RATIFIED: 08/15/05

AMENDED/REVISED: May, 18, 2015; June 19, 2017; March 16, 2020; May 19, 2025

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

Philosophy:

Supervising and evaluating professional staff is performed primarily to improve learning conditions, to facilitate administrative decisions, and to implement provisions of the Idaho Code. Evaluation is necessary to improve the teaching-learning process. Improving teacher competence and professional growth are the ultimate goals in appraising staff performance.

The objective for staff evaluation are as follows:

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

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

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

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

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

Each certificated staff member shall receive at least one written evaluation to be completed by no later than June 1st for each annual contract year of employment and shall use multiple measures that are research based and aligned to the *Charlotte Danielson Framework for Teaching Second Edition* domains and components. The evaluation of certificated personnel shall annually include a minimum of two documented observations, one of which shall be completed prior to January 1st. In situations where certificated personnel are unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Responsibility

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

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

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

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

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

Written Evaluation

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

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

Evaluation Measures

Observations: Periodic classroom observations will be included in the evaluation process with a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1st. In situations where certificated personnel are unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Professional Practice: A majority of the evaluation of certificated personnel will be comprised of Professional Practice based on the *Charlotte Danielson Framework for Teaching Second Edition*. The evaluation will include at least one of the following as a measure to inform the Professional Practice portion: input received from parents/guardians, input received from students, and/or portfolios (artifacts). The District and MCEA have chosen portfolios/artifacts to inform professional practice. Certificated personnel will choose three artifacts, ~~one for each component~~ in either domain 2 or 3 to meet this requirement. The Board shall determine the manner and weight of parental input, student input, and/or portfolios on the evaluation.

Student Achievement: Instructional staff evaluation ratings must, in part, be based on measurable student achievement as defined in Section 33-1001, Idaho Code, applicable to the subjects and grade ranges taught by the instructional staff. All other certificated staff evaluations must include measurable student achievement or student success indicators as applicable to the position. This portion of the evaluation may be calculated using current and/or the immediate past year's data and may use one or both years' data. Growth in student achievement may be considered as an optional measure for all other school-based and District-based staff, as determined by the Board.

Charlotte Danielson Framework: The evaluation will be aligned with minimum State standards and based upon the *Charlotte Danielson Framework for Teaching Second Edition* and will include, at a minimum, the following general criteria upon which the Professional Practice portion will be based.

Individuals who hold a Professional or Advanced Professional Endorsement will be evaluated annually. The District shall evaluate these employees on the basis of all the domains.

All other instructional or pupil service staff employees must also be evaluated across all domains.

1. Planning and Preparation (10%)
 - a. Demonstrating Knowledge of Content and Pedagogy;
 - b. Demonstrating Knowledge of Students;
 - c. Setting Instructional Outcomes;
 - d. Demonstrating Knowledge of Resources;
 - e. Designing Coherent Instruction; and
 - f. Designing Student Assessments.
2. Classroom Learning Environment (30%)

- a. Creating an Environment of Respect and Rapport;
 - b. Establishing a Culture for Learning;
 - c. Managing Classroom Procedures;
 - d. Managing Student Behavior; and
 - e. Organizing Physical Space
3. Instruction and Use of Assessment (30%)
- a. Communicating with Students;
 - b. Using Questioning and Discussion Techniques;
 - c. Engaging Students in Learning;
 - d. Using Assessment in Instruction; and
 - e. Demonstrating Flexibility and Responsiveness.
4. Professional Responsibilities (20%)
- a. Reflecting on Teaching
 - b. Maintaining Accurate Records;
 - c. Communicating with Families;
 - d. Participating in a Professional Community;
 - e. Growing and Developing Professionally; and
 - f. Showing Professionalism.
5. Student Achievement Data (10%)

Meeting with the Employee

Counseling Sessions: Counseling sessions between supervisors and employees may be scheduled periodically. During these sessions, an open dialogue should occur which allows the exchange of performance oriented information. The employee should be informed of how they have performed to date. If the employee is not meeting performance expectations, the employee should be informed of the steps necessary to improve performance to the desired level. Counseling sessions should include, but not be limited to, the following: job responsibilities, performance of duties, progress on goals, and attendance. Any areas needing improvement must be addressed with the teacher early enough in the school year for the teacher to have an opportunity to improve that area of performance before it is articulated in the summative evaluation. A memorandum for record will be prepared following each counseling session and maintained by the supervisor.

Communication of Results: Each evaluation shall include a meeting with the affected employee to communicate evaluation results. At the scheduled meeting with the employee, the supervisor will:

1. Discuss the evaluation with the employee, emphasizing strong and weak points in job performance. Commend the employee for a job well done if applicable and discuss specific corrective action if warranted. Set mutual goals for the employee to reach before

the next performance evaluation. Recommendations should specifically state methods to correct weaknesses and/or prepare the employee for future promotions.

2. Allow the employee to make any written comments they desire. Inform the employee that they may turn in a written rebuttal/appeal of any portion of the evaluation within seven days and outline the process for rebuttal/appeal. Have the employee sign the evaluation indicating that they have been given a copy and initial after supervisor's comments.

No earlier than seven days following the meeting, if the supervisor has not received any written rebuttal/appeal, the supervisor will forward the evaluation in a confidential manner to the Superintendent, or the designee, for review. The supervisor will also retain a copy of the completed form.

Individualized Professional Learning Plan

Each certificated staff member shall have an individualized professional development plan based on the Idaho framework for teaching evaluation outlined in IDAPA 08.02.02.120 and developed by the staff member and their evaluator. This plan shall include interventions based on the individual's strengths and areas the staff member and their evaluator seek to emphasize of needed growth.

Rebuttals/Appeal

Within five working days from the date of the evaluation meeting with their supervisor, the employee may file a written rebuttal/appeal of any portion of the evaluation. The written rebuttal/appeal shall state the specific content of the evaluation with which the employee disagrees, a statement of the reason(s) for disagreement, and the amendment to the evaluation requested.

If a written rebuttal/appeal is received by the supervisor within five (5) working days, the supervisor may conduct additional meetings or investigative activities necessary to address the rebuttal/appeal. Subsequent to these activities, and within a period of five (5) working days, the supervisor shall provide the employee with a written response either amending the evaluation as requested by the employee or stating the reason(s) why the supervisor will not be amending the evaluation as requested.

If the supervisor chooses not to amend the evaluation as requested by the employee, the employee may appeal to the Superintendent or designee. The Superintendent or designee will do a second review of the evaluation and any supporting documentation. This disposition will be shared with the teacher during a meeting with the Superintendent or designee and teacher within five (5) working days, where a final decision will be made.

Action

Each evaluation will include identification of the actions, if any, available to the District as a result of the evaluation as well as the procedure(s) for implementing each action. Available actions include, but are not limited to, recommendations for renewal of employment, non-renewal of employment, probation, and others as determined. Should any action be taken as a result of an evaluation to not renew an individual's contract the District will comply with the requirements and procedures established by State law.

Records

Permanent records of each certificated personnel's evaluation and any properly submitted rebuttal/appeal documentation will be maintained in the employee's personnel file. All

evaluation records, including rebuttal/appeal documentation, will be kept confidential within the parameters identified in State and federal law regarding the right to privacy.

Reporting

Any subsequent changes to the District’s evaluation system shall be resubmitted to the State Department of Education for approval. The District shall report annually to the State Department of Education:

1. The summative ratings;
2. The number of components rated as unsatisfactory;
3. The percentage of the certificated personnel’s students who met their measurable student achievement or growth targets or student success indicators;
4. The measures that were used; and
5. Whether an individualized professional learning plan is in place for all certificated personnel evaluations.



Legal References	Description
IC § 33-1001	Foundation Program — State Aid —Apportionment – Definitions
IC § 33-513	Professional Personnel
IC § 33-514	Issuance of Annual Contracts – Supports Programs – Categories of Contracts – Optional Placement
IC § 33-515	Issuance of Renewable Contracts
IC § 33-518	Employee Personnel Files
IDAPA 08.02.02.120	Local District Evaluation Policy
Cross References	
Code	Description
5105	<u>Certificated Personnel Employment</u>
5500	<u>Personnel Records</u>
5500-P(1)	<u>Personnel Records - Procedures for Releasing Personnel Records to Hiring School Districts</u>

AMENDED: August 19, 2024

Original Adopted Date: | Last Reviewed Date:

The Board of Trustees of the Minidoka County Joint School District #331 is determined that students attend school in a manner consistent with society's workplace expectations. Students should be in attendance whenever school is scheduled. Students who fail to attend are denied the opportunity to experience learning opportunities and the effectiveness of the teacher's presentation is diminished. Learning is the job of all students. Students must develop the attitudes and work habits to assist them while attending school, as well as in the workplace. To foster this philosophy, all District students are expected to maintain 90% or greater attendance each semester or quarter.

Teachers shall keep a record of absence and tardiness in Powerschool. Before the end of the school day Powerschool shall attempt to contact every parent, guardian, or custodian whose child is absent from school but who has not reported the child as absent for the school day, to determine whether the parent, guardian, or custodian is aware of the child's absence from school.

Excused Absences

Excused absences will not be included in the calculation for the 90% attendance requirement. Students shall be counted as absent on a period-by-period basis unless they are excused for one of the following reasons:

1. Funerals;
2. An absence verified by a doctor's note upon return to school;
3. A court-related absence verified by a note from the court upon return to school;
4. Counseling verified by a note from the counselor upon return to school;
5. Incarceration, including at a juvenile detention center;
6. In-school suspension; and
7. School activities.

All notes verifying absences for doctor, court, and counseling appointments must be emailed or faxed from the doctor's office or delivered to the school by a parent/guardian within ~~five school days~~ 30 days of returning to school in order to be accepted as an excused absence as defined above. All doctor, counseling, etc notes must be turned in five working days before the end of the semester.

Unexcused Absences

Unexcused absences shall be included in the calculation for the 90% attendance requirement. Students shall be counted as absent on a period-by-period basis unless they are excused as listed above. Unexcused absences include:

1. Illness without a doctor's note;
2. Doctor, court, or counseling absences with a note received more than five-thirty school days after returning to school;
3. Vacations;

4. Out-of-school suspensions;

~~5. Snow, flood, or weather conditions approved by the District.~~

Parent Confirmed Absences

Parent confirmed absences the student's parent/guardian is aware of and has approved. However, unless an absence meets one or more of the excused absence criteria listed above, the absence will be included in the calculation for the 90% attendance requirement. Parents should contact the school prior to a non-illness absence to determine whether the proposed absence will be excused. A student's current grades and progress in classes may affect a principal's decision in approving or disapproving absences other than those for illness or emergencies.

Extended Illness or Health Condition

~~If a student is confined to home or hospital for an extended period, the parent shall make every effort to work with the teacher(or principal if needed) to arrange for assignments. school shall arrange for the accomplishment of assignments at the place of confinement whenever practicable. If the student is unable to do his/her schoolwork, or if there are major requirements of a particular course that cannot be accomplished outside of class, the student may be required to take an incomplete or withdraw from the class without penalty.~~

Excused Absence for Chronic Health Condition

Students with a chronic health condition which interrupts regular attendance may qualify for ~~placement in a limited attendance and participation program.~~ an extenuating circumstance ~~The agreement. The~~ student and his or her parent shall apply to the principal or counselor, ~~and a limited program shall be written following the advice and recommendations of the student's medical advisor. The recommended limited program shall be approved by the principal.~~ Staff shall be informed of the student's needs, though the confidentiality of medical information shall be respected at the parent's request. ~~Absence verified by a medical practitioner may be sufficient justification for home instruction.~~

Response to Unexcused Absences

1. If there is a concern over unexcused absences, a warning letter or call will occur.
2. When a student evidences repeated trancies, a conference shall be held among the parent, student and principal. At such a conference, the Principal, student and parent shall consider adjusting the student's program or transferring the student to another school. ~~or engaging in family counseling.~~

Every minute of a class is important for effective learning. Students who arrive after the start of class will be considered tardy. Tardiness will be dealt with at the building level with consequences being outlined in each student handbook. Students who are repeatedly dismissed early from a class may also be considered tardy.

If a student fails to attend class at least 90% of the time school is in session, credit for that class will be denied. Both unexcused and parent confirmed absences will be used in the calculation of the

90% attendance requirement. Each school will develop an Attendance Committee to handle credit appeals and deal with student attendance issues. If the committee chooses to deny credits, appeals may be made to the ~~Board of Trustees~~[Superintendent](#) based on absences due to extenuating circumstances, such as extended illnesses or chronic health conditions, provided that the student has completed the class with a 60% or higher and has evidence of an extenuating circumstance as documented with administrator that was beyond the student's control or a documented chronic health condition or extended illness. ~~Due to credit recovery options available to all students at the secondary schools no other appeals will be considered.~~

Students who have more than seven parent-confirmed or unexcused absences during the semester at Minico High School or more than four parent-confirmed or unexcused absences per quarter at Mt. Harrison High School will lose credit for that class unless they participate in a credit recovery option. Credit recovery options may include credit recovery classes during the regular school year, ~~credit recovery classes during the summer school program,~~ or Idaho Digital Learning Academy classes. Please note that loss of credits results in being off-track for graduation. Counselors will notify students who are off-track to graduate

Students who repeatedly violate the attendance regulations established by the Board will be considered "habitually truant" and a truancy petition will be filed with the Juvenile Court as per Idaho Code 33-206 by the building administrator or their designee. Attendance calculated as described above that falls below the 90% attendance requirement in any given reporting period may constitute grounds for a habitual truancy petition. The school may also deny credits and promotion to the next grade level due to poor attendance. Students who are repeatedly dismissed early from school may also be considered truant.

All sanctions imposed for failure to comply with the attendance policies and procedures shall be implemented in conformance with state and District regulations regarding corrective action or punishment.

Legal References

	Description
IC § 33-202	Attendance at Schools - School Attendance Compulsory
IC § 33-204	Attendance at Schools - Exemption for Cause
IC § 33-205	Denial of School Attendance
IC § 33-207	Attendance at Schools - Proceedings Against Parents or Guardians
Id. Const. art. IX, § 9	Compulsory Attendance at School

Cross References

Code	Description
2440	Online Courses and Alternative Credit Options
2605	Advancement Requirements (6 through 9)

Board Policy 5402: Donated Sick Leave

Original Adopted Date: Last Reviewed Date:

This program is designed to assist personnel who have exhausted all forms of paid leave due to a serious, catastrophic illness or injury, either of their own or of a qualifying immediate family member. This program allows personnel to donate accrued leave to eligible colleagues, so the recipient is able to remain on paid status. Leave donations may be approved month by month. Donations will be individual personnel situations and applied as needed. Personnel will not carry a “bank” of donated days.

Personnel must meet the following requirements to be eligible to receive donated leave:

- Personnel, or eligible family member, must have a verifiable serious or catastrophic illness or injury that requires an extended period of treatment or recuperation. Serious or catastrophic illness or injury is one in which the personnel is incapacitated and unable to work as certified by the doctor’s note. The employee must provide a doctor’s note if an eligible family member requires care for a catastrophic illness or injury.
- Personnel must have exhausted all paid leave.
- Personnel may not be concurrently receiving short or long-term disability, workers’ compensation or similar paid benefits.
- Employees are permitted to donate their own sick leave days/hours to a specific employee in need by filling out a Designation Form, designating the number of days/ hours (~~no more than three~~) the employee would like to donate to the employee (just like donating to the sick leave bank). The day(s) / hours will be donated to the receiving employee from the donating employee and not placed in a pool. Any sick day(s) / hours donated must be taken and posted during the current and same pay period in which the days will be used. All PERSI regulations will apply.
- Personnel may not self-solicit for donations.

Personnel donating leave must meet the following requirements to be eligible to donate:

- Must have worked for the district for at least 1 academic year.
- All donations of leave are voluntary. Personnel are not required to donate leave.
- Personnel must donate leave in increments of half or full days.
- The maximum days that may be donated is 3 days per employee donating
- Personnel can only donate to a recipient in a “like” position (e.g., certified to certified; classified to classified; administrator to administrator).
- Donated leave is credited to the receiving personnel's leave of absence either on an hour-for-hour basis or half day/full day, as needed, and shall be paid at the rate of pay of the personnel receiving the donation. Donations will be processed in the order received by the Human Resources Department. **Employees leaving the district shall not be able to donate unused leave to other employees.**
- Once leave is donated and posted to the receiving personnel, the personnel donating leave shall irrevocably lose all rights and privileges to the donated leave days/ hours.

Donated days/ hours must be used on a continuous and uninterrupted basis until the following occurs:

- All donated leave is exhausted.
- Personnel returns to work.
- Personnel begins receiving long-term disability.
- Personnel's employment terminates.

Personnel wishing to donate sick leave shall contact the Human Resources Leave Specialist.