

**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, April 20, 2026 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

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

EXECUTIVE SESSION: Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (f) legal counsel; Idaho Statutes Title 33. Education § 33-601; Real and personal property--Acquisition, use or disposal of same; Idaho Statutes Title 33 Education § 33-513 Professional Personnel (Superintendent Evaluation)

2. CALL TO ORDER & ROLL CALL

3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL (Action Item)

5. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meeting	2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	5
C. Disposition of District Property/Fixed Assets	147
D. Travel Requests	148
E. Personnel	151
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - Acequia	156
8. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	163
1. MCEA	
2. Active Shooter Training Report - Melanie Lucas	
B. Superintendent Report	
9. PATRON COMMENTS	
10. BUSINESS (Action Items)	
A. Request to Increase Budget for Minico Cheer	188
B. Minico Student Council Sponsorship Proposal	191
C. Approval of Early Graduates for Mt. Harrison High School	193
D. New/Amended/Deleted Policies	
1. Policy 544.30 Bereavement	194
2. Policy 3050 Attendance Policy	196
3. Policy 5402 Donated Sick Leave	199
4. Policy 8110 Safety Busing (Replaces 802.50)	201
11. ADJOURNMENT	

#boldsubject#

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

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

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

March 16, 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; and Suchan– yes Trustee Lowder – Yes. (Trustee Moss arrived late)

Work Session – Minidoka Junior High

Mr. Larsen reviewed with the board and audience the budget deficit the district is facing due to lower enrollment. There have been cuts made to all departments to try to reach what we are reimbursed by the State. If the junior high is moved to Mt. Harrison, there would be a reduction in staffing costs. He spoke with Dr. Spagnolo and she felt the school would be able to accommodate the additional students. There would be a hall designated for the junior high and two teachers

Parents expressed concerns with moving the school to either Mt. Harrison or back to their home schools. . Staff shared their concerns with moving students because of anxiety/depression. They felt there might be other ways to fund the school and keep it where it currently is. It was suggested to have a lead teacher and if situations occur an admin could be contacted to help with the situation. It was also mentioned to reach out to Cassia students who attend their alternative school to see if they would rather attend the alternative junior high in our district.

Mr. Larsen explained we have a contingency fund; however, those funds would only cover approximately 2 months of payroll should budgeting become less from the state.

Parents felt when their students attended East/West Minico they were bullied. The communication was not there between parents/teachers. The board asked where the school stood academically. Mr. Larsen stated out of 676 schools, the junior high was 661. The staff shared they based more on growth of the student instead of academics. The board encouraged parents to reach out to their legislators regarding the funding of education.

Chair Claridge informed the audience there was an item in the business section regarding the school, so the board could make a motion then if so desired.

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 Lowder, seconded by Trustee Suchan. Motion carried.

Consent Agenda A motion was made to not approve the request from employee 03-1-26-3 by Vice Chair Kent, seconded by Trustee Moss. Motion was carried. The remaining consent agenda was approved by unanimous consent.

Student Representatives There were no representatives present.

Good News - Danelle Stutsman, principal, shared a slide presentation showing the fun and exciting things happening at Heyburn Elementary.

Discussion

Administrator/Department/Committee/MCEA Reports – Brandi Milliron, MCEA, stated they were getting ready for the delegate assembly. They will have five attending.

Superintendent Report - Mr. Larsen reported admin had attended the Paul instructional rounds. It was good to see all the great things that are happening in the classroom. He is still working on staffing for next year. Thanks to generous donations the softball field received new lighting and a flagpole. Idaho Ed News release ratings of schools throughout the state. Paul Elementary rated the highest of our schools.

Trustee Moss reviewed what he learned in his ISBA training.

Business

Possible Motion to Close Minidoka Junior High after the 2025-2026 School Year – Trustee Lowder expressed we need to do what’s best for kids. Trustee Suchan stated how hard decisions are with the state limiting school funding. Many programs have had to be cut such as gifted and talented, and all-day kindergarten. Mr. Larsen stated chronic absenteeism is a problem at the junior high. Terry Bruns stated they grade on standards, if they haven’t mastered the standard, they have a zero in her class. When Ashley Johnson was asked how it would be if students returned to West, she felt she would need additional assistance. There would be a place students could check in when coming to school. They would attend core classes and electives would be on a case-by-case basis. Students would go to the same room/teacher they did when arriving at school for check out after school. They have a school counselor and the same resources available at MJH.

Brandi Milliron shared the bottom line is money, and when asking how do we keep kids in school she felt there needed to be more flexibility.

Chair Claridge stated maybe other options mentioned should be looked into. Mr. Larsen stated we already have open enrollment for Cassia students to attend our schools. Daryl Kent shared if we keep the school as is at Mt. Harrison more funding would be generated. Mr. Larsen was asked if we had a separate hallway for the students at Mt. Harrison and with a security door needed, how would that be funded. Mr. Larsen stated we could use 521 funds received earlier for a project like that.

The Board asked Mr. Larsen what his recommendation was. He stated after much thought and consideration his recommendation is to move the Minidoka Junior High to Mt. Harrison.

A motion was made by Trustee Suchan to move the Minidoka Junior High to Mt. Harrison High School for the 2026-2027 school year, seconded by Trustee Moss. A vote was taken: Trustee Moss – yes; Trustee Lowder – no; Chair Claridge – yes; Trustee Suchan – yes; Vice Chair Kent – yes. Motion carried.

New/Amended/Deleted Policies

1. Policy 420.00 District Calendar Committee
2. Policy 544.30 Bereavement
3. Policy 660.00 Evaluation of Certificated Employee
4. Policy 3050 Attendance Policy
5. Policy 5402 Donated Sick Leave

A motion to approve policies 420.00 District Calendar Committee and policy 660.00 Evaluation of Certificated Employee was made by Trustee Suchan, seconded by Trustee Moss. Motion carried. Other policies will be held for a second reading.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried. Meeting was adjourned at 8:34 p.m.

Jake Claridge, Chair of School Board

Attest: April 20, 2026

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$4,513.07	\$0.00	\$4,441.49	\$71.58	\$0.00	\$71.58	1.59%
238.512.0410.008.000.101	Kinder Camp Supplies	\$15,465.85	\$0.00	\$0.00	\$15,465.85	\$0.00	\$15,465.85	100.00%
238.512.0320.201.000.101	Activity Services	\$0.00	\$300.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
238.512.0410.201.000.101	Activity Supplies	\$2,672.38	\$327.36	\$622.25	\$2,050.13	\$500.00	\$1,550.13	58.01%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$152.00	\$1,260.32	(\$1,260.32)	\$228.00	(\$1,488.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$9,605.48	\$0.00	\$1,374.05	\$8,231.43	\$743.45	\$7,487.98	77.96%
238.512.0410.227.000.101	Media Supplies	\$3,342.04	\$0.00	\$0.00	\$3,342.04	\$1,500.00	\$1,842.04	55.12%
238.512.0410.291.000.101	Supplies	\$74.26	\$0.00	\$0.00	\$74.26	\$0.00	\$74.26	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$35,673.08	\$779.36	\$7,998.11	\$27,674.97	\$2,971.45	\$24,703.52	69.25%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.102	Supplies for General Instructi	\$18,752.34	\$156.00	\$593.77	\$18,158.57	\$965.00	\$17,193.57	91.69%
238.512.0410.008.000.102	Kinder Camp Supplies	\$0.80	\$0.00	\$0.00	\$0.80	\$0.00	\$0.80	100.00%
238.512.0320.201.000.102	Activity Services	\$0.00	\$0.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.512.0410.201.000.102	Activity Supplies	\$6,191.73	\$1,194.92	\$1,994.19	\$4,197.54	\$50.00	\$4,147.54	66.99%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$104.94	\$734.58	(\$734.58)	\$0.00	(\$734.58)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$8,395.56	\$114.40	\$1,684.95	\$6,710.61	\$360.60	\$6,350.01	75.64%
238.512.0410.206.000.102	School Improvement Supplies	\$1,020.43	\$0.00	\$0.00	\$1,020.43	\$0.00	\$1,020.43	100.00%
238.512.0410.227.000.102	Media Supplies	\$1,596.44	\$0.00	\$0.00	\$1,596.44	\$0.00	\$1,596.44	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$35,957.30	\$1,570.26	\$5,407.49	\$30,549.81	\$1,375.60	\$29,174.21	81.14%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$76.00	\$776.00	(\$776.00)	\$250.00	(\$1,026.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,838.09	\$0.00	\$2,160.99	\$16,677.10	\$0.00	\$16,677.10	88.53%
238.512.0410.008.000.105	Kinder Camp Supplies	\$16,227.58	\$0.00	\$0.00	\$16,227.58	\$0.00	\$16,227.58	100.00%
238.512.0320.201.000.105	Activity Services	\$0.00	\$0.00	\$986.00	(\$986.00)	\$0.00	(\$986.00)	0.00%
238.512.0410.201.000.105	Activity Supplies	\$3,830.48	\$0.00	\$0.00	\$3,830.48	\$0.00	\$3,830.48	100.00%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$1,624.93	\$0.00	\$0.00	\$1,624.93	\$0.00	\$1,624.93	100.00%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$400.00	\$0.00	\$200.00	\$200.00	\$0.00	\$200.00	50.00%
238.512.0410.206.000.105	School Improvement Supplies	\$384.85	\$0.00	\$0.00	\$384.85	\$0.00	\$384.85	100.00%
238.512.0410.227.000.105	Media Supplies	\$17,397.43	\$254.42	\$254.42	\$17,143.01	\$695.55	\$16,447.46	94.54%
	UNIT: PAUL ELEMENTARY - 105	\$58,703.36	\$330.42	\$4,377.41	\$54,325.95	\$945.55	\$53,380.40	90.93%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.107	Supplies for General Instructi	\$8,420.29	\$0.00	\$975.27	\$7,445.02	\$0.00	\$7,445.02	88.42%
238.512.0410.008.000.107	Kinder Camp Supplies	\$62.03	\$0.00	\$0.00	\$62.03	\$0.00	\$62.03	100.00%
238.512.0410.201.000.107	Activity Supplies	\$4,828.86	\$76.88	(\$2,601.96)	\$7,430.82	\$48.12	\$7,382.70	152.89%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$76.00	\$1,816.95	(\$1,816.95)	\$0.00	(\$1,816.95)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$15,394.31	\$190.19	\$3,667.65	\$11,726.66	\$1,082.03	\$10,644.63	69.15%
238.512.0410.206.000.107	School Improvement Supplies	\$64,350.08	\$240.78	\$240.78	\$64,109.30	\$259.22	\$63,850.08	99.22%
238.512.0410.227.000.107	Media Supplies	\$2,616.91	\$0.00	\$197.45	\$2,419.46	\$0.00	\$2,419.46	92.45%
238.532.0320.283.000.107	K Kids Services	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$788.06	\$60.00	\$302.63	\$485.43	\$0.00	\$485.43	61.60%
	UNIT: RUPERT ELEMENTARY - 107	\$96,710.54	\$643.85	\$4,598.77	\$92,111.77	\$1,389.37	\$90,722.40	93.81%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026

To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0320.000.000.201	Services for General Instructi	\$0.00	\$0.00	\$380.52	(\$380.52)	\$0.00	(\$380.52)	0.00%
238.515.0410.000.000.201	Supplies for General Instructi	(\$1,826.41)	\$0.00	\$2,480.69	(\$4,307.10)	\$0.00	(\$4,307.10)	235.82%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$0.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
238.515.0320.000.216.201	Property Services	\$0.00	\$0.00	\$334.25	(\$334.25)	\$0.00	(\$334.25)	0.00%
238.515.0410.000.216.201	Supplies for Reality Town	\$2,135.78	\$0.00	\$0.00	\$2,135.78	\$350.00	\$1,785.78	83.61%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$597.80	(\$597.80)	\$345.00	(\$942.80)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$17,104.35	\$676.56	\$2,740.26	\$14,364.09	\$812.09	\$13,552.00	79.23%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	(\$220.16)	\$0.00	\$132.73	(\$352.89)	\$0.00	(\$352.89)	160.29%
238.515.0410.203.000.201	Supplies for School Climate/Su	\$272.37	\$0.00	\$1,210.57	(\$938.20)	\$75.00	(\$1,013.20)	-371.99%
238.515.0410.204.000.201	Supplies for Vending	(\$179.24)	\$0.00	\$0.00	(\$179.24)	\$0.00	(\$179.24)	100.00%
238.515.0410.205.000.201	Supplies for PTO	\$2,517.98	\$0.00	\$964.81	\$1,553.17	\$500.00	\$1,053.17	41.83%
238.515.0410.224.000.201	Supplies for Renaissance	\$52.00	\$0.00	\$0.00	\$52.00	\$0.00	\$52.00	100.00%
238.515.0410.227.000.201	Supplies for Media	\$1,566.81	\$131.92	\$325.15	\$1,241.66	\$0.00	\$1,241.66	79.25%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$4,380.28	\$0.00	\$1,683.98	\$2,696.30	\$0.00	\$2,696.30	61.56%
238.515.0410.229.000.201	Supplies for Shop	\$1,848.59	\$267.22	\$902.97	\$945.62	\$150.00	\$795.62	43.04%
238.515.0320.246.000.201	Property Services	\$0.00	\$0.00	\$201.00	(\$201.00)	\$0.00	(\$201.00)	0.00%
238.515.0410.246.000.201	Supplies for Band	\$1,101.59	\$0.00	\$98.99	\$1,002.60	\$0.00	\$1,002.60	91.01%
238.515.0410.254.000.201	Supplies for Choir	\$371.39	\$0.00	\$300.00	\$71.39	\$0.00	\$71.39	19.22%
238.515.0410.263.000.201	Supplies for Orchestra	\$7,042.13	\$0.00	\$1,870.21	\$5,171.92	\$1,100.00	\$4,071.92	57.82%
238.515.0410.278.000.201	Supplies for FCCLA	\$984.34	\$0.00	\$0.00	\$984.34	\$0.00	\$984.34	100.00%
238.515.0410.291.000.201	Supplies for Yearbook	\$7,527.18	\$0.00	\$494.00	\$7,033.18	\$6,302.66	\$730.52	9.71%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$194.89	\$8,137.19	(\$8,137.19)	\$1,210.00	(\$9,347.19)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$23,789.92	\$0.00	\$9,110.85	\$14,679.07	\$479.04	\$14,200.03	59.69%
238.531.0550.000.000.201	Equipment for General Athletic	\$0.00	\$99.45	\$99.45	(\$99.45)	\$0.00	(\$99.45)	0.00%
238.531.0410.250.000.201	Supplies for Boys' Basketball	\$2,642.68	\$0.00	\$0.00	\$2,642.68	\$0.00	\$2,642.68	100.00%
238.531.0410.250.209.201	Supplies for Boys' Basketball	\$0.00	\$0.00	\$2,671.00	(\$2,671.00)	\$0.00	(\$2,671.00)	0.00%
238.531.0410.251.000.201	Supplies for Boy's Soccer	\$939.32	\$0.00	\$155.44	\$783.88	\$0.00	\$783.88	83.45%
238.531.0380.252.000.201	Travel for wrestling	\$0.00	\$0.00	\$889.91	(\$889.91)	\$0.00	(\$889.91)	0.00%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	\$1,782.15	\$0.00	\$700.00	\$1,082.15	\$0.00	\$1,082.15	60.72%
238.531.0410.252.209.201	Supplies for Wrestling Uniform	\$0.00	\$0.00	\$189.81	(\$189.81)	\$0.00	(\$189.81)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$10,305.43	\$662.50	\$1,062.50	\$9,242.93	\$0.00	\$9,242.93	89.69%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$14,363.00	(\$14,363.00)	\$0.00	(\$14,363.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	(\$1,043.05)	\$0.00	\$231.45	(\$1,274.50)	\$0.00	(\$1,274.50)	122.19%
238.531.0320.257.000.201	Services for Football	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.257.000.201	Supplies for Football	\$328.98	\$0.00	\$0.00	\$328.98	\$0.00	\$328.98	100.00%
238.531.0410.258.000.201	Supplies for Girls' Basketball	\$868.91	\$0.00	\$346.64	\$522.27	\$0.00	\$522.27	60.11%
238.531.0410.260.000.201	Supplies for Girls' Soccer	\$694.26	\$0.00	\$0.00	\$694.26	\$0.00	\$694.26	100.00%
238.531.0410.269.000.201	Supplies for Track	\$23.39	\$0.00	\$0.00	\$23.39	\$0.00	\$23.39	100.00%
238.532.0410.230.000.201	Supplies for STEM	\$2,975.00	\$0.00	\$0.00	\$2,975.00	\$0.00	\$2,975.00	100.00%
238.532.0410.230.235.201	Supplies for STEM Origami	\$0.00	\$0.00	\$750.66	(\$750.66)	\$0.00	(\$750.66)	0.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,691.22	\$337.07	\$6,290.40	\$6,400.82	\$615.16	\$5,785.66	45.59%
238.532.0410.276.000.201	Supplies for Builders	\$1,671.70	\$20.64	\$1,002.47	\$669.23	\$0.00	\$669.23	40.03%
238.532.0410.280.000.201	Supplies for Hope Squad	\$2,914.44	\$0.00	\$0.00	\$2,914.44	\$0.00	\$2,914.44	100.00%
238.532.0380.287.000.201	Travel for Ski Club	(\$134.00)	\$134.00	\$358.00	(\$492.00)	\$134.00	(\$626.00)	467.16%
238.532.0410.287.000.201	Supplies for Ski	\$5,393.04	\$375.02	\$901.02	\$4,492.02	\$0.00	\$4,492.02	83.29%
238.532.0410.291.000.201	Supplies for Publications	(\$4,498.96)	\$0.00	\$0.00	(\$4,498.96)	\$0.00	(\$4,498.96)	100.00%
238.740.0320.300.000.201	Property Services	\$0.00	\$1,034.00	\$1,034.00	(\$1,034.00)	\$0.00	(\$1,034.00)	0.00%
238.740.0410.300.000.201	Supplies for Student Council	\$9,514.64	\$0.00	\$165.83	\$9,348.81	\$413.00	\$8,935.81	93.92%
238.740.0320.301.000.201	Services for Student Body	\$0.00	\$0.00	\$587.62	(\$587.62)	\$0.00	(\$587.62)	0.00%
238.740.0410.301.000.201	Supplies for Student Body	\$5,289.05	\$0.00	\$3,901.04	\$1,388.01	\$654.29	\$733.72	13.87%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	UNIT: EAST MINICO MIDDLE - 201	\$120,827.10	\$3,933.27	\$67,916.21	\$52,910.89	\$13,140.24	\$39,770.65	32.92%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0320.000.000.202	Services for General Instructi	\$0.00	\$0.00	\$275.09	(\$275.09)	\$0.00	(\$275.09)	0.00%
238.515.0410.000.000.202	Supplies for General Instructi	\$11,892.89	\$1,258.25	\$7,426.60	\$4,466.29	\$0.00	\$4,466.29	37.55%
238.515.0410.000.200.202	Supplies for Fundraisers	\$0.00	\$0.00	\$137.93	(\$137.93)	\$0.00	(\$137.93)	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$16,524.28	\$509.74	\$6,242.61	\$10,281.67	\$142.44	\$10,139.23	61.36%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$11,198.53	\$414.02	\$5,489.98	\$5,708.55	\$464.68	\$5,243.87	46.83%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$3,012.68	\$1,380.00	\$1,380.00	\$1,632.68	(\$951.03)	\$2,583.71	85.76%
238.515.0410.204.000.202	Supplies for Vending	\$5,176.97	\$395.40	\$5,133.93	\$43.04	\$0.00	\$43.04	0.83%
238.515.0340.206.000.202	School Improvement Transportat	(\$174.25)	\$0.00	\$0.00	(\$174.25)	\$174.25	(\$348.50)	200.00%
238.515.0410.206.000.202	School Improvement Supplies	\$1,633.96	\$0.00	\$712.67	\$921.29	\$0.00	\$921.29	56.38%
238.515.0410.221.000.202	Supplies for Family & Consumer	\$1,764.72	\$0.00	\$0.00	\$1,764.72	\$0.00	\$1,764.72	100.00%
238.515.0410.227.000.202	Supplies for Media	\$1,587.35	\$152.68	\$809.02	\$778.33	\$0.65	\$777.68	48.99%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$2,860.08	\$1,950.00	\$2,357.94	\$502.14	(\$1,950.00)	\$2,452.14	85.74%
238.515.0410.229.000.202	Supplies for Shop	\$1,542.91	\$942.85	\$942.85	\$600.06	\$0.00	\$600.06	38.89%
238.515.0410.246.000.202	Supplies for Band	\$1,857.51	\$0.00	\$60.00	\$1,797.51	\$0.00	\$1,797.51	96.77%
238.515.0320.254.000.202	Services for Choir	\$0.00	\$0.00	\$170.00	(\$170.00)	\$0.00	(\$170.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	\$2,260.73	\$129.99	\$884.99	\$1,375.74	\$0.00	\$1,375.74	60.85%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,393.91	\$60.00	\$268.99	\$4,124.92	(\$60.00)	\$4,184.92	95.24%
238.515.0410.278.000.202	Supplies for FCCLA	\$435.17	\$0.00	\$0.00	\$435.17	\$300.00	\$135.17	31.06%
238.515.0410.291.000.202	Supplies for Yearbooks	\$11,916.90	\$0.00	\$6,270.55	\$5,646.35	\$0.00	\$5,646.35	47.38%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$0.00	\$8,892.57	(\$8,892.57)	\$0.00	(\$8,892.57)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$26,873.39	\$1,260.00	\$5,784.17	\$21,089.22	\$4,299.00	\$16,790.22	62.48%
238.531.0320.252.000.202	Property Services	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00%
238.531.0410.252.000.202	Supplies for Boys' Wrestling	\$6,561.85	\$0.00	\$1,137.81	\$5,424.04	\$0.00	\$5,424.04	82.66%
238.531.0410.253.000.202	Supplies for Cheerleading	\$8,274.80	\$40.00	\$5,247.53	\$3,027.27	\$317.50	\$2,709.77	32.75%
238.531.0410.253.209.202	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$2,186.97	(\$2,186.97)	\$0.00	(\$2,186.97)	0.00%
238.531.0410.256.000.202	Supplies for Dance	(\$2,170.45)	\$0.00	\$0.00	(\$2,170.45)	\$0.00	(\$2,170.45)	100.00%
238.531.0410.257.000.202	Supplies for Football	\$3,315.18	\$0.00	\$0.00	\$3,315.18	\$0.00	\$3,315.18	100.00%
238.531.0410.261.000.202	Supplies for Gril's Wrestling	\$4,176.98	\$0.00	\$0.00	\$4,176.98	\$0.00	\$4,176.98	100.00%
238.531.0410.265.000.202	Supplies for Special Olympics	\$27.30	\$0.00	\$0.00	\$27.30	\$0.00	\$27.30	100.00%
238.531.0410.269.000.202	Supplies for Track	(\$7,491.35)	\$0.00	\$0.00	(\$7,491.35)	\$0.00	(\$7,491.35)	100.00%
238.531.0410.270.000.202	Supplies for Volleyball	\$5,300.00	\$0.00	\$4,739.68	\$560.32	\$0.00	\$560.32	10.57%
238.532.0410.230.000.202	Supplies for STEM	\$2,026.16	\$0.00	\$1,053.97	\$972.19	\$0.00	\$972.19	47.98%
238.532.0410.276.000.202	Supplies for Builders	\$727.45	\$0.00	\$0.00	\$727.45	\$0.00	\$727.45	100.00%
238.532.0410.280.000.202	Supplies for Hope Squad	\$1,697.52	\$28.28	\$337.86	\$1,359.66	\$381.42	\$978.24	57.63%
238.532.0410.282.000.202	Supplies for IDFY	\$1,504.18	\$0.00	\$587.78	\$916.40	\$150.00	\$766.40	50.95%
238.532.0340.287.000.202	Ski Transportation Services	(\$1,173.00)	\$0.00	\$0.00	(\$1,173.00)	\$1,173.00	(\$2,346.00)	200.00%
238.532.0410.287.000.202	Supplies for Ski	\$11,739.52	\$0.00	\$57.85	\$11,681.67	\$3,806.74	\$7,874.93	67.08%
238.532.0410.290.000.202	Supplies for Technology	\$1,966.57	\$102.16	\$1,427.48	\$539.09	\$105.34	\$433.75	22.06%
238.532.0410.291.000.202	Supplies for Yearbook	\$503.56	\$180.00	\$232.00	\$271.56	\$72.00	\$199.56	39.63%
238.740.0410.000.000.202	Supplies	\$56.82	\$0.00	\$0.00	\$56.82	\$0.00	\$56.82	100.00%
238.740.0410.300.000.202	Supplies for Student Council	\$4,071.56	\$547.58	\$1,033.03	\$3,038.53	(\$381.99)	\$3,420.52	84.01%
	UNIT: WEST MINICO MIDDLE - 202	\$146,272.38	\$9,350.95	\$71,681.85	\$74,590.53	\$8,044.00	\$66,546.53	45.49%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026

To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$138,415.60	\$0.00	\$20,990.34	\$117,425.26	\$0.00	\$117,425.26	84.84%
238.515.0410.000.201.301	Scholarships	\$1,512.88	\$0.00	\$0.00	\$1,512.88	\$0.00	\$1,512.88	100.00%
238.515.0410.000.203.301	Supplies for Parking Permits	\$19,918.14	\$0.00	\$2,605.68	\$17,312.46	\$160.00	\$17,152.46	86.11%
238.515.0550.000.203.301	Equipment	\$0.00	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$31,299.34	\$0.00	\$159.98	\$31,139.36	\$0.00	\$31,139.36	99.49%
238.515.0410.202.000.301	Supplies for Concessions	\$20,562.26	\$674.33	\$12,906.16	\$7,656.10	\$21.43	\$7,634.67	37.13%
238.515.0410.203.000.301	Supplies for School Climate	\$9,709.43	\$264.36	\$2,934.53	\$6,774.90	\$258.82	\$6,516.08	67.11%
238.515.0410.204.000.301	Supplies for Vending	\$2,089.40	\$487.02	\$2,334.57	(\$245.17)	\$180.87	(\$426.04)	-20.39%
238.515.0410.206.000.301	School Improvement Supplies	\$30,359.48	\$0.00	\$0.00	\$30,359.48	\$0.00	\$30,359.48	100.00%
238.515.0410.216.000.301	Supplies for Art	\$302.75	\$0.00	\$2,449.77	(\$2,147.02)	\$0.00	(\$2,147.02)	-709.17%
238.515.0410.216.212.301	Supplies for Ceramics	\$6,234.58	\$1,293.92	\$3,461.02	\$2,773.56	\$0.00	\$2,773.56	44.49%
238.515.0410.218.000.301	Supplies for Chemistry	\$0.00	\$0.00	\$203.54	(\$203.54)	\$0.00	(\$203.54)	0.00%
238.515.0410.224.000.301	Supplies for Renaissance	\$2,509.92	\$0.00	\$0.00	\$2,509.92	\$0.00	\$2,509.92	100.00%
238.515.0410.225.000.301	Supplies Life Skills	\$804.41	\$0.00	\$129.36	\$675.05	\$50.00	\$625.05	77.70%
238.515.0410.226.000.301	Supplies for Life Sports	\$4,919.16	\$0.00	\$1,586.81	\$3,332.35	\$0.00	\$3,332.35	67.74%
238.515.0410.226.237.301	Supplies for Fly Fishing	\$0.00	\$125.00	\$325.00	(\$325.00)	\$75.00	(\$400.00)	0.00%
238.515.0410.227.000.301	Supplies for Media	\$556.27	\$0.00	\$39.00	\$517.27	\$0.00	\$517.27	92.99%
238.515.0410.228.000.301	Supplies for PE	\$1,322.83	\$0.00	\$0.00	\$1,322.83	\$0.00	\$1,322.83	100.00%
238.515.0410.230.000.301	Supplies for STEM	\$572.12	\$0.00	\$44.05	\$528.07	\$0.00	\$528.07	92.30%
238.515.0410.230.235.301	Supplies for Origami	\$118.96	\$0.00	\$0.00	\$118.96	\$0.00	\$118.96	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$5,113.96	\$0.00	\$0.00	\$5,113.96	\$1,760.00	\$3,353.96	65.58%
238.515.0410.233.000.301	Supplies for Speech/Debate	\$2,553.80	\$0.00	\$0.00	\$2,553.80	\$0.00	\$2,553.80	100.00%
238.515.0320.246.000.301	Property Services	\$0.00	\$0.00	\$249.00	(\$249.00)	\$0.00	(\$249.00)	0.00%
238.515.0380.246.000.301	Travel	\$0.00	\$0.00	\$502.00	(\$502.00)	\$0.00	(\$502.00)	0.00%
238.515.0410.246.000.301	Supplies for Band	\$8,735.82	\$125.00	\$2,518.49	\$6,217.33	\$494.51	\$5,722.82	65.51%
238.515.0410.253.209.301	Supplies for Cheer Uniforms	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
238.515.0320.254.000.301	Property Services	\$0.00	\$0.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.515.0380.254.000.301	Travel	\$0.00	\$0.00	\$1,014.00	(\$1,014.00)	\$0.00	(\$1,014.00)	0.00%
238.515.0410.254.000.301	Supplies for Choir	\$14,202.34	\$2,291.52	\$9,282.49	\$4,919.85	\$2,090.87	\$2,828.98	19.92%
238.515.0410.254.214.301	Supplies for Madrigal Dinner	\$4,969.89	\$161.12	\$2,913.71	\$2,056.18	\$0.00	\$2,056.18	41.37%
238.515.0410.262.000.301	Supplies for Operetta	\$9,280.58	\$5,866.04	\$7,837.68	\$1,442.90	\$8,847.87	(\$7,404.97)	-79.79%
238.515.0380.263.000.301	Travel	\$0.00	\$0.00	\$592.00	(\$592.00)	\$0.00	(\$592.00)	0.00%
238.515.0410.263.000.301	Supplies for Orchestra	\$10,212.76	\$375.00	\$2,822.50	\$7,390.26	\$300.00	\$7,090.26	69.43%
238.515.0410.263.215.301	Supplies for Cowboy Dinner	\$3,840.75	\$0.00	\$799.30	\$3,041.45	\$0.00	\$3,041.45	79.19%
238.515.0410.286.000.301	Supplies for Science	\$1,518.24	\$0.00	\$38.94	\$1,479.30	\$0.00	\$1,479.30	97.44%
238.515.0410.291.000.301	Supplies for Yearbook	\$46,660.97	\$0.00	\$7,947.75	\$38,713.22	\$0.00	\$38,713.22	82.97%
238.515.0410.307.000.301	Attendance Incentive Supplies	\$5,000.00	\$320.00	\$320.00	\$4,680.00	\$0.00	\$4,680.00	93.60%
238.519.0410.215.224.301	Supplies for Ag Shop	\$2,000.98	\$0.00	\$5,341.35	(\$3,340.37)	\$65.08	(\$3,405.45)	-170.19%
238.519.0410.215.232.301	Supplies Layton John Bohlman	\$24,598.16	\$0.00	\$24,598.16	\$0.00	\$0.00	\$0.00	0.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,610.66	\$0.00	\$0.00	\$1,610.66	\$0.00	\$1,610.66	100.00%
238.519.0410.220.229.301	Supplies for Donna Cameron	\$1,353.60	\$0.00	\$0.00	\$1,353.60	\$0.00	\$1,353.60	100.00%
238.519.0410.220.230.301	Supplies for Travis Jay Kent	\$6,293.49	\$0.00	\$0.00	\$6,293.49	\$0.00	\$6,293.49	100.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,037.88	\$0.00	\$149.80	\$4,888.08	\$0.00	\$4,888.08	97.03%
238.519.0410.222.000.301	Supplies for Cert Nursing	\$820.04	\$0.00	\$299.00	\$521.04	\$0.00	\$521.04	63.54%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$2,004.47	\$0.00	\$1,219.71	\$784.76	\$65.09	\$719.67	35.90%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$19,338.36	\$1,398.61	\$10,260.28	\$9,078.08	\$4,196.03	\$4,882.05	25.25%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$5,000.00	\$45,903.75	(\$45,903.75)	\$0.00	(\$45,903.75)	0.00%
238.531.0380.000.000.301	Travel	\$0.00	\$420.00	\$1,300.21	(\$1,300.21)	\$6,653.00	(\$7,953.21)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$85,303.54	\$3,857.07	\$8,779.56	\$76,523.98	\$650.94	\$75,873.04	88.94%
238.531.0550.000.000.301	Equipment for General Athletic	\$0.00	\$0.00	\$12,036.27	(\$12,036.27)	\$0.00	(\$12,036.27)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026

To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.531.0410.000.210.301	Supplies for Red Halverson	\$0.00	\$0.00	\$191.25	(\$191.25)	\$0.00	(\$191.25)	0.00%
238.531.0410.200.000.301	Supplies for General SA	\$16,784.93	\$0.00	\$0.00	\$16,784.93	\$0.00	\$16,784.93	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$32,226.84	\$1,200.00	\$32,347.00	(\$120.16)	\$2,086.00	(\$2,206.16)	-6.85%
238.531.0380.248.000.301	Travel	\$0.00	\$719.19	\$719.19	(\$719.19)	(\$719.19)	\$0.00	0.00%
238.531.0410.248.000.301	Supplies for Bowling	\$6,830.25	\$1,144.57	\$4,456.67	\$2,373.58	\$2.43	\$2,371.15	34.72%
238.531.0320.249.000.301	Services for Boy's Golf	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	\$10,110.15	\$190.00	\$4,487.94	\$5,622.21	\$0.00	\$5,622.21	55.61%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$37,464.47	\$340.00	\$27,900.69	\$9,563.78	\$0.00	\$9,563.78	25.53%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,788.00	\$0.00	\$600.87	\$1,187.13	\$0.00	\$1,187.13	66.39%
238.531.0320.252.000.301	Services for Boy's Wrestling	\$0.00	\$0.00	\$324.00	(\$324.00)	\$0.00	(\$324.00)	0.00%
238.531.0380.252.000.301	Travel	\$0.00	\$3,150.00	\$9,491.29	(\$9,491.29)	\$0.00	(\$9,491.29)	0.00%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	\$51,653.01	\$1,500.00	\$39,975.66	\$11,677.35	\$0.00	\$11,677.35	22.61%
238.531.0380.252.210.301	Travel	\$0.00	\$845.00	\$845.00	(\$845.00)	\$0.00	(\$845.00)	0.00%
238.531.0410.252.210.301	Supplies for Red Halverson	\$25,811.79	\$0.00	\$2,611.68	\$23,200.11	\$0.00	\$23,200.11	89.88%
238.531.0320.253.000.301	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	(\$200.00)	0.00%
238.531.0380.253.000.301	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$410.47	(\$410.47)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$72,200.12	\$0.00	\$35,864.63	\$36,335.49	\$2,156.00	\$34,179.49	47.34%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$3,977.42	\$0.00	\$11,101.55	(\$7,124.13)	\$0.00	(\$7,124.13)	-179.11%
238.531.0410.255.000.301	Supplies for Cross Country	\$2,284.16	\$0.00	\$976.50	\$1,307.66	\$0.00	\$1,307.66	57.25%
238.531.0410.256.000.301	Supplies for Dance	\$9,604.93	\$360.68	\$13,783.18	(\$4,178.25)	\$100.00	(\$4,278.25)	-44.54%
238.531.0410.256.204.301	Supplies for Dance Camp	\$93.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	100.00%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$4,914.03	\$0.00	\$0.00	\$4,914.03	\$0.00	\$4,914.03	100.00%
238.531.0410.257.000.301	Supplies for Football	\$43,474.25	\$844.51	\$29,151.34	\$14,322.91	\$3,391.60	\$10,931.31	25.14%
238.531.0410.257.204.301	Supplies for Football Camp	\$10,663.00	\$0.00	\$0.00	\$10,663.00	\$0.00	\$10,663.00	100.00%
238.531.0380.258.000.301	Travel	\$0.00	\$0.00	\$2,908.62	(\$2,908.62)	\$0.00	(\$2,908.62)	0.00%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$21,711.78	\$439.35	\$12,002.43	\$9,709.35	\$788.50	\$8,920.85	41.09%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$2,825.61	\$0.00	\$3,891.97	(\$1,066.36)	\$0.00	(\$1,066.36)	-37.74%
238.531.0380.261.000.301	Travel	\$0.00	\$0.00	\$33.92	(\$33.92)	\$0.00	(\$33.92)	0.00%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	\$540.00	\$0.00	\$0.00	\$540.00	\$0.00	\$540.00	100.00%
238.531.0410.264.000.301	Supplies for Softball	\$22,660.54	\$12,518.93	\$12,913.93	\$9,746.61	\$3,484.42	\$6,262.19	27.63%
238.531.0410.265.000.301	Supplies for Special Olympics	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$190.00	100.00%
238.531.0320.267.000.301	Property Services	\$0.00	\$0.00	\$9,346.92	(\$9,346.92)	\$0.00	(\$9,346.92)	0.00%
238.531.0410.267.000.301	Supplies for Swimming	\$10,546.26	\$0.00	\$386.66	\$10,159.60	\$0.00	\$10,159.60	96.33%
238.531.0380.268.000.301	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.00	(\$1,161.00)	0.00%
238.531.0410.268.000.301	Supplies for Tennis	\$4,407.31	\$46.97	\$1,760.34	\$2,646.97	\$137.98	\$2,508.99	56.93%
238.531.0410.269.000.301	Supplies for Track	(\$170.70)	\$125.00	\$552.50	(\$723.20)	\$1,617.99	(\$2,341.19)	1371.52%
238.531.0320.270.000.301	Services for Volleyball	\$0.00	\$0.00	\$6,853.29	(\$6,853.29)	\$0.00	(\$6,853.29)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$28,393.16	\$1,400.00	\$11,135.12	\$17,258.04	\$275.00	\$16,983.04	59.81%
238.532.0410.216.000.301	Supplies for Art	\$2,031.54	\$0.00	\$287.67	\$1,743.87	\$0.00	\$1,743.87	85.84%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$9,781.53	\$0.00	\$5,010.24	\$4,771.29	\$2,850.41	\$1,920.88	19.64%
238.532.0320.277.000.301	Property Services	\$0.00	\$0.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
238.532.0410.277.000.301	Supplies for Business	\$340.75	\$0.00	\$590.00	(\$249.25)	\$0.00	(\$249.25)	-73.15%
238.532.0410.278.000.301	Supplies for FCCLA	\$269.46	\$0.00	\$371.00	(\$101.54)	\$0.00	(\$101.54)	-37.68%
238.532.0410.279.000.301	Supplies for FFA	(\$3,122.64)	\$0.00	\$0.00	(\$3,122.64)	\$0.00	(\$3,122.64)	100.00%
238.532.0340.280.000.301	Transportation for Hope Squad	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	(\$1,312.50)	0.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$7,446.56	\$701.35	\$5,322.38	\$2,124.18	\$185.40	\$1,938.78	26.04%
238.532.0410.281.000.301	Supplies for HOSA	\$1,752.88	\$0.00	\$0.00	\$1,752.88	\$0.00	\$1,752.88	100.00%
238.532.0410.282.000.301	Supplies for IDFY	\$3,641.27	\$0.00	\$830.66	\$2,810.61	\$0.00	\$2,810.61	77.19%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$1,965.25	\$0.00	\$754.06	\$1,211.19	\$0.00	\$1,211.19	61.63%
238.532.0410.285.000.301	Supplies for NHS	\$2,318.16	\$0.00	\$0.00	\$2,318.16	\$585.00	\$1,733.16	74.76%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.532.0340.286.000.301	Contracted Transportation for	\$0.00	\$0.00	\$1,298.00	(\$1,298.00)	\$1,498.00	(\$2,796.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	\$14,344.97	\$536.00	\$2,630.07	\$11,714.90	\$1,900.00	\$9,814.90	68.42%
238.532.0410.287.000.301	Supplies for Ski	\$789.30	\$240.00	\$240.00	\$549.30	\$0.00	\$549.30	69.59%
238.532.0380.288.000.301	Travel	\$0.00	\$0.00	\$13,501.40	(\$13,501.40)	\$5,761.30	(\$19,262.70)	0.00%
238.532.0410.288.000.301	Supplies for Skills USA	\$19,715.76	\$0.00	\$0.00	\$19,715.76	\$0.00	\$19,715.76	100.00%
238.532.0410.291.000.301	Supplies for Yearbook	\$3,624.69	\$0.00	\$78.80	\$3,545.89	\$0.00	\$3,545.89	97.83%
238.532.0410.292.000.301	Supplies for Key Club	\$552.93	\$0.00	\$0.00	\$552.93	\$0.00	\$552.93	100.00%
238.532.0410.293.000.301	Supplies for M Club	\$260.59	\$0.00	\$0.00	\$260.59	\$0.00	\$260.59	100.00%
238.532.0410.295.000.301	Supplies for Rodeo	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00	100.00%
238.532.0410.296.000.301	Supplies for Young Republican	\$516.18	\$0.00	\$0.00	\$516.18	\$0.00	\$516.18	100.00%
238.532.0410.297.000.301	Supplies for Trap	\$437.27	\$0.00	\$0.00	\$437.27	\$0.00	\$437.27	100.00%
238.532.0410.299.000.301	Supplies for Spanish	\$231.33	\$0.00	\$0.00	\$231.33	\$0.00	\$231.33	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	\$1,080.04	\$0.00	\$86.92	\$993.12	\$0.00	\$993.12	91.95%
238.682.0340.226.237.301	Contracted Transportation for	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	(\$290.00)	0.00%
238.740.0410.300.000.301	Supplies for Student Council	\$34,215.35	\$0.00	\$13,670.11	\$20,545.24	\$239.92	\$20,305.32	59.35%
238.740.0410.301.000.301	Supplies for Class 2026	\$13,990.36	\$0.00	\$554.87	\$13,435.49	\$330.00	\$13,105.49	93.68%
238.740.0410.302.000.301	Supplies for Class 2027	\$2,085.64	\$0.00	\$339.69	\$1,745.95	\$50.00	\$1,695.95	81.32%
238.740.0410.303.000.301	Supplies for Class 2028	\$2,361.83	\$44.38	\$276.72	\$2,085.11	\$0.00	\$2,085.11	88.28%
238.740.0410.304.000.301	Supplies for Class 2029	\$500.00	\$0.00	\$447.47	\$52.53	\$40.00	\$12.53	2.51%
238.740.0410.305.000.301	Supplies for Gift of Green	\$11,225.72	\$0.00	\$4,551.54	\$6,674.18	(\$98.00)	\$6,772.18	60.33%
	UNIT: MINICO HIGH SCHOOL - 301	\$1,085,638.85	\$49,004.92	\$535,201.50	\$550,437.35	\$55,906.24	\$494,531.11	45.55%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	Supplies for General Instructi	\$8,078.47	\$0.00	\$778.97	\$7,299.50	\$0.00	\$7,299.50	90.36%
	UNIT: Minidoka Jr. High - 490	\$8,078.47	\$0.00	\$778.97	\$7,299.50	\$0.00	\$7,299.50	90.36%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	\$3,091.43	\$0.00	(\$17.28)	\$3,108.71	\$0.00	\$3,108.71	100.56%
238.517.0410.000.206.492	Supplies for Daycare	\$43,124.97	\$139.60	\$859.13	\$42,265.84	\$0.00	\$42,265.84	98.01%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$3,193.60	\$0.00	\$0.00	\$3,193.60	\$0.00	\$3,193.60	100.00%
238.517.0410.202.000.492	Supplies for Concessions/Schoo	(\$53.87)	\$0.00	\$0.00	(\$53.87)	\$0.00	(\$53.87)	100.00%
238.517.0410.202.236.492	Munchie Mart Supplies	\$1,666.65	\$0.00	\$724.67	\$941.98	\$196.63	\$745.35	44.72%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,714.03	\$0.00	\$1,128.96	\$585.07	\$0.00	\$585.07	34.13%
238.517.0320.204.000.492	Property Services	\$0.00	\$0.00	\$962.00	(\$962.00)	\$0.00	(\$962.00)	0.00%
238.517.0410.204.000.492	Supplies for Vending	\$6,658.41	\$412.66	\$1,282.27	\$5,376.14	\$200.00	\$5,176.14	77.74%
238.517.0410.280.000.492	Supplies	\$35.57	\$0.00	\$0.00	\$35.57	\$0.00	\$35.57	100.00%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,616.57	\$0.00	\$411.78	\$1,204.79	\$0.00	\$1,204.79	74.53%
238.532.0313.277.000.492	Professional Employee Training	\$0.00	\$165.00	\$165.00	(\$165.00)	\$0.00	(\$165.00)	0.00%
238.532.0320.277.000.492	Property Services	\$0.00	\$0.00	\$105.28	(\$105.28)	\$0.00	(\$105.28)	0.00%
238.532.0380.277.000.492	Travel for Business	\$0.00	\$373.32	\$373.32	(\$373.32)	\$0.00	(\$373.32)	0.00%
238.532.0410.277.000.492	Supplies for Business	\$1,362.60	\$0.00	\$520.27	\$842.33	\$301.59	\$540.74	39.68%
238.532.0410.280.000.492	Supplies for Hope Squad	\$3,340.07	\$0.00	\$515.74	\$2,824.33	\$2,700.00	\$124.33	3.72%
238.740.0410.300.000.492	Supplies for Student Council	\$2,418.36	\$0.00	\$828.37	\$1,589.99	\$66.30	\$1,523.69	63.01%
238.740.0320.301.000.492	Property Services	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$0.00	\$0.00	0.00%
238.740.0410.301.000.492	Supplies for Class 2026	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
	UNIT: MT HARRISON ALTERNATIVE - 492	\$70,266.39	\$1,090.58	\$9,257.51	\$61,008.88	\$3,464.52	\$57,544.36	81.89%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,658,127.47	\$66,703.61	\$707,217.82	\$950,909.65	\$87,236.97	\$863,672.68	52.09%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
38	3/20/2026	\$ 26,663.56	Checks
39	3/20/2026	\$ 502.93	Checks
1188	3/20/2026	\$ 1,437,829.03	EFT
1183	2/25/2026	\$ 413,181.62	EFT
1189	3/20/2026	\$ 406,947.30	EFT
1190	3/20/2026	\$ 48,052.00	EFT
1191	3/20/2026	\$ 16,296.62	EFT
1192	3/20/2026	\$ 46.50	EFT
1193	3/20/2026	\$ 7,768.57	EFT
1194	3/20/2026	\$ 9,928.30	EFT
1195	3/20/2026	\$ 1,924.00	EFT
1196	3/20/2026	\$ 7,681.71	EFT
1197	3/20/2026	\$ 42,791.72	EFT
1198	3/20/2026	\$ 3,989.19	EFT
1199	3/20/2026	\$ 3,266.79	EFT
1200	3/20/2026	\$ 572,375.56	EFT
1201	3/20/2026	\$ 14,476.30	EFT
1204	3/20/2026	\$ 96.64	EFT
1205	3/20/2026	\$ 10.00	EFT
1208	3/20/2026	\$ 473.12	EFT

\$ 3,014,301.46 Voucher Totals

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

3,014,301.46

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

Pay 8
Paper
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 38

Voucher Date: 03/20/2026

Prepared By:

Hutton Woodland
Printed: 03/18/2026 03:29:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$26,663.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. 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	\$20,578.25
238	STUDENT ACTIVITY FUNDS	\$756.08
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: 38

Voucher Date: 03/20/2026

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	\$2,773.08
		<hr/> <hr/> \$26,663.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 3/20/2026
From Check: 120668
From Voucher: 38

To Date: 3/20/2026
To Check: 120699
To Voucher: 38

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120693	03/20/2026	MCLEAN, WENDY KAY	\$1,241.53	38	Not Printed	Payroll	<input type="checkbox"/>		
120681	03/20/2026	EVANS, REESE ELLIS	\$184.70	38	Not Printed	Payroll	<input type="checkbox"/>		
120690	03/20/2026	MARTINEZ, VIVIAN	\$665.31	38	Not Printed	Payroll	<input type="checkbox"/>		
120699	03/20/2026	WOOD, JAGGER	\$1,154.37	38	Not Printed	Payroll	<input type="checkbox"/>		
120677	03/20/2026	CHRISTENSEN, ELIAS BRIG	\$102.50	38	Not Printed	Payroll	<input type="checkbox"/>		
120682	03/20/2026	FOWLER, KYRA RASHAE	\$175.46	38	Not Printed	Payroll	<input type="checkbox"/>		
120683	03/20/2026	GARNER, BEVERLY JOAN	\$1,308.17	38	Not Printed	Payroll	<input type="checkbox"/>		
120670	03/20/2026	BAIRD, CAROLYN	\$1,462.71	38	Not Printed	Payroll	<input type="checkbox"/>		
120694	03/20/2026	MITCHELL, MITZI	\$3.67	38	Not Printed	Payroll	<input type="checkbox"/>		
120672	03/20/2026	BRISBIN, MARY EVELYN	\$1,543.31	38	Not Printed	Payroll	<input type="checkbox"/>		
120680	03/20/2026	DAYTON, COURTNI	\$1,093.44	38	Not Printed	Payroll	<input type="checkbox"/>		
120697	03/20/2026	REYNOLDS, TAYLOR SHAY	\$1,354.05	38	Not Printed	Payroll	<input type="checkbox"/>		
120669	03/20/2026	ARTHUR, CINDY V	\$474.20	38	Not Printed	Payroll	<input type="checkbox"/>		
120678	03/20/2026	CHRISTENSEN, NATHAN RAMON	\$1,232.87	38	Not Printed	Payroll	<input type="checkbox"/>		
120679	03/20/2026	CRANDALL, PAYTON DONAVAN	\$591.04	38	Not Printed	Payroll	<input type="checkbox"/>		
120685	03/20/2026	GILLETTE, STAFFORD L	\$255.58	38	Not Printed	Payroll	<input type="checkbox"/>		
120688	03/20/2026	JENSEN, CASEY T	\$1,085.11	38	Not Printed	Payroll	<input type="checkbox"/>		
120695	03/20/2026	PEREZ, JUAN M	\$55.41	38	Not Printed	Payroll	<input type="checkbox"/>		
120696	03/20/2026	PINCOCK, MARLYN	\$325.67	38	Not Printed	Payroll	<input type="checkbox"/>		
120687	03/20/2026	HITT, JORDAN LEE	\$60.00	38	Not Printed	Payroll	<input type="checkbox"/>		
120673	03/20/2026	BUTTERFIELD, KELSIE BREANA	\$1,138.45	38	Not Printed	Payroll	<input type="checkbox"/>		
120674	03/20/2026	Cannon, Keaton B	\$35.00	38	Not Printed	Payroll	<input type="checkbox"/>		
120676	03/20/2026	CHAVEZ, MANUEL ALBERT	\$143.14	38	Not Printed	Payroll	<input type="checkbox"/>		
120684	03/20/2026	GEE, BRANDON ORMUS	\$824.88	38	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: 3/20/2026
 From Check: 120668
 From Voucher: 38

To Date: 3/20/2026
 To Check: 120699
 To Voucher: 38

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120689	03/20/2026	LARSEN, KATIE JO	\$106.20	38	Not Printed	Payroll	<input type="checkbox"/>		
120691	03/20/2026	MARTSCH, ALYSSA MARIE	\$1,566.61	38	Not Printed	Payroll	<input type="checkbox"/>		
120692	03/20/2026	MCCANN, TERRY M	\$1,432.71	38	Not Printed	Payroll	<input type="checkbox"/>		
120698	03/20/2026	STUMPH, PHYLLIS RHODA	\$1,380.47	38	Not Printed	Payroll	<input type="checkbox"/>		
120671	03/20/2026	BAKER, DARREN G	\$3,505.45	38	Not Printed	Payroll	<input type="checkbox"/>		
120686	03/20/2026	GUZMAN, BEATRIZ A	\$2,076.55	38	Not Printed	Payroll	<input type="checkbox"/>		
120668	03/20/2026	ACOSTA, ALISON	\$40.00	38	Not Printed	Payroll	<input type="checkbox"/>		
120675	03/20/2026	CAZIER, HANNAH	\$45.00	38	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$26,663.56						
End of Report									

Pay 8.1
Paper Check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 39

Voucher Date: 03/20/2026

Prepared By: *Hunter Villed*

Printed: 03/20/2026 09:54:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$502.93 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. Vang

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	\$502.93
	\$502.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 3/20/2026
From Check: 1201506
From Voucher: 39

To Date: 3/20/2026
To Check: 1201506
To Voucher: 39

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201506	03/20/2026	INGALLS, CATHY N	\$502.93	39	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$502.93						
End of Report									

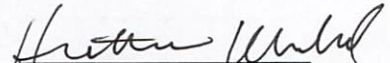
Pay 9
Direct
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1188

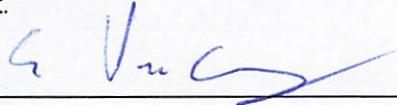
Voucher Date: 03/20/2026

Prepared By:


Printed: 03/18/2026 02:26:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,437,829.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$1,251,284.29
238	STUDENT ACTIVITY FUNDS	\$2,715.62
243	PROFESSIONAL TECHNICAL - STATE	\$6,014.37
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29,671.86
253	TITLE I-C ESEA MIGRANT FUND	\$10,318.99
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$53,299.77
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,577.08
260	MEDICAID	\$22,331.47
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,616.72

Voucher No: 1188**Voucher Date: 03/20/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.75
265	IDEA MINI-GRANTS	\$97.76
270	TITLE III ESEA FED LEP	\$1,979.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,889.35
284	GEAR UP GRANT	\$2,746.63
290	FOOD SERVICE FUND	\$42,815.10
		<hr/> <hr/> \$1,437,829.03

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1188

03/20/2026

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		V197683 3/20/2026	260.217.2170.000.000.000	\$22,331.47
DIRECT DEPOSIT		1 0		V197683 3/20/2026	261.217.2170.000.000.000	\$3,616.72
DIRECT DEPOSIT		1 0		V197683 3/20/2026	265.217.2170.000.000.000	\$97.76
DIRECT DEPOSIT		1 0		V197683 3/20/2026	238.217.2170.000.000.000	\$2,715.62
DIRECT DEPOSIT		1 0		V197683 3/20/2026	100.217.2170.000.000.000	\$1,236,105.39
DIRECT DEPOSIT		1 0		V197683 3/20/2026	243.217.2170.000.000.000	\$5,992.38 27
DIRECT DEPOSIT		1 0		V197683 3/20/2026	251.217.2170.000.000.000	\$29,671.86
DIRECT DEPOSIT		1 0		V197683 3/20/2026	253.217.2170.000.000.000	\$10,318.99
DIRECT DEPOSIT		1 0		V197683 3/20/2026	255.217.2170.000.000.000	\$2,294.85
DIRECT DEPOSIT		1 0		V197683 3/20/2026	257.217.2170.000.000.000	\$53,149.77
DIRECT DEPOSIT		1 0		V197683 3/20/2026	258.217.2170.000.000.000	\$2,463.30
DIRECT DEPOSIT		1 0		V197683 3/20/2026	263.217.2170.000.000.000	\$175.75
DIRECT DEPOSIT		1 0		V197683 3/20/2026	270.217.2170.000.000.000	\$1,979.42
DIRECT DEPOSIT		1 0		V197683 3/20/2026	271.217.2170.000.000.000	\$5,889.35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1188

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V197683 3/20/2026	290.217.2170.000.000.000	\$42,265.10
DIRECT DEPOSIT		1	0	V197683 3/20/2026	284.217.2170.000.000.000	\$2,746.63
DIRECT DEPOSIT		1	0	V786321 3/20/2026	100.217.2170.000.000.000	\$7,251.67
DIRECT DEPOSIT		1	0	V937754 3/20/2026	100.217.2170.000.000.000	\$7,927.23
DIRECT DEPOSIT		1	0	V937754 3/20/2026	243.217.2170.000.000.000	\$21.99
DIRECT DEPOSIT		1	0	V937754 3/20/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1	0	V937754 3/20/2026	258.217.2170.000.000.000	\$113.78
DIRECT DEPOSIT		1	0	V937754 3/20/2026	290.217.2170.000.000.000	\$550.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,437,829.03</u>
Vendor Total:	<u>\$1,437,829.03</u>
Grand Total:	\$1,437,829.03

End of Report

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1183

Voucher Date: 02/25/2026

Prepared By:

Heather Waluk

Printed: 04/06/2026 04:35:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$413,181.62 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. Vack

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	\$365,030.05
238	STUDENT ACTIVITY FUNDS	\$8.61
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,867.70
253	TITLE I-C ESEA MIGRANT FUND	\$3,001.86
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$14,845.97
258	TITLE VI-B IDEA PRESCHOOL FUND	\$629.67
260	MEDICAID	\$5,381.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26

Voucher No: 1183

Voucher Date: 02/25/2026

Fund		Amount
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56
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	\$876.31
290	FOOD SERVICE FUND	\$9,986.50
		<hr/> <hr/> \$413,181.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1183

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V189652 3/9/2026	100.218.2180.024.000.000	\$2,489.41
PAYROLL LIABILITY		1 0		V476966 3/20/2026	100.218.2180.024.000.000	\$361,760.76
PAYROLL LIABILITY		1 0		V476966 3/20/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V476966 3/20/2026	251.218.2180.024.000.000	\$7,867.70
PAYROLL LIABILITY		1 0		V476966 3/20/2026	253.218.2180.024.000.000	\$3,001.86
PAYROLL LIABILITY		1 0		V476966 3/20/2026	255.218.2180.024.000.000	\$758.30 31
PAYROLL LIABILITY		1 0		V476966 3/20/2026	257.218.2180.024.000.000	\$14,845.97
PAYROLL LIABILITY		1 0		V476966 3/20/2026	258.218.2180.024.000.000	\$629.67
PAYROLL LIABILITY		1 0		V476966 3/20/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V476966 3/20/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V476966 3/20/2026	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V476966 3/20/2026	290.218.2180.024.000.000	\$9,986.50
PAYROLL LIABILITY		1 0		V476966 3/20/2026	284.218.2180.024.000.000	\$876.31
PAYROLL LIABILITY		1 0		V476966 3/20/2026	260.218.2180.024.000.000	\$5,381.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1183

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V476966 3/20/2026	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V476966 3/20/2026	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V476966 3/20/2026	238.218.2180.024.000.000	\$8.61
Tayla Sayer will pay back next month		1	0	V842647 4/6/2026	100.632.0210.000.000.001	\$779.88

Check #: 0

PO/InvoiceTotal:	<u>\$413,181.62</u>
Vendor Total:	<u>\$413,181.62</u>
Grand Total:	\$413,181.62

End of Report

Fed TxS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1189

Voucher Date: 03/20/2026

Prepared By:

[Signature]
Printed: 03/19/2026 08:34:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$406,947.30 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.

[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	\$359,120.55
238	STUDENT ACTIVITY FUNDS	\$575.16
243	PROFESSIONAL TECHNICAL - STATE	\$1,662.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,059.43
253	TITLE I-C ESEA MIGRANT FUND	\$2,690.90
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$14,475.21
258	TITLE VI-B IDEA PRESCHOOL FUND	\$509.52
260	MEDICAID	\$5,124.88
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1189**Voucher Date: 03/20/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$33.85
270	TITLE III ESEA FED LEP	\$531.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,854.38
284	GEAR UP GRANT	\$513.36
290	FOOD SERVICE FUND	\$9,937.19
		<hr/> \$406,947.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1189

03/20/2026

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		V581752 3/20/2026	100.218.2180.022.000.000	\$94,024.21
PAYROLL LIABILITY		1 0		V581752 3/20/2026	243.218.2180.022.000.000	\$477.37
PAYROLL LIABILITY		1 0		V581752 3/20/2026	251.218.2180.022.000.000	\$1,760.03
PAYROLL LIABILITY		1 0		V581752 3/20/2026	253.218.2180.022.000.000	\$603.32
PAYROLL LIABILITY		1 0		V581752 3/20/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V581752 3/20/2026	257.218.2180.022.000.000	\$3,538.67 35
PAYROLL LIABILITY		1 0		V581752 3/20/2026	258.218.2180.022.000.000	\$41.20
PAYROLL LIABILITY		1 0		V581752 3/20/2026	263.218.2180.022.000.000	\$10.90
PAYROLL LIABILITY		1 0		V581752 3/20/2026	270.218.2180.022.000.000	\$126.34
PAYROLL LIABILITY		1 0		V581752 3/20/2026	271.218.2180.022.000.000	\$633.06
PAYROLL LIABILITY		1 0		V581752 3/20/2026	290.218.2180.022.000.000	\$1,149.45
PAYROLL LIABILITY		1 0		V581752 3/20/2026	260.218.2180.022.000.000	\$707.96
PAYROLL LIABILITY		1 0		V581752 3/20/2026	261.218.2180.022.000.000	\$226.53
PAYROLL LIABILITY		1 0		V581752 3/20/2026	265.218.2180.022.000.000	\$13.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1189

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V581752 3/20/2026	238.218.2180.022.000.000	\$5.44
Check #: 0						
PO/InvoiceTotal:						\$103,616.94
Vendor Total:						\$103,616.94
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V255485 3/20/2026	100.218.2180.020.000.000	\$214,849.08
PAYROLL LIABILITY		1	0	V255485 3/20/2026	243.218.2180.020.000.000	\$960.74
PAYROLL LIABILITY		1	0	V255485 3/20/2026	251.218.2180.020.000.000	\$5,105.36
PAYROLL LIABILITY		1	0	V255485 3/20/2026	253.218.2180.020.000.000	\$1,691.90
PAYROLL LIABILITY		1	0	V255485 3/20/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1	0	V255485 3/20/2026	257.218.2180.020.000.000	\$8,863.70
PAYROLL LIABILITY		1	0	V255485 3/20/2026	258.218.2180.020.000.000	\$379.58
PAYROLL LIABILITY		1	0	V255485 3/20/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V255485 3/20/2026	270.218.2180.020.000.000	\$328.28
PAYROLL LIABILITY		1	0	V255485 3/20/2026	271.218.2180.020.000.000	\$989.82
PAYROLL LIABILITY		1	0	V255485 3/20/2026	290.218.2180.020.000.000	\$7,122.10
PAYROLL LIABILITY		1	0	V255485 3/20/2026	284.218.2180.020.000.000	\$416.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1189

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V255485 3/20/2026	260.218.2180.020.000.000	\$3,579.68
PAYROLL LIABILITY		1	0	V255485 3/20/2026	261.218.2180.020.000.000	\$629.28
PAYROLL LIABILITY		1	0	V255485 3/20/2026	238.218.2180.020.000.000	\$461.72
PAYROLL LIABILITY		1	0	V255485 3/20/2026	265.218.2180.020.000.000	\$16.80
PAYROLL LIABILITY		1	0	V919384 3/20/2026	100.218.2180.021.000.000	\$50,247.26
PAYROLL LIABILITY		1	0	V919384 3/20/2026	243.218.2180.021.000.000	\$224.72
PAYROLL LIABILITY		1	0	V919384 3/20/2026	251.218.2180.021.000.000	\$1,194.04 37
PAYROLL LIABILITY		1	0	V919384 3/20/2026	253.218.2180.021.000.000	\$395.68
PAYROLL LIABILITY		1	0	V919384 3/20/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1	0	V919384 3/20/2026	257.218.2180.021.000.000	\$2,072.84
PAYROLL LIABILITY		1	0	V919384 3/20/2026	258.218.2180.021.000.000	\$88.74
PAYROLL LIABILITY		1	0	V919384 3/20/2026	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1	0	V919384 3/20/2026	270.218.2180.021.000.000	\$76.76
PAYROLL LIABILITY		1	0	V919384 3/20/2026	271.218.2180.021.000.000	\$231.50
PAYROLL LIABILITY		1	0	V919384 3/20/2026	290.218.2180.021.000.000	\$1,665.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1189

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V919384 3/20/2026	284.218.2180.021.000.000	\$97.30
PAYROLL LIABILITY		1	0	V919384 3/20/2026	260.218.2180.021.000.000	\$837.24
PAYROLL LIABILITY		1	0	V919384 3/20/2026	261.218.2180.021.000.000	\$147.16
PAYROLL LIABILITY		1	0	V919384 3/20/2026	265.218.2180.021.000.000	\$3.94
PAYROLL LIABILITY		1	0	V919384 3/20/2026	238.218.2180.021.000.000	\$108.00

Check #: 0

PO/InvoiceTotal:	<u>\$303,330.36</u>
Vendor Total:	<u>\$303,330.36</u>
Grand Total:	\$406,947.30

End of Report

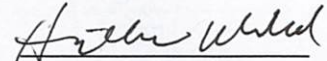
54 TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1190

Voucher Date: 03/20/2026

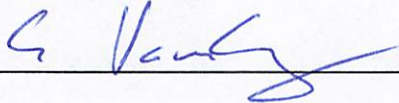
Prepared By:



Printed: 03/19/2026 08:35:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,052.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

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	\$43,832.65
238	STUDENT ACTIVITY FUNDS	\$3.31
243	PROFESSIONAL TECHNICAL - STATE	\$262.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$832.93
253	TITLE I-C ESEA MIGRANT FUND	\$373.93
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,295.03
258	TITLE VI-B IDEA PRESCHOOL FUND	\$24.93
260	MEDICAID	\$315.16
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$137.74

Voucher No: 1190**Voucher Date: 03/20/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$4.02
265	IDEA MINI-GRANTS	\$5.31
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	\$395.00
		<hr/> <hr/> \$48,052.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1190

03/20/2026

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		V143147 3/20/2026	261.218.2180.023.000.000	\$137.74
PAYROLL LIABILITY		1 0		V143147 3/20/2026	100.218.2180.023.000.000	\$43,832.65
PAYROLL LIABILITY		1 0		V143147 3/20/2026	243.218.2180.023.000.000	\$262.12
PAYROLL LIABILITY		1 0		V143147 3/20/2026	251.218.2180.023.000.000	\$832.93
PAYROLL LIABILITY		1 0		V143147 3/20/2026	253.218.2180.023.000.000	\$373.93
PAYROLL LIABILITY		1 0		V143147 3/20/2026	255.218.2180.023.000.000	\$164.82 41
PAYROLL LIABILITY		1 0		V143147 3/20/2026	257.218.2180.023.000.000	\$1,295.03
PAYROLL LIABILITY		1 0		V143147 3/20/2026	258.218.2180.023.000.000	\$24.93
PAYROLL LIABILITY		1 0		V143147 3/20/2026	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1 0		V143147 3/20/2026	270.218.2180.023.000.000	\$94.54
PAYROLL LIABILITY		1 0		V143147 3/20/2026	271.218.2180.023.000.000	\$288.80
PAYROLL LIABILITY		1 0		V143147 3/20/2026	290.218.2180.023.000.000	\$395.00
PAYROLL LIABILITY		1 0		V143147 3/20/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1 0		V143147 3/20/2026	260.218.2180.023.000.000	\$315.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1190

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V143147 3/20/2026	265.218.2180.023.000.000	\$5.31
PAYROLL LIABILITY		1	0	V143147 3/20/2026	238.218.2180.023.000.000	\$3.31

Check #: 0

PO/InvoiceTotal:	<u>\$48,052.00</u>
Vendor Total:	<u>\$48,052.00</u>
Grand Total:	<u>\$48,052.00</u>

End of Report

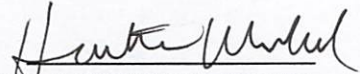
Navia
ASAS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1191

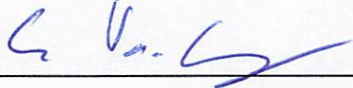
Voucher Date: 03/20/2026

Prepared By:


Printed: 03/19/2026 08:44:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,296.62 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	\$13,858.62
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$191.17
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: 1191

Voucher Date: 03/20/2026

Fund

Amount

\$16,296.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1191

03/20/2026

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		V347239 3/20/2026	100.218.2180.029.000.000	\$13,858.62
PAYROLL LIABILITY		1 0		V347239 3/20/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V347239 3/20/2026	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0		V347239 3/20/2026	253.218.2180.029.000.000	\$191.17
PAYROLL LIABILITY		1 0		V347239 3/20/2026	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V347239 3/20/2026	271.218.2180.029.000.000	\$283.32 45
PAYROLL LIABILITY		1 0		V347239 3/20/2026	290.218.2180.029.000.000	\$903.20
PAYROLL LIABILITY		1 0		V347239 3/20/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V347239 3/20/2026	258.218.2180.029.000.000	\$37.49
PAYROLL LIABILITY		1 0		V347239 3/20/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	<u>\$16,296.62</u>
Vendor Total:	<u>\$16,296.62</u>
Grand Total:	<u>\$16,296.62</u>

End of Report

Background Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1192

Voucher Date: 03/20/2026

Prepared By:

[Signature]
Printed: 03/19/2026 08:46:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

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	\$46.50
	\$46.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1192

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V423798 3/20/2026	100.218.2180.039.000.000	\$46.50

Check #: 0

PO/InvoiceTotal:	<u>\$46.50</u>
Vendor Total:	<u>\$46.50</u>
Grand Total:	<u>\$46.50</u>

End of Report

Pay &
Payroll
Vendor
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1193

Voucher Date: 03/20/2026

Prepared By:

[Signature]
Printed: 03/19/2026 09:11:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,768.57 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

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$7,304.54
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$55.04
253	TITLE I-C ESEA MIGRANT FUND	\$6.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
290	FOOD SERVICE FUND	\$74.94
		\$7,768.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1193

03/20/2026

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		V571481 3/20/2026	100.218.2180.032.000.000	\$425.00
					Check #: 120714	
					PO/InvoiceTotal:	<u>\$425.00</u>
					Vendor Total:	<u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V624494 3/20/2026	100.218.2180.032.000.000	\$775.00
					Check #: 120715	
					PO/InvoiceTotal:	<u>\$775.00</u>
					Vendor Total:	<u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V842648 3/20/2026	100.218.2180.039.000.000	\$1,338.60
					Check #: 120716	
					PO/InvoiceTotal:	<u>\$1,338.60</u>
					Vendor Total:	<u>\$1,338.60</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V51454 3/20/2026	100.218.2180.039.000.000	\$250.00
					Check #: 120717	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1193

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V4092 3/20/2026	100.218.2180.039.000.000	\$666.63
PAYROLL LIABILITY		1	0	V4092 3/20/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1	0	V4092 3/20/2026	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V4092 3/20/2026	290.218.2180.039.000.000	\$58.94
Check #: 120718						
						PO/InvoiceTotal: <u>\$855.89</u>
						Vendor Total: <u>\$855.89</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V571090 3/20/2026	100.218.2180.039.000.000	\$202.50
Check #: 120719						
						PO/InvoiceTotal: <u>\$202.50</u>
						Vendor Total: <u>\$202.50</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V400274 3/20/2026	100.218.2180.039.000.000	\$3,067.92
PAYROLL LIABILITY		1	0	V400274 3/20/2026	257.218.2180.039.000.000	\$219.16
Check #: 120720						
						PO/InvoiceTotal: <u>\$3,287.08</u>
						Vendor Total: <u>\$3,287.08</u>
NCPERS GROUP LIFE INS331						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1193

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V919151 3/20/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1	0	V919151 3/20/2026	251.218.2180.039.000.000	\$31.36
PAYROLL LIABILITY		1	0	V919151 3/20/2026	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1	0	V919151 3/20/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1	0	V919151 3/20/2026	290.218.2180.039.000.000	\$16.00
Check #: 120721						
PO/InvoiceTotal:						<u>\$192.00</u>
Vendor Total:						<u>\$192.00</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V333006 3/20/2026	100.218.2180.039.000.000	\$92.50
Check #: 120722						
PO/InvoiceTotal:						<u>\$92.50</u>
Vendor Total:						<u>\$92.50</u>
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V407239 3/20/2026	100.218.2180.032.000.000	\$350.00
Check #: 120723						
PO/InvoiceTotal:						<u>\$350.00</u>
Vendor Total:						<u>\$350.00</u>
Grand Total:						<u>\$7,768.57</u>

End of Report

Washington
Nate

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1194

Voucher Date: 03/20/2026

Prepared By:

Hester Wood
Printed: 03/19/2026 09:35:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,928.30 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.

G. V. 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	\$8,678.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.05
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
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	\$509.79
		\$9,928.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1194

03/20/2026

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		V903695 3/20/2026	100.218.2180.039.000.000	\$8,678.96
PAYROLL LIABILITY		1 0		V903695 3/20/2026	251.218.2180.039.000.000	\$213.05
PAYROLL LIABILITY		1 0		V903695 3/20/2026	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V903695 3/20/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V903695 3/20/2026	290.218.2180.039.000.000	\$509.79
PAYROLL LIABILITY		1 0		V903695 3/20/2026	260.218.2180.039.000.000	\$86.00 53
PAYROLL LIABILITY		1 0		V903695 3/20/2026	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/InvoiceTotal:	<u>\$9,928.30</u>
Vendor Total:	<u>\$9,928.30</u>
Grand Total:	<u>\$9,928.30</u>

End of Report

AF
403b

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1195

Voucher Date: 03/20/2026

Prepared By:

Hunter Wulff
Printed: 03/19/2026 09:36:21 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.

C. 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	\$1,799.00
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: 1195

03/20/2026

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		V588043 3/20/2026	100.218.2180.032.000.000	\$1,799.00
PAYROLL LIABILITY		1 0		V588043 3/20/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V588043 3/20/2026	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

55

AF - Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1196

Voucher Date: 03/20/2026

Prepared By:

Hester Wouda
Printed: 03/19/2026 09:38:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,681.71 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	\$6,424.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$177.30
253	TITLE I-C ESEA MIGRANT FUND	\$64.75
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
		\$7,681.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1196

03/20/2026

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		V616142 3/20/2026	100.218.2180.039.000.000	\$6,424.26
PAYROLL LIABILITY		1 0		V616142 3/20/2026	251.218.2180.039.000.000	\$177.30
PAYROLL LIABILITY		1 0		V616142 3/20/2026	253.218.2180.039.000.000	\$64.75
PAYROLL LIABILITY		1 0		V616142 3/20/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V616142 3/20/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V616142 3/20/2026	270.218.2180.039.000.000	\$13.19 57
PAYROLL LIABILITY		1 0		V616142 3/20/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V616142 3/20/2026	260.218.2180.039.000.000	\$447.28

Check #: 0

PO/InvoiceTotal:	<u>\$7,681.71</u>
Vendor Total:	<u>\$7,681.71</u>
Grand Total:	\$7,681.71

End of Report

AF
Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1197

Voucher Date: 03/20/2026

Prepared By:

Heather Woodland
Printed: 03/20/2026 08:27:30 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$42,791.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. V. [Signature]

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	\$36,437.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,185.29
253	TITLE I-C ESEA MIGRANT FUND	\$180.89
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,783.03
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.55
260	MEDICAID	\$536.71
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: 1197

Voucher Date: 03/20/2026

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,114.25
		<hr/> <hr/>
		\$42,791.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197

03/20/2026

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		V105906 3/20/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1 0		V118555 3/20/2026	100.218.2180.039.000.000	\$2,477.79
PAYROLL LIABILITY		1 0		V118555 3/20/2026	251.218.2180.039.000.000	\$96.00
PAYROLL LIABILITY		1 0		V118555 3/20/2026	253.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1 0		V118555 3/20/2026	257.218.2180.039.000.000	\$217.68
PAYROLL LIABILITY		1 0		V118555 3/20/2026	290.218.2180.039.000.000	\$160.90 60
PAYROLL LIABILITY		1 0		V118555 3/20/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1 0		V16037 3/20/2026	100.218.2180.039.000.000	\$3,732.20
PAYROLL LIABILITY		1 0		V16037 3/20/2026	251.218.2180.039.000.000	\$127.97
PAYROLL LIABILITY		1 0		V16037 3/20/2026	253.218.2180.039.000.000	\$76.92
PAYROLL LIABILITY		1 0		V16037 3/20/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1 0		V16037 3/20/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1 0		V16037 3/20/2026	270.218.2180.039.000.000	\$8.13
PAYROLL LIABILITY		1 0		V16037 3/20/2026	290.218.2180.039.000.000	\$458.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V16037 3/20/2026	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1	0	V226377 3/20/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V30861 3/20/2026	100.218.2180.039.000.000	\$7,137.17
PAYROLL LIABILITY		1	0	V30861 3/20/2026	251.218.2180.039.000.000	\$146.60
PAYROLL LIABILITY		1	0	V30861 3/20/2026	253.218.2180.039.000.000	\$43.96
PAYROLL LIABILITY		1	0	V30861 3/20/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1	0	V30861 3/20/2026	257.218.2180.039.000.000	\$542.42
PAYROLL LIABILITY		1	0	V30861 3/20/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V30861 3/20/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V30861 3/20/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1	0	V30861 3/20/2026	284.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1	0	V30861 3/20/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V30861 3/20/2026	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1	0	V548445 3/20/2026	100.218.2180.039.000.000	\$1,152.29
PAYROLL LIABILITY		1	0	V548445 3/20/2026	251.218.2180.039.000.000	\$6.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V548445 3/20/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V548445 3/20/2026	257.218.2180.039.000.000	\$49.34
PAYROLL LIABILITY		1	0	V548445 3/20/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V548445 3/20/2026	290.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V548445 3/20/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V553516 3/20/2026	100.218.2180.039.000.000	\$1,429.80
PAYROLL LIABILITY		1	0	V553516 3/20/2026	251.218.2180.039.000.000	\$74.97 62
PAYROLL LIABILITY		1	0	V553516 3/20/2026	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1	0	V553516 3/20/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V553516 3/20/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1	0	V553516 3/20/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1	0	V553516 3/20/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1	0	V671668 3/20/2026	100.218.2180.039.000.000	\$2,347.08
PAYROLL LIABILITY		1	0	V671668 3/20/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V671668 3/20/2026	257.218.2180.039.000.000	\$85.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V671668 3/20/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1	0	V671668 3/20/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V765550 3/20/2026	100.218.2180.039.000.000	\$8,698.35
PAYROLL LIABILITY		1	0	V765550 3/20/2026	251.218.2180.039.000.000	\$334.58
PAYROLL LIABILITY		1	0	V765550 3/20/2026	253.218.2180.039.000.000	\$9.68
PAYROLL LIABILITY		1	0	V765550 3/20/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1	0	V765550 3/20/2026	257.218.2180.039.000.000	\$246.57
PAYROLL LIABILITY		1	0	V765550 3/20/2026	258.218.2180.039.000.000	63 \$6.55
PAYROLL LIABILITY		1	0	V765550 3/20/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1	0	V765550 3/20/2026	290.218.2180.039.000.000	\$286.50
PAYROLL LIABILITY		1	0	V765550 3/20/2026	260.218.2180.039.000.000	\$93.01
PAYROLL LIABILITY		1	0	V765550 3/20/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1	0	V8375 3/20/2026	100.218.2180.039.000.000	\$2,736.02
PAYROLL LIABILITY		1	0	V8375 3/20/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V8375 3/20/2026	257.218.2180.039.000.000	\$43.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V8375 3/20/2026	290.218.2180.039.000.000	\$191.28
PAYROLL LIABILITY		1	0	V8375 3/20/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1	0	V954890 3/20/2026	100.218.2180.039.000.000	\$6,240.24
PAYROLL LIABILITY		1	0	V954890 3/20/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V954890 3/20/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V954890 3/20/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1	0	V954890 3/20/2026	257.218.2180.039.000.000	\$438.91 64
PAYROLL LIABILITY		1	0	V954890 3/20/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1	0	V954890 3/20/2026	290.218.2180.039.000.000	\$365.60
PAYROLL LIABILITY		1	0	V954890 3/20/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V954890 3/20/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V954890 3/20/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1	0	V975732 3/20/2026	100.218.2180.039.000.000	\$276.02

Check #: 0

PO/InvoiceTotal:	<u>\$42,791.72</u>
Vendor Total:	\$42,791.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$42,791.72

End of Report

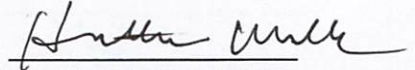
Usable
Basic
Life

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1198

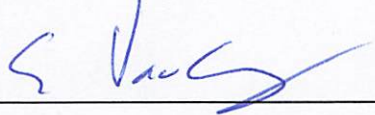
Voucher Date: 03/20/2026

Prepared By:


Printed: 03/19/2026 10:27:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,989.19 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	\$3,324.43
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$112.71
253	TITLE I-C ESEA MIGRANT FUND	\$41.05
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$154.21
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

CC

Voucher No: 1198

Voucher Date: 03/20/2026

Fund		Amount
290	FOOD SERVICE FUND	\$239.91
		<hr/> <hr/>
		\$3,989.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1198

03/20/2026

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		V77630 3/20/2026	100.218.2180.027.000.000	\$3,324.43
PAYROLL LIABILITY		1 0		V77630 3/20/2026	251.218.2180.027.000.000	\$112.71
PAYROLL LIABILITY		1 0		V77630 3/20/2026	253.218.2180.027.000.000	\$41.05
PAYROLL LIABILITY		1 0		V77630 3/20/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V77630 3/20/2026	257.218.2180.027.000.000	\$154.21
PAYROLL LIABILITY		1 0		V77630 3/20/2026	258.218.2180.027.000.000	\$8.23 68
PAYROLL LIABILITY		1 0		V77630 3/20/2026	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V77630 3/20/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V77630 3/20/2026	290.218.2180.027.000.000	\$239.91
PAYROLL LIABILITY		1 0		V77630 3/20/2026	260.218.2180.027.000.000	\$70.92
PAYROLL LIABILITY		1 0		V77630 3/20/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal:	<u>\$3,989.19</u>
Vendor Total:	<u>\$3,989.19</u>
Grand Total:	<u>\$3,989.19</u>

End of Report

Usable
List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1199

Voucher Date: 03/20/2026

Prepared By:

Heather Woodland
Printed: 03/19/2026 10:28:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,266.79 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. 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	\$2,920.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.22
253	TITLE I-C ESEA MIGRANT FUND	\$15.54
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	\$148.46
		\$3,266.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1199

03/20/2026

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		V152813 3/20/2026	100.218.2180.039.000.000	\$812.46
PAYROLL LIABILITY		1 0		V152813 3/20/2026	251.218.2180.039.000.000	\$10.59
PAYROLL LIABILITY		1 0		V152813 3/20/2026	253.218.2180.039.000.000	\$6.19
PAYROLL LIABILITY		1 0		V152813 3/20/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0		V152813 3/20/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V152813 3/20/2026	271.218.2180.039.000.000	\$6.10 70
PAYROLL LIABILITY		1 0		V152813 3/20/2026	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1 0		V152813 3/20/2026	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1 0		V330629 3/20/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1 0		V330629 3/20/2026	251.218.2180.039.000.000	\$2.10
PAYROLL LIABILITY		1 0		V330629 3/20/2026	253.218.2180.039.000.000	\$1.08
PAYROLL LIABILITY		1 0		V330629 3/20/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1 0		V330629 3/20/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1 0		V330629 3/20/2026	271.218.2180.039.000.000	\$1.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1199

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V330629 3/20/2026	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1	0	V832997 3/20/2026	100.218.2180.039.000.000	\$2,048.04
PAYROLL LIABILITY		1	0	V832997 3/20/2026	251.218.2180.039.000.000	\$47.53
PAYROLL LIABILITY		1	0	V832997 3/20/2026	253.218.2180.039.000.000	\$8.27
PAYROLL LIABILITY		1	0	V832997 3/20/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1	0	V832997 3/20/2026	258.218.2180.039.000.000	\$26.91
PAYROLL LIABILITY		1	0	V832997 3/20/2026	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1	0	V832997 3/20/2026	290.218.2180.039.000.000	\$72.60
PAYROLL LIABILITY		1	0	V832997 3/20/2026	260.218.2180.039.000.000	\$12.83

Check #: 0

PO/InvoiceTotal:	<u>\$3,266.79</u>
Vendor Total:	<u>\$3,266.79</u>
Grand Total:	<u>\$3,266.79</u>

End of Report

Idaho Group
In Suram

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1200

Voucher Date: 03/20/2026

Prepared By:

Printed: 03/19/2026 11:16:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$572,375.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

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	\$478,379.04
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,886.49
253	TITLE I-C ESEA MIGRANT FUND	\$5,845.87
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$775.11
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,597.75
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: 1200

Voucher Date: 03/20/2026

Fund		Amount
290	FOOD SERVICE FUND	\$34,638.12
		<hr/> <hr/>
		\$572,375.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
to offset overage invoice Miranda Nelson from last month		1 0		V149883 3/11/2026	100.218.2180.025.000.000	\$97.32
PAYROLL LIABILITY		1 0		V518702 3/20/2026	100.218.2180.026.000.000	\$23,490.25
PAYROLL LIABILITY		1 0		V518702 3/20/2026	251.218.2180.026.000.000	\$601.92
PAYROLL LIABILITY		1 0		V518702 3/20/2026	253.218.2180.026.000.000	\$395.66
PAYROLL LIABILITY		1 0		V518702 3/20/2026	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0		V518702 3/20/2026	257.218.2180.026.000.000	\$1,006.15 74
PAYROLL LIABILITY		1 0		V518702 3/20/2026	258.218.2180.026.000.000	\$25.87
PAYROLL LIABILITY		1 0		V518702 3/20/2026	270.218.2180.026.000.000	\$99.21
PAYROLL LIABILITY		1 0		V518702 3/20/2026	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V518702 3/20/2026	290.218.2180.026.000.000	\$1,829.18
PAYROLL LIABILITY		1 0		V518702 3/20/2026	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0		V518702 3/20/2026	261.218.2180.026.000.000	\$54.46

Check #: 0

PO/InvoiceTotal: \$28,204.42

Vendor Total: \$28,204.42

OGI- Dept of Admin- Regence

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V467472 3/20/2026	100.218.2180.025.000.000	\$121,472.76
PAYROLL LIABILITY		1	0	V467472 3/20/2026	251.218.2180.025.000.000	\$1,915.28
PAYROLL LIABILITY		1	0	V467472 3/20/2026	253.218.2180.025.000.000	\$3,044.43
PAYROLL LIABILITY		1	0	V467472 3/20/2026	257.218.2180.025.000.000	\$5,342.60
PAYROLL LIABILITY		1	0	V467472 3/20/2026	258.218.2180.025.000.000	\$996.39
PAYROLL LIABILITY		1	0	V467472 3/20/2026	270.218.2180.025.000.000	\$642.14
PAYROLL LIABILITY		1	0	V467472 3/20/2026	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V467472 3/20/2026	290.218.2180.025.000.000	\$14,783.12
PAYROLL LIABILITY		1	0	V467472 3/20/2026	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V467472 3/20/2026	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1	0	V651308 3/20/2026	100.218.2180.025.000.000	\$284,786.26
PAYROLL LIABILITY		1	0	V651308 3/20/2026	251.218.2180.025.000.000	\$13,369.29
PAYROLL LIABILITY		1	0	V651308 3/20/2026	253.218.2180.025.000.000	\$2,405.78
PAYROLL LIABILITY		1	0	V651308 3/20/2026	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1	0	V651308 3/20/2026	257.218.2180.025.000.000	\$15,073.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V651308 3/20/2026	270.218.2180.025.000.000	\$353.08
PAYROLL LIABILITY		1	0	V651308 3/20/2026	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1	0	V651308 3/20/2026	290.218.2180.025.000.000	\$18,025.82
PAYROLL LIABILITY		1	0	V651308 3/20/2026	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1	0	V651308 3/20/2026	261.218.2180.025.000.000	\$333.34
PAYROLL LIABILITY		1	0	V72703 3/20/2026	100.218.2180.025.000.000	\$32,851.09
PAYROLL LIABILITY		1	0	V72703 3/20/2026	257.218.2180.025.000.000	\$175.76 76
PAYROLL LIABILITY		1	0	V72703 3/20/2026	260.218.2180.025.000.000	\$1,435.95
PAYROLL LIABILITY		1	0	V761398 3/20/2026	100.218.2180.025.000.000	\$15,681.36

Check #: 0

PO/InvoiceTotal:	<u>\$544,171.14</u>
Vendor Total:	<u>\$544,171.14</u>
Grand Total:	\$572,375.56

End of Report

Persi
Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1201

Voucher Date: 03/20/2026

Prepared By: *[Signature]*

Printed: 03/19/2026 11:21:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,476.30 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.

[Signature]

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	\$11,976.90
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$295.73
253	TITLE I-C ESEA MIGRANT FUND	\$37.55
257	TITLE VI-B IDEA SPECIAL ED FUND	\$514.35
260	MEDICAID	\$1,017.56
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$311.07
		\$14,476.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1201

03/20/2026

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		V700089 3/20/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V700089 3/20/2026	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		V777039 3/20/2026	100.218.2180.033.000.000	\$11,967.58
PAYROLL LIABILITY		1 0		V777039 3/20/2026	243.218.2180.033.000.000	\$73.42 ⁷⁸
PAYROLL LIABILITY		1 0		V777039 3/20/2026	251.218.2180.033.000.000	\$270.55
PAYROLL LIABILITY		1 0		V777039 3/20/2026	253.218.2180.033.000.000	\$37.55
PAYROLL LIABILITY		1 0		V777039 3/20/2026	257.218.2180.033.000.000	\$514.35
PAYROLL LIABILITY		1 0		V777039 3/20/2026	290.218.2180.033.000.000	\$311.07
PAYROLL LIABILITY		1 0		V777039 3/20/2026	260.218.2180.033.000.000	\$1,017.56
PAYROLL LIABILITY		1 0		V777039 3/20/2026	261.218.2180.033.000.000	\$249.72
					Check #: 0	
					PO/InvoiceTotal:	\$14,441.80
					Vendor Total:	\$14,441.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1201 03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$14,476.30

End of Report

Pay 8.1
Fed. TX.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1204

Voucher Date: 03/20/2026

Prepared By:

Hutton Woodland

Printed: 03/20/2026 10:32:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$96.64 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. [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	\$96.64
	\$96.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1204

03/20/2026

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		V540157 3/20/2026	100.218.2180.022.000.000	\$10.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V393429 3/20/2026	100.218.2180.021.000.000	\$16.42
PAYROLL LIABILITY		1 0		V768882 3/20/2026	100.218.2180.020.000.000	\$70.22
						81
					Check #: 0	
						PO/InvoiceTotal: <u>\$86.64</u>
						Vendor Total: <u>\$86.64</u>
						Grand Total: <u>\$96.64</u>

End of Report

Pay 8.1
State Tx

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1205

Voucher Date: 03/20/2026

Prepared By:

Hester Woodland
Printed: 03/20/2026 10:32:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. S.

SPENCER LARSEN Superintendent

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	\$10.00
	\$10.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1205

03/20/2026

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	V968526 3/20/2026	100.218.2180.023.000.000	\$10.00

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$10.00
Vendor Total:	<u> </u>	\$10.00
Grand Total:	<u> </u>	\$10.00

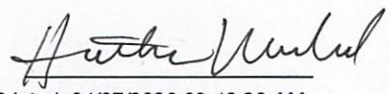
End of Report

Q4 4-2025
Tax
penalty

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1208

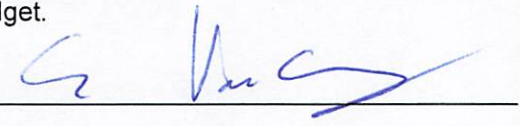
Voucher Date: 03/20/2026

Prepared By: 

Printed: 04/07/2026 09:48:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$473.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$473.12
	\$473.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1208

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
Quarter 4 2025 tax penalty		1	0	V319103 4/6/2026	100.218.2180.022.000.000	\$473.12

Check #: 0

PO/InvoiceTotal:	<u>\$473.12</u>
Vendor Total:	<u>\$473.12</u>
Grand Total:	<u>\$473.12</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2693	3/16/2026	\$ 43,228.76	Checks
2694	3/19/2026	\$ 155,512.45	Checks
2695	3/19/2026	\$ 13,205.51	EFT
2696	3/20/2026	\$ 1,202.58	EFT
2697	4/2/2026	\$ 262,372.29	Checks
2698	3/27/2026	\$ 125.00	EFT
2699	4/3/2026	\$ 1,456.45	Checks
2700	4/9/2026	\$ 148,131.26	Checks
6000	4/10/2026	\$ 34,253.10	EFT

\$ 659,487.40 Voucher Totals

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

659,487.40

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: 2693

Voucher Date: 03/16/2026

Prepared By:

Jon Aragon

Printed: 03/16/2026 12:27:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$43,228.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[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
260 MEDICAID	\$43,228.76
	<hr/>
	\$43,228.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/16/2026
From Check: 69998
From Voucher: 2693

To Date: 3/16/2026
To Check: 69998
To Voucher: 2693

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69998	03/16/2026	EQ THERAPY FOR KIDS, LLC	\$43,228.76	2693	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$43,228.76						

End of Report

checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2694 Voucher Date: 03/19/2026 Prepared By: *Jon Nagren*
Printed: 03/19/2026 03:34:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$155,512.45 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	\$77,554.96
238	STUDENT ACTIVITY FUNDS	\$69.60
243	PROFESSIONAL TECHNICAL - STATE	\$6,938.73
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$7,500.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$11,971.66
246	STATE SUBSTANCE ABUSE FUND	\$500.00
253	TITLE I-C ESEA MIGRANT FUND	\$39.89
260	MEDICAID	\$6,640.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,505.56
284	GEAR UP GRANT	\$541.31
290	FOOD SERVICE FUND	\$39,250.74

Voucher No: 2694

Voucher Date: 03/19/2026

Fund

Amount

\$155,512.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/19/2026
From Check: 10039
From Voucher: 2694

To Date: 3/19/2026
To Check: 10083
To Voucher: 2694

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10039	03/19/2026	A TO B MOTOR COACH, LLC	\$8,806.55	2694	Printed	Expense	<input type="checkbox"/>		
10040	03/19/2026	AIRGAS INTERMOUNTAIN,INC	\$2,063.05	2694	Printed	Expense	<input type="checkbox"/>		
10041	03/19/2026	AMAZON/GEMB	\$7,281.16	2694	Printed	Expense	<input type="checkbox"/>		
10042	03/19/2026	AMERICAN MACHINE CORPORATION	\$449.84	2694	Printed	Expense	<input type="checkbox"/>		
10043	03/19/2026	BRYSON SALES & SERVICE, INC	\$4,254.61	2694	Printed	Expense	<input type="checkbox"/>		
10044	03/19/2026	CHARLIE'S PRODUCE	\$4,027.51	2694	Printed	Expense	<input type="checkbox"/>		
10045	03/19/2026	CINTAS CORP	\$75.18	2694	Printed	Expense	<input type="checkbox"/>		
10046	03/19/2026	CONSOLIDATED ELECTRIC DIST.INC	\$1,262.56	2694	Printed	Expense	<input type="checkbox"/>		
10047	03/19/2026	CUMULUS GLOBAL	\$12,354.00	2694	Printed	Expense	<input type="checkbox"/>		
10048	03/19/2026	DEAN DAIRY COPRRORATE, LLC	\$244.63	2694	Printed	Expense	<input type="checkbox"/>		
10049	03/19/2026	DEX IMAGING, LLC	\$11,404.74	2694	Printed	Expense	<input type="checkbox"/>		
10050	03/19/2026	DURRANT, GREG	\$501.00	2694	Printed	Expense	<input type="checkbox"/>		
10051	03/19/2026	EMERGENT 3 INC	\$500.00	2694	Printed	Expense	<input type="checkbox"/>		
10052	03/19/2026	ENSIGN WHOLESALE FLORAL	\$498.40	2694	Printed	Expense	<input type="checkbox"/>		
10053	03/19/2026	FARWEST STEEL CORPORATION	\$1,716.80	2694	Printed	Expense	<input type="checkbox"/>		
10054	03/19/2026	GEM STATE PAPER CO, INC.	\$70.70	2694	Printed	Expense	<input type="checkbox"/>		
10055	03/19/2026	GOOD SOURCE SOLUTIONS, INC	\$20,009.41	2694	Printed	Expense	<input type="checkbox"/>		
10056	03/19/2026	GOPHER SPORT	\$145.71	2694	Printed	Expense	<input type="checkbox"/>		
10057	03/19/2026	GRASMICK PRODUCE CO	\$7,217.91	2694	Printed	Expense	<input type="checkbox"/>		
10058	03/19/2026	GREATAMERICA FINANCIAL SVCS	\$535.00	2694	Printed	Expense	<input type="checkbox"/>		
10059	03/19/2026	HAUNS HARDWARE	\$615.72	2694	Printed	Expense	<input type="checkbox"/>		
10060	03/19/2026	HUT AMERICAN GROUP LLC	\$5,967.50	2694	Printed	Expense	<input type="checkbox"/>		
10061	03/19/2026	JACKSON GROUP PETERBILT	\$351.20	2694	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/19/2026
From Check: 10039
From Voucher: 2694

To Date: 3/19/2026
To Check: 10083
To Voucher: 2694

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10062	03/19/2026	LAWSON PRODUCTS	\$10.14	2694	Printed	Expense	<input type="checkbox"/>		
10063	03/19/2026	LIGHTS OUT ELECTRIC	\$2,055.00	2694	Printed	Expense	<input type="checkbox"/>		
10064	03/19/2026	LT GRINGOTTS PC	\$2,500.00	2694	Printed	Expense	<input type="checkbox"/>		
10065	03/19/2026	Magic Valley Towing	\$356.00	2694	Printed	Expense	<input type="checkbox"/>		
10066	03/19/2026	MINIDOKA MEMORIAL HOSPITAL	\$199.00	2694	Printed	Expense	<input type="checkbox"/>		
10067	03/19/2026	NAPA AUTO PARTS	\$129.14	2694	Printed	Expense	<input type="checkbox"/>		
10068	03/19/2026	NICHOLAS & CO	\$964.87	2694	Printed	Expense	<input type="checkbox"/>		
10069	03/19/2026	PRIMARY THERAPY SOURCE	\$6,640.00	2694	Printed	Expense	<input type="checkbox"/>		
10070	03/19/2026	REDDER'S SHOWKASE	\$753.26	2694	Printed	Expense	<input type="checkbox"/>		
10071	03/19/2026	RIDLEY'S FOOD & DRUG	\$69.57	2694	Printed	Expense	<input type="checkbox"/>		
10072	03/19/2026	RUPERT LUMBER & PAINT	\$223.88	2694	Printed	Expense	<input type="checkbox"/>		
10073	03/19/2026	RUPERT, CITY OF	\$7,500.00	2694	Printed	Expense	<input type="checkbox"/>		
10074	03/19/2026	SCHOOL SPECIALTY SUPPLY	\$2,107.86	2694	Printed	Expense	<input type="checkbox"/>		
10075	03/19/2026	SCHOWS, INC	\$340.47	2694	Printed	Expense	<input type="checkbox"/>		
10076	03/19/2026	SILVER CREEK SUPPLY	\$86.00	2694	Printed	Expense	<input type="checkbox"/>		
10077	03/19/2026	SPOT ON CONCRETE SOLUNTIONS	\$39,200.00	2694	Printed	Expense	<input type="checkbox"/>		
10078	03/19/2026	STEPHENS, SHANNON	\$69.60	2694	Printed	Expense	<input type="checkbox"/>		
10079	03/19/2026	STOKES FOOD CENTER	\$337.61	2694	Printed	Expense	<input type="checkbox"/>		
10080	03/19/2026	TREVIPAY	\$982.80	2694	Printed	Expense	<input type="checkbox"/>		
10081	03/19/2026	TURNER PLLC, TRAVIS L	\$200.00	2694	Printed	Expense	<input type="checkbox"/>		
10082	03/19/2026	VEND-UCATION LLC	\$369.07	2694	Printed	Expense	<input type="checkbox"/>		
10083	03/19/2026	WATER DISTRICT 130	\$65.00	2694	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$155,512.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/19/2026

To Date: 3/19/2026

From Check: 10039

To Check: 10083

From Voucher: 2694

To Voucher: 2694

End of Report

credit card

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2695

Voucher Date: 03/19/2026

Prepared By: *Jon Aragon*

Printed: 03/19/2026 03:37:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,205.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Varagon

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	\$8,524.47
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$279.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$776.82
253	TITLE I-C ESEA MIGRANT FUND	\$49.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,288.63
270	TITLE III ESEA FED LEP	\$248.00
284	GEAR UP GRANT	\$1,791.40
290	FOOD SERVICE FUND	\$226.88
		\$13,205.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREERSAFE ONLINE						
Check Group:						
BRAEGEN ERIKSON OSHA-10 ONLINE TRAINING		11	2600379	CS-804107 1/26/2026	100.515.0370.013.000.000	\$385.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$385.00</u>
					Vendor Total:	\$385.00
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
OFFICE CHAIRS		2	2602231	003958 2/3/2026	100.517.0410.000.000.492	\$319.98
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$319.98</u>
					Vendor Total:	\$319.98
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	0031010 2/3/2026	100.651.0410.000.000.000	\$23.07
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$23.07</u>
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	FEB 2026 2/13/2026	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$9.99</u>
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	FEBR 2026 2/12/2026	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$9.99
Check Group:						
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	603704628758 2/5/2026	100.621.0410.000.000.492	\$23.46
P-Card Payee: D.L. EVANS BANK						
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	603704628758 2/5/2026	100.621.0410.000.000.492	\$23.45
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$46.91
Check Group:						
HOTEL FOR 2026 WBEA CONF FEB 11-16		1	2601465	WYNDHAM 2/16/2026	263.519.0380.217.000.492	\$1,139.75
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u> </u> 96 \$1,139.75
Check Group:						
IDAHO PRINCIPAL MENTORING		1	2601808	60437 2/6/2026	251.515.0380.102.000.202	\$236.00
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$236.00
Check Group:						
FUEL FOR MINI BUSES JAN-MARCH 2026		1	2601840	151347 2/7/2026	100.683.0420.000.000.000	\$67.05
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$67.05
Check Group:						
IABE CONFRENCE 2026- HOTEL- SYLVIA H, AND ELISABETH E		1	2601844	110 1/30/2026	270.611.0380.000.000.000	\$133.92
P-Card Payee: D.L. EVANS BANK						
IABE CONFRENCE 2026- HOTEL- SYLVIA H, AND ELISABETH E		1	2601844	110CM 1/30/2026	270.611.0380.000.000.000	(\$9.92)
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IABE CONFRENCE 2026- HOTEL- SYLVIA H, AND ELISABETH E		1	2601844	112P	270.611.0380.000.000.000	\$124.00
P-Card Payee: D.L. EVANS BANK				1/30/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$248.00</u>
Check Group: 2XL SHIRTS 4 COLORS		1	2601846	028834	100.720.0410.017.000.201	(\$18.68)
P-Card Payee: D.L. EVANS BANK				1/28/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>(\$18.68)</u>
Check Group: HOTEL FOR IMEA CONFERENC FEB 4-7 NAMPA, ID		1	2601892	24585942	100.621.0380.000.000.301	\$169.00
P-Card Payee: D.L. EVANS BANK				2/7/2026		
					Check #: 0	97
						PO/InvoiceTotal: <u>\$169.00</u>
Check Group: HOTEL FOR IMEA CONFERENCE FOR COURTNEY BIRCH & BRANDON ALVES		2	2602044	24585942-2	100.621.0380.000.000.201	\$338.00
P-Card Payee: D.L. EVANS BANK				2/7/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$338.00</u>
Check Group: HOTEL FOR TIFFANY BLISS FOR CPI TRAINING		1	2602077	93728759	100.621.0380.000.000.000	\$776.30
P-Card Payee: D.L. EVANS BANK				1/22/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$776.30</u>
Check Group: HOTEL FOR DAY ON THE HILL TERESA LOWDER		1	2602078	1320	100.621.0380.000.000.000	\$472.34
P-Card Payee: D.L. EVANS BANK				2/17/2026		
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$472.34</u>
Check Group:						
Costco-10 Chairs		1	2602100	1260532852 1/29/2026	100.512.0410.000.000.105	\$529.95
P-Card Payee: D.L. EVANS BANK						
Costco-10 Chairs		1	2602100	1260532852-2 1/29/2026	100.512.0410.000.000.105	\$529.95
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$1,059.90</u>
Check Group:						
FLIGHTS FOR ASU/GSV BRAYLYN MERCADO APRIL 12-16		1	2602131	0272132039119 2/3/2026	284.611.0380.000.000.000	\$415.60
P-Card Payee: D.L. EVANS BANK						
HOTEL FOR BRAYLYN- ASU/GSV SAN DIEGO APRIL 12-15		1	2602131	B_23947757 2/2/2026	284.611.0380.000.000.000	\$1,002.98 98
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$1,418.58</u>
Check Group:						
harness for bus 212 january 2026		1	2602148	71088 1/27/2026	100.681.0420.091.000.000	\$145.00
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$145.00</u>
Check Group:						
CHICKEN HATCHING EGGS		1	2602189	SO1476358 2/20/2026	263.519.0410.215.227.301	\$148.88
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$148.88</u>
Check Group:						
SNACKS FOR PAC MEETING 2/4/26		1	2602210	603536341879 2/4/2026	253.720.0410.000.000.000	\$49.76
P-Card Payee: D.L. EVANS BANK						
						Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695 03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$49.76
Check Group:						
CPR CARDS		5	2602213	13-06656 2/2/2026	100.621.0313.000.000.101	\$50.00
P-Card Payee:	D.L. EVANS BANK					
CPR CARDS		6	2602213	13-06656 2/2/2026	100.621.0313.000.000.102	\$60.00
P-Card Payee:	D.L. EVANS BANK					
CPR CARDS		5	2602213	13-06656 2/2/2026	100.621.0313.000.000.105	\$50.00
P-Card Payee:	D.L. EVANS BANK					
CPR CARDS		6	2602213	13-06656 2/2/2026	100.621.0313.000.000.107	\$60.00
P-Card Payee:	D.L. EVANS BANK					
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$220.00
Check Group:						
DOMINO'S PIZZA- FOOD FOR PARENT NIGHT 2/5/26		1	2602242	2875 2/5/2026	251.720.0410.000.000.107	\$139.86
P-Card Payee:	D.L. EVANS BANK					
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$139.86
Check Group:						
RICHARD JARVIS HOTEL FOR PRINCIPAL MENTORING PROJECT FEB 4-6		1	2602246	60447 2/6/2026	100.621.0380.000.000.000	\$249.00
P-Card Payee:	D.L. EVANS BANK					
JOSH HOTEL FOR PRINCIPAL MENTORING PROJECT FEB 4-6		1	2602246	60448 2/6/2026	100.621.0380.000.000.105	\$249.00
P-Card Payee:	D.L. EVANS BANK					
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$498.00
Check Group:						
REGISTRATION FOR GREG FOR COUNCIL FOR EXCEPTIONAL CHILDREN CONVENTION MARHC 10-14 SALT LAKE CITY		1	2602323	170070 2/11/2026	100.621.0313.000.000.000	\$987.00
P-Card Payee:	D.L. EVANS BANK					

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREG HOTEL FOR COUNCIL FOR EXCEPTIONAL CHILDREN CONVENTION MARHC 10-14 SALT LAKE CITY		1	2602323	99772109	100.621.0380.000.000.000	\$1,476.05
P-Card Payee: D.L. EVANS BANK				2/19/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,463.05</u>
Check Group:						
REGISTRATION FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10		1	2602324	1543678	100.621.0313.000.000.000	\$195.00
P-Card Payee: D.L. EVANS BANK				2/19/2026		
REGISTRATION FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10		1	2602324	1543755	100.621.0313.000.000.000	\$195.00
P-Card Payee: D.L. EVANS BANK				2/19/2026		
REGISTRATION FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10		1	2602324	1543785	100.621.0313.000.000.000	\$195.00
P-Card Payee: D.L. EVANS BANK				2/19/2026		100
					Check #: 0	
						PO/InvoiceTotal: <u>\$585.00</u>
Check Group:						
REGISTRATION FOR ASHLEY & KARLENE FOR IDAHO PREVENTION CONF APRIL 7-10		2	2602326	1543675	100.621.0313.000.000.202	\$390.00
P-Card Payee: D.L. EVANS BANK				2/19/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$390.00</u>
Check Group:						
GoDaddy minidokaschools.org Domain Renewal		1	2602335	B5N5	245.656.0460.000.000.000	\$73.57
P-Card Payee: D.L. EVANS BANK				2/6/2026		
					Check #: 0	
						PO/InvoiceTotal: <u>\$73.57</u>
Check Group:						
ChatGPT Additional Licenses - Renewal		1	2602336	BAB3	245.656.0460.000.000.000	\$206.00
P-Card Payee: D.L. EVANS BANK				2/11/2026		
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$206.00
Check Group:						
Lunches/trans inspection Feb 2026		1	2602362	017027	100.683.0410.000.000.000	\$28.60
P-Card Payee: D.L. EVANS BANK				2/17/2026		
Lunches/trans inspection Feb 2026		1	2602362	019840	100.683.0410.000.000.000	\$16.06
P-Card Payee: D.L. EVANS BANK				2/19/2026		
Lunches/trans inspection Feb 2026		1	2602362	358	100.683.0410.000.000.000	\$85.73
P-Card Payee: D.L. EVANS BANK				2/18/2026		
Lunches/trans inspection Feb 2026		1	2602362	COZY	100.683.0410.000.000.000	\$24.65
P-Card Payee: D.L. EVANS BANK				2/18/2026		
Lunches/trans inspection Feb 2026		1	2602362	SOFIES	100.683.0410.000.000.000	\$80.88
P-Card Payee: D.L. EVANS BANK				2/19/2026		
Lunches/trans inspection Feb 2026		1	2602362	WLK5-6	100.683.0410.000.000.000	\$68.83
P-Card Payee: D.L. EVANS BANK				2/17/2026		101
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$304.75
Check Group:						
CAR WASH		1	2602469	020472	100.683.0320.000.000.000	\$12.00
P-Card Payee: D.L. EVANS BANK				2/20/2026		
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$12.00
Check Group:						
JAN-FEB CC CHARGES		1	2602655	017204	290.710.0410.000.000.000	\$5.28
P-Card Payee: D.L. EVANS BANK				2/17/2026		
JAN-FEB CC CHARGES		1	2602655	394008210335	290.710.0410.000.000.000	\$45.58
P-Card Payee: D.L. EVANS BANK				1/28/2026		
JAN-FEB CC CHARGES		1	2602655	94340/1	290.710.0410.000.000.000	\$95.38
P-Card Payee: D.L. EVANS BANK				1/26/2026		
JAN-FEB CC CHARGES		1	2602655	N8VWG	290.710.0410.000.000.000	\$80.64
P-Card Payee: D.L. EVANS BANK				2/3/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695 03/19/2026

Fiscal Year: 2025-2026

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

Check #: 0

PO/InvoiceTotal: \$226.88

Vendor Total: \$11,458.95

HOME DEPOT CREDIT SERVICES

Check Group:

WARRIOR WELLNESS GARDEN SEED & SUPPLIES	1	2601998	WN47583026	284.611.0410.000.000.000		\$132.54
P-Card Payee: D.L. EVANS BANK			1/28/2026			
WARRIOR WELLNESS GARDEN SEED & SUPPLIES	1	2601998	WN47583026-1	284.611.0410.000.000.000		\$200.99
P-Card Payee: D.L. EVANS BANK			1/29/2026			
WARRIOR WELLNESS GARDEN SEED & SUPPLIES	1	2601998	WN47583026-2	284.611.0410.000.000.000		(\$11.91)
P-Card Payee: D.L. EVANS BANK			1/29/2026			
WARRIOR WELLNESS GARDEN SEED & SUPPLIES	1	2601998	WN47583026-3	284.611.0410.000.000.000		\$51.20
P-Card Payee: D.L. EVANS BANK			1/30/2026			

102

Check #: 0

PO/InvoiceTotal: \$372.82

Vendor Total: \$372.82

IDAHO COUNSELING ASSOCIATION

Check Group:

COURTNEY WHITE PD	1	2602389	ISCA 2026	100.621.0313.000.000.107		\$267.80
P-Card Payee: D.L. EVANS BANK			2/24/2026			

Check #: 0

PO/InvoiceTotal: \$267.80

Vendor Total: \$267.80

RIDLEY'S FOOD & DRUG

Check Group:

FOOD FOR PARENT NIGHT 2/5/26	1	2602241	315617	251.720.0410.000.000.107		\$103.76
P-Card Payee: D.L. EVANS BANK			2/5/2026			

Check #: 0

PO/InvoiceTotal: \$103.76

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2695

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR LOVE AND LOGIC CLASSES/ PARENT NIGHT		1	2602322	013495 2/13/2026	251.720.0410.000.000.107	\$297.20
P-Card Payee: D.L. EVANS BANK						

Check #: 0

PO/InvoiceTotal:	<u>\$297.20</u>
Vendor Total:	<u>\$400.96</u>
Grand Total:	\$13,205.51

End of Report

Sales tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2696


Voucher Date: 03/20/2026

Prepared By: Jon Aragon

Printed: 03/20/2026 08:13:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,202.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

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	\$1,202.58
		\$1,202.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2696

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX FOR FEB 2026		1	2602679	0-11-223-168 3/20/2026	100.223.2230.000.000.000	\$1,202.58
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	<u>\$1,202.58</u>
Vendor Total:	<u>\$1,202.58</u>
Grand Total:	<u>\$1,202.58</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2697

Voucher Date: 04/02/2026

Prepared By:

ton aragon

Printed: 04/02/2026 03:35:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$262,372.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

A Vaas

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	\$119,323.71
238	STUDENT ACTIVITY FUNDS	\$66.30
242	Idaho Career Ready Students Grant	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$892.13
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$49,729.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$302.33
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,517.94
284	GEAR UP GRANT	\$339.24
290	FOOD SERVICE FUND	\$36,419.65
436	School Modernization	\$52,781.50
		\$262,372.29

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/2/2026
 From Check: 10091
 From Voucher: 2697

To Date: 4/2/2026
 To Check: 10147
 To Voucher: 2697

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10091	04/02/2026	ACE HARDWARE	\$69.06	2697	Printed	Expense	<input type="checkbox"/>		
10092	04/02/2026	AIRGAS INTERMOUNTAIN, INC	\$1,860.14	2697	Printed	Expense	<input type="checkbox"/>		
10093	04/02/2026	AMAZON/GEMB	\$2,382.87	2697	Printed	Expense	<input type="checkbox"/>		
10094	04/02/2026	API GROUP LIFE SAFETY USA LLC	\$3,430.00	2697	Printed	Expense	<input type="checkbox"/>		
10095	04/02/2026	ARTIC REFRIGERTION & HEATING INC	\$568.78	2697	Printed	Expense	<input type="checkbox"/>		
10096	04/02/2026	AUTOZONE	\$27.00	2697	Printed	Expense	<input type="checkbox"/>		
10097	04/02/2026	BAILEY OIL CO., INC.	\$3,336.28	2697	Printed	Expense	<input type="checkbox"/>		
10098	04/02/2026	BINGHAM, ANDREA	\$34.29	2697	Printed	Expense	<input type="checkbox"/>		
10099	04/02/2026	BRYSON SALES & SERVICE, INC	\$135.86	2697	Printed	Expense	<input type="checkbox"/>		
10100	04/02/2026	CINTAS CORP	\$75.18	2697	Printed	Expense	<input type="checkbox"/>		
10101	04/02/2026	CULLIGAN WATER COND.	\$119.00	2697	Printed	Expense	<input type="checkbox"/>		
10102	04/02/2026	DAVIS, MARY	\$133.69	2697	Printed	Expense	<input type="checkbox"/>		
10103	04/02/2026	DEAN DAIRY COPRORATE, LLC	\$14,812.63	2697	Printed	Expense	<input type="checkbox"/>		
10104	04/02/2026	GEM STATE PAPER CO, INC.	\$6,115.43	2697	Printed	Expense	<input type="checkbox"/>		
10105	04/02/2026	GOOD SOURCE SOLUTIONS, INC	\$10,905.13	2697	Printed	Expense	<input type="checkbox"/>		
10106	04/02/2026	HAUNS HARDWARE	\$455.24	2697	Printed	Expense	<input type="checkbox"/>		
10107	04/02/2026	HEGLAR CREEK ELECTRIC LLC	\$49,351.50	2697	Printed	Expense	<input type="checkbox"/>		
10108	04/02/2026	HEUSTON, RASHELL	\$133.70	2697	Printed	Expense	<input type="checkbox"/>		
10109	04/02/2026	HEYBURN, CITY OF	\$2,690.48	2697	Printed	Expense	<input type="checkbox"/>		
10110	04/02/2026	HISTORIC WILSON THEATER	\$650.00	2697	Printed	Expense	<input type="checkbox"/>		
10111	04/02/2026	IDAHO DIGITAL LEARNING ACADEMY	\$1,350.00	2697	Printed	Expense	<input type="checkbox"/>		
10112	04/02/2026	IDAHO SCHOOL BOARDS ASSN	\$200.00	2697	Printed	Expense	<input type="checkbox"/>		
10113	04/02/2026	INCIDENT IQ	\$12,877.49	2697	Printed	Expense	<input type="checkbox"/>		

107

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/2/2026
 From Check: 10091
 From Voucher: 2697

To Date: 4/2/2026
 To Check: 10147
 To Voucher: 2697

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10114	04/02/2026	INVENTIONLAND LLC	\$15,924.91	2697	Printed	Expense	<input type="checkbox"/>		
10115	04/02/2026	IVATA	\$200.00	2697	Printed	Expense	<input type="checkbox"/>		
10116	04/02/2026	JACKSON GROUP PETERBILT	\$1,090.96	2697	Printed	Expense	<input type="checkbox"/>		
10117	04/02/2026	JOHNSON, JAYNA	\$142.17	2697	Printed	Expense	<input type="checkbox"/>		
10118	04/02/2026	JOSTENS	\$86.47	2697	Printed	Expense	<input type="checkbox"/>		
10119	04/02/2026	K & R RENT-ALL, INC	\$70.00	2697	Printed	Expense	<input type="checkbox"/>		
10120	04/02/2026	LAWSON PRODUCTS	\$422.81	2697	Printed	Expense	<input type="checkbox"/>		
10121	04/02/2026	LIGHTS OUT ELECTRIC	\$23,020.00	2697	Printed	Expense	<input type="checkbox"/>		
10122	04/02/2026	LLOYD, JOHN	\$69.70	2697	Printed	Expense	<input type="checkbox"/>		
10123	04/02/2026	LP PROPANE LLC	\$14,861.86	2697	Printed	Expense	<input type="checkbox"/>		
10124	04/02/2026	MAGIC VALLEY LABS,INC	\$1,682.00	2697	Printed	Expense	<input type="checkbox"/>		
10125	04/02/2026	MAGIC VALLEY TIRE PAUL	\$98.28	2697	Printed	Expense	<input type="checkbox"/>		
10126	04/02/2026	MERRILL, TERRY	\$150.00	2697	Printed	Expense	<input type="checkbox"/>		
10127	04/02/2026	MINICO HIGH SCHOOL	\$50.00	2697	Printed	Expense	<input type="checkbox"/>		
10128	04/02/2026	NAPA AUTO PARTS	\$24.48	2697	Printed	Expense	<input type="checkbox"/>		
10129	04/02/2026	PETERSON, ALISON	\$168.64	2697	Printed	Expense	<input type="checkbox"/>		
10130	04/02/2026	PITNEY BOWES CORP.	\$193.80	2697	Printed	Expense	<input type="checkbox"/>		
10131	04/02/2026	PLATT ELECTRIC SUPPLY, INC	\$29.46	2697	Printed	Expense	<input type="checkbox"/>		
10132	04/02/2026	PRO MARBLE LLC	\$8,750.00	2697	Printed	Expense	<input type="checkbox"/>		
10133	04/02/2026	PROJECT MUTUAL TELEPHONE	\$22,703.05	2697	Printed	Expense	<input type="checkbox"/>		
10134	04/02/2026	RENAISSANCE LEARNING	\$36,852.00	2697	Printed	Expense	<input type="checkbox"/>		
10135	04/02/2026	RUPERT GLASS	\$11.50	2697	Printed	Expense	<input type="checkbox"/>		
10136	04/02/2026	RUPERT, CITY OF	\$12,019.85	2697	Printed	Expense	<input type="checkbox"/>		
10137	04/02/2026	SCHOWS, INC	\$12.74	2697	Printed	Expense	<input type="checkbox"/>		

108

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/2/2026
From Check: 10091
From Voucher: 2697

To Date: 4/2/2026
To Check: 10147
To Voucher: 2697

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10138	04/02/2026	SMALL ENGINES THAT CAN	\$2,318.96	2697	Printed	Expense	<input type="checkbox"/>		
10139	04/02/2026	SMITH'S MSC 410347	\$14.00	2697	Printed	Expense	<input type="checkbox"/>		
10140	04/02/2026	STOKES FOOD CENTER	\$128.52	2697	Printed	Expense	<input type="checkbox"/>		
10141	04/02/2026	STOTZ EQUIPMENT	\$99.60	2697	Printed	Expense	<input type="checkbox"/>		
10142	04/02/2026	SWEETWATER	\$560.00	2697	Printed	Expense	<input type="checkbox"/>		
10143	04/02/2026	TETON VALLEY BRANDS LLC	\$4,474.00	2697	Printed	Expense	<input type="checkbox"/>		
10144	04/02/2026	TREVIPAY	\$757.44	2697	Printed	Expense	<input type="checkbox"/>		
10145	04/02/2026	TRIM FLEX VINYL CO.	\$492.47	2697	Printed	Expense	<input type="checkbox"/>		
10146	04/02/2026	VERIZON	\$2,078.87	2697	Printed	Expense	<input type="checkbox"/>		
10147	04/02/2026	VERTEX PEST CONTROL, LLC	\$1,100.00	2697	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$262,372.29</u>						

109

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2698

Voucher Date: 03/27/2026

Prepared By: *Jeri Anagon*

Printed: 04/02/2026 12:51:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

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	\$125.00
	\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2698

03/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 3/2-3/27	100.655.0350.000.000.000	\$125.00
P-Card Payee:	PITNEY BOWES/RESERVE ACCT			3/27/2026		

Check #: 0

PO/InvoiceTotal:	<u>\$125.00</u>
Vendor Total:	<u>\$125.00</u>
Grand Total:	<u>\$125.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2699

Voucher Date: 04/03/2026

Prepared By:

Jon Aragon
Printed: 04/03/2026 08:13:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,456.45 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 Var E V. E

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	\$1,127.20
284	GEAR UP GRANT	\$329.25
		<hr/> \$1,456.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/3/2026
From Check: 10148
From Voucher: 2699

To Date: 4/3/2026
To Check: 10154
To Voucher: 2699

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10148	04/03/2026	ASHCRAFT, KARLENE	\$105.00	2699	Printed	Expense	<input type="checkbox"/>		
10149	04/03/2026	ESPINOZA, JULIE	\$218.05	2699	Printed	Expense	<input type="checkbox"/>		
10150	04/03/2026	GOMEZ, LAYLA	\$218.05	2699	Printed	Expense	<input type="checkbox"/>		
10151	04/03/2026	GRANT, MARY CARLY	\$60.00	2699	Printed	Expense	<input type="checkbox"/>		
10152	04/03/2026	JOHNSON, ASHLEY	\$263.05	2699	Printed	Expense	<input type="checkbox"/>		
10153	04/03/2026	MERCADO, BRAYLYN	\$329.25	2699	Printed	Expense	<input type="checkbox"/>		
10154	04/03/2026	SPAGNOLO, MAGGI	\$263.05	2699	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,456.45

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2700

Voucher Date: 04/09/2026

Prepared By:

for varagon

Printed: 04/09/2026 03:41:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$148,131.26 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.

G. Varagon

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	\$87,663.77
238	STUDENT ACTIVITY FUNDS	\$94.86
243	PROFESSIONAL TECHNICAL - STATE	\$5,415.34
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$15.00
246	STATE SUBSTANCE ABUSE FUND	\$1,072.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$393.44
260	MEDICAID	\$31,507.17
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$329.29
284	GEAR UP GRANT	\$1,461.75
290	FOOD SERVICE FUND	\$19,551.72
436	School Modernization	\$626.91

Voucher No: 2700

Voucher Date: 04/09/2026

Fund

Amount

\$148,131.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/9/2026
 From Check: 10156
 From Voucher: 2700

To Date: 4/9/2026
 To Check: 10193
 To Voucher: 2700

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10156	04/09/2026	360 AUTO CENTER LLC	\$59.53	2700	Printed	Expense	<input type="checkbox"/>		
10157	04/09/2026	A TO B MOTOR COACH, LLC	\$7,035.87	2700	Printed	Expense	<input type="checkbox"/>		
10158	04/09/2026	A TO B SERVICES	\$4,700.00	2700	Printed	Expense	<input type="checkbox"/>		
10159	04/09/2026	ACE HARDWARE	\$23.71	2700	Printed	Expense	<input type="checkbox"/>		
10160	04/09/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	2700	Printed	Expense	<input type="checkbox"/>		
10161	04/09/2026	AMAZON/GEMB	\$4,941.72	2700	Printed	Expense	<input type="checkbox"/>		
10162	04/09/2026	API GROUP LIFE SAFETY USA LLC	\$605.00	2700	Printed	Expense	<input type="checkbox"/>		
10163	04/09/2026	BAILEY OIL CO., INC.	\$26,617.10	2700	Printed	Expense	<input type="checkbox"/>		
10164	04/09/2026	CHARLIE'S PRODUCE	\$6,027.40	2700	Printed	Expense	<input type="checkbox"/>		
10165	04/09/2026	CHILDREN'S MUSEUM OF THE MAGIC VALLEY IN	\$350.00	2700	Printed	Expense	<input type="checkbox"/>		
10166	04/09/2026	CINTAS CORP	\$75.18	2700	Printed	Expense	<input type="checkbox"/>		
10167	04/09/2026	EQ THERAPY FOR KIDS, LLC	\$31,507.17	2700	Printed	Expense	<input type="checkbox"/>		
10168	04/09/2026	ERICKSON, BRAEGON	\$275.00	2700	Printed	Expense	<input type="checkbox"/>		
10169	04/09/2026	GRASMICK PRODUCE CO	\$6,541.57	2700	Printed	Expense	<input type="checkbox"/>		
10170	04/09/2026	GREATAMERICA FINANCIAL SVCS	\$535.00	2700	Printed	Expense	<input type="checkbox"/>		
10171	04/09/2026	HEYBURN, CITY OF	\$1,000.00	2700	Printed	Expense	<input type="checkbox"/>		
10172	04/09/2026	HUT AMERICAN GROUP LLC	\$6,982.75	2700	Printed	Expense	<input type="checkbox"/>		
10173	04/09/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$34,230.99	2700	Printed	Expense	<input type="checkbox"/>		
10174	04/09/2026	JACKSON GROUP PETERBILT	\$237.10	2700	Printed	Expense	<input type="checkbox"/>		
10175	04/09/2026	JOSTENS	\$120.00	2700	Printed	Expense	<input type="checkbox"/>		
10176	04/09/2026	JOSTENS - TWIN FALLS	\$144.00	2700	Printed	Expense	<input type="checkbox"/>		
10177	04/09/2026	KENT, TRAVIS	\$275.00	2700	Printed	Expense	<input type="checkbox"/>		
10178	04/09/2026	LAWSON PRODUCTS	\$1,226.56	2700	Printed	Expense	<input type="checkbox"/>		

116

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/9/2026
From Check: 10156
From Voucher: 2700

To Date: 4/9/2026
To Check: 10193
To Voucher: 2700

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10179	04/09/2026	LIGHTS OUT ELECTRIC	\$3,850.00	2700	Printed	Expense	<input type="checkbox"/>		
10180	04/09/2026	MARSHALL INDUSTRIES INC.	\$1,911.00	2700	Printed	Expense	<input type="checkbox"/>		
10181	04/09/2026	MINICO HIGH SCHOOL	\$15.00	2700	Printed	Expense	<input type="checkbox"/>		
10182	04/09/2026	MINIDOKA SCHOOLS TRANSPORTATION DEPT	\$2,337.75	2700	Printed	Expense	<input type="checkbox"/>		
10183	04/09/2026	PAUL, CITY OF	\$1,538.00	2700	Printed	Expense	<input type="checkbox"/>		
10184	04/09/2026	PAYSCHOOLS	\$94.86	2700	Printed	Expense	<input type="checkbox"/>		
10185	04/09/2026	REALLY GOOD STUFF	\$139.96	2700	Printed	Expense	<input type="checkbox"/>		
10186	04/09/2026	RIDLEY'S FOOD & DRUG	\$112.24	2700	Printed	Expense	<input type="checkbox"/>		
10187	04/09/2026	RIVERSIDE HOTEL	\$368.00	2700	Printed	Expense	<input type="checkbox"/>		
10188	04/09/2026	RUPERT LUMBER & PAINT	\$626.91	2700	Printed	Expense	<input type="checkbox"/>		
10189	04/09/2026	TOTAL WASTE MANAGEMENT	\$2,225.42	2700	Printed	Expense	<input type="checkbox"/>		
10190	04/09/2026	TREVIPAY	\$185.42	2700	Printed	Expense	<input type="checkbox"/>		
10191	04/09/2026	VALLEY WIDE COOP	\$593.39	2700	Printed	Expense	<input type="checkbox"/>		
10192	04/09/2026	VANEVERY, BRENT	\$275.00	2700	Printed	Expense	<input type="checkbox"/>		
10193	04/09/2026	WESTERN RECORDS DESTRUCTION	\$82.00	2700	Printed	Expense	<input type="checkbox"/>		

117

Total Amount: \$148,131.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6000

Voucher Date: 04/10/2026

Prepared By:

Tom Aragon

Printed: 04/09/2026 11:31:44 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$34,253.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Vau

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	\$34,253.10
	\$34,253.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6000

04/10/2026

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	MARCH 26 3/30/2026	100.661.0330.000.000.000	\$1,635.79
MT HARRISON GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.492	\$824.60
HEYBURN GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.102	\$1,575.41
PAUL GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.105	\$371.24
RUPERT GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.107	\$1,266.02
EAST GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.201	\$1,108.74 119
WEST GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.202	\$1,031.36
MINICO GAS		1	2601826	MARCH 26 3/30/2026	100.661.0330.000.000.301	\$7,226.09

Check #: 0

PO/InvoiceTotal: \$15,039.25

Vendor Total: \$15,039.25

SPARTAN LAW, P.C.

Check Group:

LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	MARCH 26 4/7/2026	100.631.0310.000.000.000	\$2,083.33
-----------------------------------	--	---	---------	----------------------	--------------------------	------------

P-Card Payee: SPARTAN LAW, P.C.

Check #: 0

PO/InvoiceTotal: \$2,083.33

Vendor Total: \$2,083.33

UNITED ELECTRIC COOP

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6000

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRIC		1	2601832	MARCH 26 4/3/2026	100.661.0330.000.000.101	\$3,188.86
PAUL ELECTRIC		1	2601832	MARCH 26 4/3/2026	100.661.0330.000.000.105	\$3,139.18
MINICO ELECTRIC		1	2601832	MARCH 26 4/3/2026	100.661.0330.000.000.301	\$8,823.41
WEST ELECTRIC		1	2601832	MARCH 26 4/3/2026	100.661.0330.000.000.202	\$1,979.07

Check #: 0

PO/InvoiceTotal:	<u>\$17,130.52</u>
Vendor Total:	<u>\$17,130.52</u>
Grand Total:	<u>\$34,253.10</u>

120

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Salaries	\$21,609,995.80	\$1,823,580.35	\$13,084,136.56	\$8,525,859.24	\$8,261,529.39	\$264,329.85	1.22%
	OBJECT: Salaries - 0100	\$21,609,995.80	\$1,823,580.35	\$13,084,136.56	\$8,525,859.24	\$8,261,529.39	\$264,329.85	1.22%
100.000.0200.000.000.000	Benefits	\$9,869,799.83	\$798,853.08	\$5,793,314.42	\$4,076,485.41	\$3,818,423.29	\$258,062.12	2.61%
	OBJECT: Benefits - 0200	\$9,869,799.83	\$798,853.08	\$5,793,314.42	\$4,076,485.41	\$3,818,423.29	\$258,062.12	2.61%
100.000.0300.000.000.000	Purchased Services	\$2,644,469.37	\$201,304.49	\$1,825,871.35	\$818,598.02	\$532,013.38	\$286,584.64	10.84%
	OBJECT: Purchased Services - 0300	\$2,644,469.37	\$201,304.49	\$1,825,871.35	\$818,598.02	\$532,013.38	\$286,584.64	10.84%
100.000.0400.000.000.000	Supplies and Materials	\$1,997,416.71	\$81,495.79	\$1,023,073.13	\$974,343.58	\$230,600.30	\$743,743.28	37.24%
	OBJECT: Supplies and Materials - 0400	\$1,997,416.71	\$81,495.79	\$1,023,073.13	\$974,343.58	\$230,600.30	\$743,743.28	37.24%
100.000.0500.000.000.000	Capital Objects	\$1,653,329.80	\$0.00	\$829,501.00	\$823,828.80	\$6,331.00	\$817,497.80	49.45%
	OBJECT: Capital Objects - 0500	\$1,653,329.80	\$0.00	\$829,501.00	\$823,828.80	\$6,331.00	\$817,497.80	49.45%
100.000.0700.000.000.000	Insurance and Judgements	\$548,234.00	\$0.00	\$545,234.00	\$3,000.00	\$0.00	\$3,000.00	0.55%
	OBJECT: Insurance and Judgements - 0700	\$548,234.00	\$0.00	\$545,234.00	\$3,000.00	\$0.00	\$3,000.00	0.55%
100.000.0800.000.000.000	Fund & Contingencies transfers	\$1,000,400.00	\$0.00	\$0.00	\$1,000,400.00	\$0.00	\$1,000,400.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$1,000,400.00	\$0.00	\$0.00	\$1,000,400.00	\$0.00	\$1,000,400.00	100.00%
	FUND: GENERAL FUND - 100	\$39,323,645.51	\$2,905,233.71	\$23,101,130.46	\$16,222,515.05	\$12,848,897.36	\$3,373,617.69	8.58%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0100.000.000.000	Salaries	\$0.00	\$3,768.54	\$19,481.33	(\$19,481.33)	\$5,922.11	(\$25,403.44)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$3,768.54	\$19,481.33	(\$19,481.33)	\$5,922.11	(\$25,403.44)	0.00%
238.000.0200.000.000.000	Benefits	\$0.00	\$290.24	\$1,536.67	(\$1,536.67)	\$349.56	(\$1,886.23)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$290.24	\$1,536.67	(\$1,536.67)	\$349.56	(\$1,886.23)	0.00%
238.000.0300.000.000.000	Purchased Services	\$566.75	\$12,744.34	\$127,517.99	(\$126,951.24)	\$20,081.33	(\$147,032.57)	-25943.11%
	OBJECT: Purchased Services - 0300	\$566.75	\$12,744.34	\$127,517.99	(\$126,951.24)	\$20,081.33	(\$147,032.57)	-25943.11%
238.000.0400.000.000.000	Supplies and Materials	\$1,657,560.72	\$53,859.82	\$557,564.11	\$1,099,996.61	\$67,155.64	\$1,032,840.97	62.31%
	OBJECT: Supplies and Materials - 0400	\$1,657,560.72	\$53,859.82	\$557,564.11	\$1,099,996.61	\$67,155.64	\$1,032,840.97	62.31%
238.000.0500.000.000.000	Capital Objects	\$0.00	\$99.45	\$22,135.72	(\$22,135.72)	\$0.00	(\$22,135.72)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$99.45	\$22,135.72	(\$22,135.72)	\$0.00	(\$22,135.72)	0.00%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$1,658,127.47	\$70,762.39	\$728,235.82	\$929,891.65	\$93,508.64	\$836,383.01	50.44%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.000.0300.000.000.000	Purchased Services	\$0.00	\$120.00	\$840.00	(\$840.00)	\$1,880.00	(\$2,720.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$120.00	\$840.00	(\$840.00)	\$1,880.00	(\$2,720.00)	0.00%
	FUND: DRIVER EDUCATION FUND - 241	\$0.00	\$120.00	\$840.00	(\$840.00)	\$1,880.00	(\$2,720.00)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.000.0300.000.000.000	Purchased Services	\$624,000.00	\$0.00	\$29,108.04	\$594,891.96	\$724.02	\$594,167.94	95.22%
	OBJECT: Purchased Services - 0300	\$624,000.00	\$0.00	\$29,108.04	\$594,891.96	\$724.02	\$594,167.94	95.22%
242.000.0400.000.000.000	Supplies and Materials	\$500,000.00	\$0.00	\$53,733.34	\$446,266.66	\$4,048.34	\$442,218.32	88.44%
	OBJECT: Supplies and Materials - 0400	\$500,000.00	\$0.00	\$53,733.34	\$446,266.66	\$4,048.34	\$442,218.32	88.44%
242.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$491,235.48	(\$491,235.48)	\$40,823.31	(\$532,058.79)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$491,235.48	(\$491,235.48)	\$40,823.31	(\$532,058.79)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	\$1,124,000.00	\$0.00	\$574,076.86	\$549,923.14	\$45,595.67	\$504,327.47	44.87%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Salaries	\$96,597.85	\$8,072.24	\$56,505.74	\$40,092.11	\$40,361.30	(\$269.19)	-0.28%
	OBJECT: Salaries - 0100	\$96,597.85	\$8,072.24	\$56,505.74	\$40,092.11	\$40,361.30	(\$269.19)	-0.28%
243.000.0200.000.000.000	Benefits	\$20,913.42	\$1,680.84	\$11,953.97	\$8,959.45	\$8,404.22	\$555.23	2.65%
	OBJECT: Benefits - 0200	\$20,913.42	\$1,680.84	\$11,953.97	\$8,959.45	\$8,404.22	\$555.23	2.65%
243.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$5,455.10	(\$5,455.10)	\$6,611.85	(\$12,066.95)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$5,455.10	(\$5,455.10)	\$6,611.85	(\$12,066.95)	0.00%
243.000.0400.000.000.000	Supplies and Materials	\$110,950.43	\$7,797.16	\$54,452.23	\$56,498.20	\$22,565.94	\$33,932.26	30.58%
	OBJECT: Supplies and Materials - 0400	\$110,950.43	\$7,797.16	\$54,452.23	\$56,498.20	\$22,565.94	\$33,932.26	30.58%
243.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$9,972.46	(\$9,972.46)	\$0.00	(\$9,972.46)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$9,972.46	(\$9,972.46)	\$0.00	(\$9,972.46)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$228,461.70	\$17,550.24	\$138,339.50	\$90,122.20	\$77,943.31	\$12,178.89	5.33%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.000.0300.000.000.000	Purchased Services	\$45,000.00	\$23,550.00	\$55,650.00	(\$10,650.00)	\$16,050.00	(\$26,700.00)	-59.33%
	OBJECT: Purchased Services - 0300	\$45,000.00	\$23,550.00	\$55,650.00	(\$10,650.00)	\$16,050.00	(\$26,700.00)	-59.33%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$45,000.00	\$23,550.00	\$55,650.00	(\$10,650.00)	\$16,050.00	(\$26,700.00)	-59.33%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0400.000.000.000	Supplies and Materials	\$400,000.00	\$21,668.36	\$155,609.54	\$244,390.46	\$67,378.12	\$177,012.34	44.25%
	OBJECT: Supplies and Materials - 0400	\$400,000.00	\$21,668.36	\$155,609.54	\$244,390.46	\$67,378.12	\$177,012.34	44.25%
245.000.0500.000.000.000	Capital Objects	\$0.00	\$1,636.97	\$122,474.97	(\$122,474.97)	\$0.00	(\$122,474.97)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$1,636.97	\$122,474.97	(\$122,474.97)	\$0.00	(\$122,474.97)	0.00%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$23,305.33	\$278,084.51	\$121,915.49	\$67,378.12	\$54,537.37	13.63%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.000.0300.000.000.000	Purchased Services	\$0.00	\$265.66	\$3,460.03	(\$3,460.03)	\$796.98	(\$4,257.01)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$265.66	\$3,460.03	(\$3,460.03)	\$796.98	(\$4,257.01)	0.00%
246.000.0400.000.000.000	Supplies and Materials	\$50,000.00	\$500.00	\$12,846.99	\$37,153.01	\$900.00	\$36,253.01	72.51%
	OBJECT: Supplies and Materials - 0400	\$50,000.00	\$500.00	\$12,846.99	\$37,153.01	\$900.00	\$36,253.01	72.51%
246.000.0700.000.000.000	Insurance and Judgements	\$0.00	\$0.00	\$1,529.00	(\$1,529.00)	\$0.00	(\$1,529.00)	0.00%
	OBJECT: Insurance and Judgements - 0700	\$0.00	\$0.00	\$1,529.00	(\$1,529.00)	\$0.00	(\$1,529.00)	0.00%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$50,000.00	\$765.66	\$17,836.02	\$32,163.98	\$1,696.98	\$30,467.00	60.93%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	\$667,872.76	\$43,340.89	\$448,625.52	\$219,247.24	\$212,911.16	\$6,336.08	0.95%
	OBJECT: Salaries - 0100	\$667,872.76	\$43,340.89	\$448,625.52	\$219,247.24	\$212,911.16	\$6,336.08	0.95%
251.000.0200.000.000.000	Benefits	\$370,917.36	\$22,686.64	\$253,986.63	\$116,930.73	\$111,466.97	\$5,463.76	1.47%
	OBJECT: Benefits - 0200	\$370,917.36	\$22,686.64	\$253,986.63	\$116,930.73	\$111,466.97	\$5,463.76	1.47%
251.000.0300.000.000.000	Purchased Services	\$55,796.49	\$236.00	\$29,137.67	\$26,658.82	\$1,280.15	\$25,378.67	45.48%
	OBJECT: Purchased Services - 0300	\$55,796.49	\$236.00	\$29,137.67	\$26,658.82	\$1,280.15	\$25,378.67	45.48%
251.000.0400.000.000.000	Supplies and Materials	\$63,461.00	\$540.82	\$42,135.84	\$21,325.16	\$1,824.52	\$19,500.64	30.73%
	OBJECT: Supplies and Materials - 0400	\$63,461.00	\$540.82	\$42,135.84	\$21,325.16	\$1,824.52	\$19,500.64	30.73%
251.000.0500.000.000.000	Capital Objects	\$3,400.00	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00	100.00%
	OBJECT: Capital Objects - 0500	\$3,400.00	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00	100.00%
FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251		\$1,161,447.61	\$66,804.35	\$773,885.66	\$387,561.95	\$327,482.80	\$60,079.15	5.17%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	\$238,240.00	\$14,535.21	\$100,252.81	\$137,987.19	\$70,240.90	\$67,746.29	28.44%
	OBJECT: Salaries - 0100	\$238,240.00	\$14,535.21	\$100,252.81	\$137,987.19	\$70,240.90	\$67,746.29	28.44%
253.000.0200.000.000.000	Benefits	\$101,056.00	\$8,242.77	\$55,226.20	\$45,829.80	\$40,233.64	\$5,596.16	5.54%
	OBJECT: Benefits - 0200	\$101,056.00	\$8,242.77	\$55,226.20	\$45,829.80	\$40,233.64	\$5,596.16	5.54%
253.000.0300.000.000.000	Purchased Services	\$25,822.78	\$0.00	\$1,785.62	\$24,037.16	\$50.00	\$23,987.16	92.89%
	OBJECT: Purchased Services - 0300	\$25,822.78	\$0.00	\$1,785.62	\$24,037.16	\$50.00	\$23,987.16	92.89%
253.000.0400.000.000.000	Supplies and Materials	\$20,171.00	\$339.76	\$1,580.18	\$18,590.82	\$576.00	\$18,014.82	89.31%
	OBJECT: Supplies and Materials - 0400	\$20,171.00	\$339.76	\$1,580.18	\$18,590.82	\$576.00	\$18,014.82	89.31%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$385,289.78	\$23,117.74	\$158,844.81	\$226,444.97	\$111,100.54	\$115,344.43	29.94%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	\$765,615.00	\$75,808.91	\$469,471.65	\$296,143.35	\$304,357.91	(\$8,214.56)	-1.07%
	OBJECT: Salaries - 0100	\$765,615.00	\$75,808.91	\$469,471.65	\$296,143.35	\$304,357.91	(\$8,214.56)	-1.07%
257.000.0200.000.000.000	Benefits	\$398,529.00	\$34,869.71	\$236,555.69	\$161,973.31	\$158,018.86	\$3,954.45	0.99%
	OBJECT: Benefits - 0200	\$398,529.00	\$34,869.71	\$236,555.69	\$161,973.31	\$158,018.86	\$3,954.45	0.99%
257.000.0300.000.000.000	Purchased Services	\$12,000.00	\$265.71	\$3,473.20	\$8,526.80	\$2,893.96	\$5,632.84	46.94%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$265.71	\$3,473.20	\$8,526.80	\$2,893.96	\$5,632.84	46.94%
257.000.0400.000.000.000	Supplies and Materials	\$12,389.00	\$19.98	\$2,038.65	\$10,350.35	\$504.07	\$9,846.28	79.48%
	OBJECT: Supplies and Materials - 0400	\$12,389.00	\$19.98	\$2,038.65	\$10,350.35	\$504.07	\$9,846.28	79.48%
FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257		\$1,188,533.00	\$110,964.31	\$711,539.19	\$476,993.81	\$465,774.80	\$11,219.01	0.94%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Salaries	\$34,335.00	\$3,146.96	\$19,802.22	\$14,532.78	\$10,084.74	\$4,448.04	12.95%
	OBJECT: Salaries - 0100	\$34,335.00	\$3,146.96	\$19,802.22	\$14,532.78	\$10,084.74	\$4,448.04	12.95%
258.000.0200.000.000.000	Benefits	\$19,979.00	\$1,695.68	\$11,343.31	\$8,635.69	\$7,317.49	\$1,318.20	6.60%
	OBJECT: Benefits - 0200	\$19,979.00	\$1,695.68	\$11,343.31	\$8,635.69	\$7,317.49	\$1,318.20	6.60%
258.000.0400.000.000.000	Supplies and Materials	\$1,663.00	\$0.00	\$364.65	\$1,298.35	\$0.00	\$1,298.35	78.07%
	OBJECT: Supplies and Materials - 0400	\$1,663.00	\$0.00	\$364.65	\$1,298.35	\$0.00	\$1,298.35	78.07%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$55,977.00	\$4,842.64	\$31,510.18	\$24,466.82	\$17,402.23	\$7,064.59	12.62%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Salaries	\$386,807.00	\$30,399.97	\$228,591.45	\$158,215.55	\$142,533.22	\$15,682.33	4.05%
	OBJECT: Salaries - 0100	\$386,807.00	\$30,399.97	\$228,591.45	\$158,215.55	\$142,533.22	\$15,682.33	4.05%
260.000.0200.000.000.000	Benefits	\$191,698.00	\$14,768.03	\$110,476.66	\$81,221.34	\$70,794.66	\$10,426.68	5.44%
	OBJECT: Benefits - 0200	\$191,698.00	\$14,768.03	\$110,476.66	\$81,221.34	\$70,794.66	\$10,426.68	5.44%
260.000.0300.000.000.000	Purchased Services	\$353,582.00	\$50,120.76	\$294,269.34	\$59,312.66	\$58,730.66	\$582.00	0.16%
	OBJECT: Purchased Services - 0300	\$353,582.00	\$50,120.76	\$294,269.34	\$59,312.66	\$58,730.66	\$582.00	0.16%
260.000.0800.000.000.000	Fund & Contingencies transfers	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00	100.00%
	FUND: MEDICAID - 260	\$1,107,087.00	\$95,288.76	\$633,337.45	\$473,749.55	\$272,058.54	\$201,691.01	18.22%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Salaries	\$64,063.00	\$5,338.61	\$37,370.25	\$26,692.75	\$26,692.99	(\$0.24)	0.00%
	OBJECT: Salaries - 0100	\$64,063.00	\$5,338.61	\$37,370.25	\$26,692.75	\$26,692.99	(\$0.24)	0.00%
261.000.0200.000.000.000	Benefits	\$31,941.00	\$2,582.64	\$18,109.13	\$13,831.87	\$12,913.19	\$918.68	2.88%
	OBJECT: Benefits - 0200	\$31,941.00	\$2,582.64	\$18,109.13	\$13,831.87	\$12,913.19	\$918.68	2.88%
261.000.0300.000.000.000	Purchased Services	\$9,930.00	\$0.00	\$3,030.96	\$6,899.04	\$0.00	\$6,899.04	69.48%
	OBJECT: Purchased Services - 0300	\$9,930.00	\$0.00	\$3,030.96	\$6,899.04	\$0.00	\$6,899.04	69.48%
261.000.0400.000.000.000	Supplies and Materials	\$4,906.00	\$0.00	\$8,150.06	(\$3,244.06)	\$0.00	(\$3,244.06)	-66.12%
	OBJECT: Supplies and Materials - 0400	\$4,906.00	\$0.00	\$8,150.06	(\$3,244.06)	\$0.00	(\$3,244.06)	-66.12%
FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261		\$110,840.00	\$7,921.25	\$66,660.40	\$44,179.60	\$39,606.18	\$4,573.42	4.13%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Salaries	\$2,702.00	\$225.23	\$1,576.61	\$1,125.39	\$1,126.16	(\$0.77)	-0.03%
	OBJECT: Salaries - 0100	\$2,702.00	\$225.23	\$1,576.61	\$1,125.39	\$1,126.16	(\$0.77)	-0.03%
263.000.0200.000.000.000	Benefits	\$772.00	\$46.72	\$327.09	\$444.91	\$233.60	\$211.31	27.37%
	OBJECT: Benefits - 0200	\$772.00	\$46.72	\$327.09	\$444.91	\$233.60	\$211.31	27.37%
263.000.0300.000.000.000	Purchased Services	\$0.00	\$1,683.27	\$6,955.92	(\$6,955.92)	\$454.80	(\$7,410.72)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$1,683.27	\$6,955.92	(\$6,955.92)	\$454.80	(\$7,410.72)	0.00%
263.000.0400.000.000.000	Supplies and Materials	\$66,014.55	\$7,720.02	\$36,199.00	\$29,815.55	\$10,015.73	\$19,799.82	29.99%
	OBJECT: Supplies and Materials - 0400	\$66,014.55	\$7,720.02	\$36,199.00	\$29,815.55	\$10,015.73	\$19,799.82	29.99%
263.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$9,577.80	(\$9,577.80)	\$1,850.00	(\$11,427.80)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$9,577.80	(\$9,577.80)	\$1,850.00	(\$11,427.80)	0.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	\$69,488.55	\$9,675.24	\$54,636.42	\$14,852.13	\$13,680.29	\$1,171.84	1.69%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$0.00	\$137.67	\$963.69	(\$963.69)	\$688.40	(\$1,652.09)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$137.67	\$963.69	(\$963.69)	\$688.40	(\$1,652.09)	0.00%
265.000.0200.000.000.000	Benefits	\$0.00	\$28.93	\$202.37	(\$202.37)	\$144.50	(\$346.87)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$28.93	\$202.37	(\$202.37)	\$144.50	(\$346.87)	0.00%
265.000.0400.000.000.000	Supplies and Materials	\$4,560.00	\$0.00	\$4,554.54	\$5.46	\$0.00	\$5.46	0.12%
	OBJECT: Supplies and Materials - 0400	\$4,560.00	\$0.00	\$4,554.54	\$5.46	\$0.00	\$5.46	0.12%
	FUND: IDEA MINI-GRANTS - 265	\$4,560.00	\$166.60	\$5,720.60	(\$1,160.60)	\$832.90	(\$1,993.50)	-43.72%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	Salaries	\$34,352.00	\$2,862.67	\$20,059.29	\$14,292.71	\$14,313.34	(\$20.63)	-0.06%
	OBJECT: Salaries - 0100	\$34,352.00	\$2,862.67	\$20,059.29	\$14,292.71	\$14,313.34	(\$20.63)	-0.06%
270.000.0200.000.000.000	Benefits	\$18,942.00	\$1,530.33	\$10,718.66	\$8,223.34	\$7,651.65	\$571.69	3.02%
	OBJECT: Benefits - 0200	\$18,942.00	\$1,530.33	\$10,718.66	\$8,223.34	\$7,651.65	\$571.69	3.02%
270.000.0300.000.000.000	Purchased Services	\$1,743.72	\$248.00	\$890.60	\$853.12	\$0.00	\$853.12	48.93%
	OBJECT: Purchased Services - 0300	\$1,743.72	\$248.00	\$890.60	\$853.12	\$0.00	\$853.12	48.93%
270.000.0400.000.000.000	Supplies and Materials	\$3,179.00	\$0.00	\$959.21	\$2,219.79	\$144.00	\$2,075.79	65.30%
	OBJECT: Supplies and Materials - 0400	\$3,179.00	\$0.00	\$959.21	\$2,219.79	\$144.00	\$2,075.79	65.30%
	FUND: TITLE III ESEA FED LEP - 270	\$58,216.72	\$4,641.00	\$32,627.76	\$25,588.96	\$22,108.99	\$3,479.97	5.98%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	\$116,015.47	\$8,667.99	\$60,425.88	\$55,589.59	\$43,340.01	\$12,249.58	10.56%
	OBJECT: Salaries - 0100	\$116,015.47	\$8,667.99	\$60,425.88	\$55,589.59	\$43,340.01	\$12,249.58	10.56%
271.000.0200.000.000.000	Benefits	\$46,169.94	\$3,112.96	\$21,793.37	\$24,376.57	\$15,564.81	\$8,811.76	19.09%
	OBJECT: Benefits - 0200	\$46,169.94	\$3,112.96	\$21,793.37	\$24,376.57	\$15,564.81	\$8,811.76	19.09%
271.000.0300.000.000.000	Purchased Services	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%
	OBJECT: Purchased Services - 0300	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%
271.000.0400.000.000.000	Supplies and Materials	\$3,989.59	\$0.00	\$0.00	\$3,989.59	\$0.00	\$3,989.59	100.00%
	OBJECT: Supplies and Materials - 0400	\$3,989.59	\$0.00	\$0.00	\$3,989.59	\$0.00	\$3,989.59	100.00%
	FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271	\$170,675.00	\$11,780.95	\$82,219.25	\$88,455.75	\$58,904.82	\$29,550.93	17.31%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$1,003.86	(\$1,003.86)	\$0.00	(\$1,003.86)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$1,003.86	(\$1,003.86)	\$0.00	(\$1,003.86)	0.00%
274.000.0400.000.000.000	Supplies and Materials	\$9,684.80	\$0.00	\$0.00	\$9,684.80	\$0.00	\$9,684.80	100.00%
	OBJECT: Supplies and Materials - 0400	\$9,684.80	\$0.00	\$0.00	\$9,684.80	\$0.00	\$9,684.80	100.00%
	FUND: Stronger Connections Grant - 274	\$9,684.80	\$0.00	\$1,003.86	\$8,680.94	\$0.00	\$8,680.94	89.63%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	Salaries	\$64,000.00	\$3,450.72	\$17,424.57	\$46,575.43	\$17,233.45	\$29,341.98	45.85%
	OBJECT: Salaries - 0100	\$64,000.00	\$3,450.72	\$17,424.57	\$46,575.43	\$17,233.45	\$29,341.98	45.85%
284.000.0200.000.000.000	Benefits	\$0.00	\$804.25	\$6,045.61	(\$6,045.61)	\$3,882.42	(\$9,928.03)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$804.25	\$6,045.61	(\$6,045.61)	\$3,882.42	(\$9,928.03)	0.00%
284.000.0300.000.000.000	Purchased Services	\$0.00	\$1,418.58	\$18,463.27	(\$18,463.27)	\$666.27	(\$19,129.54)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$1,418.58	\$18,463.27	(\$18,463.27)	\$666.27	(\$19,129.54)	0.00%
284.000.0400.000.000.000	Supplies and Materials	\$47,406.51	\$5,018.49	\$19,873.60	\$27,532.91	\$4,054.27	\$23,478.64	49.53%
	OBJECT: Supplies and Materials - 0400	\$47,406.51	\$5,018.49	\$19,873.60	\$27,532.91	\$4,054.27	\$23,478.64	49.53%
	FUND: GEAR UP GRANT - 284	\$111,406.51	\$10,692.04	\$61,807.05	\$49,599.46	\$25,836.41	\$23,763.05	21.33%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 3/1/2026 To Date: 3/31/2026

Fiscal Year: 2025-2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Salaries	\$774,812.50	\$62,524.49	\$475,232.26	\$299,580.24	\$287,001.25	\$12,578.99	1.62%
	OBJECT: Salaries - 0100	\$774,812.50	\$62,524.49	\$475,232.26	\$299,580.24	\$287,001.25	\$12,578.99	1.62%
290.000.0200.000.000.000	Benefits	\$540,187.50	\$42,624.87	\$317,962.21	\$222,225.29	\$206,761.15	\$15,464.14	2.86%
	OBJECT: Benefits - 0200	\$540,187.50	\$42,624.87	\$317,962.21	\$222,225.29	\$206,761.15	\$15,464.14	2.86%
290.000.0300.000.000.000	Purchased Services	\$75,000.00	\$8.00	\$9,170.56	\$65,829.44	\$1,100.00	\$64,729.44	86.31%
	OBJECT: Purchased Services - 0300	\$75,000.00	\$8.00	\$9,170.56	\$65,829.44	\$1,100.00	\$64,729.44	86.31%
290.000.0400.000.000.000	Supplies and Materials	\$1,410,000.00	\$125,588.62	\$1,036,192.88	\$373,807.12	\$224,404.83	\$149,402.29	10.60%
	OBJECT: Supplies and Materials - 0400	\$1,410,000.00	\$125,588.62	\$1,036,192.88	\$373,807.12	\$224,404.83	\$149,402.29	10.60%
290.000.0500.000.000.000	Capital Objects	\$0.00	\$449.84	\$4,940.26	(\$4,940.26)	\$0.00	(\$4,940.26)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$449.84	\$4,940.26	(\$4,940.26)	\$0.00	(\$4,940.26)	0.00%
	FUND: FOOD SERVICE FUND - 290	\$2,800,000.00	\$231,195.82	\$1,843,498.17	\$956,501.83	\$719,267.23	\$237,234.60	8.47%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.000.0600.000.000.000	Debt Retirement	\$1,933,715.00	\$0.00	\$1,919,023.64	\$14,691.36	\$0.00	\$14,691.36	0.76%
	OBJECT: Debt Retirement - 0600	\$1,933,715.00	\$0.00	\$1,919,023.64	\$14,691.36	\$0.00	\$14,691.36	0.76%
	FUND: DEBT SERVICE FUND - 310	\$1,933,715.00	\$0.00	\$1,919,023.64	\$14,691.36	\$0.00	\$14,691.36	0.76%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026 To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0300.000.000.000	Purchased Services	\$0.00	\$2,995.00	\$5,945.00	(\$5,945.00)	\$5,110.00	(\$11,055.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$2,995.00	\$5,945.00	(\$5,945.00)	\$5,110.00	(\$11,055.00)	0.00%
436.000.0400.000.000.000	Supplies and Materials	\$0.00	\$0.00	\$7,923.65	(\$7,923.65)	\$2,576.35	(\$10,500.00)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$0.00	\$7,923.65	(\$7,923.65)	\$2,576.35	(\$10,500.00)	0.00%
436.000.0500.000.000.000	Capital Objects	\$8,567,728.00	\$118,647.16	\$1,416,000.28	\$7,151,727.72	\$577,465.31	\$6,574,262.41	76.73%
	OBJECT: Capital Objects - 0500	\$8,567,728.00	\$118,647.16	\$1,416,000.28	\$7,151,727.72	\$577,465.31	\$6,574,262.41	76.73%
	FUND: School Modernization - 436	\$8,567,728.00	\$121,642.16	\$1,429,868.93	\$7,137,859.07	\$585,151.66	\$6,552,707.41	76.48%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$60,636,414.98	\$3,744,997.60	\$32,741,021.42	\$27,895,393.56	\$15,837,044.49	\$12,058,349.07	19.89%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Disposal Form

Fiscal Year: 2025-2026

REQUEST FOR AUTHORIZATION TO DISPOSE OF EQUIPMENT

SCHOOL West Minico Middle School DEPARTMENT _____

CHECK ONE: TRADE-IN _____ SALE _____ LOSS TRANSFER _____ OTHER _____

FROM: _____ TO: _____

Tag No.	Description (Include Model Number)	Serial No.	Date Acquired	Recorded Cost/Value	Sale/Trade-in Amount
	QTY: 70 The Boy Who Harnessed the Wind	9780061730337	NA	18.99	

REASON FOR DISPOSITION: Book is not appropriate for middle school

SIGNATURE *Ashley Johnson* DATE _____
 Department Head/Principal

SIGNATURE _____ DATE _____
 Board Authorized Agent

Deleted from GFA listing by: _____ DATE _____

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE FFA OFFICER RETREAT PURPOSE OF CONFERENCE LEADERSHIP RETREAT				DESTINATION ISLAND PARK, IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				CHECK ONE IN-RADIUS <input checked="" type="checkbox"/> OUT-RADIUS STUDENT TRAVEL OVERNIGHT Y/N <input checked="" type="checkbox"/> Y # STUDENTS 12 # CHAPERONES 4							
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS			MILEAGE			Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	FUNDING SOURCE (MARK ONE)				TOTAL STAFF REIMB.
		BREAKFAST \$10	LUNCH \$15	DINNER IN STATE \$20 OUT STATE \$30	DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE				DISTRICT PD FEDERAL	SPECIAL ED SAFETY	ACTIVITIES VOCATION	LOGGING	
12 FFA STUDENT OFFICERS	MAY 3, 2026 - May 6, 2026				ISLAND PARK		\$ -	N		SMALL BUS					
JESSICA STAPELMAN	MAY 3, 2026 - May 6, 2026				ISLAND PARK			N			Y				
RICK STIMPSON	MAY 3, 2026 - May 6, 2026				ISLAND PARK			N			Y				
SOPHIE COWGILL	MAY 3, 2026 - May 6, 2026				ISLAND PARK			N			Y				
LAYTON BOHLMAN	MAY 3, 2026 - May 6, 2026				ISLAND PARK			N			Y				
				\$ -							\$				
				\$ -											
				\$ -											
				\$ -											

Students to pay for meals.
FFA Alumni to pay all other 148 expenses.

OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE: FFA ALUMNI GROUP	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST:
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i>		DATE: 4/16/26
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>		BOARD APPROVAL DATE:

**April 2026
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration**

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

Certified

New Hires

Anderson, Josh	Shop Teacher ~ (1/2-time East Minico Middle School, 1/2-time West Minico Middle School)
Chandler, Ranae	Elementary Teacher ~ Acequia Elementary
Griffin, George	SPEd Teacher ~ Rupert Elementary
James (Hobson), Candace	Elective Teacher ~ Minico High School
Murdock, Kimberly	SPEd Teacher ~ Minico High School
Santillana, Liliana	Elementary Teacher ~ Heyburn Elementary

Transfers

Anderson, Lisa	Transfer from Paul Elementary to West Minico Middle School ~ Teacher
Bell, Britton	Transfer from Minidoka Jr. High to Minico High School ~ Teacher
Bruns, Colton	Transfer from Minidoka Jr. High to East Minico Middle School ~ Teacher
Rigby, Brittany	Transfer from Acequia Elementary to Minico High School ~ Counselor
Robinson, Clay	Transfer from Heyburn Elementary to Paul Elementary ~ Teacher
White, Courtney	Transfer from Rupert Elementary to Mt. Harrison High School ~ Counselor

Resignation(s)

Condie, Savanna	Speech Pathologist ~ Special Services
Heath, Dustin	Principal ~ East Minico Middle School
Heath, Megan	Librarian ~ Minico High School
Hokanson, Sarah	Teacher ~ Acequia Elementary
Stephens, Celeste	Teacher ~ Paul Elementary

**April 2026
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration**

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

Classified

New Hires

Carpenter, Tanner	Maintenance Technician ~ Maintenance
Soriano -Lopez, Natalie	Kinder Paraprofessional ~ Acequia Elementary

Transfers

Biggens, Frank	Transfer from Rover in Maintenance to Head Grounds/Custodian in Maintenance.
Borden-Carter, Race	Transfer from Custodian @ Minico High School to Grounds @ DSC ~ Maintenance.
Gonzalez, Jennifer	Transfer from Secretary @ Minidoka Jr. High to IEP Compliance Clerk ~ Special Services.

Resignation(s)

Dickey, Abrianna	Kinder Paraprofessional ~ Acequia Elementary
Durrant, Jacob	Behavior Tech ~ DSC
Harkness, Forest	Custodian ~ Maintenance
Reddington, Dawna	Registrar~ Minico High School

Athletics & Activities

New Hires

Grisman, Jessica	Agora Store Coordinator ~ Minico High School
Osterhout, Rebekah	Asst. Tennis Coach ~ Minico High School
Stevenson, Ali	7 th Grade Head Volleyball Coach ~ East Minico Middle School

Resignation(s)

Depew, Wesley	JV Head Football Coach ~ Minico High School
---------------	---

April 2026

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Summer Stipends

Darrington, Krissi would like two 3-hour days (June 3 & 4th) for professional development. This time would be to set-up, review, and update curriculum for the math department. This professional development will train teachers on upcoming math applications and give valuable resources for them to use in their classes. This professional development has been approved by Kim Kidd, administrator. **Pay from 100-621-0120-000-000-301 \$286.26**

Hanks, Nathan would like two 3-hour days (June 3 & 4th) for professional development. This time would be to set-up, review, and update curriculum for the math department. This professional development will train teachers on upcoming math applications and give valuable resources for them to use in their classes. This professional development has been approved by Kim Kidd, administrator. **Pay from 100-621-0120-000-000-301 \$305.92**

Prien, Vicki would like two 3-hour days (June 3 & 4th) for professional development. This time would be to set-up, review, and update curriculum for the math department. This professional development will train teachers on upcoming math applications and give valuable resources for them to use in their classes. This professional development has been approved by Kim Kidd, administrator. **Pay from 100-621-0120-000-000-301 \$367.29**

Sayer, Nikki would like two 6-hour days (July 13 & 14th) for professional development to set-up PowerSchool and prep for the upcoming 2026-2027 school year. This professional development would eliminate excessive errors and increase productivity in the counseling dept. This professional development has been approved by Kim Kidd, administrator. **Pay from 100-621-0120-000-000-301 \$773.21**

Stimpson, Jaylee would like two 3-hour days (June 3 & 4th) for professional development. This time would be to set-up, review, and update curriculum for the math department. This professional development will train teachers on upcoming math applications and give valuable resources for them to use in their classes. This professional development has been approved by Kim Kidd, administrator. **Pay from 100-621-0120-000-000-301 \$286.26**

VanEvery, Brent would like two 6-hour days (June 8 & 9th) for professional development to align his residential construction and cabinetmaking/millwork courses to the 2026 Idaho CTE standards and to set up his new wood shop lab. This professional development has been approved by Kim Kidd, administrator. **Pay from 100-621-0120-000-000-301 \$651.28**



Administration

Mr. Spencer Larsen, Superintendent
Kerri Tibbitts, Board Clerk
Daryl Kent, Business Manager

Board Members

Jake Claridge, Chair
Rick Kent, Vice Chair
Russ Suchan, Trustee
Lendon Moss, Trustee
TL Lowder, Trustee

**ADMINISTRATION RECOMMENDATIONS
2026-2027**

Acequia Elementary
Heyburn Elementary
Paul Elementary
Rupert Elementary
East Minico
West Minico
Minico
Minico
Minico
Mt. Harrison
Vice Principal (location to be determined)
Special Services
Federal Programs

Heather Hepworth
Danelle Stutsman
Josh Greenwalt
Angela Davidson
Tamara Carter
Ashley Johnson
Kim Kidd
Kailee Hansen
Richard Jarvis
Maggi Spagnolo
Cory Kniep
Greg Durrant
Ellen Austin

2025-2026

Growing Gratitude
AT ACEQUIA



Starting with **GRATITUDE:**

Every morning at Acequia Elementary, after the Pledge,
our students pause for just three minutes...
to reflect on what they're grateful for.

This week, a student wrote,
“Today I am grateful for a hug.”

What **WE DO:**

- Gratitude journals used schoolwide
- 3 minutes each morning
- Students write or draw 3 things they're grateful for
- Built into your daily routine (not "one more thing")

Why it **MATTERS!**

- Builds sense of belonging
- Supports student behavior and emotional regulation
- Helps students start the day in a positive mindset

Our STUDENT VOICES:



date: 12/6/25

- my mom
- my dad
- my sister
- my brother
- my mams
- my pals
- my dog
- my backyard
- my tv
- my credits
- my fridge
- my bed
- my couch
- my food

3-18	4-7
*shorts	*sun
*sweater's	*warmth
*pants	*outside
3-19	7-8
*sking break	*bad b
*summer	*flower
*car's	*natu
3-30	4-9
*colorado	*Tur
*four wheelers	*H
*cows	*S
3-31	7-10
*pigs	*shopping
*monkeys	*movies
*bracelets	*summer
4-2	7-14
*flowers	*monkey
*ice cream	*beason
*grass	*cane

04-06-26
im grateful for my birthday because its fun.

04-07-26
im grateful for food because its yummies.

04-08-26
im grateful for Puppys because theyer cute and fluffy

04-09-26
im grateful for thursdays because its the end of the week

04-13-26
im grateful for the weekend because its a good brake from school

04-14-26
im grateful for My friend charlie because shes nice

04-15-26
im grateful for MY comfort set because its warm

The **IMPACT:**

We're seeing students become more reflective, more positive, and more connected to each other.

It's a small investment of time with a big return for our school culture.



At Acequia, we're not just teaching academics
we're teaching students to see the good in their
world. And that's something that will last far
beyond elementary school.

PTC

	Elementary
Acequia	89%
Heyburn	88%
Paul	95%
Rupert	93%

	Middle School
East Minico	48%
West Minico	62%

	High School
Minico	75%

filecitefile0



Minidoka County School District

Monthly Maintenance, Custodial
and Grounds Report • April 2026



Minico High School
Opened in 1955
154,700 sq ft 59.5 acre site

Current Projects:

Resurfacing of Tennis Courts- Scheduled for May 2026

HVAC upgrades due to aged steam system- ongoing

New Ag Building Construction issue resolutions

Flooring replacement Main Halls Ground level- Scheduled for July 2026 Survey sent to staff for color selection input

Alarm and Fire system upgrade- End of life Currently out for bids

LED lighting upgrade- Currently out for bid

Gym Floor replacement HVAC upgrades- Project slated for May 2027

Installation of heat in the Concessions/ Teams Building- Anticipated completion April 2026- Eliminated the need to winterize the building, and saves rental fees for portable restrooms.



Minico High School
Opened in 1955
154,700 sq ft 59.5 acre site

Areas of concern:

- Multiple roofing systems are past life expectancy. Replacements have been delayed past recommendations due to funding restraints. (See 5 Yr roofing plan recommendations)
- **Increased vandalism and abuse from students.**
- Fire System and Detection Devices are antiquated (**some original construction**) and need updated. Fire Pump System is currently not automated and is being filled manually. Repairs have been delayed due to budget restraints.
- Deteriorating Asphalt



Rupert Elementary
61,311 sq ft 8.9 acre site
Opened in 1985

Current Projects:

Alarm System upgrade- Original has reached end of life. *Currently out for bid (521 funds)*

Fire Alarm System upgrade - Original to the building with additions made to accommodate the modular building additions. *Currently out for bid (521 funds)*

Playground equipment repairs- *in process, replacement items on order*

Areas of concern:

* HVAC Cooling valve replacements needed. Main Valve is non functional. It is currently stuck in the “on” position and does not operate automatically. Approximate replacement has been estimated at \$22,000 this has been delayed to to budgetary 167 restraints for several years. **Currently there is no A/C cooling in the Kitchen area due to faulty valves.**
*Watering System is inadequate and lacks pressure due to expansions and additions of sprinkler heads.

Current Projects:

Asphalt replacement Currently out for bid to multiple contractors for comparison due to cost of project

Alarm replacement- out for bid (521 funds)

Fire Alarm upgrades- out for bid(521 funds) *Devices are from original construction have reached end of life per manufacturer

Areas of concern:

Roof has reached manufacturer end of life. Awaiting financing

Irrigation system is all manually operated. This is very labor intensive, and inefficient. This needs to be revamped and automated. No current funding.

Lead custodian has announced retirement effective June 30th. Wanting to post to allow training of replacement 168

Currently unable to control HVAC in gymnasium and Auditorium. Additional control devices needed at a cost of \$1,200



East Minico Middle School

Opened 1970 21.5 acre site



Current Projects:

Asphalt replacement- Currently out for bid for comparative pricing

Alarm System Replacement- **Currently non functioning** Currently out for bid (521 funds)

Fire Alarm upgrade- currently out for bid (521 funds)

Areas of concern:

Alarm system has quit working and has passed its expected end of life which was 2002. Parts ceased to be available and support ended in 2012

Roof has reached manufacturer end of life. Awaiting financing

Irrigation system is all manually operated. This is very labor intensive, and inefficient. This needs to be revamped and automated. No current funding.

Currently unable to control HVAC in gymnasium and Auditorium. Additional control devices needed at a cost of \$1,200

West Minico Middle School

20.5 acre site Opened 1970



Acequia Elementary
Opened 2009 24.3 acre site

Current Projects:

Alarm replacement- Currently out for bid (521 funds)

Fire Alarm Upgrade- Currently out for bid (521 funds)

Playground Equipment repairs - Replacement parts ordered

Areas of concern:

Aging Roof System

Aging wastewater system- Fan motors and heater modifications needed

Software upgrades needed for elimination of nitrates.



Paul Elementary

Opened 1980 7.9 acre site

Current Projects:

Alarm Upgrade/Replacement- End of life per manufacturer No parts available-Currently out for bid
Fire Alarm Replacement- End of Life- Currently out for bid
Emergency Lighting replacement- in process estimated completion April 2026.

Areas of concern:

Aged roofing system- Reached end of life
Pull stations for fire notification are installed at a height that currently does not meet code for ADA, or current fire codes.

Fire detection devices are original to construction and need to be replaced. The building is not equipped with fire suppression sprinklers

Asphalt is deteriorating. A bid has been obtained by the PTO organization at the school



Current Projects:

Fire alarm system upgrade- currently out for bid

Alarm system- currently out for bid

Library upgrade grant- awaiting final financial funding for district portion. Carpet and paint colors chosen

Areas of concern:

Rodent infestation due to plentiful food sources, and environmental factors. Safety concerns with bait currently being used

Aging HVAC system- wiring is currently in condensing portion of the unit causing components to become brittle and fail

Heyburn Elementary

Opened 2009 13.5 acre site



Mt Harrison High School

Built 1961 5.4 acre site

Current projects:

Alarm replacement- Not sufficient for current needs- Currently out for bid

Fire Alarm System Replacement - Currently out for bid

Window replacement building envelope and millwork replacement- **Work scheduled to begin May 2026**

pending state agency approvals. Currently waiting on drawings and DOPL (Department of Public Licensing) approval

Addition of separation barrier door to facilitate Jr High Relocation- pending **scheduled for May 2026**

Concerns-

Timeline for project completion is tight.

Adequate dollars allotted to finish the project. Waiting on final figures and pricing options from contractor

Reallocation/Reassignment of building cleaning staff¹⁷³ during the Summer months during the project.

Aging roof system



Minidoka Jr. High School
District Service Center

Built 1959 4.8 acre site

Current Projects:

LED lighting upgrade- anticipated completion April 2026

Alarm System Upgrade/Replacement- out for bid.

Fire System Upgrade/Replacement- Out for bid

Areas of concern:

Aged building infrastructure
Staffing at building after Jr. High relocation

Current Projects:

LED lighting upgrade- anticipated completion April 2026 in all buildings

Alarm System Upgrade/Replacement- out for bid.

District Maintenance Building
District Transportation Buildings
District Food Service Building

Areas of concern:

Aged building infrastructures

Aged roof on transportation past life expectancy (not 521 funding eligible)

Single pane windows in transportation

Aged roof on Maintenance Building (not 521 fund eligible)

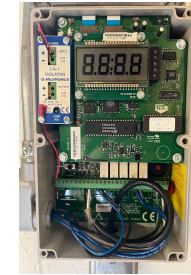
Remodel/Upgrades of interior space at transportation requested- no funding

Maintenance Department at a glance:

Current staffing level- 4 FTE including a Department Director, Assistant Director, Plumber, and General Maintenance Technician

1 six hour Administrative Assistant

Currently advertising for General Maintenance Technician. **Hard to fill positions due to current pay schedule**



Fire Tank Auto Fill System at MHS needs replaced. Currently non functional put in service in 2002. tank is being filled manually for the past year due to budget restraints. Pricing received, *not ordered yet due to budget restraints.*



Chiller valve needing replacement at Rupert Elementary



Tabletop replacement MHS Science Lab- Levy allotted Funds 2024-2025



Members of our **AMAZING** Community donated material and labor to provide a new flag pole and foul markers for MHS Softball.

Grounds Department at a glance

Current staffing level- 3 FTE
Currently advertising for 2 open positions

Mowing and watering started for the season.
Herbicide has been applied

Workload is backlogged due to staff having to fill in
for custodial needs in the schools

Difficulty in recruiting due to current pay rate
schedule



Zero Turn Mower used to
manicure district turf areas



UTV changed from Winter use to
spring use. Currently used for
herbicide applications.

Custodial Department at a glance:

Current staffing level- 31 FTE (*not all 8 hour positions*) encompassing all schools and district buildings.

Currently critically short staffed when sick calls/PTO occurs.

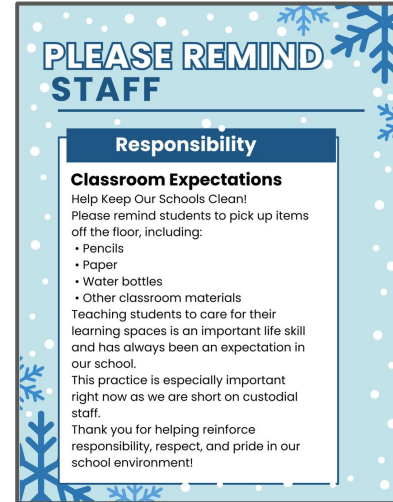
Currently have **Two** team members out long term (one due to workplace injuries)

One team member working with limitations due to workplace injuries.

Two team members have announced intentions to retire

Experiencing difficulty filling open positions due to current pay schedule.

Floor Care Equipment is aging district wide and is expensive and difficult to budget for replacements.



Information recently included in the District Newsletter asking staff to assist in keeping our spaces clean.

To Mr. Larsen and our School Board,

We all enjoyed our spring break; now we are counting down till the end of school.

We lost 3 people this last month, which dropped my department down to 39 staff members and at the beginning of the school year we had 52 staff members.

We have had 51 reimbursed trips for the month of March.

We have had 7 non-reimbursed trips for the month of March.

We had 21 tickets for the month of March out of the 21 tickets there were 9 suspensions.

April Birthdays

Margaret Bingham April 1,

Tracy Draper April 9,

Sheila Barboza April 23

Edith Morgan April 25

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

Thank you,

Coleen Jones

Nutrition Department Monthly Report

Michael Harris, Child Nutrition Director

Fueling Healthy Futures

Executive Snapshot (March)

- **Meals Served:** 40,182 total (10,842 breakfasts | 29,340 lunches)
 - **Total Reimbursements:** \$132,273.79
 - **Negative Meal Balance:** \$17,442.03 (continuing downward trend)
-

1. Meal Service & Participation

During the month of March, the Nutrition Department served **10,842 breakfasts** and **29,340 lunches**, continuing to provide reliable access to nutritious meals for students across the district. Participation remains steady, with ongoing efforts focused on improving meal quality, presentation, and student engagement.

2. Financial Performance

The department received **\$126,820.82** in federal reimbursements for breakfast and lunch programs, along with **\$5,452.97** from the At-Risk Afterschool Program and daycare services, and **\$11,013.50** from FFVP for a combined total of **\$143,287.29**. These revenues are essential in sustaining program operations and supporting continued improvements in service delivery.

3. Negative Meal Balances

The district's current negative meal balance has decreased to **\$17,442.03**, reflecting continued progress. The breakdown by site is as follows:

- Acequia Elementary – \$216.34
- East Minico – \$521.51
- Heyburn Elementary – \$998.07
- Minico High School – \$9,125.49

- Mt. Harrison – \$2,575.90
- Rupert Elementary – \$2,975.60
- West Minico – \$1,029.12

While balances remain highest at Minico High School, we are encouraged by the overall reduction and will continue focusing on communication and support strategies to further decrease outstanding balances.

4. Programs & Initiatives

Summer Feeding Program

Final preparations are underway for the Summer Feeding Program. Our focus is on increasing participation, improving operational efficiency, and ensuring the program is both impactful and financially sustainable.

Community Eligibility Provision (CEP)

The district has met the eligibility criteria to apply for CEP for the upcoming school year. We are awaiting approval, which, if granted, would allow us to provide free meals to all students, significantly reducing financial burdens on families while stabilizing program funding.

District Food Pantry

Development of the district food pantry continues to move forward. This initiative will provide additional food support to families and strengthen our efforts to address food insecurity beyond the school day.

5. Staffing & Operations

We are currently completing interviews for a permanent **Kitchen Manager at Minico High School**, with the goal of filling the position by early May. This will allow for a structured transition and training period with the current interim manager, ensuring continued operational stability and ongoing improvements in food quality and service.

6. Looking Ahead

Key priorities for the upcoming month include:

- Launching a successful Summer Feeding Program

- Continuing progress toward CEP approval
- Advancing development of the district food pantry
- Strengthening staffing and operational consistency at Minico High School
- Further reducing negative meal balances across the district

Minidoka County School District – Technology Department

Board Report

Reporting Window: March 12 – April 15, 2026

Executive Summary

- 1 Tickets Submitted: 262
- 2 Closed: 235
- 3 Open: 27
- 4 Avg. Response Time: 1.3 days
- 5 Avg. Resolution Time: 1.4 days
- 6 Closure Rate: 90%

Trend Note: Service desk performance remained steady this month with consistent response and resolution times while supporting increased operational demands during spring testing preparation.

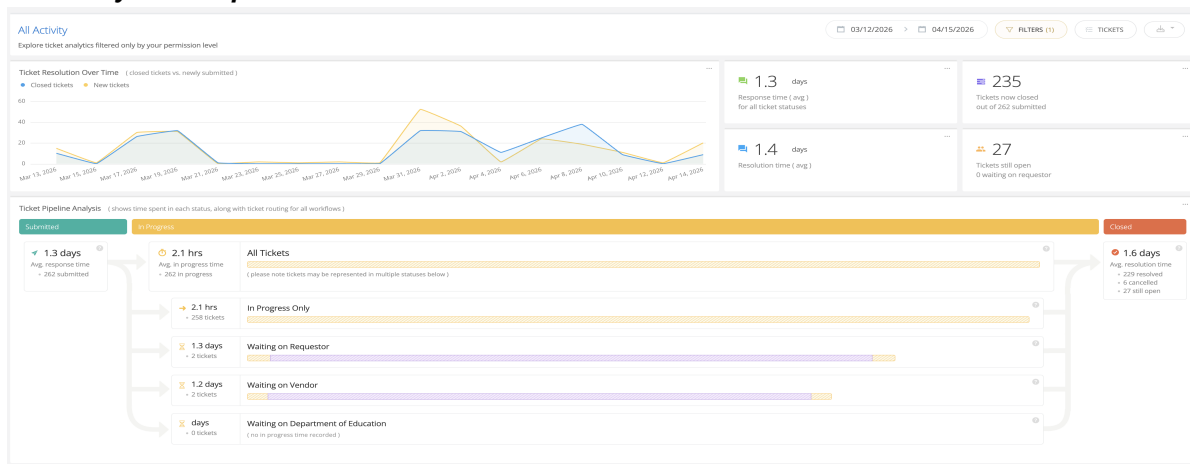
Operational Highlights

- 1 Distributed testing devices across district schools.
- 2 Improved Kindergarten Registration and BusRight data sync.
- 3 Restored offline security cameras.
- 4 Improved Adobe performance in one lab and worked on other labs to enable easier installation, giving teachers and staff more control.
- 5 Removed ~13,000 phishing emails.
- 6 Upgraded network at Juvenile Detention Center.

Service Desk Performance

- 1 Avg. In-Progress Time: 2.1 hours
- 2 Submitted → In Progress Avg: 1.3 days
- 3 Waiting on Requestor: 1.3 days
- 4 Waiting on Vendor: 1.2 days
- 5 Waiting on Department of Education: 0 days

Service Desk Analytics Snapshot



Upcoming Focus

- 1 Support schools and IT needs for upcoming graduation events.
- 2 Plan and coordinate device collection from all secondary students.
- 3 Enhance Kindergarten Registration and BusRight systems.
- 4 Implement EduClimber with Ellen for student incident analytics and insights.

MINIDOKA COUNTY SCHOOL DISTRICT #331

Business Office Report to the Board of Trustees

Fiscal Year 2025–2026

Reporting Period: March 1 – March 31, 2026

Overview

As we move into the final quarter of the fiscal year, the Business Office is focused on finishing strong—making sure budgets are on track, deadlines are met, and everything is in good shape for year-end closeout.

March is a key point in the year. Most budgets are largely committed, purchasing deadlines are approaching, and we're paying closer attention to any areas that need cleanup or adjustment before June.

Overall, the district remains in a solid financial position.

General Fund Overview (Fund 100)

As of March 31, 2026:

- **Total Budget:** \$39.3 million
- **Spent to Date:** \$23.1 million
- **Encumbered:** \$12.8 million
- **Remaining Balance:** \$3.37 million
- **Remaining: 8.58%**

What this means

We're right where we'd expect to be at this point in the year, with about **91% of the budget already spent or committed.**

Personnel

- Salaries: **1.22% remaining**
- Benefits: **2.61% remaining**

These are essentially fully spent, which is normal this late in the year and shows that staffing costs are tracking as expected.

Other Areas

- Purchased Services: 10.84% remaining
- Supplies: 37.24% remaining
- Capital: 49.45% remaining

We still have some flexibility in supplies and capital, but those will need to be finalized soon with upcoming purchasing deadlines.

Student Activity Funds (Fund 238)

As of March 31, 2026:

- **Total Budget:** \$1.66 million
- **Spent:** \$728,236
- **Remaining:** \$836,383
- **Remaining %:** **50.44%**

What we're seeing

Overall, student activity accounts are in a good position. However:

- Some accounts are running **negative or over budget**
- This is mostly in specific activities or spending categories

We've already reviewed these with bookkeepers and set expectations that:

- Issues should be identified by March 31
- **All deficits must be resolved by May 30**

We'll continue working directly with schools to make sure no accounts end the year negative.

Federal Programs Snapshot

Most of our federal programs are right where they should be:

- Title I-A: 5.17% remaining
- IDEA (Special Ed): 0.94% remaining
- Perkins: 1.69% remaining

These are essentially fully committed, which is expected.

A few items we're addressing

There are a few funds showing negative balances or overages:

- SRO Grant
- IDEA Mini-Grants
- Title I-D

We are reviewing these and will make any needed adjustments to ensure everything is compliant and audit-ready.

Other Major Funds

- **Food Service:** 8.47% remaining
- **Debt Service:** 0.76% remaining
- **School Modernization:** 76.48% remaining

Food Service and Debt Service are tracking normally.

School Modernization still shows a large balance, which is expected since those projects happen in phases and don't spend evenly throughout the year.

Year-End Focus

We're now in the phase where execution matters most. Our main priorities are:

- Finalizing purchases before cutoff dates
- Making sure all funds are properly encumbered
- Resolving any negative balances
- Completing account reconciliations

We've been reinforcing these expectations through our monthly trainings with schools and departments.

Closing

Overall, the district is in a strong position financially.

At this point in the year, our focus is less on planning and more on follow-through—making sure everything is cleaned up, compliant, and ready for a smooth year-end close.

We'll continue monitoring closely and working with schools and departments to wrap things up successfully.

Request to Increase Cheerleading Budget

Letter to Minidoka School Board

Subject: Cheerleading Budget Adjustment

Over the past decade, the costs associated with running the cheerleading program—including uniforms, choreography, camps, busing, and competition fees—have consistently risen. In 2014, the last year I coached, the budget allocated was \$1,200 for each new athlete and \$1,000 for each returning athlete. For new athletes, this budget covered three uniforms, warmups, game shoes, competition shoes, pom-poms, a bag, bows, camp fees, and choreography fees. Returning athletes received funding for one new uniform, game shoes, competition shoes, pom-poms, bows, camp fees, and choreography fees.

When I was rehired last year, I found that the budget had been reduced to \$1,000 for new athletes and \$800 for returning athletes, a decrease that occurred during the ten years I was away from coaching. With costs continuing to rise for the essentials needed for the cheerleading program, it is now necessary to request an increase in the budget to adequately support our athletes and uphold the quality of our program.

Over the past decade, the cheerleading program I developed has diminished, but we are now working diligently to rebuild it, aiming to foster stronger athletes and students and to instill the values of good character. In the short four months since I was rehired, which included the competition season ending in February, the positive response and support from the community indicate we are making progress toward restoring the program's competitiveness—like when we won state championships in 2014 and 2015.

In February, we held a showcase that demonstrated remarkable community support for our program. The event raised over \$8,000, which was used to purchase new cheerleading mats to ensure the safety of our team. The mats previously used were more than fifteen years old, acquired through earlier fundraising efforts when I was coaching.

Attached is an outline of costs from 2015 to 2026.

ITEMS	2015 COSTS	2026 COSTS	COST % INCREASE
UNIFORM 1 - M	\$ 175.00	\$ 300.00	71%
UNIFORM 2 - SPARTANS	\$ 190.00	\$ 316.00	66%
UNIFORM 3 - MINICO	\$ 200.00	\$ 382.00	91%
UNDERSHELL 1 - PLAIN	\$ 15.00	\$ 33.00	120%
UNDERSHELL 2 - DECORATED	\$ 28.00	\$ 64.00	129%
1 PAIR SPANKIES	\$ 10.00	\$ 31.00	210%
1 PAIR SPANKIES	\$ 10.00	\$ 31.00	210%
GAME DAY SHOES	\$ 45.00	\$ 74.00	64%
2 BOWS	\$ 12.00	\$ 40.00	233%
WARM UPS	\$ 150.00	\$ 237.00	58%
BAG	\$ 25.00	\$ 80.00	220%
COMPETITION SHOES	\$ 115.00	\$ 152.00	32%
POM POMS	\$ 30.00	\$ 70.00	133%
CAMP CLOTHES	\$ 75.00	\$ 150.00	100%
CHEER CAMP PER ATHLETE	\$ 115.00	\$ 217.00	88%
TOTAL ATHLETE ITEMS COST	\$ 1,195.00	\$ 2,177.00	82%
1/2 CHEER CAMP PER ATHLETE		\$ 108.50	
2026 NEW ATHLETE COST		\$ 1,768.50	
2026 RETURNERS CHEER COST		\$ 1,375.50	

ITEMS PAID WITH FUNDRAISING	2015 COSTS	2026 COSTS	COST % INCREASE
CHOREOGRAPHY CAMP	\$ 1,800.00	\$ 2,760.00	53%
BUSSING TO 3 COMPETITIONS	\$ -	\$ 2,000.00	2000%
HOTELS FOR COMPETITION AVERAGE RATE	\$ 588.00	\$ 910.00	54%
CHEER BANQUET & AWARDS	\$ 650.00	\$ 960.00	47%
COMPETITION FEES	\$ 600.00	\$ 775.00	29%
COMPETITION POMS/SIGNS	\$ 300.00	\$ 700.00	133%
TOTAL COSTS PAID BY CHEER FUND	\$ 3,938.00	\$ 8,105.00	106%
1/2 CHEER CAMP PER ATHLETE		\$ 2,604.00	
2026 COSTS PAID BY CHEER FUND ESTIMATED		\$ 10,709.00	

Budget Challenges and Request for Increase

Over the past decade, the costs associated with cheerleading have risen significantly. To illustrate this, I have compared what was previously included in the \$1,200 budget to what is covered now for the same items. In the past, athletes received three uniforms, but currently, they receive only one. This reduction is particularly challenging during basketball season, when there are multiple games each week. The uniforms, while high quality, are not designed to withstand being washed several times a week. Ideally, each athlete should have at least two uniforms, especially during weeks with three consecutive basketball games, so they do not need to wash them as frequently. I have highlighted in yellow the items that must be included in our budget this year. It is also important to note that the athletes have opportunities to offset these expenses by securing sponsors and participating in fundraisers.

Many expenses are covered through the cheer fund, which is supported by fundraising efforts. One cost that has emerged since 2015 is busing; previously, athletes traveled with their parents to competitions. Due to liability concerns, this is no longer a viable option. Additionally, competition fees have increased as the cost of living has risen over the last ten years. We continue to try to offset costs for the athletes by raising funds to support choreography camp and cheer camp, and we are willing to use cheer fund resources to cover these if possible.

Therefore, I am requesting that the cheer budget be increased to \$1,800 for each new athlete and \$1,400 for each returning athlete.

I hope you will seriously consider this request as we strive to once again become the best in the state and build a lasting legacy for Minico High School Cheer.

Thank You,



Krista Tracy

Minico Cheer Head Coach

Student Council Community Sponsorship Proposal

Dear Members of the School Board,

I am writing on behalf of Minico's Student Council to propose the development of a community sponsorship to support Student Council activities for the upcoming school year. Our intention is not to create an additional fundraiser, but rather to establish a structured way for local businesses and community members to voluntarily support our school. This initiative would allow us to build positive relationships within our community while providing more consistent support for student-led events and activities.

Currently, our Student Council is limited to three fundraisers per year. These fundraisers are important, they often require a significant amount of time, planning, and effort from students. By introducing a sponsorship initiative, we hope to reduce some of the burden of trying to gather money at the last minute and create a more stable foundation of support, allowing student leaders to focus more on planning, creativity, and student engagement.

This initiative would be entirely voluntary and would not replace or exceed our current fundraising policies. Instead, it would serve as a way for businesses to contribute if they choose, in exchange for appropriate recognition approved by the school.

To ensure clarity and organization, we would implement a simple tiered recognition system for sponsors. For example:

- Bronze Level – Business will receive a social media shoutout on the school or student council platforms, recognizing their support
- Silver Level – Business logo will be displayed on banners for major events such as homecoming and prom

- Gold Level – Business name or logo will be featured on a banner displayed at multiple major school events throughout the year, such as homecoming, major home football games, gift of green carnival, prom, etc.

All recognition would be school-appropriate and approved by administration.

This initiative would be overseen in collaboration with school administration to ensure all district guidelines and expectations are followed. A small group of student leaders would help coordinate communication with sponsors to maintain organization and accountability.

We believe this approach would strengthen relationships between our school and the local community, provide consistent support for student activities, and allow student council members to focus more on creating positive experiences for the student body rather than continuously organizing fundraisers.

Thank you for your time and consideration. I would be happy to provide any additional information or answer any questions.

Sincerely,

Bryleigh Hallowell

Student Body President

Minico High School

Mt. Harrison High School
1431 17th Street
Heyburn, Idaho 83336
Phone: 208-436-6252
Fax: 208-436-4746



Principal: Dr. Maggi Spagnolo
mspagnolo@minidokaschools.org
Counselor: John Kontos
jkontos@minidokaschools.org
Secretary: Lucero Navarrete
lnavarrete@minidokaschools.org

April 14, 2026

Mr. Larsen and Mr. Claridge,

I am writing to request early graduation approval (district policy 2700) for the students listed below. Each student will have a 2.5 or higher GPA (as per MHHS handbook requirements) and have completed all graduation requirements for the state and Mt. Harrison including successful completion of their senior project, civics test, and CPR. This approval is assuming each will pass all current classes allowing them to graduate on May 26, 2026.

Jordan Carney
Ryan Casey
Tania Ceja
Janessa Nava
Timothy Slagel
Keely Walton
Elias Young
Kyah Delgado

Thank you for your time and consideration in this matter.

Maggi Spagnolo
Principal

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 member.~~ 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

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. **ALL DOCTOR'S NOTES MUST BE RECEIVED FOR SECOND SEMESTER BY THE LAST DAY OF THE SCHOOL YEAR DUE TO ROLLING GRADES.**

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	Advanced Placement 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.

Board Policy 8110: Safety Busing

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

Safety busing is the transportation of a student who lives less than 1½ miles from school when, in the judgment of the Board of Trustees, the age, health, and/or safety of the student warrants such action. This includes cases where the student is transported by a vehicle other than a school. The District will use a score of 10 as the break off point in deciding whether or not to bus students under a mile and half from their school. The Board will only consider requests for safety busing for students living less than 1½ miles from school when a student walking to school would entail one or more of the following:

1. Unsupervised crossing of a heavily traveled multi-lane roadway requiring beyond-age-level comprehension of complex traffic hazards;
2. Walking along an arterial road and highway permitting 50 mile per hour speeds;
3. Crossing an intersection in competition with a high volume of right-turning vehicles without the benefit of adult supervised crossing;
4. Walking in the traffic lane of an arterial or collector street because of the absence of sidewalks or usable shoulders which are at least three feet wide;
5. Walking beside or over unprotected waterways;
6. Walking routes which are temporarily interrupted by major road construction, building construction, or utility construction;
7. Walking routes interrupted by numerous high traffic volume business driveways; or
8. Other unique circumstances or extraordinary factors.

The existence of any of the above criteria does not automatically qualify an area for safety busing. The Board may also consider evaluation factors including but not limited to traffic count, traffic gap times, posted speed, width of roadway, width of walking area, length of time students would be exposed to area of concern, age of pupils, number of pupils, and traffic control signs and markings as well as written comments from parents, patrons, and school personnel prior to a vote on the issue. Further, the Board shall consider the criteria set out in its measuring and scoring instrument, with a an appropriate "cut off" for safety busing purposes when the scoring element used indicates hazards that are "reasonable" for students to encounter during their walk to and from school, which by this reference is incorporated and attached to this policy as Form 8110-F(1).

Each year, no later than the regular Board meeting in August, the Board shall review and vote on all requests for new safety busing locations. The Board may annually approve the formation of an ad hoc supplemental transportation committee for the purpose of objectively evaluating all hazardous routes less than 1.5 miles from the student's home to school, using the Board approved measuring instrument. The Board directs the Superintendent or their designee to review all existing safety busing locations at intervals of no more than three years.

These policies are authorized solely for the use of ISBA members who subscribe to ISBA Policy Services. They are not intended for, nor authorized for, any other purpose or use. Such materials shall not be copied, distributed, or otherwise used by any agent, employee, individual, or organization except as necessary for official District/Charter business by authorized ISBA Policy Services subscribers. Any personal, private, proprietary, or non-subscribed use is strictly prohibited.

© Idaho School Boards Association

Legal References

IC § 33-1501
IC § 33-1506
IC § 33-1509
IC 33-1006
IC 33-1504
IC 33-1515

Description

Transportation Authorized
Inspection of School Authorized Vehicles
School Bus Drivers – Definition – Qualification – Duties
Transportation Support Program
Authorized Vehicles
Requirements for Authorized Vehicles for the Transportation

Other References

Idaho State Department of Education
ISBA Policy Services

of Pupils to and from School and School-Related Events

Description

Standards for Idaho School Buses and Operations
https://www.idsba.org/member-services/policy/

Cross References

Code

8100

8120

Description

Transportation

Bus Routes, Stops, and Non-Transportation Zones

Bus Routes, Stops, and Non-Transportation Zones

Each year, no later than the regular Board meeting in August, the Superintendent or his or her designee shall present their recommendation for bus routes, school safety busing zones, and non-transportation zones to the Board of Trustees. The Board shall consider student health and safety in considering the recommendations of the Superintendent or designee.

Definitions

“Safety Busing Zone” shall mean the transportation of a student who lives less than 1½ miles from school when, in the judgment of the Board, the age, health, or safety of the student warrants such action.

“Non-Transportation Zone” shall mean an area of the District designated by the Board which is not served by District transportation because of scarcity of students or remoteness, or because the condition of roads makes such service impractical.

Establishing Bus Routes

In order to operate the transportation system as safely and efficiently as possible, the following factors shall be considered in establishing bus routes:

1. School bus routes shall be established with due consideration of the sum total of local conditions affecting the safety, economic soundness, and convenience of its operation including road conditions, condition of bridges and culverts, hazardous crossings, presence of railroad tracks and arterial highways, extreme weather conditions and variations, length of route, number of families and children to be serviced, availability of turn-around points, capacity of bus, and other related factors. Further, the Board of Trustees shall consider the criteria set out in its measuring and scoring instrument.
2. School bus drivers are encouraged to make recommendations in regard to establishing or changing routes.
3. Parents should be referred to the Transportation Supervisor for any request of change in routes, stops, or schedules.
4. At least once each year, the transportation supervisor or the District’s school bus driver-trainer shall evaluate each route for the purpose of assessing the safety of routes and bus stops. Documentation of the route evaluation shall be retained by the District.

Bus Stops

Buses should stop only at designated places approved by school authorities. Exceptions should be made only in cases of emergency and inclement weather conditions. Bus stops shall be chosen with safety and protection of the health of the student in mind. School loading and unloading zones are to be established and marked to provide safe and orderly loading and unloading of students. The principal of each building is responsible for the conduct of students waiting in loading zones.

SECTION 800: NON-INSTRUCTIONAL

Delay in Schedule

The schedule for pickup and delivery of children shall be followed as accurately as possible. The driver is to notify the administration of a delay in schedule. The transportation department and/or administration will notify parents on routes, if necessary.

Responsibilities – Pupils

Pupils must realize that safety is based on group conduct. Talk should be in conversational tones at all times. There should be no shouting or loud talking which may distract the bus driver. There should be no shouting at passersby. Pupils should instantly obey any command or suggestions from the driver and/or his or her assistants.

A pupil may be denied transportation upon a showing of good cause. The reason for the denial of transportation services shall be provided to the parent(s)/guardian(s) in writing.

Responsibilities – Parents

The interest and assistance of each parent is a valued asset to the transportation program. Parents' efforts towards making each bus trip a safe and pleasant experience are requested and appreciated. The following suggestions are only three of the many ways parents can assist:

1. Ensure that students are at the bus stop in sufficient time to efficiently meet the bus;
2. Properly prepare children for weather conditions; and
3. Encourage school bus safety at home. Caution children regarding safe behavior and conduct while riding on the school bus.

Safety

The Transportation Supervisor shall develop written rules establishing the procedures for bus safety and emergency exit drills which comply with State law and Federal Highway Safety Guideline 17 for student conduct while riding on buses.

If the bus and driver are present, the driver is responsible for the safety of his or her passengers, particularly for those who must cross a roadway prior to loading or after leaving the bus. Except in emergencies, no bus driver shall order or allow a student to board or disembark at other than his or her assigned stop unless so authorized by the Transportation Supervisor. In order to assure the safety of all, the bus driver may hold students accountable for their conduct during the course of transportation and may recommend corrective action against a student. Bus drivers are expressly prohibited from using corporal punishment.

Further, the Board shall consider the criteria set out in its measuring and scoring instrument which, by this reference, is incorporated in this policy. The break off point shall be 25 for safety busing.

The bus driver is responsible for the use of the warning and stop signaling systems and the consequent protection of his or her passengers. Failure to use the system constitutes negligence on the part of the driver.

Inclement Weather

The Board recognizes the unpredictability and resulting dangers associated with the weather in Idaho. To achieve the maximum safety for children and efficiency of operation, the

~~Superintendent is empowered to make decisions as to the emergency operation of buses, the cancellation of bus routes, and the closing of schools in accordance with his or her best judgment. The Board may develop guidelines in cooperation with the Superintendent to assist him or her in making such decisions.~~

~~Cross Reference: 8110 ————— Safety Busing~~

~~Legal Reference: IC § 33-1501 ————— Transportation Authorized
IC § 33-1502 ————— Bus Routes—Non-Transportation Zones
IC § 49-1422 ————— Overtaking and Passing a School Bus~~

~~Other References: Standards for Idaho School Buses and Operations Idaho
Department of ——— Education;
Idaho’s School Bus Driver Training Classroom Curriculum~~

~~ADOPTED: February 26, 2024~~