

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, July 27, 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. EXECUTIVE SESSION (5:00): Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (f) legal counsel	
2. WORK SESSION (6:00) - Activities Salary Schedule	2
3. CALL TO ORDER & ROLL CALL	
4. VISITOR WELCOME & PLEDGE OF ALLEGIANCE	
5. AGENDA APPROVAL (Action Item)	
6. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	82
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	87
C. Disposition of District Property/Fixed Assets	
D. Travel Requests	267
E. New Personnel	268
7. PATRON COMMENTS	
8. DISCUSSION ITEMS	
A. Administrator/Department/ MCEA Committee Reports	271
B. Superintendent Report	
C. Enterprise Fleet Management	295
9. BUSINESS (Action Items)	
A. Enterprise Fleet Management	317
B. Resolution For Redemption Of Certain Bonds	328
C. Salary Schedules	339
D. School Handbooks	344
E. Master Agreement	384
F. New/Amended/Deleted Policies	
1. Policy 544.30 Bereavement Leave	407
2. Policy 670.00 Evaluation of Classified Employees	409
10. 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**

Scope

Review of the uploaded Minidoka FY27 Athletics tab, 1

Metric	Amount / Finding
Seven current % stipends	\$50,081
Same positions on current schedule	\$36,030
Over schedule from % method	\$14,051
Option B fixed schedule for same 7	\$39,250
Option B savings vs current %	-\$10,831
Option B increase vs current schedule	\$3,220
Full HS athletics top-step scenario	\$33,930
Full Athletics tab top-step scenario	\$42,320

Bottom-line recommendation

1. Adopt one fixed stipend schedule for each position
d
2. Keep the current four experience steps, but def
sale
3. Move Tier 1 head coach top step toward \$6,250, Tie
a market-plus schedule
4. Use a temporary, separately coded transition su
higher % amounts i
5. Resolve the Volleyball tier discrepancy before pu
the staff
6. Leave middle-school athletic amounts largely u
attached

Step-down supplement model
added

See the Step-Down
Supplement tab for
formulas, group
summary, football
example, charts, and
policy guardrails.

Athletic Stipend Schedule Review – Draft Market Analysis

the staff percent-pay snip, and the uploaded Gooding, Buhl, Twin Falls, Cassia, and Blaine schedules.

Interpretation
Current paid total from the staff percent-pay snip.
This is the schedule total shown in the snip.
Recurring exposure created by tying stipends to individual certified contracts.
Draft market-plus fixed amounts; still below current % pay but above current schedule.
Negative number = savings compared with continuing the % method for these seven.
Incremental schedule investment for the seven listed positions.
Approximate increase if all HS athletic positions in the FY27 tab were placed at top step and Option B HS rates were used.
Approximate increase if all HS positions/advisor roles in the tab were placed at top step; scenario only, not a payroll

Comparison
Current % total
Current schedule
Option B fixed
% method over schedule

no individual salary-base calculation and no staff/non-staff distinction.

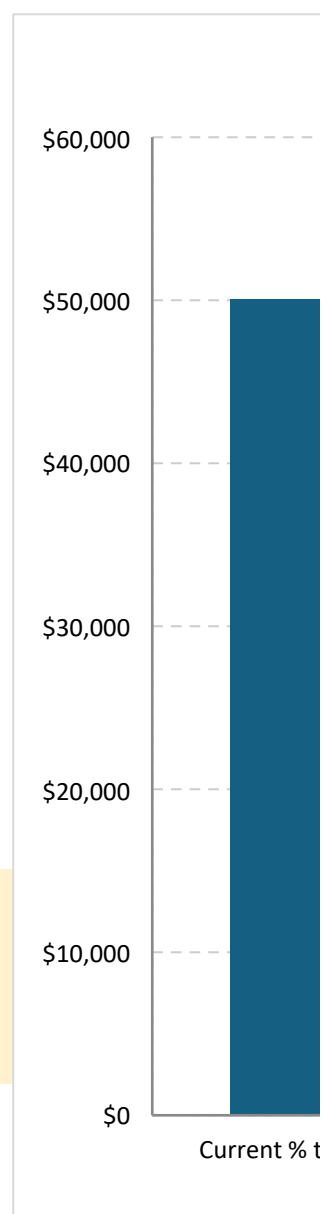
line them by coaching/advising experience rather than teacher salary placement.

er 2 toward \$5,250, and Tier 3 toward \$3,750 if the board wants while preserving budget control.

pplement for current % incumbents instead of embedding their into the permanent schedule.

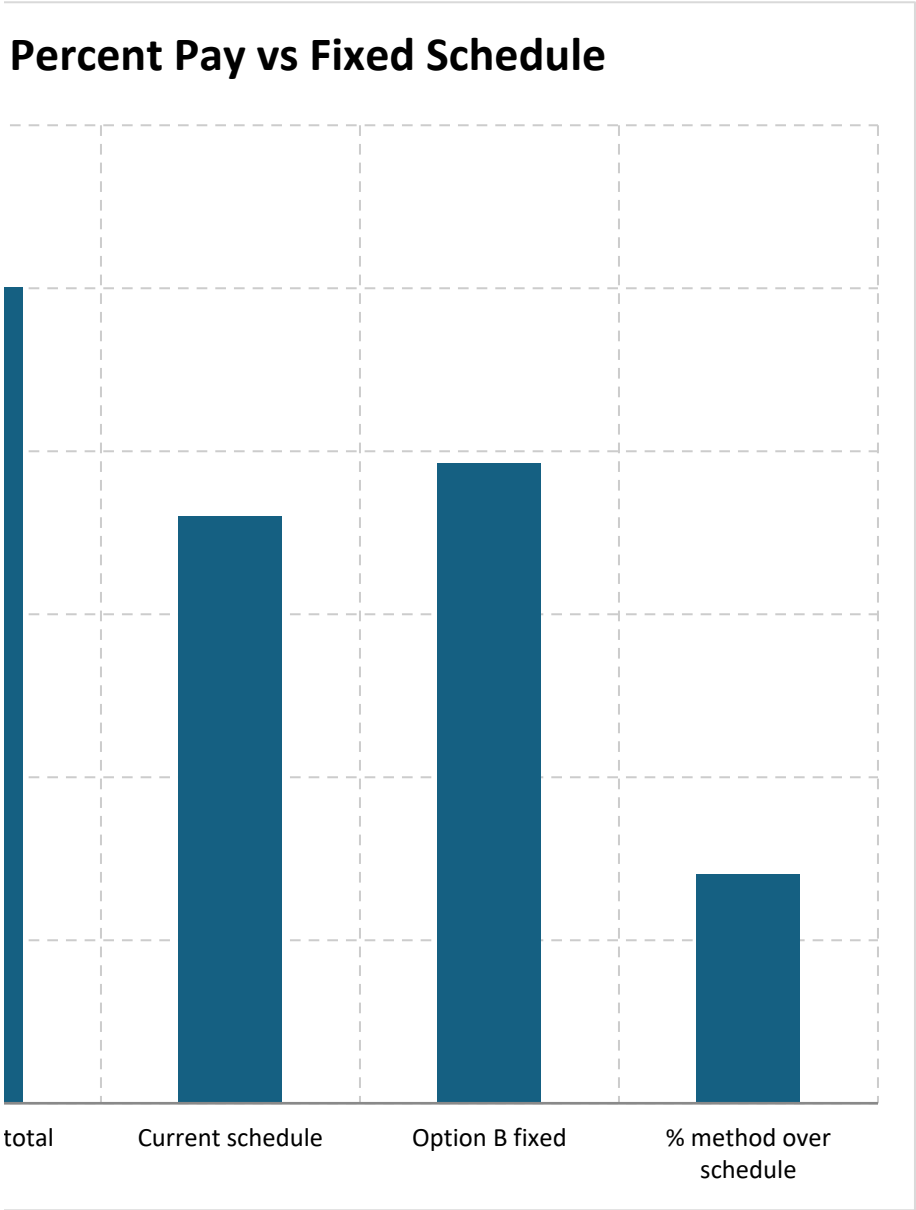
ublishing the final schedule: the workbook shows Tier 1 A, but snip uses Tier 2 A.

unchanged for now; they are already competitive against the regional schedules.



aine stipend schedules. Amount comparisons use top experience

Amount
\$50,081
\$36,030
\$39,250
\$14,051



Sport	Current Minidoka Tier	Current FY27 Top Step
Football	Tier 1 A	\$5,720
Basketball	Tier 1 A	\$5,720
Wrestling	Tier 1 A	\$5,720
Baseball	Tier 1 A	\$5,720
Softball	Tier 1 A	\$5,720
Volleyball	Tier 2 A per staff snip; Athletics tab shows Tier 1 A	\$4,860
Soccer	Tier 2 A	\$4,860
Track	Tier 2 A	\$4,860
Cross Country	Tier 3 A	\$3,430
Golf	Tier 3 A	\$3,430
Tennis	Tier 3 A	\$3,430
Swimming	Tier 3 A	\$3,430
Cheer	Split today: non-staff Tier 1 A; staff/class period Tier 3 A	\$5,720
Dance/Drill	Split today: non-staff Tier 1 A; staff/class period Tier 3 A	\$5,720

Gooding Max	Buhl	Twin Falls	Cassia Max	Blaine Max	Market Median
\$4,078	\$4,012	\$6,477	\$4,952	\$6,947	\$4,952
\$4,078	\$4,012	\$5,594	\$4,457	\$6,947	\$4,457
\$4,078	\$4,012	\$5,594	\$3,962	\$6,947	\$4,078
\$4,078	\$3,295	\$5,594	\$3,962	\$6,021	\$4,078
\$4,078	\$3,295	\$5,594	\$3,962	\$6,484	\$4,078
\$4,078	\$3,295	\$4,710	\$3,962	\$6,484	\$4,078
\$3,103	\$4,012	\$4,710	\$3,962	\$6,021	\$4,012
\$3,103	\$3,295	\$4,710	\$3,962	\$5,557	\$3,962
\$3,103	\$2,579	\$3,533	\$2,971	\$4,631	\$3,103
\$3,103	\$1,863	\$3,533	\$2,971	\$4,631	\$3,103
\$3,103		\$3,533	\$2,971	\$5,557	\$3,318
\$3,103			\$2,971	\$5,094	\$3,103
\$4,078	\$3,868	\$4,710	\$3,962	\$6,021	\$4,078
		\$4,710	\$3,962		\$4,336

Market High	Current vs Median	Current vs High	Suggested Top Step
\$6,947	\$768	-\$1,227	\$6,250
\$6,947	\$1,263	-\$1,227	\$6,250
\$6,947	\$1,642	-\$1,227	\$6,250
\$6,021	\$1,642	-\$301	\$6,250
\$6,484	\$1,642	-\$764	\$6,250
\$6,484	\$782	-\$1,624	\$5,250
\$6,021	\$848	-\$1,161	\$5,250
\$5,557	\$898	-\$697	\$5,250
\$4,631	\$327	-\$1,201	\$3,750
\$4,631	\$327	-\$1,201	\$3,750
\$5,557	\$112	-\$2,127	\$3,750
\$5,094	\$327	-\$1,664	\$3,750
\$6,021	\$1,642	-\$301	\$5,250
\$4,710	\$1,384	\$1,010	\$5,250

Suggested vs Current	Notes
	Current is above median, below Twin Falls/Blaine; % pay is \$530 well above all attached comparators.
	\$530 Current schedule is competitive; only % pay is high.
	\$530 Current schedule is competitive; no need to chase % pay.
	\$530 Current is near upper market.
	\$530 Current is near upper market.
	Resolve tier mismatch before adoption; market does not \$390 require Tier 1, but a small Tier 2 increase is reasonable.
	\$390 Current is above median, below Blaine.
	\$390 Current is above median, below Blaine.
	\$320 Current is above median, below Blaine.
	\$320 Current is slightly above median.
	\$320 Current is around median; Blaine is high outlier.
	Limited comparable data; current is above Cassia/Gooding \$320 but below Blaine.
	Remove staff/non-staff distinction; place one head role -\$470 near Tier 2.
	Remove staff/non-staff distinction; consider aligning with -\$470 Cheer unless duties are materially lower.

Position	Name	Years Coaching
Varsity Football – Head Coach	Sherm Blaser	12
Varsity Volleyball – Head Coach	Holly Ottley	15
Cross Country – Head Coach	Kyle Meyers	10
Girls Basketball – Head Coach	Anna Bateman	12
Boys Wrestling – Head Coach	Clay Robinson	23
Girls Wrestling – Head Coach	Rick Stimpson	24
Track – Head Coach	Steve Haugeberg	32
Totals		

Current % / Placement	Current % Pay	Current Schedule Tier	Current Schedule Amount
13%	\$8,830.51	Tier 1 A	\$5,720.00
11%	\$6,682.72	Tier 2 A	\$5,720.00
11%	\$6,302.43	Tier 3 A	\$3,430.00
11%	\$7,933.97	Tier 1 A	\$5,720.00
11%	\$7,317.97	Tier 1 A	\$5,720.00
11%	\$6,278.47	Tier 1 A	\$5,720.00
9%	\$6,734.43	Tier 2 A	\$4,860.00
	\$50,080.50		\$36,890.00

Difference vs Schedule	Market High	Suggested Fixed	Suggested vs Current
\$3,110.51	\$6,947.00	\$6,250.00	-\$2,580.51
\$962.72	\$6,484.00	\$6,250.00	-\$432.72
\$2,872.43	\$4,631.00	\$3,750.00	-\$2,552.43
\$2,213.97	\$6,947.00	\$6,250.00	-\$1,683.97
\$1,597.97	\$6,947.00	\$6,250.00	-\$1,067.97
\$558.47	\$6,947.00	\$6,250.00	-\$28.47
\$1,874.43	\$5,557.00	\$5,250.00	-\$1,484.43
\$13,190.50		\$40,250.00	-\$9,830.50

Suggested vs Current Schedule	Transition Note
\$530.00	Use freeze/step-down supplement outside the permanent schedule.
\$530.00	Use freeze/step-down supplement outside the permanent schedule.
\$320.00	Use freeze/step-down supplement outside the permanent schedule.
\$530.00	Use freeze/step-down supplement outside the permanent schedule.
\$530.00	Use freeze/step-down supplement outside the permanent schedule.
\$530.00	Use freeze/step-down supplement outside the permanent schedule.
\$390.00	Use freeze/step-down supplement outside the permanent schedule.
\$3,360.00	

Tier	Level	Current I	Current II
	1 A	\$3,890	\$4,580
	1 B	\$2,140	\$2,520
	1 C	\$1,830	\$2,150
	2 A	\$3,310	\$3,890
	2 B	\$1,820	\$2,140
	2 C	\$1,550	\$1,830
	3 A	\$2,330	\$2,750
	3 B	\$1,280	\$1,510
	3 C	\$1,100	\$1,290
	4 A	\$1,170	\$1,370
	4 B	\$640	\$760
	4 C	\$550	\$650

Policy language – draft

Topic	Draft language / design choice
No individual-salary basis	board-adopted stipend schedule for the position and are not calculated from an employee's certified contract, base salary, hourly rate, or funding source.
No staff/non-staff distinction	duties receives the same stipend amount whether current staff, classified staff, certified staff, or outside hire. If part of the duty is covered by a class period/release time, define a separate duty-based proration; do not make it an employee-type distinction.
Coaching-experience steps	coaching/advising years for placement. Credit outside district experience only by documented years and cap at the top step.
Board-controlled growth	board action. If an annual adjustment is approved, apply it to the stipend schedule as a whole; do not link it automatically to the certified salary schedule.

Transition option	For incumbents moving off percent pay, either freeze at the current dollar amount until the schedule catches up, or use a two-year step-down/retention supplement. Keep any hold-harmless outside the permanent schedule.
Separate extras	List summer weights, summer camps, postseason, and AD/assistant AD duties as fixed add-ons so they can be approved, budgeted, and audited separately.

Current III	Current IV	Option B I	Option B II	Option B III	Option B IV	IV Change
\$5,030	\$5,720	\$4,250	\$5,000	\$5,500	\$6,250	\$530
\$2,770	\$3,150	\$2,550	\$3,000	\$3,300	\$3,750	\$600
\$2,370	\$2,690	\$2,130	\$2,500	\$2,750	\$3,130	\$440
\$4,280	\$4,860	\$3,570	\$4,200	\$4,620	\$5,250	\$390
\$2,350	\$2,670	\$2,140	\$2,520	\$2,770	\$3,150	\$480
\$2,010	\$2,290	\$1,790	\$2,100	\$2,310	\$2,630	\$340
\$3,020	\$3,430	\$2,550	\$3,000	\$3,300	\$3,750	\$320
\$1,660	\$1,890	\$1,530	\$1,800	\$1,980	\$2,250	\$360
\$1,420	\$1,610	\$1,280	\$1,500	\$1,650	\$1,880	\$270
\$1,510	\$1,720	\$1,170	\$1,380	\$1,510	\$1,720	\$0
\$830	\$940	\$640	\$750	\$830	\$940	\$0
\$710	\$810	\$550	\$650	\$710	\$810	\$0

% Change	Rationale
9.27%	High-demand/long-season head roles; places top step between Twin Falls and Blaine for football/basketball/wrestling.
19.05%	Improves varsity/JV assistant market position; roughly 60% of Tier 1 head.
16.36%	Raises JV assistant/freshman assistant roles; roughly 50% of Tier 1 head.
8.02%	Volleyball/soccer/track/cheer-dance head roles; above regional median, below top outliers.
17.98%	Aligns with current Tier 1 B levels.
14.85%	Keeps assistant relationship consistent.
9.33%	XC/golf/tennis/swim/bowling/weights head roles; modest market adjustment.
19.05%	Improves low-end assistant role competitiveness.
16.77%	Keeps consistent relationship to head role.
0.00%	No athletic-driven change recommended.
0.00%	No athletic-driven change recommended.
0.00%	No athletic-driven change recommended.

Source
Current Minidoka FY27 Athletics tab
Staff percent-pay snip
Gooding - Extra curricular salary schedule 2026.xlsx
Buhl - Stipends FY27.xlsx
Twin Falls - Extra Duty 2026.xlsx
Cassia - 25-26 Extra Curricular.pdf
Blaine - 2025-2026 Coaching/Advisor/Leadership Salaries.pdf

Data used / note
Position counts, tiers/levels, and current FY27 fixed schedule. Data issue noted: Volleyball varsity head coach shows Tier 1 A in the workbook but Tier 2 A in the staff % comparison snip.
Seven head coaches currently paid as a percent total \$50,080.50 compared with \$36,030.00 on the schedule shown in the snip; over-schedule difference is \$14,050.50.
Base/index model using a \$32,500 base and experience percentages; 10+ max includes 12% = \$4,078, 9% = \$3,103, 5% = \$1,803.
Fixed index model using a \$28,655 base; examples include football head \$4,011.70, volleyball/baseball/softball/track head \$3,295.33, and HS AD \$11,248.
Fixed index model using a \$29,440 base; examples include football head \$6,476.80, basketball/wrestling/baseball/softball head \$5,593.60, volleyball/soccer/track head \$4,710.40.
Uses a \$44,000 stipend base and years-in-position steps; football head tops at \$4,952; basketball tops at \$4,457; many 8% head roles top at \$3,962.
Uses base steps from \$41,350 to \$46,312 and percent positions; Step 9 examples include 15% = \$6,947, 14% = \$6,484, 13% = \$6,021, 12% = \$5,557.

Temporary tra

Assumption	Value	Notes
Year 1 supplement factor	75% frozen	Pays 75% of the transition gap
Year 2 supplement factor	50% frozen	Pays 50% of the transition gap
Year 3 supplement factor	25% frozen	Pays 25% of the transition gap
Year 4 supplement factor	0% supplement; schedule only	No transition

Position	Name	Current % Pay (Frozen Baseline)
Varsity Football – Head Coach	Sherm Blaser	\$8,830.51
Varsity Volleyball – Head Coach	Holly Ottley	\$6,682.72
Cross Country – Head Coach	Kyle Meyers	\$6,302.43
Girls Basketball – Head Coach	Anna Bateman	\$7,933.97
Boys Wrestling – Head Coach	Clay Robinson	\$7,317.97
Girls Wrestling – Head Coach	Rick Stimpson	\$6,278.47
Track – Head Coach	Steve Haugeberg	\$6,734.43
Totals		\$50,080.50

Scenario	Total for 7 Coaches	Savings vs Current %
Current percentage method	\$50,080.50	–
New fixed schedule only	\$40,250.00	\$9,830.50
Year 1 with 75% supplement	\$47,622.88	\$2,457.62
Year 2 with 50% supplement	\$45,165.25	\$4,915.25
Year 3 with 25% supplement	\$42,707.63	\$7,372.88
Year 4 schedule only	\$40,250.00	\$9,830.50

Example: Varsity Football Head Coach		
Year	Fixed Schedule	Supplement
Current % Pay		
Year 1	\$6,250.00	\$1,935.38
Year 2	\$6,250.00	\$1,290.26
Year 3	\$6,250.00	\$645.13
Year 4	\$6,250.00	–

- 1 Freeze the current percent-of-contract
- 2 Apply the same fixed stipend schedule
- 3 Limit the supplement to affected incumbents
- 4 Make the supplement temporary, persons
- 5 Prorate or discontinue the supplement

Step-Down Supplement Model

Transition supplement for current percent-of-contract stipends; permanent schedule remains

Re	
Transition Supplement = MAX(0, Frozen Baseline Stipend – Current Fixed	
Design rule	Freeze the old percent-based amount as a dollar value
Design rule	Supplement is temporary, personal to the incumbent,

New Fixed Schedule	Transition Gap	Y1 Supplement	Y1 Total	Y2 Supplement
\$6,250.00	\$2,580.51	\$1,935.38	\$8,185.38	\$1,290.26
\$6,250.00	\$432.72	\$324.54	\$6,574.54	\$216.36
\$3,750.00	\$2,552.43	\$1,914.32	\$5,664.32	\$1,276.22
\$6,250.00	\$1,683.97	\$1,262.98	\$7,512.98	\$841.99
\$6,250.00	\$1,067.97	\$800.98	\$7,050.98	\$533.99
\$6,250.00	\$28.47	\$21.35	\$6,271.35	\$14.24
\$5,250.00	\$1,484.43	\$1,113.32	\$6,363.32	\$742.22
\$40,250.00	\$9,830.50	\$7,372.88	\$47,622.88	\$4,915.25

Scenario	Fixed Schedule	Transition Supplement
Year 1	\$40,250.00	\$7,372.88
Year 2	\$40,250.00	\$4,915.25
Year 3	\$40,250.00	\$2,457.63
Year 4	\$40,250.00	–

Total Paid	Reduction vs Current %
\$8,830.51	–
\$8,185.38	\$645.13
\$7,540.26	\$1,290.26
\$6,895.13	\$1,935.38
\$6,250.00	\$2,580.51

Policy Guardrails for Step-Down Supplement

t stipend as a dollar amount on the implementation date; do not continue the percent for
to certified staff, classified staff, current employees, and outside hires performing t
nbents who are reappointed to the same coaching assignment without a break in service.
al, non-transferable, and outside the permanent salary schedule.
if the assignment is split, reduced, changed, vacated, or not renewed.

fixed and duty-based.

Recommended Formula

(Schedule Stipend) x Phase-Down Percentage

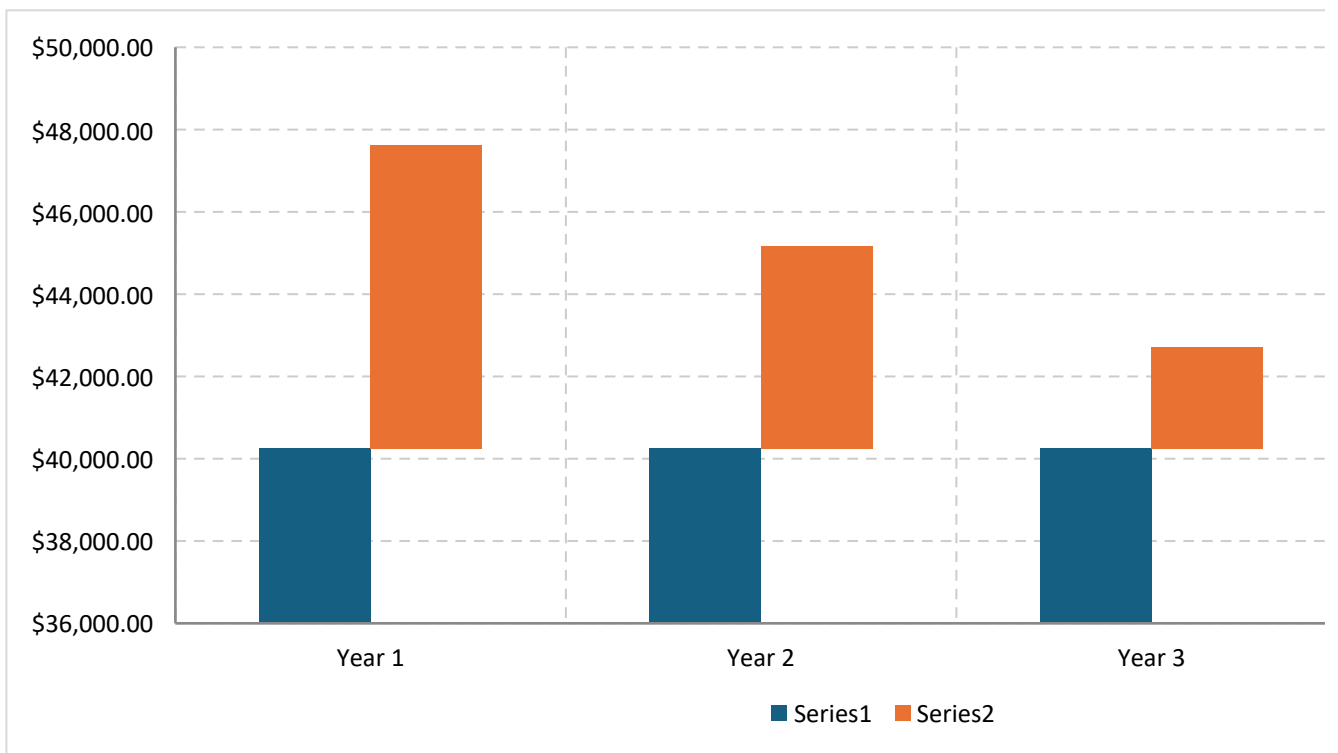
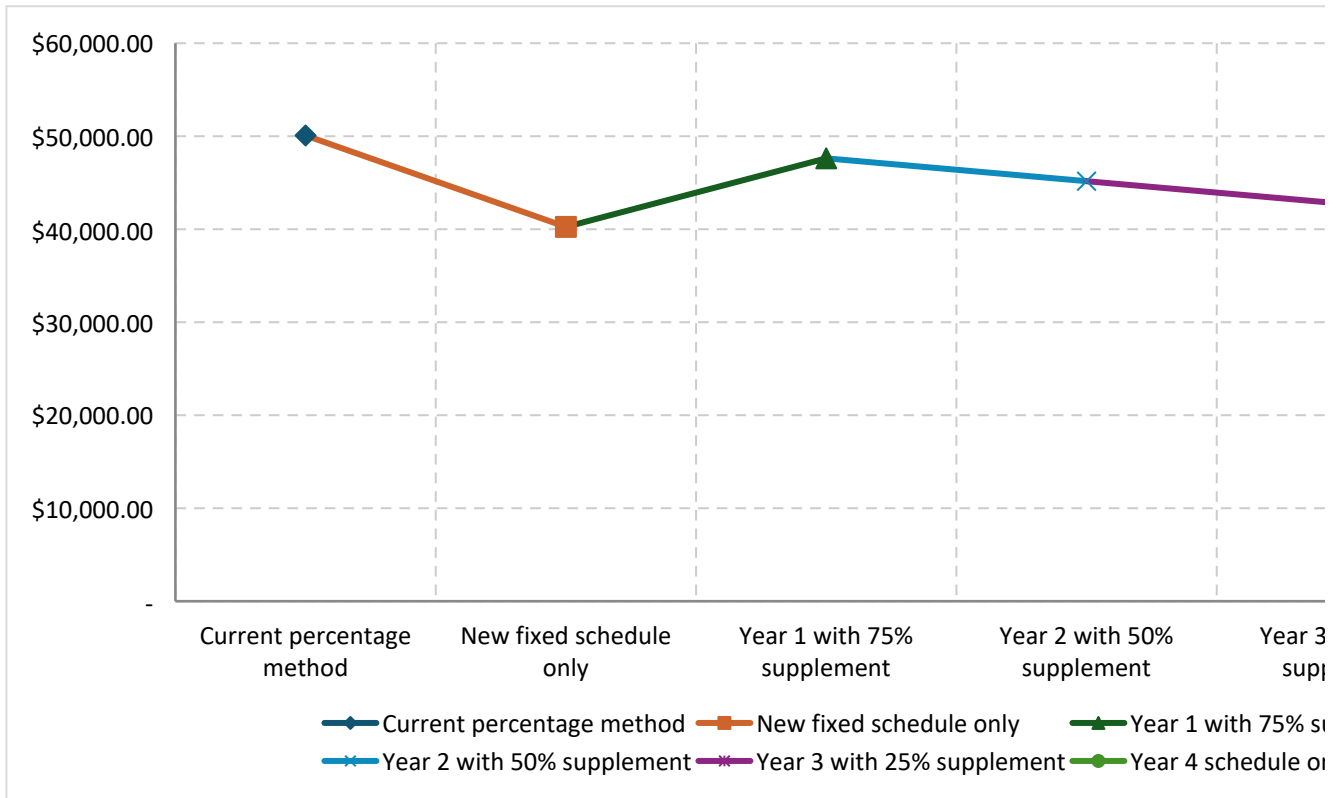
ue; do not keep recalculating it as the certified salary schedule grows.

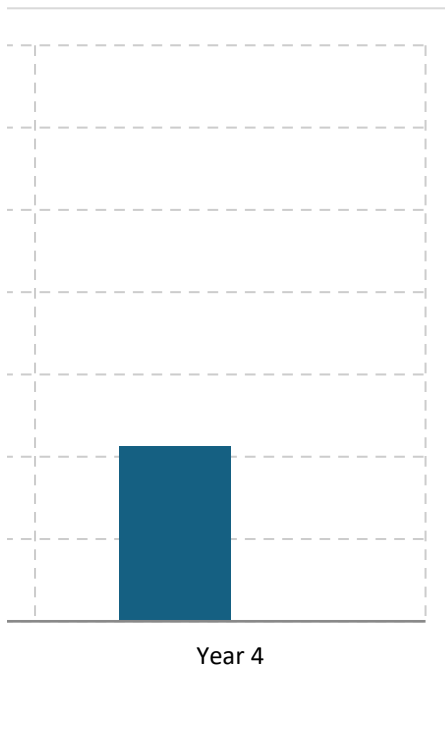
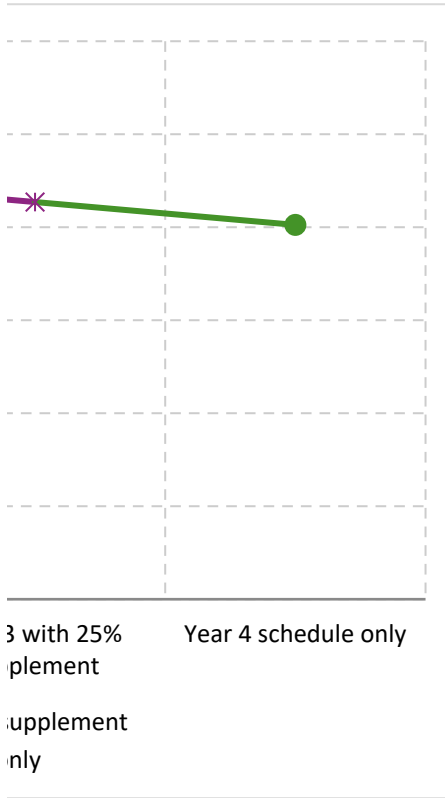
non-transferable, and contingent on annual reappointment to the same assignment.

Y2 Total	Y3 Supplement	Y3 Total	Y4 Total	Schedule-Only Savings
\$7,540.26	\$645.13	\$6,895.13	\$6,250.00	\$2,580.51
\$6,466.36	\$108.18	\$6,358.18	\$6,250.00	\$432.72
\$5,026.22	\$638.11	\$4,388.11	\$3,750.00	\$2,552.43
\$7,091.99	\$420.99	\$6,670.99	\$6,250.00	\$1,683.97
\$6,783.99	\$266.99	\$6,516.99	\$6,250.00	\$1,067.97
\$6,264.24	\$7.12	\$6,257.12	\$6,250.00	\$28.47
\$5,992.22	\$371.11	\$5,621.11	\$5,250.00	\$1,484.43
\$45,165.25	\$2,457.63	\$42,707.63	\$40,250.00	\$9,830.50

rmula.

the same assignment.





Assumes every listed position is

Scenario
Athletic positions only - fixed schedule
Athletics + MS AD schedule
Full Athletics tab - fixed schedule
Full tab + MS AD schedule
Current practice overlay: athletics + current % incumbents + MS AD
Same as above + Year 1 step-down supplement

Middle School AD Assumption
Current actual MS AD total from
Proposed full MS AD equivalents
Proposed top rate per full MS AD
Proposed MS AD total
MS AD change vs current actual

Scope
Advisor/Other
Advisor/Other
Advisor/Other
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Advisor/Other
Advisor/Other
Advisor/Other
Advisor/Other
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Boys' Soccer
Boys' Wrestling
Cheerleading
Cross Country
Dance Team

Football
Girls' Basketball
Girls' Golf
Girls' Soccer
Girls' Wrestling
Softball
Swimming
Tennis
Track
Volleyball
Weight Lifting Summer
Athletics total

Important notes
<i>1. This is a maximum-cost scenario</i>
<i>2. The proposed schedule increases</i>
<i>3. The MS AD line is separate because</i>
<i>4. The FY27 Athletics tab places</i>

; paid at the highest step (IV / >10 years). Suggested costs use the proposed high-sch

Scope / Treatment	Current / Old Cost
Uses all Athletics-tab sports/cheer/dance/weights rows; excludes MS AD because no fixed row currently exists.	\$279,400
Adds current actual MS AD pay from snip to old cost and 2.0 full MS AD stipends at proposed top step to suggested cost.	\$292,308
Includes athletics plus advisor/activity rows listed on the Athletics tab; excludes MS AD.	\$381,240
Full tab plus the MS AD assumption above.	\$394,148
Replaces the fixed-schedule value for the seven percent-paid coaches with their current percentage pay; adds current/proposed MS AD amounts.	\$305,499
Adds a one-year 75% transition supplement for the seven current percent-paid incumbents.	\$305,499

Value	Notes
\$12,908.00	Current practice amount for the four 50% AD rows shown in Assumes one full AD stipend for each of two middle schools; four 50% AD =
\$5,250.00	Top step from the suggested MS AD schedule.
\$10,500.00	
(\$2,408.00)	

Schedule	Block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
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HS	Minico High School - center block
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HS	Minico High School - center block
HS	Minico High School - center block
HS	Mt. Harrison / East-West MS block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
HS	Minico High School - center block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
HS	Minico High School - left block
HS	Minico High School - left block
HS	Minico High School - left block
HS	Minico High School - left block
HS	Minico High School - center block
HS	Minico High School - left block
HS	Minico High School - left block
HS	Minico High School - left block
HS	Minico High School - left block

HS	Minico High School – left block
HS	Minico High School – center block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – center block
HS	Minico High School – center block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – center block
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HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – center block

HS	Minico High School – left block
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HS	Minico High School – center block
HS	Minico High School – center block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – left block
HS	Minico High School – center block
MS	Mt. Harrison / East- West MS block
MS	Mt. Harrison / East- West MS block
MS	Mt. Harrison / East- West MS block
MS	Mt. Harrison / East- West MS block
MS	Mt. Harrison / East- West MS block

MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block
MS	Mt. Harrison / East-West MS block

Current Cost	Suggested Cost
\$16,900	\$19,430
\$3,430	\$3,750
\$22,720	\$25,490
\$3,430	\$3,750
\$9,600	\$10,470
\$23,180	\$26,110
\$11,300	\$12,430
\$6,050	\$6,730
\$11,300	\$12,430

	\$46,790	\$53,280
	\$22,720	\$25,490
	\$3,430	\$3,750
	\$9,600	\$10,470
	\$11,300	\$12,430
	\$16,900	\$19,430
	\$5,320	\$6,000
	\$7,210	\$8,250
	\$24,630	\$27,420
	\$20,160	\$22,470
	\$3,430	\$3,750
	\$279,400	\$313,330

ratio using top step for every listed position, not a payroll projection based on actual salaries. This projection assumes high-school Tiers 1-3; Tier 4 is unchanged. Middle-school coaching/advisor rates are projected based on the current FY27 Athletics tab does not contain a fixed MS AD schedule. The current projection for Varsity Volleyball Head Coach at Tier 1A, while the transition snip used Tier 2A. The

FY27 Athletic Stipend Cost Analysis

ool rates from the Proposed Schedule tab, hold existing middle-school

Suggested Cost	Increase / (Decrease)	% Change
\$313,330	\$33,930	12.1%
\$323,830	\$31,522	10.8%
\$423,880	\$42,640	11.2%
\$434,380	\$40,232	10.2%
\$323,830	\$18,332	6.0%
\$331,203	\$25,704	8.4%

Percent-Paid Incumbent	Value
Current percent	\$50,080.50
FY27 fixed top	\$36,890.00
Current % over	\$13,190.50
Proposed fixed	\$40,250.00
Year 1 transi	75%

Year 1 supplier	\$7,372.88

Sport / Program	Position	# Positions	Tier
9th Activity Supervisor	Advisor	1.0	3
Academic	Advisor	2.0	1
Annual/Yearbook	Advisor	1.0	3
Auditorium Events	Coordinator	1.0	3
Class Advisor	Freshman	1.0	4
Class Advisor	Junior	1.0	4
Class Advisor	Senior	1.0	4
Class Advisor	Sophomore	1.0	4
Color Guard	Advisor	1.0	3
Instrumental Band	Advisor	1.0	3
Operetta	Advisor	1.0	3
Pit Master	Advisor	1.0	3
Publications ARTEC	Advisor	1.0	2
School Paper	Advisor	1.0	3
Service Club	9th Grade Advisor	1.0	2

Service Club	Advisor	1.0	2
Ski Club	Advisor	1.0	4
Strings Orchestra	Advisor	1.0	3
Student Council	Advisor	1.0	3
Student Council	Advisor	1.0	3
Summer Band	Advisor	1.0	3
Ticket Takers	Assistant	1.0	2
Ticket Takers	Head Ticket Taker	1.0	2
Voc-Ag/FFA	Advisor	4.0	2
Vocal/Chorus	Advisor	1.0	3
Music – Band	Advisor	1.0	2
Music – Chorus	Advisor	1.0	2
Publications	Advisor	1.0	2
Ski Club	Advisor	1.0	3
Strings Orchestra	Advisor	1.0	3
Student Council	Advisor	1.0	2
Baseball	JV Assistant Coach	1.0	1
Baseball	JV Coach	1.0	1
Baseball	Varsity Assistant Coach	2.0	2
Baseball	Varsity Head Coach	1.0	1
Bowling	Varsity Head Coach	1.0	3
Boys' Basketball	9th Grade Coach	1.0	1
Boys' Basketball	JV Assistant Coach	1.0	1
Boys' Basketball	JV Coach	1.0	1
Boys' Basketball	Varsity Assistant Coach	1.0	1

Boys' Basketball	Varsity Head Coach	1.0	1
Boys' Golf	Varsity Head Coach	1.0	3
Boys' Soccer	Varsity Assistant Coach	1.0	2
Boys' Soccer	Varsity Head Coach	1.0	2
Boys' Wrestling	JV Coach	1.0	1
Boys' Wrestling	Varsity Assistant Coach	3.0	1
Boys' Wrestling	Varsity Head Coach	1.0	1
Cheerleading	Varsity Assistant Coach (Non-Staff)	1.0	1
Cheerleading	Varsity Head Coach (Non-Staff)	1.0	1
Cross Country	Varsity Assistant Coach	1.0	3
Cross Country	Varsity Head Coach	1.0	3
Dance Team	Varsity Assistant Coach (Non-Staff)	1.0	1
Dance Team	Varsity Head Coach (Non-Staff)	1.0	1
Football	9th Grade Assistant Coach	2.0	1
Football	9th Grade Coach	1.0	1
Football	JV Assistant Coach	2.0	1
Football	JV Coach	1.0	1
Football	Varsity Assistant Coach	5.0	1
Football	Varsity Head Coach	1.0	1
Girls' Basketball	9th Grade Coach	1.0	1
Girls' Basketball	JV Assistant Coach	1.0	1
Girls' Basketball	JV Coach	1.0	1
Girls' Basketball	Varsity Assistant Coach	1.0	1
Girls' Basketball	Varsity Head Coach	1.0	1
Girls' Golf	Varsity Head Coach	1.0	3

Girls' Soccer	Varsity Assistant Coach	1.0	2
Girls' Soccer	Varsity Head Coach	1.0	2
Girls' Wrestling	Varsity Assistant Coach	1.0	1
Girls' Wrestling	Varsity Head Coach	1.0	1
Softball	JV Assistant Coach	1.0	1
Softball	JV Coach	1.0	1
Softball	Varsity Assistant Coach	2.0	2
Softball	Varsity Head Coach	1.0	1
Swimming	Varsity Assistant Coach	1.0	3
Swimming	Varsity Head Coach	1.0	3
Tennis	Varsity Assistant Coach	2.0	3
Tennis	Varsity Head Coach	1.0	3
Track	Varsity Assistant Coach	5.0	2
Track	Varsity Head Coach	1.0	2
Volleyball	9th Grade Coach	1.0	2
Volleyball	JV Assistant Coach	1.0	2
Volleyball	JV Coach	1.0	2
Volleyball	Varsity Assistant Coach	1.0	2
Volleyball	Varsity Head Coach	1.0	1
Weight Lifting Summer	Head Coach	1.0	3
Boys' Basketball	7th Head Coach	1.0	1
Boys' Basketball	8th Head Coach	1.0	1
Boys' Soccer	Head Coach	1.0	2
Boys' Wrestling	7th Head Coach	1.0	1
Boys' Wrestling	8th Head Coach	1.0	1

Cheerleading	Head Coach (Non-Staff)	1.0	1
Cross Country	Head Coach	0.5	3
Dance Team	Head Coach (Non-Staff)	1.0	1
Football	7th Assistant Coach	1.0	1
Football	7th Head Coach	1.0	1
Football	8th Assistant Coach	1.0	1
Football	8th Head Coach	1.0	1
Girls' Basketball	7th Head Coach	1.0	1
Girls' Basketball	8th Head Coach	1.0	1
Girls' Soccer	Head Coach	1.0	2
Girls' Wrestling	Head Coach	1.0	1
Track	Assistant Coach	3.0	2
Track	Head Coach	1.0	2
Volleyball	7th Head Coach	1.0	2
Volleyball	8th Head Coach	1.0	2

Increase	Notes
\$2,530	Athletic positions only; excludes MS
\$320	Athletic positions only; excludes MS
\$2,770	Athletic positions only; excludes MS
\$320	Athletic positions only; excludes MS
\$870	Athletic positions only; excludes MS
\$2,930	Athletic positions only; excludes MS
\$1,130	Athletic positions only; excludes MS
\$680	Athletic positions only; excludes MS
\$1,130	Athletic positions only; excludes MS

Athletic positions
\$6,490 only; excludes MS
Athletic positions
\$2,770 only; excludes MS
Athletic positions
\$320 only; excludes MS
Athletic positions
\$870 only; excludes MS
Athletic positions
\$1,130 only; excludes MS
Athletic positions
\$2,530 only; excludes MS
Athletic positions
\$680 only; excludes MS
Athletic positions
\$1,040 only; excludes MS
Athletic positions
\$2,790 only; excludes MS
Athletic positions
\$2,310 only; excludes MS
Athletic positions
\$320 only; excludes MS
\$33,930

1 years of experience.

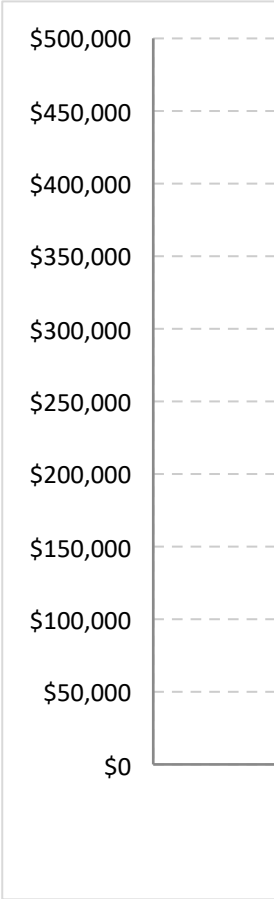
are held unchanged in this model.

urrent/old cost shown for MS AD scenarios uses the current actual dolla

his cost sheet uses the FY27 Athletics tab placement for the district

s – Top-Step Assumption

l coaching rates unchanged, and add the proposed Middle School AD schedule s



Notes
From the percent-pay snip.
uses FY27 Athletics tab placement; this differs from the transition tab because volleyball is Tier 1A in the FY27 tab but Tier 2A in the snip.
Uses proposed rates and FY27 Athletics tab placement.
75% / 50% / 25% / 0% step-down model.

Scope
HS proposed
HS proposed
HS proposed
HS proposed
HS proposed

HS proposed
HS proposed
HS proposed
HS proposed
HS proposed
HS proposed
MS unchanged
MS unchanged
MS unchanged
MS unchanged
MS unchanged
MS unchanged
Totals

Level	Current Top Rate	Suggested Top Rate
A	\$3,430	\$3,750
A	\$5,720	\$6,250
A	\$3,430	\$3,750
A	\$3,430	\$3,750
B	\$940	\$940
B	\$940	\$940
A	\$1,720	\$1,720
B	\$940	\$940
C	\$1,610	\$1,880
A	\$3,430	\$3,750
A	\$3,430	\$3,750
C	\$1,610	\$1,880
C	\$2,290	\$2,630
A	\$3,430	\$3,750
B	\$2,670	\$3,150

A	\$4,860	\$5,250
B	\$940	\$940
A	\$3,430	\$3,750
A	\$3,430	\$3,750
A	\$3,430	\$3,750
C	\$1,610	\$1,880
B	\$2,670	\$3,150
A	\$4,860	\$5,250
A	\$4,860	\$5,250
A	\$3,430	\$3,750
C	\$970	\$970
C	\$970	\$970
A	\$2,070	\$2,070
A	\$1,460	\$1,460
A	\$1,460	\$1,460
A	\$2,070	\$2,070
C	\$2,690	\$3,130
B	\$3,150	\$3,750
B	\$2,670	\$3,150
A	\$5,720	\$6,250
A	\$3,430	\$3,750
B	\$3,150	\$3,750
C	\$2,690	\$3,130
B	\$3,150	\$3,750
B	\$3,150	\$3,750

A	\$5,720	\$6,250
A	\$3,430	\$3,750
B	\$2,670	\$3,150
A	\$4,860	\$5,250
B	\$3,150	\$3,750
B	\$3,150	\$3,750
A	\$5,720	\$6,250
B	\$3,150	\$3,750
A	\$5,720	\$6,250
B	\$1,890	\$2,250
A	\$3,430	\$3,750
B	\$3,150	\$3,750
A	\$5,720	\$6,250
C	\$2,690	\$3,130
B	\$3,150	\$3,750
C	\$2,690	\$3,130
B	\$3,150	\$3,750
B	\$3,150	\$3,750
A	\$5,720	\$6,250
B	\$3,150	\$3,750
C	\$2,690	\$3,130
B	\$3,150	\$3,750
B	\$3,150	\$3,750
A	\$5,720	\$6,250
A	\$3,430	\$3,750

B	\$2,670	\$3,150
A	\$4,860	\$5,250
B	\$3,150	\$3,750
A	\$5,720	\$6,250
C	\$2,690	\$3,130
B	\$3,150	\$3,750
B	\$2,670	\$3,150
A	\$5,720	\$6,250
B	\$1,890	\$2,250
A	\$3,430	\$3,750
B	\$1,890	\$2,250
A	\$3,430	\$3,750
B	\$2,670	\$3,150
A	\$4,860	\$5,250
B	\$2,670	\$3,150
C	\$2,290	\$2,630
B	\$2,670	\$3,150
B	\$2,670	\$3,150
A	\$5,720	\$6,250
A	\$3,430	\$3,750
A	\$2,430	\$2,430
A	\$2,430	\$2,430
A	\$2,070	\$2,070
A	\$2,430	\$2,430
A	\$2,430	\$2,430

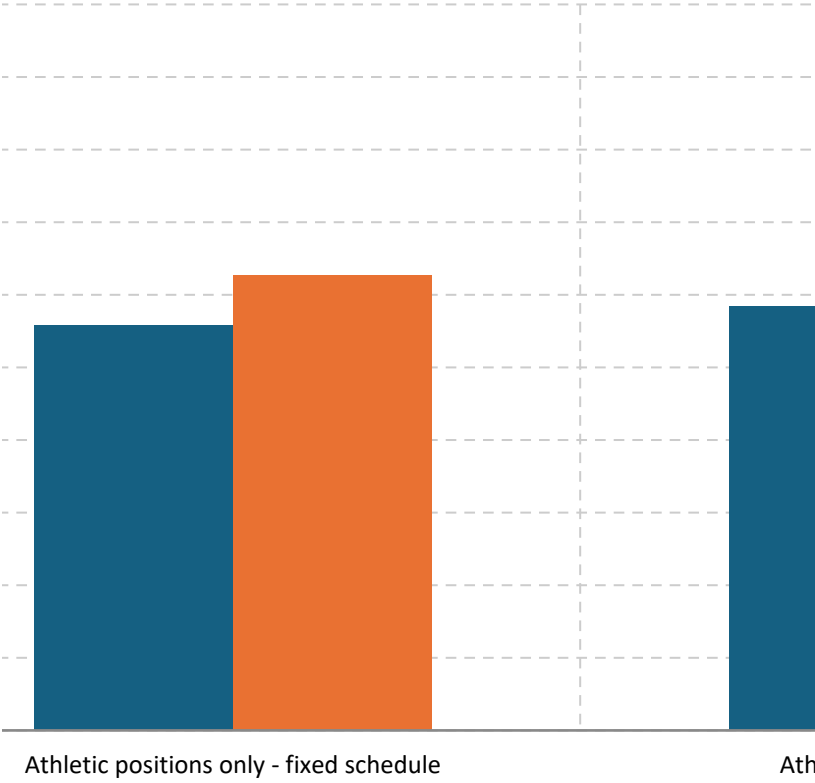
A	\$2,430	\$2,430
A	\$1,460	\$1,460
A	\$2,430	\$2,430
B	\$1,700	\$1,700
A	\$2,430	\$2,430
B	\$1,700	\$1,700
A	\$2,430	\$2,430
A	\$2,430	\$2,430
A	\$2,430	\$2,430
A	\$2,070	\$2,070
A	\$2,430	\$2,430
B	\$1,450	\$1,450
A	\$2,070	\$2,070
A	\$2,070	\$2,070
A	\$2,070	\$2,070

ar amount from the staff snip.

wide top-step scenario.



separately.



Schedule	Tier	Level
HS		1 A
HS		1 B
HS		1 C
HS		2 A
HS		2 B

HS	2 C
HS	3 A
HS	3 B
HS	3 C
HS	4 A
HS	4 B
MS	1 A
MS	1 B
MS	2 A
MS	2 B
MS	2 C
MS	3 A

Current Cost	Suggested Cost	Increase
\$3,430	\$3,750	\$320
\$11,440	\$12,500	\$1,060
\$3,430	\$3,750	\$320
\$3,430	\$3,750	\$320
\$940	\$940	\$0
\$940	\$940	\$0
\$1,720	\$1,720	\$0
\$940	\$940	\$0
\$1,610	\$1,880	\$270
\$3,430	\$3,750	\$320
\$3,430	\$3,750	\$320
\$1,610	\$1,880	\$270
\$2,290	\$2,630	\$340
\$3,430	\$3,750	\$320
\$2,670	\$3,150	\$480

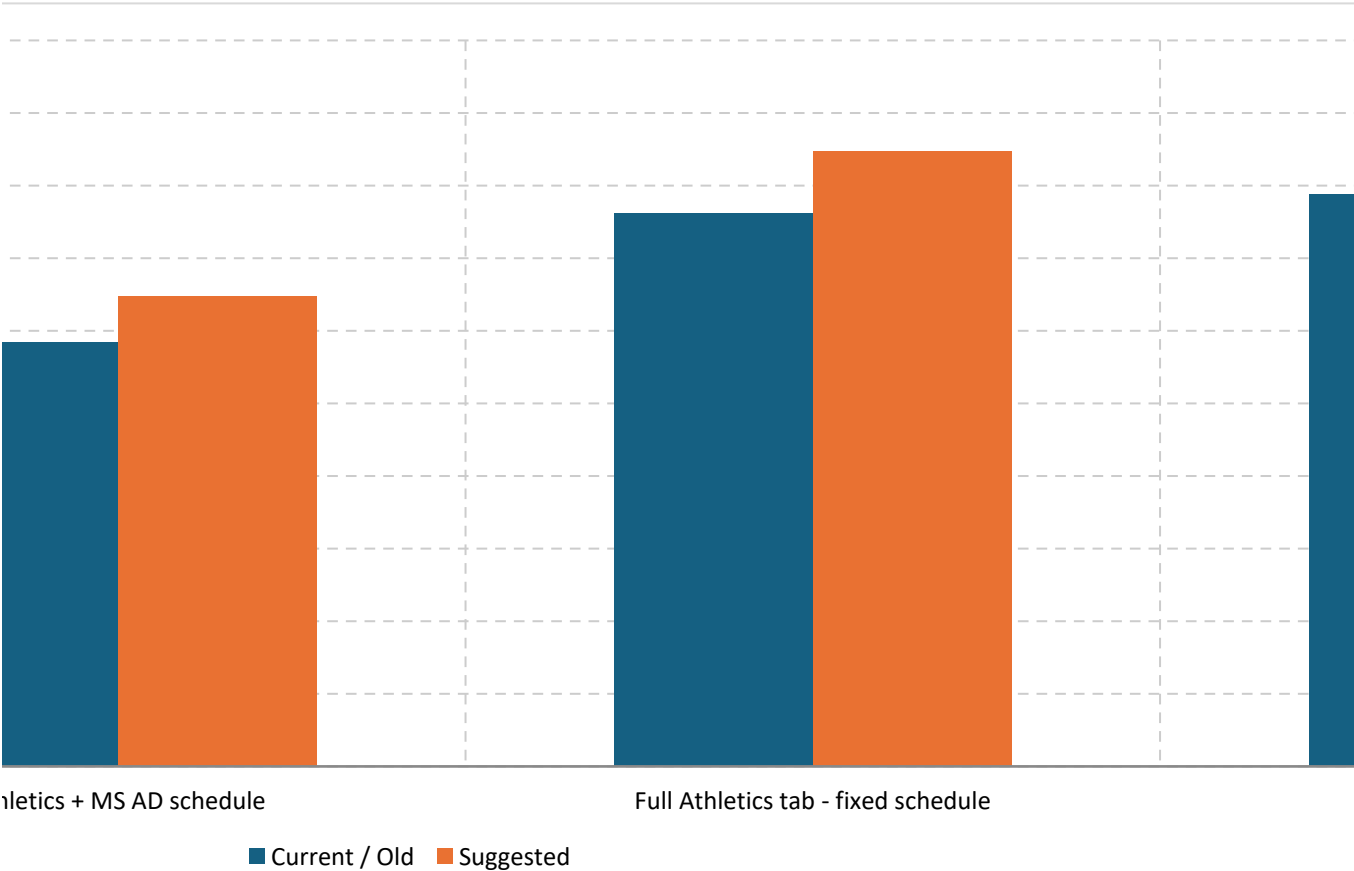
\$4,860	\$5,250	\$390
\$940	\$940	\$0
\$3,430	\$3,750	\$320
\$3,430	\$3,750	\$320
\$3,430	\$3,750	\$320
\$1,610	\$1,880	\$270
\$2,670	\$3,150	\$480
\$4,860	\$5,250	\$390
\$19,440	\$21,000	\$1,560
\$3,430	\$3,750	\$320
\$970	\$970	\$0
\$970	\$970	\$0
\$2,070	\$2,070	\$0
\$1,460	\$1,460	\$0
\$1,460	\$1,460	\$0
\$2,070	\$2,070	\$0
\$2,690	\$3,130	\$440
\$3,150	\$3,750	\$600
\$5,340	\$6,300	\$960
\$5,720	\$6,250	\$530
\$3,430	\$3,750	\$320
\$3,150	\$3,750	\$600
\$2,690	\$3,130	\$440
\$3,150	\$3,750	\$600
\$3,150	\$3,750	\$600

\$5,720	\$6,250	\$530
\$3,430	\$3,750	\$320
\$2,670	\$3,150	\$480
\$4,860	\$5,250	\$390
\$3,150	\$3,750	\$600
\$9,450	\$11,250	\$1,800
\$5,720	\$6,250	\$530
\$3,150	\$3,750	\$600
\$5,720	\$6,250	\$530
\$1,890	\$2,250	\$360
\$3,430	\$3,750	\$320
\$3,150	\$3,750	\$600
\$5,720	\$6,250	\$530
\$5,380	\$6,260	\$880
\$3,150	\$3,750	\$600
\$5,380	\$6,260	\$880
\$3,150	\$3,750	\$600
\$15,750	\$18,750	\$3,000
\$5,720	\$6,250	\$530
\$3,150	\$3,750	\$600
\$2,690	\$3,130	\$440
\$3,150	\$3,750	\$600
\$3,150	\$3,750	\$600
\$5,720	\$6,250	\$530
\$3,430	\$3,750	\$320

\$2,670	\$3,150	\$480
\$4,860	\$5,250	\$390
\$3,150	\$3,750	\$600
\$5,720	\$6,250	\$530
\$2,690	\$3,130	\$440
\$3,150	\$3,750	\$600
\$5,340	\$6,300	\$960
\$5,720	\$6,250	\$530
\$1,890	\$2,250	\$360
\$3,430	\$3,750	\$320
\$3,780	\$4,500	\$720
\$3,430	\$3,750	\$320
\$13,350	\$15,750	\$2,400
\$4,860	\$5,250	\$390
\$2,670	\$3,150	\$480
\$2,290	\$2,630	\$340
\$2,670	\$3,150	\$480
\$2,670	\$3,150	\$480
\$5,720	\$6,250	\$530
\$3,430	\$3,750	\$320
\$2,430	\$2,430	\$0
\$2,430	\$2,430	\$0
\$2,070	\$2,070	\$0
\$2,430	\$2,430	\$0
\$2,430	\$2,430	\$0

\$2,430	\$2,430	\$0
\$730	\$730	\$0
\$2,430	\$2,430	\$0
\$1,700	\$1,700	\$0
\$2,430	\$2,430	\$0
\$1,700	\$1,700	\$0
\$2,430	\$2,430	\$0
\$2,430	\$2,430	\$0
\$2,430	\$2,430	\$0
\$2,070	\$2,070	\$0
\$2,430	\$2,430	\$0
\$4,350	\$4,350	\$0
\$2,070	\$2,070	\$0
\$2,070	\$2,070	\$0
\$2,070	\$2,070	\$0





Count	Current Top Rate	Suggested Top Rate	Current Cost
12.0	\$5,720	\$6,250	\$68,640
22.0	\$3,150	\$3,750	\$69,300
8.0	\$2,690	\$3,130	\$21,520
9.0	\$4,860	\$5,250	\$43,740
16.0	\$2,670	\$3,150	\$42,720

	2.0	\$2,290	\$2,630	\$4,580
	17.0	\$3,430	\$3,750	\$58,310
	4.0	\$1,890	\$2,250	\$7,560
	3.0	\$1,610	\$1,880	\$4,830
	1.0	\$1,720	\$1,720	\$1,720
	4.0	\$940	\$940	\$3,760
	11.0	\$2,430	\$2,430	\$26,730
	2.0	\$1,700	\$1,700	\$3,400
	7.0	\$2,070	\$2,070	\$14,490
	3.0	\$1,450	\$1,450	\$4,350
	2.0	\$970	\$970	\$1,940
	2.5	\$1,460	\$1,460	\$3,650
	125.5			\$381,240

Notes
Included only in full-tab scenarios.
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MS coaching schedule held unchanged.

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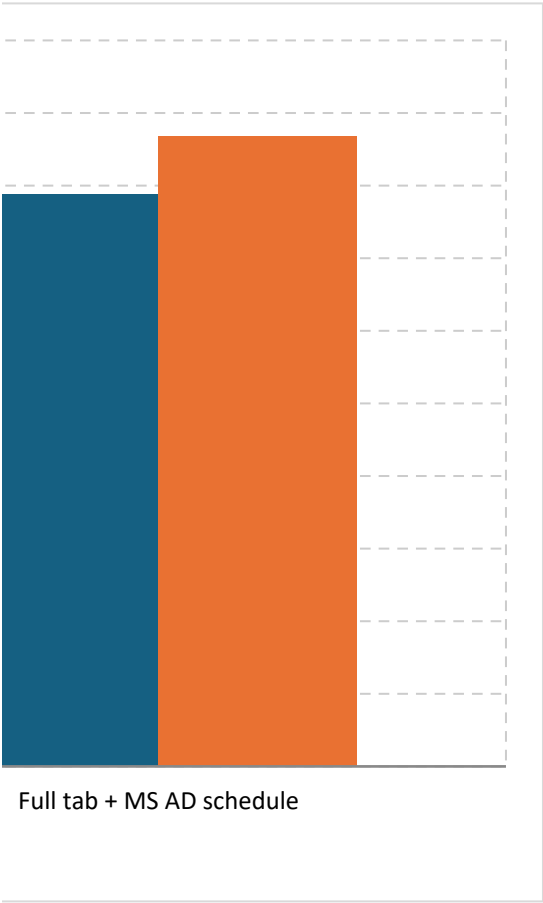
MS coaching schedule held unchanged.

MS coaching schedule held unchanged.

MS coaching schedule held unchanged.

MS coaching schedule held unchanged.





Suggested Cost	Increase
\$75,000	\$6,360
\$82,500	\$13,200
\$25,040	\$3,520
\$47,250	\$3,510
\$50,400	\$7,680

\$5,260	\$680
\$63,750	\$5,440
\$9,000	\$1,440
\$5,640	\$810
\$1,720	\$0
\$3,760	\$0
\$26,730	\$0
\$3,400	\$0
\$14,490	\$0
\$4,350	\$0
\$1,940	\$0
\$3,650	\$0
\$423,880	\$42,640

Position Share	0–2 Years	3–5 Years	6–10 Years	>10 Years
Full MS AD	\$4,250	\$4,650	\$5,000	\$5,250
50% Co-AD	\$2,125	\$2,325	\$2,500	\$2,625
33% Seasonal Share	\$1,416.67	\$1,550.00	\$1,666.67	\$1,750.00

**Minidoka County Joint School District #331
Athletic & Advisor Salary Schedule 2026-2027**

Minico High School									
		# Positions	Tier	Level			# Positions	Tier	Level
Football	Varsity Head Coach	1	1	A	Boys' Golf	Varsity Head Coach	1	3	A
	Varsity Assistant Coach	5	1	B	Girls' Golf	Varsity Head Coach	1	3	A
	JV Coach	1	1	B	Tennis	Varsity Head Coach	1	3	A
	JV Assistant Coach	2	1	C		Varsity Assistant Coach	2	3	B
	9th Grade Coach	1	1	B	Bowling	Varsity Head Coach	1	3	A
	9th Grade Assistant Coach	2	1	C	Weight Lifting Sumn	Head Coach	1	3	A
Volleyball	Varsity Head Coach	1	1	A	Cheerleading	Varsity Head Coach (Non-Staff)	1	1	A
	Varsity Assistant Coach	1	2	B		Varsity Head Coach (Staff - Class During School)	3	3	A
	JV Coach	1	2	B		Varsity Assistant Coach (Non-Staff)	1	1	B
	JV Assistant Coach	1	2	C		Varsity Assistant Coach (Staff - Class During School)	3	3	B
	9th Grade Coach	1	2	B	Dance Team	Varsity Head Coach (Non-Staff)	1	1	A
Swimming	Varsity Head Coach	1	3	A		Varsity Head Coach (Staff - Class During School)	3	3	A
	Varsity Assistant Coach	1	3	B		Varsity Assistant Coach (Non-Staff)	1	1	B
Cross Country	Varsity Head Coach	1	3	A		Varsity Assistant Coach (Staff - Class During School)	3	3	B
	Varsity Assistant Coach	1	3	B	Student Council	Advisor	1	3	A
Boys' Soccer	Varsity Head Coach	1	2	A	Instrumental Band	Advisor	1	3	A
	Varsity Assistant Coach	1	2	B	Vocal/Chorus	Advisor	1	3	A
Girls' Soccer	Varsity Head Coach	1	2	A	Operetta	Advisor	1	3	A
	Varsity Assistant Coach	1	2	B	Annual/Yearbook	Advisor	1	3	A
Girls' Basketball	Varsity Head Coach	1	1	A	Publications ARTEC	Advisor	1	2	C
	Varsity Assistant Coach	1	1	B	School Paper	Advisor	1	3	A
	JV Coach	1	1	B	Class Advisor	Senior	1	4	A
	JV Assistant Coach	1	1	C		Junior	1	4	B
	9th Grade Coach	1	1	B		Sophomore	1	4	B
Boys' Basketball	Varsity Head Coach	1	1	A		Freshman	1	4	B
	Varsity Assistant Coach	1	1	B	Voc-Ag/FFA	Advisor	4	2	A
	JV Coach	1	1	B	Service Club	Advisor	1	2	A
	JV Assistant Coach	1	1	C		9th Grade Advisor	1	2	B
	9th Grade Coach	1	1	B	9th Activity Supervisor	Advisor	1	3	A
Boys' Wrestling	Varsity Head Coach	1	1	A	Auditorium Events	Coordinator	1	3	A
	Varsity Assistant Coach	3	1	B	Color Guard	Advisor	1	3	C
	JV Coach	1	1	B	Pit Master	Advisor	1	3	C
Girls' Wrestling	Varsity Head Coach	1	1	A	Summer Band	Advisor	1	3	C
	Varsity Assistant Coach	1	1	B	Academic	Advisor	2	1	A
Track	Varsity Head Coach	1	2	A	Strings Orchestra	Advisor	1	3	A
	Varsity Assistant Coach	5	2	B	Ski Club	Advisor	1	4	B
Baseball	Varsity Head Coach	1	1	A	Ticket Takers	Head Ticket Taker	1	2	A
	Varsity Assistant Coach	2	2	B		Assistant	1	2	B
	JV Coach	1	1	B					
	JV Assistant Coach	1	1	C					
Softball	Varsity Head Coach	1	1	A					
	Varsity Assistant Coach	2	2	B					
	JV Coach	1	1	B					
	JV Assistant Coach	1	1	C					

Student Council
Football
Volleyball
Cross Country
Girls' Soccer
Boys' Soccer
Girls' Basketball
Boys' Basketball
Boys' Wrestling 74
Girls' Wrestling
Track
Cheerleading
Dance Team
Student Council
Music - Band
Music - Chorus
Publications
Strings Orchestra
Ski Club

Minidoka County Joint School District #331
Athletic & Advisor Salary Schedule 2026-2027

Mt. Harrison High School			
	# Positions	Tier	Level
Advisor	1	3	A

East/West Middle Schools			
	# Positions	Tier	Level
8th Head Coach	1	1	A
8th Assistant Coach	1	1	B
7th Head Coach	1	1	A
7th Assistant Coach	1	1	B
8th Head Coach	1	2	A
7th Head Coach	1	2	A
Head Coach	0.5	3	A
Head Coach	1	2	A
Head Coach	1	2	A
8th Head Coach	1	1	A
7th Head Coach	1	1	A
8th Head Coach	1	1	A
7th Head Coach	1	1	A
8th Head Coach	1	1	A
7th Head Coach	1	1	A
Head Coach	1	1	A
Head Coach	1	2	A
Assistant Coach	3	2	B
Head Coach (Non-Staff)	1	1	A
Head Coach (Staff - Class During School)		3	A
Head Coach (Non-Staff)	1	1	A
Head Coach (Staff - Class During School)		3	A
Advisor	1	2	A
Advisor	1	2	C
Advisor	1	2	C
Advisor	1	2	A
Advisor	1	3	A
Advisor	1	3	A

High School Schedule				
	I	II	III	IV
Tier 1	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 4,251	\$ 5,005	\$ 5,496	\$ 6,250
B	\$ 2,548	\$ 3,000	\$ 3,298	\$ 3,750
C	\$ 2,129	\$ 2,502	\$ 2,758	\$ 3,130

	I	II	III	IV
Tier 2	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 3,575	\$ 4,202	\$ 4,623	\$ 5,250
B	\$ 2,147	\$ 2,525	\$ 2,773	\$ 3,150
C	\$ 1,780	\$ 2,102	\$ 2,308	\$ 2,630

	I	II	III	IV
Tier 3	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 2,547	\$ 3,007	\$ 3,302	\$ 3,750
B	\$ 1,524	\$ 1,798	\$ 1,976	\$ 2,250
C	\$ 1,284	\$ 1,506	\$ 1,658	\$ 1,880

	I	II	III	IV
Tier 4	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,170	\$ 1,370	\$ 1,510	\$ 1,720
B	\$ 640	\$ 760	\$ 830	\$ 940
C	\$ 550	\$ 650	\$ 710	\$ 810

Middle School Schedule				
	I	II	III	IV
Tier 1	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,799	\$ 2,127	\$ 2,334	\$ 2,650
B	\$ 1,296	\$ 1,520	\$ 1,676	\$ 1,900
C	\$ 855	\$ 998	\$ 1,096	\$ 1,250

	I	II	III	IV
Tier 2	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,635	\$ 1,913	\$ 2,110	\$ 2,400
B	\$ 1,149	\$ 1,360	\$ 1,489	\$ 1,700
C	\$ 748	\$ 885	\$ 964	\$ 1,100

	I	II	III	IV
Tier 3	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,267	\$ 1,483	\$ 1,622	\$ 1,850
B	\$ 892	\$ 1,045	\$ 1,147	\$ 1,300
C	\$ 579	\$ 678	\$ 739	\$ 850

	I	II	III	IV
Tier 4	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 616	\$ 715	\$ 789	\$ 900
B	\$ 446	\$ 523	\$ 574	\$ 650
C	\$ 304	\$ 364	\$ 397	\$ 450

Middle School		
	Position Share	0-2 Years
Full MS AD		\$ 4,250
50% Co-AD		\$ 2,125
33% Seasonal Share		\$ 1,417

Atheltic Director					
3-5 Years		6-10 Years		>10 Years	
\$	4,650	\$	5,000	\$	5,250
\$	2,325	\$	2,500	\$	2,625
\$	1,550	\$	1,667	\$	1,750

Minico Concessions

238.515.0410.202.000.301	Beginning balance from FY2026 Beginning Budget	-\$6,817.80
238.417.4175.202.000.301	Concessions/School Store Revenues	-\$21,847.12
238.515.0410.202.000.301	Supplies for Concessions	\$13,405.84
238.515.0410.202.000.301	Activity/Fundraising Transfers	\$3,319.45
238.515.0410.202.000.301	Transfers to Minico Vending Accounts (Faculty Lounge)	\$7,628.61
	Net (Income)/Loss	<u><u>-\$4,311.02</u></u>
100.515.0120.000.000.301	Agora Stipend - O'NEAL, KALLIE	\$2,810.83
100.515.0125.000.000.301	Agora Stipend - GARZA, DAWN	\$2,775.87

East Concessions

238.515.0410.202.000.201	Beginning balance from FY2026 Beginning Budget	\$2,851.66
238.417.4175.202.000.201	Concessions/School Store Revenues	-(\$4,620.63)
238.515.0410.202.000.201	Supplies for Concessions	\$435.28
238.515.0410.202.000.201	Activity/Fundraising Transfers	\$0.00
Net (Income)/Loss		<u><u>-(\$1,333.69)</u></u>

West Concessions

238.515.0410.202.000.202	Beginning balance from FY2026 Beginning Budget	-\$8,367.45
238.417.4175.202.000.202	Concessions/School Store Revenues	-\$2,863.98
238.515.0410.202.000.202	Supplies for Concessions	\$6,090.65
238.515.0410.202.000.202	Activity/Fundraising Transfers	\$0.00
238.515.0410.202.000.202	Blue Rubber Mulch...	\$899.00
Net (Income)/Loss		<u>-\$4,241.78</u>

FY26 CTSO Advisor Stipends

		Years Exp.	Tier	Row	Column	Stipend	Total District Cost
BEHUNIN, TIMOTHY J	Business Minico						
CAMERON, DONNA GENE	Computers Minico						
CHANDLER, CHASE PAUL	Business Minico						
COWGILL, SOPHIE RENE	Ag. Minico	4	2	A	2	3,890.00	4,753.97
ERICKSON, BRAEGON DELBY	Small Engine Minico						
KENT, TRAVIS JAY	Engineering Minico						
BOHLMAN, LAYTON JOHN	Ag. Minico	4	2	A	2	3,890.00	4,753.97
PELAYO, SARAH JANE	Business Mt. Harrison						
RYAN, ROBERT K	Photography Minico						
STAPELMAN, JESSICA L	Ag. Minico	7	2	A	3	4,280.00	5,230.59
STIMPSON, RICHARD	Ag. Minico	3	2	A	2	3,890.00	4,753.97
TRACY, BRITNEY BRISHELL	Family Consumer Science						
VAN EVERY, BRENT ALLEN	Construction Minico						
						<u>15,950.00</u>	<u>19,492.50</u>

FY27 CTSO Advisor Stipends

		Years Exp.	Tier	Row	Column	Stipend	Total District Cost
BEHUNIN, TIMOTHY J	Business Minico	10+	2	A	4	4,860.00	5,939.41
CAMERON, DONNA GENE	Computers Minico	10+	2	A	4	4,860.00	5,939.41
CHANDLER, CHASE PAUL	Business Minico	1	2	A	1	3,310.00	4,045.15
COWGILL, SOPHIE RENE	Ag. Minico	5	2	A	2	3,890.00	4,753.97
ERICKSON, BRAEGON DELBY	Small Engine Minico	3	2	A	2	3,890.00	4,753.97
KENT, TRAVIS JAY	Engineering Minico	7	2	A	3	4,280.00	5,230.59
BOHLMAN, LAYTON JOHN	Ag. Minico	5	2	A	2	3,890.00	4,753.97
PELAYO, SARAH JANE	Business Mt. Harrison	10+	2	A	4	4,860.00	5,939.41
RYAN, ROBERT K	Photography Minico	7	2	A	3	4,280.00	5,230.59
STAPELMAN, JESSICA L	Ag. Minico	8	2	A	3	4,280.00	5,230.59
STIMPSON, RICHARD	Ag. Minico	4	2	A	2	3,890.00	4,753.97
TRACY, BRITNEY BRISHELL	Family Consumer Science	2	2	A	1	3,310.00	4,045.15
VAN EVERY, BRENT ALLEN	Construction Minico	6	2	A	3	4,280.00	5,230.59
						<u>53,880.00</u>	<u>65,846.75</u>
						<u>Difference</u>	<u>37,930.00</u>
							<u>46,354.25</u>

MCSD #331 Board of Trustees Special Board Meeting Minutes July 7, 2026 DRAFT

Those present were Chair Claridge, Trustee Lowder. Those present via phone Vice Chair Kent

Discussion:

Mr. Larsen recommended rejecting all bids due to ambiguity and lack of detail with bid specs.

Business:

A motion to reject all bids on advisement of the Superintendent was made by Trustee Lowder, seconded by Vice Chair Kent. Chair Claridge – yes, Vice Chair Kent – yes, Trustee Lowder – yes. Motion carried to reject all bids.

Adjournment:

A motion for adjournment was made by Vice Chair Kent, seconded by Trustee Lowder. Motion carried. Meeting was adjourned at 4:22 p.m.

Jake Claridge, Chair of School Board

Attest: July 27, 2026

Megan Anderson, Board Clerk

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

June 15, 2026 DRAFT

Executive Session

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

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

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

Budget Hearing

Daryl Kent, Business Manager, reviewed how the budget is created. He explained from start to finish how the State determines the money we receive. The District must account for all the money spent within the district. The Budget Hearing concluded at 6:59 p.m.

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

Agenda Approval A motion to amend the agenda to add a change in the board meeting dates was made by Trustee Suchan, seconded by Trustee Moss. Motion carried. A motion to approve the agenda with changes as previously stated was made by Trustee Lower, seconded by Trustee Kent. Motion carried.

Consent Agenda The consent agenda was approved by unanimous consent.

Discussion

Administrator/Department/Committee Reports

Doug Pease, MCEA updated the board on negotiations. He stated they would hopefully be done by Wednesday. They will be discussing the master agreement language.

Superintendent Report – Mr. Larsen shared there are still many projects underway. The food service summer feeding program is serving more meals than expected.

Athletic Director Position – Mr. Larsen shared that Mrs. Kidd proposed this be an admin position/athletic director. There were some concerns expressed regarding having to cut an admin job and the middle schools and not having a vice principal (West). Several patrons felt that it was important to get the right person for the job to build community relationships. The Board felt all options for the requirements of the job should be considered.

Online School – With declining enrollment, the Board felt it might be beneficial to have an online school. It might offer the flexibility some students need. Ellen Austin stated that the State is moving towards a different kind of program to fill the gaps. If this were to happen, chances are we would lose allocations at some schools. She felt it was better to wait and see what the State is looking at in the future.

Enterprise Fleet Management – Matt Pryor from Enterprise shared information with the board regarding the district maybe moving to a fleet management plan with them. They would handle all of the business by purchasing new vehicles, evaluation of efficiency, etc. This will be put on the agenda next month as an action item.

Minico Pickleball Club – The Rupert Pickleball club would like to start a club at Minico for both Minico and Mt. Harrison students. There has been a huge interest in this. Eric Bair will be the advisor. They would be responsible for transportation of students.

Minico Football Field Lighting – Jacob Catmull shared with the board the bids he has received to replace the lighting on the field. Prices would range from \$43,000 for just lights, to \$150,000 to replace lights and poles. He is working on fundraising the money for at least the LED lights. The board will review this project when fundraising is complete and the district has a better understanding of where the budget will be.

Patron Comments – No comments

Business

Change in Board Meeting Date in July – A motion was made by approve the change of the date from July 20th to July 27th by Vice Chair Kent, seconded by Trustee Lowder. Motion carried.

Approval of Revised 2024-2025 School Audit – A motion to approve the revised audit as presented was made by Trustee Suchan, seconded by Trustee Moss.

Approval of 2026-2027 Budget – A motion to approve the 2026-2027 budget was made by Trustee Suchan, seconded by Vice Chair Kent. Motion carried.

Approval of Salary Schedules – Daryl Kent reviewed the schedules with the Board. The Board asked that the athletic salary schedule be pulled. A motion to approve all remaining salary schedules without the activities schedule as presented was made by Trustee Suchan, seconded by Trustee Moss. Motion carried.

Approval of 2026-2027 Fees – A motion to approve the fees as presented was made by Trustee Lowder, seconded by Vice Chair Kent. Motion carried.

Football Field Lighting. Although funding isn't available the Board asked Jacob Catmull to continue fundraising for the football lighting and installation.

Minico Pickleball Club – A motion to approve the Minico Pickleball Club as an official Minico high school club was made by Trustee Moss, seconded by Vice Chair Kent. Motion carried.

School Handbooks – A motion to approve school handbooks (Heyburn, Rupert, Minico) was made by Vice Chair Kent, seconded by Trustee Lowder, Motion carried.

School Supply Lists – A motion to approve school supply lists was made by Trustee Lowder, seconded by Trustee Moss. Motion carried.

New/Amended/Deleted Policies

1. Policy 378.00 Student Travel
2. Policy 500.40 Identification Cards
3. Policy 594.00 Classified Staff Payroll
4. Policy 2605 Advanced Requirements Grades 6-9
5. Policy 5220 Assignments and Reassignments/Transfers (Replaces 588.00 Assignments/Transfers)
6. Policy 5414 Parental Leave

7. Remaining 7000 Series Policies — 7405-7700

A motion to approve all of the above policies as presented was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Moss, seconded by Trustee Lowder. Motion carried. Meeting was adjourned at 9:19 p.m.

Jake Claridge, Chair of School Board

Attest: July 27, 2026

Megan Anderson, Board Clerk

MCSD #331 Board of Trustees Special Board Meeting Minutes June 18, 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; Superintendent Contract (f) legal counsel

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

Executive Session concluded.

Business

A motion to approve the superintendent's contract with an additional year added to Mr. Larsen's contract and one additional week of vacation was made by Trustee Suchan, seconded by Vice Chair Kent. Motion carried.

Chair Claridge – yes; Vice Chair Kent – yes; Trustee Moss – yes; Trustee Suchan – yes.

Adjournment

A motion for adjournment was made by Vice Chair Kent, seconded by Trustee Suchan. Motion carried. Meeting was adjourned at 4:25 p.m.

Jake Claridge, Chair of School Board

Attest: July 27, 2026

Megan Anderson, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6020	6/10/2026	\$ 23,266.00	EFT
6021	6/8/2026	\$ 1,200.00	EFT
6022	6/11/2026	\$ 381,436.86	Checks
6023	6/11/2026	\$ 478,652.25	EFT
6024	6/16/2026	\$ 125.00	EFT
6025	6/18/2026	\$ 135,414.56	Checks
6026	6/19/2026	\$ 1,092.84	EFT
6027	6/20/2026	\$ 11,159.41	EFT
6028	6/22/2026	\$ 36,032.32	Checks
6029	6/30/2026	\$ 1,134,693.74	Checks
6030	6/30/2026	\$ 14,206.14	EFT
6031	6/30/2026	\$ 15,715.49	EFT
6032	6/30/2026	\$ 251,554.23	Checks
6033	6/30/2026	\$ 418.10	EFT
6034	6/30/2026	\$ 82,223.00	EFT
6035	6/30/2026	\$ 309.10	Checks
		\$ 2,567,499.04	Voucher Totals

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

2,567,499.04

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

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

Daryl Kent
Daryl Kent Business Manager

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6020

Voucher Date: 06/10/2026

Prepared By:

Jon Magon

Printed: 06/09/2026 02:39:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,266.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

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	\$23,266.00
	\$23,266.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6020

06/10/2026

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	2602698	MAY 26 5/19/2026	100.661.0330.000.000.000	\$663.44
MT HARRISON GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.492	\$368.53
HEYBURN GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.102	\$615.67
PAUL GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.105	\$179.18
RUPERT GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.107	\$640.99
EAST GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.201	\$479.45 ₈₉
WEST GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.202	\$334.07
MINICO GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.301	\$1,761.25
					Check #: 0	
					PO/InvoiceTotal:	\$5,042.58
					Vendor Total:	\$5,042.58
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	MAY 2026 6/9/2026	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: 6020 06/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.101	\$3,000.34
PAUL ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.105	\$2,008.60
MINICO ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.301	\$8,907.13
WEST ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.202	\$2,224.02

Check #: 0

PO/InvoiceTotal:	\$16,140.09
Vendor Total:	\$16,140.09
Grand Total:	\$23,266.00

90

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6021

Voucher Date: 06/08/2026

Prepared By:

for Anagon

Printed: 06/09/2026 02:53:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN

Superintendent

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	\$1,200.00
	\$1,200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6021

06/08/2026

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

DSC- 3/3-6/7

100.655.0350.000.000.000

\$1,200.00

P-Card Payee: PITNEY BOWES/RESERVE ACCT

6/8/2026

Check #: 0

PO/InvoiceTotal:	\$1,200.00
Vendor Total:	\$1,200.00
Grand Total:	\$1,200.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6022

Voucher Date: 06/11/2026

Prepared By:

for varagon

Printed: 06/11/2026 03:23:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$381,436.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

for 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	\$373,239.92
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,287.10
290	FOOD SERVICE FUND	\$1,426.34
436	School Modernization	\$5,483.50
		\$381,436.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/11/2026

To Date: 6/11/2026

From Check: 10528

To Check: 10559

From Voucher: 6022

To Voucher: 6022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10528	06/11/2026	A TO B SERVICES	\$3,500.00	6022	Printed	Expense	☐		
10529	06/11/2026	ACE HARDWARE	\$33.24	6022	Printed	Expense	☐		
10530	06/11/2026	AMERICAN MACHINE CORPORATION	\$449.84	6022	Printed	Expense	☐		
10531	06/11/2026	BAILEY OIL CO., INC.	\$3,509.99	6022	Printed	Expense	☐		
10532	06/11/2026	BALL, CHELSEY	\$810.55	6022	Printed	Expense	☐		
10533	06/11/2026	BINGHAM, ANDREA	\$66.85	6022	Printed	Expense	☐		
10534	06/11/2026	BLISS, TIFFANY	\$171.32	6022	Printed	Expense	☐		
10535	06/11/2026	BURLEY REMINDER	\$492.10	6022	Printed	Expense	☐		
10536	06/11/2026	CARTER, TAMARA	\$179.22	6022	Printed	Expense	☐		
10537	06/11/2026	DAVIS, MARY	\$148.70	6022	Printed	Expense	☐		
10538	06/11/2026	GEM STATE PAPER CO, INC.	\$5,197.87	6022	Printed	Expense	☐		
10539	06/11/2026	GREATAMERICA FINANCIAL SVCS	\$1,070.00	6022	Printed	Expense	☐		
10540	06/11/2026	HAUNS HARDWARE	\$34.98	6022	Printed	Expense	☐		
10541	06/11/2026	HEGLAR CREEK ELECTRIC LLC	\$5,483.50	6022	Printed	Expense	☐		
10542	06/11/2026	HUT AMERICAN GROUP LLC	\$976.50	6022	Printed	Expense	☐		
10543	06/11/2026	K & R RENT-ALL, INC	\$94.67	6022	Printed	Expense	☐		
10544	06/11/2026	LIGHTS OUT ELECTRIC	\$418.09	6022	Printed	Expense	☐		
10545	06/11/2026	LISA SQUIRE	\$84.68	6022	Printed	Expense	☐		
10546	06/11/2026	MAGIC VALLEY LABS, INC	\$54.00	6022	Printed	Expense	☐		
10547	06/11/2026	MONROE, SHANNON	\$22.11	6022	Printed	Expense	☐		
10548	06/11/2026	MORETON & COMPANY	\$2,770.00	6022	Printed	Expense	☐		
10549	06/11/2026	NORTHWEST NAZARENE UNIV	\$1,020.00	6022	Printed	Expense	☐		
10550	06/11/2026	NU VU GLASS, INC.	\$708.00	6022	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/11/2026

To Date: 6/11/2026

From Check: 10528

To Check: 10559

From Voucher: 6022

To Voucher: 6022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10551	06/11/2026	PERSONNEL PLUS INC	\$3,392.64	6022	Printed	Expense	☐		
10552	06/11/2026	PETERSON, ALISON	\$71.85	6022	Printed	Expense	☐		
10553	06/11/2026	POULSEN VANLEUVEN & CATMULL	\$2,500.00	6022	Printed	Expense	☐		
10554	06/11/2026	SCHOOL SPECIALTY SUPPLY	\$1,609.28	6022	Printed	Expense	☐		
10555	06/11/2026	STANDARD PLUMBING CO	\$320.89	6022	Printed	Expense	☐		
10556	06/11/2026	STANDARD RESTAURANT SUPPLY	\$343,757.00	6022	Printed	Expense	☐		
10557	06/11/2026	TOTAL WASTE MANAGEMENT	\$2,289.98	6022	Printed	Expense	☐		95
10558	06/11/2026	Waite, Jennifer	\$157.01	6022	Printed	Expense	☐		
10559	06/11/2026	WESTERN RECORDS DESTRUCTION	\$42.00	6022	Printed	Expense	☐		

Total Amount: \$381,436.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6023

Voucher Date: 06/11/2026

Prepared By:

Tori Aragon
Printed: 06/11/2026 03:27:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$478,652.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tori Aragon

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
436 School Modernization	\$478,652.25
	\$478,652.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6023

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
HVAC REPLACEMENTS AT MINICO		1	2603355	MINICO HIGH MATH WIN 6/9/2026	436.810.0540.000.000.301	\$294,344.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$294,344.00
Check Group:						
INSTALL OF HVAC UNITS AND MATERIALS FOR HEYBURN		1	2603376	RF-25-3008 6/9/2026	436.810.0540.000.000.102	\$98,083.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$98,083.50
Check Group:						
INSTALL AND MATERIAL AT ACEQUIA		1	2603377	RF-25-3007 6/9/2026	436.810.0540.000.000.101	\$86,224.75
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$86,224.75
Vendor Total:						\$478,652.25
Grand Total:						\$478,652.25

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6024

Voucher Date: 06/16/2026

Prepared By: for Aragon

Printed: 06/17/2026 02:15:12 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.

G. Vasey

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL 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: 6024

06/16/2026

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 05/12-06/16	100.655.0350.000.000.000	\$125.00
P-Card Payee:	PITNEY BOWES/RESERVE ACCT			6/16/2026		

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Grand Total: \$125.00

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6025

Voucher Date: 06/18/2026

Prepared By:

Keri Anagon
Printed: 06/18/2026 01:37:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$135,414.56 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.

A. Vang

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$33,136.50
243	PROFESSIONAL TECHNICAL - STATE	\$4,518.21
253	TITLE I-C ESEA MIGRANT FUND	\$1,711.10
260	MEDICAID	\$5,168.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$329.01
290	FOOD SERVICE FUND	\$48,551.74
436	School Modernization	\$42,000.00
		\$135,414.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/18/2026
From Check: 10560
From Voucher: 6025

To Date: 6/18/2026
To Check: 10605
To Voucher: 6025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10560	06/18/2026	360 AUTO CENTER LLC	\$67.57	6025	Printed	Expense	☐		
10561	06/18/2026	ACE HARDWARE	\$165.21	6025	Printed	Expense	☐		
10562	06/18/2026	AMAZON/GEMB	\$6,096.09	6025	Printed	Expense	☐		
10563	06/18/2026	ANDERSON, JULIAN & HULL, LLP	\$42.00	6025	Printed	Expense	☐		
10564	06/18/2026	ARAGON, VICTORIA KATELYN	\$301.50	6025	Printed	Expense	☐		
10565	06/18/2026	BAT & SUPPLY LLC	\$41.00	6025	Printed	Expense	☐		
10566	06/18/2026	BATEMAN, ANNA	\$1,073.10	6025	Printed	Expense	☐		
10567	06/18/2026	BRYSON SALES & SERVICE, INC	\$808.68	6025	Printed	Expense	☐		
10568	06/18/2026	CINTAS CORP	\$150.20	6025	Printed	Expense	☐		
10569	06/18/2026	COULSON, JEANNIE L	\$55.00	6025	Printed	Expense	☐		
10570	06/18/2026	COWGILL, SOPHIE	\$333.75	6025	Printed	Expense	☐		
10571	06/18/2026	DEAN DAIRY COPROPRATE, LLC	\$19,949.25	6025	Printed	Expense	☐		
10572	06/18/2026	GARNER, AKAYLA JANET	\$468.40	6025	Printed	Expense	☐		
10573	06/18/2026	GEM STATE PAPER CO, INC.	\$348.30	6025	Printed	Expense	☐		
10574	06/18/2026	GOOD SOURCE SOLUTIONS, INC	\$18,760.64	6025	Printed	Expense	☐		
10575	06/18/2026	GRANILLO, VERONICA	\$761.10	6025	Printed	Expense	☐		
10576	06/18/2026	GRAPHX SIGNS	\$432.00	6025	Printed	Expense	☐		
10577	06/18/2026	GRASMICK PRODUCE CO	\$7,791.25	6025	Printed	Expense	☐		
10578	06/18/2026	GREENWALT, JOSHUA J.	\$274.25	6025	Printed	Expense	☐		
10579	06/18/2026	HAUNS HARDWARE	\$327.11	6025	Printed	Expense	☐		
10580	06/18/2026	HITT, CAMEON LEE	\$301.50	6025	Printed	Expense	☐		
10581	06/18/2026	IN TOUCH	\$589.80	6025	Printed	Expense	☐		
10582	06/18/2026	JOHNSON, ASHLEY	\$274.25	6025	Printed	Expense	☐		
10583	06/18/2026	K & R RENT-ALL, INC	\$13,476.10	6025	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/18/2026
From Check: 10560
From Voucher: 6025

To Date: 6/18/2026
To Check: 10605
To Voucher: 6025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10584	06/18/2026	KENT, DARYL STEVEN	\$301.50	6025	Printed	Expense	☐		
10585	06/18/2026	LAWSON PRODUCTS	\$787.20	6025	Printed	Expense	☐		
10586	06/18/2026	MAGIC VALLEY TIRE PAUL	\$1,391.62	6025	Printed	Expense	☐		
10587	06/18/2026	MARKY'S SUPERTOW LLC	\$508.00	6025	Printed	Expense	☐		
10588	06/18/2026	MOUNTAINLAND SUPPLY COMPANY	\$38.51	6025	Printed	Expense	☐		
10589	06/18/2026	NANCY'S RUPERT FLORAL	\$49.95	6025	Printed	Expense	☐		
10590	06/18/2026	OROZCO LOPEZ, SUSANA	\$950.00	6025	Printed	Expense	☐		
10591	06/18/2026	PAYSCHOOLS	\$927.08	6025	Printed	Expense	☐		
10592	06/18/2026	PERSONNEL PLUS INC	\$1,826.87	6025	Printed	Expense	☐		
10593	06/18/2026	PITNEY BOWES CORP.	\$193.80	6025	Printed	Expense	☐		
10594	06/18/2026	PRIMARY THERAPY SOURCE	\$5,168.00	6025	Printed	Expense	☐		
10595	06/18/2026	RIDLEY'S FOOD & DRUG	\$104.93	6025	Printed	Expense	☐		
10596	06/18/2026	SCHOOL NUTRITION ASSOCIATION	\$165.00	6025	Printed	Expense	☐		
10597	06/18/2026	SCHOWS, INC	\$26.80	6025	Printed	Expense	☐		
10598	06/18/2026	SPOT ON CONCRETE SOLUNTIONS	\$42,000.00	6025	Printed	Expense	☐		
10599	06/18/2026	STAPELMAN, JESSICA	\$333.75	6025	Printed	Expense	☐		
10600	06/18/2026	STATE DEPARTMENT OF EDUCATION	\$6,049.00	6025	Printed	Expense	☐		
10601	06/18/2026	VAN EVERY, ERIC LYLE	\$286.50	6025	Printed	Expense	☐		
10602	06/18/2026	VERTEX PEST CONTROL, LLC	\$958.52	6025	Printed	Expense	☐		
10603	06/18/2026	VICKI'S COUNTRY GARDEN	\$117.98	6025	Printed	Expense	☐		
10604	06/18/2026	WESTERN RECORDS DESTRUCTION	\$40.00	6025	Printed	Expense	☐		
10605	06/18/2026	WOODLAND, HEATHER F	\$301.50	6025	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/18/2026

To Date: 6/18/2026

From Check: 10560

To Check: 10605

From Voucher: 6025

To Voucher: 6025

Total Amount: \$135,414.56

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6026

Voucher Date: 06/19/2026

Prepared By:

Jon Inagon

Printed: 06/19/2026 08:52:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,092.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. Van...

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,092.84
	\$1,092.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6026

06/19/2026

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 MAY 2026		1	2603417	0-301-246-848 6/18/2026	100.223.2230.000.000.000	\$1,092.84
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	\$1,092.84
Vendor Total:	\$1,092.84
Grand Total:	\$1,092.84

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6027

Voucher Date: 06/20/2026

Prepared By:

Jon Aragon
Printed: 06/30/2026 12:40:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,159.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Varky

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$4,566.00
238	STUDENT ACTIVITY FUNDS	\$691.24
253	TITLE I-C ESEA MIGRANT FUND	\$78.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$55.82
270	TITLE III ESEA FED LEP	\$3,346.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$639.00
274	Stronger Connections Grant	\$1,065.06
284	GEAR UP GRANT	\$667.20
290	FOOD SERVICE FUND	\$51.09
		\$11,159.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
47" ADJUSTABLE DESK		1	2602960	001209 5/1/2026	100.515.0410.000.000.202	\$337.89
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$337.89
					Vendor Total:	\$337.89
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	1559 5/5/2026	100.651.0410.000.000.000	\$15.59
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$15.59
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	MAY 26 5/17/2026	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	MAY 2026 5/16/2026	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	023708 4/23/2026	100.621.0410.000.000.492	\$26.01
P-Card Payee: D.L. EVANS BANK						
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	037987 4/23/2026	100.621.0410.000.000.492	\$20.14
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$46.15
FUEL FOR SPED TRAINING IN TWIN FALLS		1	2600803	354006001281 5/7/2026	100.616.0410.000.000.000	\$28.78
P-Card Payee: D.L. EVANS BANK						
FUEL FOR SPED TRAINING IN TWIN FALLS		1	2600803	354006031502 5/19/2026	100.616.0410.000.000.000	\$25.95
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/InvoiceTotal: \$54.73
Check Group:						
HOTEL FOR SPENCER LARSEN & TL LOWDER FOR EDUCATION LAW SEMINAR		1	2602079	127740 4/28/2026	100.621.0380.000.000.000	\$30.00
P-Card Payee: D.L. EVANS BANK						
HOTEL FOR SPENCER LARSEN & TL LOWDER FOR EDUCATION LAW SEMINAR		1	2602079	205337 4/25/2026	100.621.0380.000.000.000	\$580.82 108
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/InvoiceTotal: \$610.82
Check Group:						
CAR WASH		1	2602469	1349099025 4/27/2026	100.683.0320.000.000.000	\$14.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/InvoiceTotal: \$14.00
Check Group:						
KEVIN SIMMONS HOTEL FOR NIGHT BEFORE AND NIGHT RETURNING FROM PAID AMTAB TRIP TO CHICAGO APRIL 27TH AND APRIL 30TH		1	2602570	485146 4/27/2026	100.621.0380.000.000.000	\$156.30
P-Card Payee: D.L. EVANS BANK						
KEVIN SIMMONS HOTEL FOR NIGHT BEFORE AND NIGHT RETURNING FROM PAID AMTAB TRIP TO CHICAGO APRIL 27TH AND APRIL 30TH		1	2602570	485148 4/30/2026	100.621.0380.000.000.000	\$126.30
P-Card Payee: D.L. EVANS BANK						
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$282.60
Check Group:						
CHECK RE ORDERING FOR EAST MINICO ACCOUNT		1	2602636	2445501G243A82 9 4/23/2026	100.515.0410.000.000.201	\$27.45
P-Card Payee: D.L. EVANS BANK					Check #: 0	
PO/InvoiceTotal:						\$27.45
Check Group:						
FEB-MARCH CC CHARGES		1	2602656	005919 5/5/2026	290.710.0410.000.000.000	\$28.21
P-Card Payee: D.L. EVANS BANK						
FEB-MARCH CC CHARGES		1	2602656	012980 5/12/2026	290.710.0410.000.000.000	\$9.00
P-Card Payee: D.L. EVANS BANK						
FEB-MARCH CC CHARGES		1	2602656	227085 5/7/2026	290.710.0410.000.000.000	\$13.88 109
P-Card Payee: D.L. EVANS BANK					Check #: 0	
PO/InvoiceTotal:						\$51.09
Check Group:						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	0095660 5/14/2026	100.683.0420.000.000.000	\$108.52
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	0096564 5/16/2026	100.683.0420.000.000.000	\$74.59
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	016490 5/16/2026	100.683.0420.000.000.000	\$73.18
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	1371848 5/15/2026	100.683.0420.000.000.000	\$120.51
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	275808 4/24/2026	100.683.0420.000.000.000	\$75.00
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	354005959463 4/22/2026	100.683.0420.000.000.000	\$56.76
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	493650 4/22/2026	100.683.0420.000.000.000	\$100.97
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MINI BUSES APRIL-JUNE 2026 P-Card Payee: D.L. EVANS BANK		1	2602720	9078137 5/3/2026	100.683.0420.000.000.000	\$87.95
FUEL FOR MINI BUSES APRIL-JUNE 2026 P-Card Payee: D.L. EVANS BANK		1	2602720	9099248 5/6/2026	100.683.0420.000.000.000	\$99.49
Check #: 0						
PO/InvoiceTotal:						\$796.97
Check Group:						
BAGGAGE CHARGE FOR KEVIN TRIP AMTAB P-Card Payee: D.L. EVANS BANK		1	2602884	UNITED 4/30 4/30/2026	100.664.0380.000.000.000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Check Group:						
Student Activity - Animal Days P-Card Payee: D.L. EVANS BANK		7	2602916	030341 4/30/2026	100.517.0410.000.000.490	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Check Group:						
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56479- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56476- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56412- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56413- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56438- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55957- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55884- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55850- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55890- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56487- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55777- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00 ~~1.11~~
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56008- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55908 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56554- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56532- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56504- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56519- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$102.00
Check Group:						
JUDGES DRINKS- FIZZ FARM		1	2602918	07	284.611.0410.108.000.000	\$81.40
P-Card Payee: D.L. EVANS BANK				4/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$81.40
Check Group:						
DONUTS/FOOD		1	2602934	002083	100.661.0410.000.000.000	\$109.65
P-Card Payee: D.L. EVANS BANK				5/2/2026		
Check #: 0						
PO/InvoiceTotal:						\$109.65
Check Group:						
SNACKS		1	2602959	029386	284.611.0410.108.000.000	\$38.94
P-Card Payee: D.L. EVANS BANK				4/29/2026		
Check #: 0						
PO/InvoiceTotal:						\$38.94
Check Group:						
SUPPLIES		1	2602995	006945	100.661.0410.017.000.000	\$9.29
P-Card Payee: D.L. EVANS BANK				5/6/2026		
Check #: 0						
PO/InvoiceTotal:						\$9.29
Check Group:						
ANNA BATEMAN REGISTRATION FOR BUILDING THINKING CLASSROOMS SPOKANE, WA JUNE 22-26		1	2603010	203209	100.621.0313.000.000.301	\$327.30
P-Card Payee: D.L. EVANS BANK				4/30/2026		
ANNA BATEMAN REGISTRATION FOR BUILDING THINKING CLASSROOMS SPOKANE, WA JUNE 22-26		1	2603010	203228	100.621.0313.000.000.301	\$327.30
P-Card Payee: D.L. EVANS BANK				4/30/2026		
ANNA BATEMAN REGISTRATION FOR BUILDING THINKING CLASSROOMS SPOKANE, WA JUNE 22-26		1	2603010	203229	100.621.0313.000.000.301	\$327.30
P-Card Payee: D.L. EVANS BANK				4/30/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$981.90
Check Group:						
SNACKS AND FACTS		1	2603026	01-1102132 5/6/2026	284.611.0410.000.000.000	\$44.97
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$44.97
Check Group:						
DEWALT WEED EATER / BLOWER		1	2603036	70241191 4/27/2026	100.665.0410.000.000.000	\$328.14
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$328.14 113
Check Group:						
DEPT. HEAD MEETING/TRAINING		1	2603061	2021 4/24/2026	257.616.0310.000.000.000	\$35.84
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$35.84
Check Group:						
Teachers Appreciation Week Lunches		1	2603068	004366 5/4/2026	100.517.0410.000.000.490	\$231.46
P-Card Payee: D.L. EVANS BANK						
Teachers Appreciation Week Lunches		1	2603068	005346 5/5/2026	100.517.0410.000.000.490	\$21.71
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$253.17
Check Group:						
POSTAGE FOR LETTERS		1	2603088	890 4/30/2026	284.611.0410.000.000.000	\$233.10
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$233.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Donation Supplies		1	2603122	005608	284.611.0410.105.000.000	\$63.60
P-Card Payee: D.L. EVANS BANK				5/5/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$63.60
Check Group:						
BACKPACK SPRAYER FOR RUPERT		1	2603142	F26223/5	100.665.0410.000.000.107	\$79.99
P-Card Payee: D.L. EVANS BANK				5/4/2026		
WEED SPRAY		1	2603142	F26223/5	100.665.0410.000.000.000	\$175.99
P-Card Payee: D.L. EVANS BANK				5/4/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$255.98
Check Group:						
DISTRICT "STUDY HALL" ANNUAL SUBScriPTION		1	2603155	W4D4HH2K-0001	271.512.0460.000.000.810	\$199.00
P-Card Payee: D.L. EVANS BANK				5/11/2026		
MENTORING CREDITS- ARLETTE I		1	2603155	W4D4HH2K-0001	271.512.0370.000.000.810	\$440.00
P-Card Payee: D.L. EVANS BANK				5/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$639.00
Check Group:						
PESI TRAINING FOR KATE, CHANDI, & KYLEE		3	2603166	12109153	274.512.0300.000.000.107	\$158.97
P-Card Payee: D.L. EVANS BANK				5/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$158.97
Check Group:						
AUTISM-PRODUCTS ADVANTAGE LINE PLATFORM SWING		1	2603168	501871	274.512.0400.000.000.107	\$296.92
P-Card Payee: D.L. EVANS BANK				5/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$296.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YEARBOOKS		1	2603169	8551573	238.517.0410.291.000.492	\$596.31
P-Card Payee: D.L. EVANS BANK				5/7/2026		
YEARBOOKS		1	2603169	8589375	238.517.0410.291.000.492	\$94.93
P-Card Payee: D.L. EVANS BANK				5/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$691.24
Check Group:						
Maruchan Party for Students		1	2603176	019644	100.517.0410.000.000.490	\$143.66
P-Card Payee: D.L. EVANS BANK				5/19/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$143.66
Check Group:						115
AUTISM STORE ITEMS		1	2603187	8274	274.512.0400.000.000.107	\$609.17
P-Card Payee: D.L. EVANS BANK				5/13/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$609.17
Check Group:						
Donation Supplies		1	2603208	019657	284.611.0410.105.000.000	\$10.00
P-Card Payee: D.L. EVANS BANK				5/19/2026		
Donation Supplies		1	2603208	019919	284.611.0410.105.000.000	\$25.00
P-Card Payee: D.L. EVANS BANK				5/19/2026		
Donation Supplies		1	2603208	02839	284.611.0410.105.000.000	\$76.48
P-Card Payee: D.L. EVANS BANK				5/19/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$111.48
Check Group:						
Planning Effective Instruction for ELLs (Quick Reference Guide)		1	2603217	001907334	270.515.0410.000.000.000	\$3,322.00
P-Card Payee: D.L. EVANS BANK				5/19/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,322.00
Check Group:						
Supplies for graduation - water, cookies		1	2603230	019408	100.517.0410.000.000.490	\$34.13
P-Card Payee: D.L. EVANS BANK				5/19/2026		
Check #: 0						
PO/InvoiceTotal:						\$34.13
Check Group:						
DIRT/PLANTS		1	2603371	015059	100.665.0410.000.000.000	\$167.88
P-Card Payee: D.L. EVANS BANK				5/15/2026		
Check #: 0						
PO/InvoiceTotal:						\$167.88
Vendor Total:						\$10,727.81
WALMART						
Check Group:						
SUPPLIES/ JUDGE SNACKS		1	2602911	022164	284.611.0410.108.000.000	\$93.71
P-Card Payee: D.L. EVANS BANK				4/22/2026		
Check #: 0						
PO/InvoiceTotal:						\$93.71
Vendor Total:						\$93.71
Grand Total:						\$11,159.41

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6028

Voucher Date: 06/22/2026

Prepared By:

for varagon
Printed: 06/22/2026 12:38:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$36,032.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

h. V. S.

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$35,885.00
242	Idaho Career Ready Students Grant	\$147.32
		\$36,032.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/22/2026

To Date: 6/22/2026

From Check: 10607

To Check: 10608

From Voucher: 6028

To Voucher: 6028

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10607	06/22/2026	GREATAMERICA FINANCIAL SVCS	\$147.32	6028	Printed	Expense	☐		
10608	06/22/2026	YESCO LLC	\$35,885.00	6028	Printed	Expense	☐		
Total Amount:			\$36,032.32						
End of Report									

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6029

Voucher Date: 06/30/2026

Prepared By:

for varagon

Printed: 06/30/2026 03:26:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,134,693.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

h Vn4 G

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,055,717.77
243	PROFESSIONAL TECHNICAL - STATE	\$1,023.82
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$16,050.00
253	TITLE I-C ESEA MIGRANT FUND	\$685.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$794.16
290	FOOD SERVICE FUND	\$60,422.17
		\$1,134,693.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10609
From Voucher: 6029

To Date: 6/30/2026
To Check: 10657
To Voucher: 6029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10609	06/30/2026	208 LANDSCAPE & GARDEN CENTER	\$38,600.00	6029	Printed	Expense	☐		
10610	06/30/2026	360 AUTO CENTER LLC	\$95.44	6029	Printed	Expense	☐		
10611	06/30/2026	ACE HARDWARE	\$178.61	6029	Printed	Expense	☐		
10612	06/30/2026	AMAZON/GEMB	\$1,111.97	6029	Printed	Expense	☐		
10613	06/30/2026	APPLE, INC	\$136,460.00	6029	Printed	Expense	☐		
10614	06/30/2026	ASHBOCKER, SHELLY	\$550.16	6029	Printed	Expense	☐		
10615	06/30/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	6029	Printed	Expense	☐		120
10616	06/30/2026	BOYER, SEAN	\$150.00	6029	Printed	Expense	☐		
10617	06/30/2026	BRYSON SALES & SERVICE, INC	\$319,444.58	6029	Printed	Expense	☐		
10618	06/30/2026	BURKS TRACTOR CO INC	\$29,600.00	6029	Printed	Expense	☐		
10619	06/30/2026	CARTER, TAMARA	\$450.00	6029	Printed	Expense	☐		
10620	06/30/2026	CDW GOVERNMENT, INC.	\$7,149.19	6029	Printed	Expense	☐		
10621	06/30/2026	CINTAS CORP	\$77.42	6029	Printed	Expense	☐		
10622	06/30/2026	COULSON, JEANNIE	\$300.00	6029	Printed	Expense	☐		
10623	06/30/2026	CRANE, JAELEE	\$244.00	6029	Printed	Expense	☐		
10624	06/30/2026	DELL MARKETING L.P.	\$117,910.40	6029	Printed	Expense	☐		
10625	06/30/2026	DESIGNS IN MOTION	\$4,365.50	6029	Printed	Expense	☐		
10626	06/30/2026	DEX IMAGING, LLC	\$158,400.00	6029	Printed	Expense	☐		
10627	06/30/2026	EDNETICS INC	\$110,498.33	6029	Printed	Expense	☐		
10628	06/30/2026	FLEET PRIDE TRUCK & TRAILER PARTS	\$839.93	6029	Printed	Expense	☐		
10629	06/30/2026	GEM STATE PAPER CO, INC.	\$40,627.12	6029	Printed	Expense	☐		
10630	06/30/2026	GOOD SOURCE SOLUTIONS, INC	\$27,471.66	6029	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10609
From Voucher: 6029

To Date: 6/30/2026
To Check: 10657
To Voucher: 6029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10631	06/30/2026	GOSSNER FOODS, INC	\$27,787.50	6029	Printed	Expense	☐		
10632	06/30/2026	GRASMICK PRODUCE CO	\$2,906.80	6029	Printed	Expense	☐		
10633	06/30/2026	HAUNS HARDWARE	\$183.45	6029	Printed	Expense	☐		
10634	06/30/2026	HITT, CAMEON	\$150.00	6029	Printed	Expense	☐		
10635	06/30/2026	INTERSTATE BILLING SERVICES	\$17,673.03	6029	Printed	Expense	☐		
10636	06/30/2026	INVENTIONLAND LLC	\$15,924.91	6029	Printed	Expense	☐		
10637	06/30/2026	KENT, DARYL	\$212.81	6029	Printed	Expense	☐		
10638	06/30/2026	LIGHTS OUT ELECTRIC	\$672.96	6029	Printed	Expense	☐		
10639	06/30/2026	MAGIC VALLEY LABS, INC	\$584.00	6029	Printed	Expense	☐		
10640	06/30/2026	MERRILL, TERRY	\$150.00	6029	Printed	Expense	☐		
10641	06/30/2026	MINIDOKA COUNTY AUDITOR	\$16,050.00	6029	Printed	Expense	☐		
10642	06/30/2026	MOUNTAIN WEST LLC	\$5,120.47	6029	Printed	Expense	☐		
10643	06/30/2026	NEWMAN, G. ROBERT	\$2,425.00	6029	Printed	Expense	☐		
10644	06/30/2026	NICHOLAS & CO	\$1,094.09	6029	Printed	Expense	☐		
10645	06/30/2026	PERSONNEL PLUS INC	\$2,643.68	6029	Printed	Expense	☐		
10646	06/30/2026	POWERSCHOOL GROUP LLC	\$5,400.00	6029	Printed	Expense	☐		
10647	06/30/2026	RIVERSIDE HOTEL	\$2,593.30	6029	Printed	Expense	☐		
10648	06/30/2026	RUPERT LUMBER & PAINT	\$669.52	6029	Printed	Expense	☐		
10649	06/30/2026	RUPERT, CITY OF	\$11,034.86	6029	Printed	Expense	☐		
10650	06/30/2026	SCHOWS AUTO PARTS	\$37.98	6029	Printed	Expense	☐		
10651	06/30/2026	SCHUTTE INC	\$23,650.00	6029	Printed	Expense	☐		
10652	06/30/2026	SHERWIN WILLIAMS	\$74.82	6029	Printed	Expense	☐		
10653	06/30/2026	TIMES NEWS-LEE PUBLICATIONS	\$273.18	6029	Printed	Expense	☐		
10654	06/30/2026	TITAN MACHINERY	\$50.89	6029	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10609
From Voucher: 6029

To Date: 6/30/2026
To Check: 10657
To Voucher: 6029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10655	06/30/2026	TREVIPAY	\$469.47	6029	Printed	Expense	☐		
10656	06/30/2026	TURNER PLLC, TRAVIS L	\$150.00	6029	Printed	Expense	☐		
10657	06/30/2026	VERIZON	\$2,051.31	6029	Printed	Expense	☐		
Total Amount:			\$1,134,693.74						
End of Report									

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6030

Voucher Date: 06/30/2026

Prepared By:

fori Maagon

Printed: 07/13/2026 09:52:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,206.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

L V S

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,107.81
238	STUDENT ACTIVITY FUNDS	\$972.18
243	PROFESSIONAL TECHNICAL - STATE	\$619.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$382.00
253	TITLE I-C ESEA MIGRANT FUND	\$1,508.84
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
284	GEAR UP GRANT	\$2,283.40
290	FOOD SERVICE FUND	\$312.14
		\$14,206.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	013227	100.651.0410.000.000.000	\$187.87
P-Card Payee: D.L. EVANS BANK				6/13/2026		
IASBO LUNCHES		1	2600200	015885	100.651.0410.000.000.000	\$255.00
P-Card Payee: D.L. EVANS BANK				6/15/2026		
IASBO LUNCHES		1	2600200	10800915	100.651.0410.000.000.000	\$36.00
P-Card Payee: D.L. EVANS BANK				6/10/2026		
IASBO LUNCHES		1	2600200	2606160009	100.651.0410.000.000.000	\$197.18
P-Card Payee: D.L. EVANS BANK				6/16/2026		
IASBO LUNCHES		1	2600200	74	100.651.0410.000.000.000	\$15.59
P-Card Payee: D.L. EVANS BANK				6/2/2026		
IASBO LUNCHES		1	2600200	9656	100.651.0410.000.000.000	\$30.05
P-Card Payee: D.L. EVANS BANK				6/1/2026		124
					Check #: 0	
					PO/InvoiceTotal:	\$721.69
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	JUNE 26	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK				6/17/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	JUNE 2026	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK				6/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$9.99
Check Group:						
MAINTENANCE FUEL		1	2601204	354006086917	100.683.0420.000.000.000	\$144.34
P-Card Payee: D.L. EVANS BANK				6/10/2026		
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$144.34
Check Group:						
SUPPLIES		1	2601600	018394	100.661.0410.017.000.000	\$40.79
P-Card Payee:	D.L. EVANS BANK			6/18/2026		
SUPPLIES		1	2601600	019120	100.661.0410.017.000.000	\$7.98
P-Card Payee:	D.L. EVANS BANK			6/19/2026		
Check #: 0						
PO/InvoiceTotal:						\$48.77
Check Group:						
CAR WASH		1	2602469	019203	100.683.0320.000.000.000	\$14.00
P-Card Payee:	D.L. EVANS BANK			6/19/2026		
CAR WASH		1	2602469	87797	100.683.0320.000.000.000	\$14.00
P-Card Payee:	D.L. EVANS BANK			5/29/2026		125
Check #: 0						
PO/InvoiceTotal:						\$28.00
Check Group:						
HOTEL STAY FOR SARAH PELAYO WBEA IDAHO JUNE MEETING		1	2602572	987019	243.519.0380.217.226.492	\$449.74
P-Card Payee:	D.L. EVANS BANK			6/7/2026		
Check #: 0						
PO/InvoiceTotal:						\$449.74
Check Group:						
FEB-MARCH CC CHARGES		1	2602656	026824	290.710.0410.000.000.000	\$28.52
P-Card Payee:	D.L. EVANS BANK			5/26/2026		
FEB-MARCH CC CHARGES		1	2602656	040815-5/27	290.710.0410.000.000.000	\$37.17
P-Card Payee:	D.L. EVANS BANK			5/27/2026		
Check #: 0						
PO/InvoiceTotal:						\$65.69
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTELS FOR MICHELLE VAN LAUVEN AND HAYDEN BARNES FOR ALLEGION PRODUCT & TECHNICAL TRAINING JUNE 1-4		1	2602684	88677EE091022	100.621.0380.000.000.000	\$441.48
P-Card Payee: D.L. EVANS BANK				6/2/2026		
HOTELS FOR MICHELLE VAN LAUVEN AND HAYDEN BARNES FOR ALLEGION PRODUCT & TECHNICAL TRAINING JUNE 1-4		1	2602684	88677EE091023	100.621.0380.000.000.000	\$441.48
P-Card Payee: D.L. EVANS BANK				6/2/2026		
Check #: 0						
PO/InvoiceTotal:						\$882.96
Check Group:						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	2024655	100.683.0420.000.000.000	\$75.02
P-Card Payee: D.L. EVANS BANK				6/20/2026		
HOTEL FOR STATE TRAINING		1	2602720	28311929	100.681.0380.000.000.000	\$124.87
P-Card Payee: D.L. EVANS BANK				6/11/2026		126
HOTEL FOR STATE TRAINING		1	2602720	4491412	100.681.0380.000.000.000	\$267.34
P-Card Payee: D.L. EVANS BANK				6/11/2026		
HOTEL FOR STATE TRAINING		1	2602720	7254621	100.681.0380.000.000.000	\$124.87
P-Card Payee: D.L. EVANS BANK				6/11/2026		
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	9439C	100.683.0420.000.000.000	\$110.88
P-Card Payee: D.L. EVANS BANK				6/20/2026		
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	99044012	100.683.0420.000.000.000	\$52.82
P-Card Payee: D.L. EVANS BANK				6/10/2026		
Check #: 0						
PO/InvoiceTotal:						\$755.80
Check Group:						
SCHOOL SUPPLIES		1	2602935	X95633/1	100.664.0410.000.000.000	\$41.28
P-Card Payee: D.L. EVANS BANK				5/26/2026		
Check #: 0						
PO/InvoiceTotal:						\$41.28
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO PRINCIPAL MENTORING- HOTEL- ASHLEY J P-Card Payee: D.L. EVANS BANK		1	2603108	66387 6/12/2026	251.515.0380.102.000.202	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$382.00
Check Group:						
JOSH HOTEL FOR IDAHO PRINCIPAL MENTORING PROJECT BOISE JUNE 10-12 P-Card Payee: D.L. EVANS BANK		1	2603109	89984686 6/12/2026	100.621.0380.000.000.105	\$431.66
RICHARD HOTEL FOR IDAHO PRINCIPAL MENTORING PROJECT P-Card Payee: D.L. EVANS BANK		1	2603109	89984686-2 6/12/2026	100.621.0380.000.000.490	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$813.66
Check Group:						
FOOD FOR MIGRANT PARENT LUNCHEON 6/18/26 P-Card Payee: D.L. EVANS BANK		1	2603119	26858738 6/17/2026	253.541.0410.000.000.000	\$574.00
FOOD FOR MIGRANT PARENT LUNCHEON 6/18/26 P-Card Payee: D.L. EVANS BANK		1	2603119	58616882122126 8 6/17/2026	253.541.0410.000.000.000	\$122.71
Check #: 0						
PO/InvoiceTotal:						\$696.71
Check Group:						
RAFFLE PRIZES FOR MIGRANT SUMMER SCHOOL END OF THE YEAR LUNCHEON 6/18/26 P-Card Payee: D.L. EVANS BANK		1	2603216	616878416244 6/17/2026	100.720.0410.000.000.004	\$287.35
Check #: 0						
PO/InvoiceTotal:						\$287.35
Check Group:						
REGISTRATION FOR MELANIE LUCAS SNOI CONFERENCE JUNE 9-11 P-Card Payee: D.L. EVANS BANK		1	2603218	1166929 5/27/2026	100.621.0313.000.000.000	\$123.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR MIGRNAT SUMMER SCHOOL BOWLING ALLEY- GRADES K, 1ST, 5TH, 6TH, 7TH, AND 8TH		1	2603290	011446	253.541.0410.000.000.000	\$108.00
P-Card Payee: D.L. EVANS BANK				6/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
Check Group:						
ENTRY FEE FOR MOVIE THEATER FOR MIGRANT SUMMER SCHOOL GRADES 1ST AND 2ND		1	2603291	0032	253.541.0410.000.000.000	\$24.00
P-Card Payee: D.L. EVANS BANK				6/3/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$24.00
Check Group:						
ENTRY FEE FOR PUTTIN' GOLF COURSE FOR MIGRANT SUMMER SCHOOL GRADES 3RD & 4TH		1	2603292	616600532450	253.541.0410.000.000.000	\$160.00 128
P-Card Payee: D.L. EVANS BANK				6/15/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
Check Group:						
CLASSROOM SUPPLIES & MATERIALS FOR MIGRANT SUMMER SCHOOL		1	2603324	002995	253.541.0410.000.000.000	\$75.91
P-Card Payee: D.L. EVANS BANK				6/2/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$75.91
Check Group:						
DRIFT INN MEALS FOR ADMIN MEETING		1	2603343	009768	100.651.0410.000.000.000	\$419.08
P-Card Payee: D.L. EVANS BANK				6/9/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$419.08
Check Group:						
JUNE - CC CHARGES		1	2603364	15	290.710.0410.000.000.000	\$137.01
P-Card Payee: D.L. EVANS BANK				6/4/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNE - CC CHARGES		1	2603364	22880185	290.710.0410.000.000.000	\$72.00
P-Card Payee: D.L. EVANS BANK				6/8/2026		
JUNE - CC CHARGES		1	2603364	52884/1	290.710.0410.000.000.000	\$16.95
P-Card Payee: D.L. EVANS BANK				6/18/2026		
JUNE - CC CHARGES		1	2603364	616943600476	290.710.0410.000.000.000	\$20.49
P-Card Payee: D.L. EVANS BANK				6/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$246.45
Check Group:						
DIRT/PLANTS		1	2603371	008429	100.665.0410.000.000.000	\$57.98
P-Card Payee: D.L. EVANS BANK				6/8/2026		
SIGNS FOR SECURITY		1	2603371	DESIGNS IN MOTION	100.664.0410.000.000.000	\$81.89
P-Card Payee: D.L. EVANS BANK				6/12/2026		129
Check #: 0						
PO/InvoiceTotal:						\$139.87
Check Group:						
P.L.A.Y. COURSE FOR KATIE MCMANUS		1	2603400	8237	100.621.0313.000.000.105	\$597.00
P-Card Payee: D.L. EVANS BANK				6/12/2026		
Check #: 0						
PO/InvoiceTotal:						\$597.00
Check Group:						
FLIGHTS FOR TECH TO POWERSCHOOL UNIVERSITY		1	2603401	MB81NX	100.621.0380.000.000.000	\$702.80
P-Card Payee: D.L. EVANS BANK				6/18/2026		
FLIGHTS FOR TECH TO POWERSCHOOL UNIVERSITY		1	2603401	MB81NX-1	100.621.0380.000.000.000	\$702.80
P-Card Payee: D.L. EVANS BANK				6/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,405.60
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHTS FOR NCCEP/GEAR UP CONFERENCE WASHINGTON DC JULY 19-22 P-Card Payee: D.L. EVANS BANK		1	2603402	0062439599860 6/17/2026	284.611.0380.000.000.000	\$489.20
FLIGHTS FOR NCCEP/GEAR UP CONFERENCE WASHINGTON DC JULY 19-22 P-Card Payee: D.L. EVANS BANK		1	2603402	0062439776663 6/17/2026	284.611.0380.000.000.000	\$319.20
REGISTRATION FOR BRAYLYN NCCEP/GEAR UP CONFERENCE WASHINGTON DC JULY 19-22 P-Card Payee: D.L. EVANS BANK		1	2603402	RTN9LGMMYHC 6/1/2026	284.611.0313.000.000.000	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$2,283.40
Check Group:						
REGISTRATION FOR MEGGAN FENSTERMAKER POWERSCHOOL UNIVERSITY USER GROUP TRAINING LAS VEGAS P-Card Payee: D.L. EVANS BANK		1	2603424	26WE26MFN8N6 X 6/16/2026	100.621.0313.000.000.301	\$699.00 130
HOTEL DEPOSIT P-Card Payee: D.L. EVANS BANK		1	2603424	6MG DEPOSIT 6/18/2026	100.621.0380.000.000.301	\$50.85
FLIGHTS P-Card Payee: D.L. EVANS BANK		1	2603424	GCP43U 6/17/2026	100.621.0380.000.000.301	\$563.80
Check #: 0						
PO/InvoiceTotal:						\$1,313.65
Vendor Total:						\$14,206.14
Grand Total:						\$14,206.14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR MELANIE LUCAS SCHOOL NURSES OF IDAHO CONFERENCE MERIDIAN, ID JUNE 9-11 P-Card Payee: D.L. EVANS BANK		1	2603218	3464648355 6/11/2026	100.621.0380.000.000.000	\$385.26
Check Group:				Check #: 0		
Yearbooks		1	2603229	246066-2025 6/9/2026	238.517.0410.000.000.490	\$972.18
P-Card Payee: D.L. EVANS BANK				Check #: 0		
					PO/InvoiceTotal:	\$508.76
Check Group:						
HOLIDAY INN EXPRESS-LODGING SUMMER CONFERENCE JUNE 16-17, 2026 P-Card Payee: D.L. EVANS BANK		1	2603251	41016875 6/3/2026	243.519.0380.221.223.301	\$170.05
				Check #: 0		131
					PO/InvoiceTotal:	\$170.05
Check Group:						
HOTEL FOR DROP OFF AT AIRPORT OF MIGRANT SUMMER SCHOOL BI-NATIONAL TEACHER- 6/20/26- BI- NATIONAL TEACHER & VERONICA G P-Card Payee: D.L. EVANS BANK		1	2603289	1051580170 6/26/2026	253.541.0380.000.000.004	\$178.61
HOTEL FOR DROP OFF AT AIRPORT OF MIGRANT SUMMER SCHOOL BI-NATIONAL TEACHER- 6/20/26- BI- NATIONAL TEACHER & VERONICA G P-Card Payee: D.L. EVANS BANK		1	2603289	1051580171 6/26/2026	253.541.0380.000.000.004	\$178.61
				Check #: 0		
					PO/InvoiceTotal:	\$357.22
Check Group:						
ENTRY FEE FOR MIGRNAT SUMMER SCHOOL BOWLING ALLEY- GRADES K, 1ST, 5TH, 6TH, 7TH, AND 8TH P-Card Payee: D.L. EVANS BANK		1	2603290	010764 6/10/2026	253.541.0410.000.000.000	\$87.00

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6031

Voucher Date: 06/30/2026

Prepared By:

for varagon

Printed: 07/09/2026 08:46:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,715.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Van

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$15,715.49
		\$15,715.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6031

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
SCHOOL LABOR		1	2603002	PUBLIC WORKS	100.664.0320.000.000.000	\$335.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				6/25/2026		
Check #: 0						
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$335.00
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.000	\$261.45
MT HARRISON GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.492	\$211.30
HEYBURN GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.102	\$255.46
PAUL GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.105	\$56.32
RUPERT GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.107	\$194.08
EAST GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.201	\$152.08
WEST GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.202	\$158.54
MINICO GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.301	\$935.44
Check #: 0						
PO/InvoiceTotal:						\$2,224.67
Vendor Total:						\$2,224.67
SPARTAN LAW, P.C.						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6031

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL COUNCIL FEES FOR JOHN SMITH P-Card Payee: SPARTAN LAW, P.C.		1	2600323	JUNE 2026 6/30/2026	100.631.0310.000.000.000	\$2,083.33
Check #: 0						
PO/InvoiceTotal:						\$2,083.33
Vendor Total:						\$2,083.33
UNITED ELECTRIC COOP						
Check Group:						
ACEQUIA ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.101	\$2,019.20
PAUL ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.105	\$1,315.12
MINICO ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.301	\$6,272.54
WEST ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.202	\$1,465.63
Check #: 0						
PO/InvoiceTotal:						\$11,072.49
Vendor Total:						\$11,072.49
Grand Total:						\$15,715.49

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6032

Voucher Date: 06/30/2026

Prepared By:

tori Anagon

Printed: 07/09/2026 03:06:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$251,554.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

L. Van G

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$192,898.06
265	IDEA MINI-GRANTS	\$111.65
436	School Modernization	\$58,544.52
		\$251,554.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10658
From Voucher: 6032

To Date: 6/30/2026
To Check: 10679
To Voucher: 6032

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10658	06/30/2026	360 AUTO CENTER LLC	\$67.57	6032	Printed	Expense	☐		
10659	06/30/2026	APPLE, INC	\$8,393.00	6032	Printed	Expense	☐		
10660	06/30/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$139.31	6032	Printed	Expense	☐		
10661	06/30/2026	BRYSON SALES & SERVICE, INC	\$130.00	6032	Printed	Expense	☐		
10662	06/30/2026	CENTIMARK	\$2,360.00	6032	Printed	Expense	☐		
10663	06/30/2026	CINTAS CORP	\$77.42	6032	Printed	Expense	☐		
10664	06/30/2026	CONSOLIDATED ELECTRIC DIST.INC	\$58,544.52	6032	Printed	Expense	☐		
10665	06/30/2026	CRANE, JAELEE	\$111.65	6032	Printed	Expense	☐		
10666	06/30/2026	CULLIGAN WATER COND.	\$119.00	6032	Printed	Expense	☐		
10667	06/30/2026	DEX IMAGING, LLC	\$11,472.83	6032	Printed	Expense	☐		
10668	06/30/2026	GOGUARDIAN	\$25,575.44	6032	Printed	Expense	☐		
10669	06/30/2026	HAUNS HARDWARE	\$18.99	6032	Printed	Expense	☐		
10670	06/30/2026	HEYBURN, CITY OF	\$3,671.55	6032	Printed	Expense	☐		
10671	06/30/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$113,539.26	6032	Printed	Expense	☐		
10672	06/30/2026	PERSONNEL PLUS INC	\$2,916.48	6032	Printed	Expense	☐		
10673	06/30/2026	RAPTOR TECHNOLOGIES LLC	\$9,019.50	6032	Printed	Expense	☐		
10674	06/30/2026	RIDDELL	\$2,102.10	6032	Printed	Expense	☐		
10675	06/30/2026	RUPERT LUMBER & PAINT	\$80.66	6032	Printed	Expense	☐		
10676	06/30/2026	Southern Idaho Fencing LLC	\$10,234.27	6032	Printed	Expense	☐		
10677	06/30/2026	TOTAL WASTE MANAGEMENT	\$2,710.68	6032	Printed	Expense	☐		
10678	06/30/2026	WESTERN RECORDS DESTRUCTION	\$200.00	6032	Printed	Expense	☐		
10679	06/30/2026	WIENHOFF DRUG TESTING	\$70.00	6032	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 10658

To Check: 10679

From Voucher: 6032

To Voucher: 6032

Total Amount: \$251,554.23

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6033

Voucher Date: 06/30/2026

Prepared By:

for Varagon
Printed: 07/13/2026 10:03:30 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$418.10 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. Varagon

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$418.10
	\$418.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6033

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
HOTEL FOR JOSH GREENWALT FOR IDAHO INSTRUCTIONAL COACHING DEVELOPMENT IN BOISE JUNE 25-26		1	2603399	77036036	100.621.0380.000.000.105	\$209.05
P-Card Payee: D.L. EVANS BANK				6/26/2026		
					Check #: 0	
PO/InvoiceTotal:						\$209.05
Check Group:						
HOTEL FOR ASHLEY JOHNSON FOR IDAHO INSTRUCTIONAL COACHING DEVELOPMENT JUNE 25-26		1	2603401	83092803	100.621.0380.000.000.000	\$209.05
P-Card Payee: D.L. EVANS BANK				6/26/2026		
					Check #: 0	
PO/InvoiceTotal:						\$209.05
Vendor Total:						\$418.10
Grand Total:						\$418.10

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6034

Voucher Date: 06/30/2026

Prepared By:

for Varagon
Printed: 07/09/2026 03:12:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$82,223.00 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.

L. Varagon

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$82,223.00
	\$82,223.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6034

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

EVERYTHING AIR HEATING & COOLING, LLC

Check Group:

RUPERT CHILLER VALVES

1 2603224

SO-26-MSD-2604

100.810.0540.005.000.107

\$38,505.00

P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC

7/9/2026

Check #: 0

PO/InvoiceTotal: \$38,505.00

Check Group:

AHU 2 ACTUATORS AND VALVES

1 2603386

SO-26-MCS-RE-V

100.664.0320.005.000.107

\$43,718.00

P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC

7/9/2026

Check #: 0

PO/InvoiceTotal: \$43,718.00

Vendor Total: \$82,223.00

Grand Total: \$82,223.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6035

Voucher Date: 06/30/2026

Prepared By:

fori anagon

Printed: 07/13/2026 03:18:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$309.10 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.

4 Vac

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$309.10
		\$309.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 10694

To Check: 10694

From Voucher: 6035

To Voucher: 6035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10694	06/30/2026	STAPELMAN, JESSICA	\$309.10	6035	Printed	Expense	☐		
Total Amount:			\$309.10						
End of Report									

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MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
51	6/9/2026	\$ 200.01	Checks
54	6/25/2026	\$ 18,551.74	Checks
55	6/30/2026	\$ 7,367.31	Checks
1263	5/25/2026	\$ 6,626.31	EFT
1264	5/25/2026	\$ 16,629.94	EFT
1266	5/25/2026	\$ 417,846.63	EFT
1268	5/25/2026	\$ 4,614.21	EFT
1269	5/25/2026	\$ 832.24	EFT
1270	5/25/2026	\$ 15.00	EFT
1273	6/25/2026	\$ 1,406,620.79	EFT
1274	6/25/2026	\$ 396,653.56	EFT
1275	6/25/2026	\$ 47,035.00	EFT
1276	6/25/2026	\$ 8,211.45	EFT
1277	6/25/2026	\$ 9,861.60	EFT
1278	6/25/2026	\$ 1,924.00	EFT
1279	6/25/2026	\$ 42,576.07	EFT
1280	6/25/2026	\$ 3,178.05	EFT
1281	6/25/2026	\$ 3,926.07	EFT
1282	6/25/2026	\$ 638,316.50	EFT
1283	6/25/2026	\$ 14,161.54	EFT
1285	6/25/2026	\$ 3,419.70	EFT
1286	6/25/2026	\$ 570.00	EFT
1287	6/25/2026	\$ 100.00	EFT
1289	6/25/2026	\$ 24,120.76	EFT
1290	6/25/2026	\$ 8,070.88	EFT
1291	6/25/2026	\$ 1,208.00	EFT

\$ 3,082,637.36 Voucher Totals

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

3,082,637.36

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

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

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: 51

Voucher Date: 06/09/2026

Prepared By:

Printed: 06/09/2026 03:05:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$200.01 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. Vang

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$200.01
	\$200.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/9/2026
From Check: 120802
From Voucher: 51

To Date: 6/9/2026
To Check: 120802
To Voucher: 51

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120802	06/09/2026	GEVORKYAN, GNEL	\$200.01	51	Not Printed	Payroll	☐		
Total Amount:			\$200.01						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 2283

Fiscal Year: 2025-2026

Journal Type: Payroll

GL Entry Date: 06/09/2026

Memo: PR POSTING

User ID: hwoodland

Reference:

Voucher:

51

Originator: hwoodland

Created On: 06/09/2026 15:03:18

Line #	Account	Description	Debit	Credit
1	100.661.0115.000.000.000	Classified Salaries	\$0.01	\$0.00
2	100.218.2180.020.000.000	2 - FICA - SOCIAL SECURITY	\$0.00	\$0.00
3	100.218.2180.021.000.000	3 - FICA - MEDICARE	\$0.00	\$0.00
4	100.218.2180.022.000.000	1 - FEDERAL INCOME TAX WH	\$0.00	\$0.00
5	100.218.2180.023.000.000	4 - STATE INCOME TAX WH	\$0.00	\$0.00
6	100.218.2180.024.000.000	PERSI - RETIREMENT	\$0.00	\$0.00
7	100.218.2180.024.000.000	PERSI - SICK LEAVE BENEFIT	\$0.00	\$0.00
8	100.218.2180.039.000.000	5 - UNEMPLOYMENT	\$0.00	\$0.00
9	100.218.2180.039.000.000	SALARY ADVANCE - PAY CORRECTION	\$0.00	\$200.00
10	100.661.0270.000.000.000	6 - WC 9101 (MAINTANENCE/FOOD SERVE)	\$0.00	\$0.00
11	100.217.2171.000.000.000	ACCRUED SALARIES PAYABLE	\$0.00	(\$200.01)
Total Items Printed: 11			\$0.01	(\$0.01)

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Master Account Entries

Fund	Debits	Credits
100	0.01	(0.01)
Totals:	0.01	(0.01)

End of Report

Pay 11
Pay Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 54

Voucher Date: 06/25/2026

Prepared By:

[Signature]

Printed: 06/22/2026 01:14:23 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$18,551.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,247.51
238	STUDENT ACTIVITY FUNDS	\$0.00
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: 54**Voucher Date: 06/25/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.00
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$2,748.08
		\$18,551.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/25/2026
From Check: 120803
From Voucher: 54

To Date: 6/25/2026
To Check: 120825
To Voucher: 54

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120821	06/25/2026	MCLEAN, WENDY KAY	\$1,241.53	54	Not Printed	Payroll	☐		
120812	06/25/2026	EVANS, REESE ELLIS	\$415.57	54	Not Printed	Payroll	☐		
120809	06/25/2026	CHRISTENSEN, ELIAS BRIG	\$52.50	54	Not Printed	Payroll	☐		
120813	06/25/2026	GARNER, BEVERLY JOAN	\$1,308.17	54	Not Printed	Payroll	☐		
120805	06/25/2026	BAIRD, CAROLYN	\$1,462.71	54	Not Printed	Payroll	☐		
120822	06/25/2026	MITCHELL, MITZI	\$466.79	54	Not Printed	Payroll	☐		
120806	06/25/2026	BRISBIN, MARY EVELYN	\$1,543.31	54	Not Printed	Payroll	☐		150
120811	06/25/2026	DAYTON, COURTNI	\$1,093.44	54	Not Printed	Payroll	☐		
120824	06/25/2026	REYNOLDS, TAYLOR SHAY	\$1,354.05	54	Not Printed	Payroll	☐		
120804	06/25/2026	ARTHUR, CINDY V	\$298.74	54	Not Printed	Payroll	☐		
120815	06/25/2026	GILLETTE, STAFFORD L	\$255.58	54	Not Printed	Payroll	☐		
120823	06/25/2026	PINCOCK, MARLYN	\$164.05	54	Not Printed	Payroll	☐		
120807	06/25/2026	Cannon, Keaton B	\$30.00	54	Not Printed	Payroll	☐		
120810	06/25/2026	DAYLEY, DALE E	\$99.73	54	Not Printed	Payroll	☐		
120818	06/25/2026	LARSEN, KATIE JO	\$106.20	54	Not Printed	Payroll	☐		
120817	06/25/2026	INGALLS, CATHY N	\$637.99	54	Not Printed	Payroll	☐		
120819	06/25/2026	MARTSCH, ALYSSA MARIE	\$1,497.50	54	Not Printed	Payroll	☐		
120820	06/25/2026	MCCANN, TERRY M	\$1,440.76	54	Not Printed	Payroll	☐		
120825	06/25/2026	STUMPH, PHYLLIS RHODA	\$1,380.47	54	Not Printed	Payroll	☐		
120814	06/25/2026	GEVORKYAN, GNEL	\$1,556.10	54	Not Printed	Payroll	☐		
120816	06/25/2026	GUZMAN, BEATRIZ A	\$2,076.55	54	Not Printed	Payroll	☐		
120803	06/25/2026	ACOSTA, ALISON	\$32.50	54	Not Printed	Payroll	☐		
120808	06/25/2026	CAZIER, HANNAH	\$37.50	54	Not Printed	Payroll	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/25/2026

To Date: 6/25/2026

From Check: 120803

To Check: 120825

From Voucher: 54

To Voucher: 54

Total Amount: \$18,551.74

End of Report

Pay 11.1
Kern

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 55

Voucher Date: 06/30/2026

Prepared By:

Hutton Wheland
Printed: 06/30/2026 10:49:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,367.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Vars

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$7,367.31
	\$7,367.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/30/2026
From Check: 1201506
From Voucher: 55

To Date: 6/30/2026
To Check: 1201506
To Voucher: 55

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201506	06/30/2026	TIBBITTS, KERRI LYNN	\$7,367.31	55	Not Printed	Payroll	☐		
Total Amount:			\$7,367.31						
End of Report									

153

AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1263

Voucher Date: 05/25/2026

Prepared By:

Printed: 06/23/2026 02:42:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,626.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. Va. G.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,368.86
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
		\$6,626.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1263

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V328991 6/5/2026	100.218.2180.039.000.000	\$266.52
PAYROLL LIABILITY		1 0		V599266 6/25/2026	100.218.2180.039.000.000	\$5,102.34
PAYROLL LIABILITY		1 0		V599266 6/25/2026	251.218.2180.039.000.000	\$177.30
PAYROLL LIABILITY		1 0		V599266 6/25/2026	253.218.2180.039.000.000	\$64.75
PAYROLL LIABILITY		1 0		V599266 6/25/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V599266 6/25/2026	257.218.2180.039.000.000	\$226.69 155
PAYROLL LIABILITY		1 0		V599266 6/25/2026	270.218.2180.039.000.000	\$13.19
PAYROLL LIABILITY		1 0		V599266 6/25/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V599266 6/25/2026	260.218.2180.039.000.000	\$447.28

Check #: 0

PO/InvoiceTotal:	\$6,626.31
Vendor Total:	\$6,626.31
Grand Total:	\$6,626.31

End of Report

Pay 11
Navia HSA

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1264

Voucher Date: 05/25/2026

Prepared By:

Heather Woodland
Printed: 06/22/2026 03:32:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,629.94 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 S

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$14,193.85
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$190.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.62
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$44.47
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$903.20

Voucher No: 1264**Voucher Date: 05/25/2026**

Fund**Amount**

\$16,629.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1264

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGi Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0		V577555 6/15/2026	100.218.2180.029.000.000	\$133.32
PAYROLL LIABILITY		1 0		V75403 6/5/2026	257.218.2180.029.000.000	\$41.66
PAYROLL LIABILITY		1 0		V822917 6/25/2026	100.218.2180.029.000.000	\$14,060.53
PAYROLL LIABILITY		1 0		V822917 6/25/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V822917 6/25/2026	257.218.2180.029.000.000	\$554.96
PAYROLL LIABILITY		1 0		V822917 6/25/2026	253.218.2180.029.000.000	\$190.49 158
PAYROLL LIABILITY		1 0		V822917 6/25/2026	270.218.2180.029.000.000	\$44.47
PAYROLL LIABILITY		1 0		V822917 6/25/2026	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V822917 6/25/2026	290.218.2180.029.000.000	\$903.20
PAYROLL LIABILITY		1 0		V822917 6/25/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V822917 6/25/2026	258.218.2180.029.000.000	\$37.62
PAYROLL LIABILITY		1 0		V822917 6/25/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal: \$16,629.94

Vendor Total: \$16,629.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1264 05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$16,629.94

End of Report

Pay 11
Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1266

Voucher Date: 05/25/2026

Prepared By:

Hester Woodall
Printed: 06/23/2026 01:17:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$417,846.63 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. Vass

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$364,388.89
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,470.99
253	TITLE I-C ESEA MIGRANT FUND	\$3,009.81
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$16,866.67
258	TITLE VI-B IDEA PRESCHOOL FUND	\$676.64
260	MEDICAID	\$7,114.30
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,427.35
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1266**Voucher Date: 05/25/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$274.21
270	TITLE III ESEA FED LEP	\$605.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.20
284	GEAR UP GRANT	\$659.70
290	FOOD SERVICE FUND	\$10,574.26
		\$417,846.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1266

05/25/2026

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		V138770 6/25/2026	100.218.2180.024.000.000	\$355,251.23
PAYROLL LIABILITY		1 0		V138770 6/25/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V138770 6/25/2026	251.218.2180.024.000.000	\$7,630.63
PAYROLL LIABILITY		1 0		V138770 6/25/2026	253.218.2180.024.000.000	\$3,009.81
PAYROLL LIABILITY		1 0		V138770 6/25/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V138770 6/25/2026	257.218.2180.024.000.000	\$15,131.59 162
PAYROLL LIABILITY		1 0		V138770 6/25/2026	258.218.2180.024.000.000	\$676.64
PAYROLL LIABILITY		1 0		V138770 6/25/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V138770 6/25/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V138770 6/25/2026	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V138770 6/25/2026	290.218.2180.024.000.000	\$9,653.65
PAYROLL LIABILITY		1 0		V138770 6/25/2026	284.218.2180.024.000.000	\$659.70
PAYROLL LIABILITY		1 0		V138770 6/25/2026	260.218.2180.024.000.000	\$6,148.29
PAYROLL LIABILITY		1 0		V138770 6/25/2026	261.218.2180.024.000.000	\$1,427.35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1266

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V138770 6/25/2026	265.218.2180.024.000.000	\$274.21
PAYROLL LIABILITY		1 0		V804180 6/15/2026	100.218.2180.024.000.000	\$1,050.68
PAYROLL LIABILITY		1 0		V950248 6/5/2026	100.218.2180.024.000.000	\$8,086.98
PAYROLL LIABILITY		1 0		V950248 6/5/2026	251.218.2180.024.000.000	\$840.36
PAYROLL LIABILITY		1 0		V950248 6/5/2026	257.218.2180.024.000.000	\$1,735.08
PAYROLL LIABILITY		1 0		V950248 6/5/2026	290.218.2180.024.000.000	\$920.61
PAYROLL LIABILITY		1 0		V950248 6/5/2026	260.218.2180.024.000.000	\$966.01
						163

Check #: 0

PO/InvoiceTotal:	\$417,846.63
Vendor Total:	\$417,846.63
Grand Total:	\$417,846.63

End of Report

Pay 10.3
Direct Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1268

Voucher Date: 05/25/2026

Prepared By:

Hutton Whited
Printed: 06/15/2026 10:32:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,614.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. V. G.

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TERESSA LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$4,614.21
	\$4,614.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1268 05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V553306 6/15/2026	100.217.2170.000.000.000	\$4,614.21

Check #: 0

PO/InvoiceTotal:	\$4,614.21
Vendor Total:	\$4,614.21
Grand Total:	\$4,614.21

End of Report

Pay 10.3
Fed. Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1269

Voucher Date: 05/25/2026

Prepared By:

[Signature]
Printed: 06/15/2026 10:33:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$832.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[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	\$832.24
		\$832.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1269

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V137859 6/15/2026	100.218.2180.020.000.000	\$674.50
PAYROLL LIABILITY		1 0		V503911 6/15/2026	100.218.2180.021.000.000	\$157.74

Check #: 0

PO/InvoiceTotal:	\$832.24
Vendor Total:	\$832.24
Grand Total:	\$832.24

End of Report

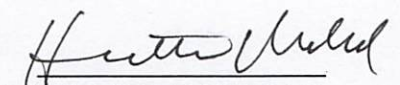
167

Pay 10.3
State Tx5

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

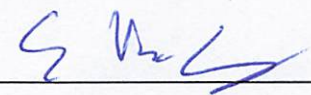
Voucher No: 1270

Voucher Date: 05/25/2026

Prepared By: 
Printed: 06/15/2026 10:35:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15.00 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	\$15.00
		\$15.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1270 05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V22376 6/15/2026	100.218.2180.023.000.000	\$15.00

Check #: 0

PO/InvoiceTotal:	\$15.00
Vendor Total:	\$15.00
Grand Total:	\$15.00

End of Report

Pay 11
Direct
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1273

Voucher Date: 06/25/2026

Prepared By:

[Signature]
Printed: 06/22/2026 10:49:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,406,620.79 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.

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,221,336.15
238	STUDENT ACTIVITY FUNDS	\$1,357.66
243	PROFESSIONAL TECHNICAL - STATE	\$6,011.10
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$28,656.37
253	TITLE I-C ESEA MIGRANT FUND	\$10,127.36
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$52,814.51
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,714.57
260	MEDICAID	\$23,993.87
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$5,163.31

Voucher No: 1273**Voucher Date: 06/25/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.75
265	IDEA MINI-GRANTS	\$960.18
270	TITLE III ESEA FED LEP	\$1,981.19
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,885.22
284	GEAR UP GRANT	\$2,824.17
290	FOOD SERVICE FUND	\$40,324.53
		\$1,406,620.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1273

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V310213 6/25/2026	100.217.2170.000.000.000	\$7,251.67
DIRECT DEPOSIT		1 0		V33605 6/25/2026	100.217.2170.000.000.000	\$1,206,314.25
DIRECT DEPOSIT		1 0		V33605 6/25/2026	243.217.2170.000.000.000	\$5,989.00
DIRECT DEPOSIT		1 0		V33605 6/25/2026	251.217.2170.000.000.000	\$28,656.37
DIRECT DEPOSIT		1 0		V33605 6/25/2026	253.217.2170.000.000.000	\$10,127.36
DIRECT DEPOSIT		1 0		V33605 6/25/2026	255.217.2170.000.000.000	\$2,294.85 172
DIRECT DEPOSIT		1 0		V33605 6/25/2026	257.217.2170.000.000.000	\$52,664.51
DIRECT DEPOSIT		1 0		V33605 6/25/2026	258.217.2170.000.000.000	\$2,532.26
DIRECT DEPOSIT		1 0		V33605 6/25/2026	263.217.2170.000.000.000	\$175.75
DIRECT DEPOSIT		1 0		V33605 6/25/2026	270.217.2170.000.000.000	\$1,981.19
DIRECT DEPOSIT		1 0		V33605 6/25/2026	271.217.2170.000.000.000	\$5,885.22
DIRECT DEPOSIT		1 0		V33605 6/25/2026	290.217.2170.000.000.000	\$39,874.53
DIRECT DEPOSIT		1 0		V33605 6/25/2026	284.217.2170.000.000.000	\$2,824.17
DIRECT DEPOSIT		1 0		V33605 6/25/2026	260.217.2170.000.000.000	\$23,993.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1273 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V33605 6/25/2026	261.217.2170.000.000.000	\$5,163.31
DIRECT DEPOSIT		1	0	V33605 6/25/2026	265.217.2170.000.000.000	\$871.82
DIRECT DEPOSIT		1	0	V33605 6/25/2026	238.217.2170.000.000.000	\$1,357.66
DIRECT DEPOSIT		1	0	V481333 6/25/2026	100.217.2170.000.000.000	\$7,770.23
DIRECT DEPOSIT		1	0	V481333 6/25/2026	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1	0	V481333 6/25/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1	0	V481333 6/25/2026	258.217.2170.000.000.000	\$182.31
DIRECT DEPOSIT		1	0	V481333 6/25/2026	290.217.2170.000.000.000	173 \$450.00
DIRECT DEPOSIT		1	0	V481333 6/25/2026	265.217.2170.000.000.000	\$88.36

Check #: 0

PO/InvoiceTotal:	\$1,406,620.79
Vendor Total:	\$1,406,620.79
Grand Total:	\$1,406,620.79

End of Report

Pay 11
Fed. Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1274

Voucher Date: 06/25/2026

Prepared By:

Printed: 06/22/2026 01:43:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$396,653.56 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

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$348,288.06
238	STUDENT ACTIVITY FUNDS	\$224.92
243	PROFESSIONAL TECHNICAL - STATE	\$1,665.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,885.72
253	TITLE I-C ESEA MIGRANT FUND	\$2,851.15
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$14,503.83
258	TITLE VI-B IDEA PRESCHOOL FUND	\$578.75
260	MEDICAID	\$5,727.21
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,406.84

Voucher No: 1274**Voucher Date: 06/25/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$269.23
270	TITLE III ESEA FED LEP	\$531.92
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,868.77
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$9,483.07
		\$396,653.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V33519 6/25/2026	253.218.2180.022.000.000	\$758.87
PAYROLL LIABILITY		1 0		V33519 6/25/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V33519 6/25/2026	257.218.2180.022.000.000	\$3,625.93
PAYROLL LIABILITY		1 0		V33519 6/25/2026	258.218.2180.022.000.000	\$75.95
PAYROLL LIABILITY		1 0		V33519 6/25/2026	263.218.2180.022.000.000	\$10.90
PAYROLL LIABILITY		1 0		V33519 6/25/2026	270.218.2180.022.000.000	\$126.34 176
PAYROLL LIABILITY		1 0		V33519 6/25/2026	271.218.2180.022.000.000	\$644.11
PAYROLL LIABILITY		1 0		V33519 6/25/2026	290.218.2180.022.000.000	\$1,141.83
PAYROLL LIABILITY		1 0		V33519 6/25/2026	260.218.2180.022.000.000	\$883.37
PAYROLL LIABILITY		1 0		V33519 6/25/2026	261.218.2180.022.000.000	\$339.50
PAYROLL LIABILITY		1 0		V33519 6/25/2026	265.218.2180.022.000.000	\$84.81
PAYROLL LIABILITY		1 0		V33519 6/25/2026	251.218.2180.022.000.000	\$1,749.14
PAYROLL LIABILITY		1 0		V33519 6/25/2026	100.218.2180.022.000.000	\$90,575.78
PAYROLL LIABILITY		1 0		V33519 6/25/2026	243.218.2180.022.000.000	\$480.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$100,795.88
Vendor Total:						\$100,795.88
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V341106 6/25/2026	260.218.2180.021.000.000	\$918.12
PAYROLL LIABILITY		1 0		V341106 6/25/2026	261.218.2180.021.000.000	\$202.30
PAYROLL LIABILITY		1 0		V341106 6/25/2026	265.218.2180.021.000.000	\$34.96
PAYROLL LIABILITY		1 0		V341106 6/25/2026	238.218.2180.021.000.000	\$42.64
PAYROLL LIABILITY		1 0		V341106 6/25/2026	100.218.2180.021.000.000	\$48,847.52 177
PAYROLL LIABILITY		1 0		V341106 6/25/2026	243.218.2180.021.000.000	\$224.76
PAYROLL LIABILITY		1 0		V341106 6/25/2026	251.218.2180.021.000.000	\$1,163.16
PAYROLL LIABILITY		1 0		V341106 6/25/2026	253.218.2180.021.000.000	\$396.58
PAYROLL LIABILITY		1 0		V341106 6/25/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V341106 6/25/2026	257.218.2180.021.000.000	\$2,061.76
PAYROLL LIABILITY		1 0		V341106 6/25/2026	258.218.2180.021.000.000	\$95.30
PAYROLL LIABILITY		1 0		V341106 6/25/2026	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1 0		V341106 6/25/2026	270.218.2180.021.000.000	\$76.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V341106 6/25/2026	271.218.2180.021.000.000	\$232.14
PAYROLL LIABILITY		1	0	V341106 6/25/2026	290.218.2180.021.000.000	\$1,580.98
PAYROLL LIABILITY		1	0	V341106 6/25/2026	284.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1	0	V809318 6/25/2026	100.218.2180.020.000.000	\$208,864.76
PAYROLL LIABILITY		1	0	V809318 6/25/2026	243.218.2180.020.000.000	\$960.90
PAYROLL LIABILITY		1	0	V809318 6/25/2026	251.218.2180.020.000.000	\$4,973.42
PAYROLL LIABILITY		1	0	V809318 6/25/2026	253.218.2180.020.000.000	\$1,695.70 178
PAYROLL LIABILITY		1	0	V809318 6/25/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1	0	V809318 6/25/2026	257.218.2180.020.000.000	\$8,816.14
PAYROLL LIABILITY		1	0	V809318 6/25/2026	258.218.2180.020.000.000	\$407.50
PAYROLL LIABILITY		1	0	V809318 6/25/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V809318 6/25/2026	270.218.2180.020.000.000	\$328.72
PAYROLL LIABILITY		1	0	V809318 6/25/2026	271.218.2180.020.000.000	\$992.52
PAYROLL LIABILITY		1	0	V809318 6/25/2026	290.218.2180.020.000.000	\$6,760.26
PAYROLL LIABILITY		1	0	V809318 6/25/2026	284.218.2180.020.000.000	\$415.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V809318 6/25/2026	260.218.2180.020.000.000	\$3,925.72
PAYROLL LIABILITY		1	0	V809318 6/25/2026	261.218.2180.020.000.000	\$865.04
PAYROLL LIABILITY		1	0	V809318 6/25/2026	265.218.2180.020.000.000	\$149.46
PAYROLL LIABILITY		1	0	V809318 6/25/2026	238.218.2180.020.000.000	\$182.28

Check #: 0

PO/InvoiceTotal:	\$295,857.68
Vendor Total:	\$295,857.68
Grand Total:	\$396,653.56

End of Report

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State Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1275

Voucher Date: 06/25/2026

Prepared By:

Printed: 06/22/2026 01:46:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,035.00 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

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$42,319.58
243	PROFESSIONAL TECHNICAL - STATE	\$262.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$858.77
253	TITLE I-C ESEA MIGRANT FUND	\$432.51
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,408.51
258	TITLE VI-B IDEA PRESCHOOL FUND	\$41.09
260	MEDICAID	\$511.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$190.24
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.02

Voucher No: 1275**Voucher Date: 06/25/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$31.70
270	TITLE III ESEA FED LEP	\$95.93
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$291.96
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$400.00
		\$47,035.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V34062 6/25/2026	100.218.2180.023.000.000	\$42,319.58
PAYROLL LIABILITY		1 0		V34062 6/25/2026	243.218.2180.023.000.000	\$262.66
PAYROLL LIABILITY		1 0		V34062 6/25/2026	251.218.2180.023.000.000	\$858.77
PAYROLL LIABILITY		1 0		V34062 6/25/2026	253.218.2180.023.000.000	\$432.51
PAYROLL LIABILITY		1 0		V34062 6/25/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1 0		V34062 6/25/2026	257.218.2180.023.000.000	\$1,408.51 182
PAYROLL LIABILITY		1 0		V34062 6/25/2026	258.218.2180.023.000.000	\$41.09
PAYROLL LIABILITY		1 0		V34062 6/25/2026	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1 0		V34062 6/25/2026	270.218.2180.023.000.000	\$95.93
PAYROLL LIABILITY		1 0		V34062 6/25/2026	271.218.2180.023.000.000	\$291.96
PAYROLL LIABILITY		1 0		V34062 6/25/2026	290.218.2180.023.000.000	\$400.00
PAYROLL LIABILITY		1 0		V34062 6/25/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1 0		V34062 6/25/2026	260.218.2180.023.000.000	\$511.50
PAYROLL LIABILITY		1 0		V34062 6/25/2026	261.218.2180.023.000.000	\$190.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V34062 6/25/2026	265.218.2180.023.000.000	\$31.70

Check #: 0

PO/InvoiceTotal:	\$47,035.00
Vendor Total:	\$47,035.00
Grand Total:	\$47,035.00

End of Report

Payroll
Vendor
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1276

Voucher Date: 06/25/2026

Prepared By:

Hunter Whelan
Printed: 06/22/2026 01:37:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,211.45 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. Vau

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$7,454.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$104.54
253	TITLE I-C ESEA MIGRANT FUND	\$6.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
260	MEDICAID	\$211.49
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$31.50
290	FOOD SERVICE FUND	\$74.94
		\$8,211.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1276

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V705057 6/25/2026	100.218.2180.032.000.000	\$425.00
					Check #: 120826	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V492491 6/25/2026	100.218.2180.032.000.000	\$775.00
					Check #: 120827	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V753002 6/25/2026	100.218.2180.039.000.000	\$3,138.60
					Check #: 120828	
					PO/InvoiceTotal:	\$3,138.60
					Vendor Total:	\$3,138.60
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V243162 6/25/2026	100.218.2180.039.000.000	\$250.00
					Check #: 120829	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1276

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V24036 6/25/2026	100.218.2180.039.000.000	\$666.63
PAYROLL LIABILITY		1 0		V24036 6/25/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1 0		V24036 6/25/2026	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V24036 6/25/2026	290.218.2180.039.000.000	\$58.94
Check #: 120830						
PO/InvoiceTotal:						\$855.89
Vendor Total:						\$855.89
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V888701 6/25/2026	100.218.2180.039.000.000	\$274.50 ¹⁸⁶
PAYROLL LIABILITY		1 0		V888701 6/25/2026	251.218.2180.039.000.000	\$49.50
PAYROLL LIABILITY		1 0		V888701 6/25/2026	261.218.2180.039.000.000	\$31.50
Check #: 120831						
PO/InvoiceTotal:						\$355.50
Vendor Total:						\$355.50
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V389258 6/25/2026	100.218.2180.039.000.000	\$1,346.31
PAYROLL LIABILITY		1 0		V389258 6/25/2026	257.218.2180.039.000.000	\$219.16
PAYROLL LIABILITY		1 0		V389258 6/25/2026	260.218.2180.039.000.000	\$211.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1276

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 120832						
PO/InvoiceTotal:						\$1,776.96
Vendor Total:						\$1,776.96
NCPERS GROUP LIFE INS331						
Check Group:						
PAYROLL LIABILITY		1 0		V432740 6/25/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1 0		V432740 6/25/2026	251.218.2180.039.000.000	\$31.36
PAYROLL LIABILITY		1 0		V432740 6/25/2026	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V432740 6/25/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0		V432740 6/25/2026	290.218.2180.039.000.000	\$187 \$16.00
Check #: 120833						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V278115 6/25/2026	100.218.2180.039.000.000	\$92.50
Check #: 120834						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V445495 6/25/2026	100.218.2180.032.000.000	\$350.00
Check #: 120835						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1276 06/25/2026

Fiscal Year: 2025-2026

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

PO/InvoiceTotal:	\$350.00
Vendor Total:	\$350.00
Grand Total:	\$8,211.45

End of Report

Washington
Nat

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1277

Voucher Date: 06/25/2026

Prepared By:

Justin Welch
Printed: 06/23/2026 10:45:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,861.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Van

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,645.56
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	\$476.49
		\$9,861.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1277

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V132210 6/25/2026	100.218.2180.039.000.000	\$8,645.56
PAYROLL LIABILITY		1 0		V132210 6/25/2026	251.218.2180.039.000.000	\$213.05
PAYROLL LIABILITY		1 0		V132210 6/25/2026	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V132210 6/25/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V132210 6/25/2026	290.218.2180.039.000.000	\$476.49
PAYROLL LIABILITY		1 0		V132210 6/25/2026	260.218.2180.039.000.000	\$86.00 190
PAYROLL LIABILITY		1 0		V132210 6/25/2026	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/InvoiceTotal:	\$9,861.60
Vendor Total:	\$9,861.60
Grand Total:	\$9,861.60

End of Report

Pay 11
AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1278

Voucher Date: 06/25/2026

Prepared By:

Justin White
Printed: 06/23/2026 09:16:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,924.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Vach

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL 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: 1278

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V810700 6/25/2026	100.218.2180.032.000.000	\$1,799.00
PAYROLL LIABILITY		1 0		V810700 6/25/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V810700 6/25/2026	290.218.2180.032.000.000	\$50.00

Check #: 0

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

End of Report

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AF
Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1279

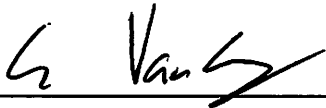
Voucher Date: 06/25/2026

Prepared By:

Printed: 06/23/2026 12:11:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$42,576.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$36,246.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,185.64
253	TITLE I-C ESEA MIGRANT FUND	\$179.49
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,735.63
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.55
260	MEDICAID	\$561.25
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: 1279**Voucher Date: 06/25/2026**

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,114.25
		\$42,576.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V251405 6/25/2026	100.218.2180.039.000.000	\$2,347.08
PAYROLL LIABILITY		1 0		V251405 6/25/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1 0		V251405 6/25/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1 0		V251405 6/25/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1 0		V251405 6/25/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1 0		V252180 6/25/2026	100.218.2180.039.000.000	\$8,682.65 195
PAYROLL LIABILITY		1 0		V252180 6/25/2026	251.218.2180.039.000.000	\$334.58
PAYROLL LIABILITY		1 0		V252180 6/25/2026	253.218.2180.039.000.000	\$9.68
PAYROLL LIABILITY		1 0		V252180 6/25/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1 0		V252180 6/25/2026	257.218.2180.039.000.000	\$246.57
PAYROLL LIABILITY		1 0		V252180 6/25/2026	258.218.2180.039.000.000	\$6.55
PAYROLL LIABILITY		1 0		V252180 6/25/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1 0		V252180 6/25/2026	290.218.2180.039.000.000	\$286.50
PAYROLL LIABILITY		1 0		V252180 6/25/2026	260.218.2180.039.000.000	\$93.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V252180 6/25/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1 0		V260609 6/25/2026	100.218.2180.039.000.000	\$2,736.02
PAYROLL LIABILITY		1 0		V260609 6/25/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1 0		V260609 6/25/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1 0		V260609 6/25/2026	290.218.2180.039.000.000	\$191.28
PAYROLL LIABILITY		1 0		V260609 6/25/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1 0		V315562 6/25/2026	100.218.2180.039.000.000	\$6,987.27 196
PAYROLL LIABILITY		1 0		V315562 6/25/2026	251.218.2180.039.000.000	\$146.84
PAYROLL LIABILITY		1 0		V315562 6/25/2026	253.218.2180.039.000.000	\$43.52
PAYROLL LIABILITY		1 0		V315562 6/25/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1 0		V315562 6/25/2026	257.218.2180.039.000.000	\$517.42
PAYROLL LIABILITY		1 0		V315562 6/25/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1 0		V315562 6/25/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1 0		V315562 6/25/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1 0		V315562 6/25/2026	284.218.2180.039.000.000	\$52.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V315562 6/25/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V315562 6/25/2026	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1	0	V350334 6/25/2026	100.218.2180.039.000.000	\$1,352.78
PAYROLL LIABILITY		1	0	V350334 6/25/2026	251.218.2180.039.000.000	\$74.97
PAYROLL LIABILITY		1	0	V350334 6/25/2026	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1	0	V350334 6/25/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V350334 6/25/2026	257.218.2180.039.000.000	\$17.48 197
PAYROLL LIABILITY		1	0	V350334 6/25/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1	0	V350334 6/25/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1	0	V374169 6/25/2026	100.218.2180.039.000.000	\$1,177.99
PAYROLL LIABILITY		1	0	V374169 6/25/2026	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V374169 6/25/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V374169 6/25/2026	257.218.2180.039.000.000	\$87.44
PAYROLL LIABILITY		1	0	V374169 6/25/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V374169 6/25/2026	290.218.2180.039.000.000	\$72.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V374169 6/25/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V43920 6/25/2026	100.218.2180.039.000.000	\$6,176.94
PAYROLL LIABILITY		1	0	V43920 6/25/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V43920 6/25/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V43920 6/25/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1	0	V43920 6/25/2026	257.218.2180.039.000.000	\$438.91
PAYROLL LIABILITY		1	0	V43920 6/25/2026	271.218.2180.039.000.000	\$113.27 198
PAYROLL LIABILITY		1	0	V43920 6/25/2026	290.218.2180.039.000.000	\$365.60
PAYROLL LIABILITY		1	0	V43920 6/25/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V43920 6/25/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V43920 6/25/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1	0	V715917 6/25/2026	100.218.2180.039.000.000	\$325.82
PAYROLL LIABILITY		1	0	V765669 6/25/2026	100.218.2180.039.000.000	\$3,733.05
PAYROLL LIABILITY		1	0	V765669 6/25/2026	251.218.2180.039.000.000	\$128.08
PAYROLL LIABILITY		1	0	V765669 6/25/2026	253.218.2180.039.000.000	\$75.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V765669 6/25/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1	0	V765669 6/25/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1	0	V765669 6/25/2026	270.218.2180.039.000.000	\$8.13
PAYROLL LIABILITY		1	0	V765669 6/25/2026	290.218.2180.039.000.000	\$458.23
PAYROLL LIABILITY		1	0	V765669 6/25/2026	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1	0	V879130 6/25/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1	0	V879130 6/25/2026	260.218.2180.039.000.000	\$24.54 199
PAYROLL LIABILITY		1	0	V879973 6/25/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V91171 6/25/2026	100.218.2180.039.000.000	\$2,515.62
PAYROLL LIABILITY		1	0	V91171 6/25/2026	251.218.2180.039.000.000	\$96.00
PAYROLL LIABILITY		1	0	V91171 6/25/2026	253.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1	0	V91171 6/25/2026	257.218.2180.039.000.000	\$157.18
PAYROLL LIABILITY		1	0	V91171 6/25/2026	290.218.2180.039.000.000	\$160.90
PAYROLL LIABILITY		1	0	V91171 6/25/2026	260.218.2180.039.000.000	\$38.00

Check #: 0

PO/InvoiceTotal: \$42,576.07

Vendor Total: \$42,576.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Grand Total:						\$42,576.07

End of Report

Pay 11
Usable
List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1280

Voucher Date: 06/25/2026

Prepared By:

Heather White
Printed: 06/23/2026 09:34:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,178.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Vasey

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,875.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.28
253	TITLE I-C ESEA MIGRANT FUND	\$15.45
257	TITLE VI-B IDEA SPECIAL ED FUND	\$51.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$27.00
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	\$104.96
		\$3,178.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1280

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V242967 6/25/2026	100.218.2180.039.000.000	\$2,040.44
PAYROLL LIABILITY		1 0		V242967 6/25/2026	251.218.2180.039.000.000	\$47.57
PAYROLL LIABILITY		1 0		V242967 6/25/2026	253.218.2180.039.000.000	\$8.20
PAYROLL LIABILITY		1 0		V242967 6/25/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0		V242967 6/25/2026	258.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1 0		V242967 6/25/2026	271.218.2180.039.000.000	\$21.82 202
PAYROLL LIABILITY		1 0		V242967 6/25/2026	290.218.2180.039.000.000	\$72.60
PAYROLL LIABILITY		1 0		V242967 6/25/2026	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1 0		V611195 6/25/2026	100.218.2180.039.000.000	\$774.76
PAYROLL LIABILITY		1 0		V611195 6/25/2026	251.218.2180.039.000.000	\$10.60
PAYROLL LIABILITY		1 0		V611195 6/25/2026	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1 0		V611195 6/25/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0		V611195 6/25/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V611195 6/25/2026	271.218.2180.039.000.000	\$6.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1280

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V611195 6/25/2026	290.218.2180.039.000.000	\$29.00
PAYROLL LIABILITY		1	0	V611195 6/25/2026	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1	0	V670036 6/25/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1	0	V670036 6/25/2026	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1	0	V670036 6/25/2026	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1	0	V670036 6/25/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1	0	V670036 6/25/2026	270.218.2180.039.000.000	\$0.28 203
PAYROLL LIABILITY		1	0	V670036 6/25/2026	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1	0	V670036 6/25/2026	290.218.2180.039.000.000	\$3.36

Check #: 0

PO/InvoiceTotal:	\$3,178.05
Vendor Total:	\$3,178.05
Grand Total:	\$3,178.05

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1281

Voucher Date: 06/25/2026

Prepared By:

Printed: 06/23/2026 09:46:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,926.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,276.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$103.54
253	TITLE I-C ESEA MIGRANT FUND	\$41.04
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	\$8.26
260	MEDICAID	\$70.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$7.18
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36

Voucher No: 1281**Voucher Date: 06/25/2026**

Fund		Amount
290	FOOD SERVICE FUND	\$233.70
		\$3,926.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1281

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V189987 6/25/2026	100.218.2180.027.000.000	\$3,276.81
PAYROLL LIABILITY		1 0		V189987 6/25/2026	251.218.2180.027.000.000	\$103.54
PAYROLL LIABILITY		1 0		V189987 6/25/2026	253.218.2180.027.000.000	\$41.04
PAYROLL LIABILITY		1 0		V189987 6/25/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V189987 6/25/2026	257.218.2180.027.000.000	\$154.21
PAYROLL LIABILITY		1 0		V189987 6/25/2026	258.218.2180.027.000.000	\$8.26 206
PAYROLL LIABILITY		1 0		V189987 6/25/2026	270.218.2180.027.000.000	\$7.18
PAYROLL LIABILITY		1 0		V189987 6/25/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V189987 6/25/2026	290.218.2180.027.000.000	\$233.70
PAYROLL LIABILITY		1 0		V189987 6/25/2026	260.218.2180.027.000.000	\$70.92
PAYROLL LIABILITY		1 0		V189987 6/25/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal:	\$3,926.07
Vendor Total:	\$3,926.07
Grand Total:	\$3,926.07

End of Report

061
med/Sent

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1282

Voucher Date: 06/25/2026

Prepared By:

[Signature]
Printed: 06/23/2026 03:57:34 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$638,316.50 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

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$536,641.44
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$16,470.02
253	TITLE I-C ESEA MIGRANT FUND	\$6,624.94
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$879.66
257	TITLE VI-B IDEA SPECIAL ED FUND	\$23,164.78
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,179.20
260	MEDICAID	\$10,585.58
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,709.57
270	TITLE III ESEA FED LEP	\$1,206.50
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,118.79

207

Voucher No: 1282**Voucher Date: 06/25/2026**

Fund		Amount
290	FOOD SERVICE FUND	\$37,736.02
		\$638,316.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1282

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V218674 6/25/2026	100.218.2180.026.000.000	\$23,275.06
PAYROLL LIABILITY		1 0		V218674 6/25/2026	251.218.2180.026.000.000	\$534.39
PAYROLL LIABILITY		1 0		V218674 6/25/2026	253.218.2180.026.000.000	\$396.56
PAYROLL LIABILITY		1 0		V218674 6/25/2026	255.218.2180.026.000.000	\$23.89
PAYROLL LIABILITY		1 0		V218674 6/25/2026	257.218.2180.026.000.000	\$933.95
PAYROLL LIABILITY		1 0		V218674 6/25/2026	258.218.2180.026.000.000	\$24.16 209
PAYROLL LIABILITY		1 0		V218674 6/25/2026	270.218.2180.026.000.000	\$95.42
PAYROLL LIABILITY		1 0		V218674 6/25/2026	271.218.2180.026.000.000	\$177.99
PAYROLL LIABILITY		1 0		V218674 6/25/2026	290.218.2180.026.000.000	\$1,763.66
PAYROLL LIABILITY		1 0		V218674 6/25/2026	260.218.2180.026.000.000	\$297.99
PAYROLL LIABILITY		1 0		V218674 6/25/2026	261.218.2180.026.000.000	\$51.99
Check #: 0						
PO/InvoiceTotal:						\$27,575.06
Vendor Total:						\$27,575.06
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V387601 6/25/2026	100.218.2180.025.000.000	\$326,140.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1282

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V387601 6/25/2026	251.218.2180.025.000.000	\$13,016.96
PAYROLL LIABILITY		1	0	V387601 6/25/2026	253.218.2180.025.000.000	\$2,717.36
PAYROLL LIABILITY		1	0	V387601 6/25/2026	255.218.2180.025.000.000	\$855.77
PAYROLL LIABILITY		1	0	V387601 6/25/2026	257.218.2180.025.000.000	\$17,137.00
PAYROLL LIABILITY		1	0	V387601 6/25/2026	270.218.2180.025.000.000	\$396.08
PAYROLL LIABILITY		1	0	V387601 6/25/2026	290.218.2180.025.000.000	\$17,822.56
PAYROLL LIABILITY		1	0	V387601 6/25/2026	260.218.2180.025.000.000	\$3,478.68 210
PAYROLL LIABILITY		1	0	V387601 6/25/2026	261.218.2180.025.000.000	\$376.08
PAYROLL LIABILITY		1	0	V581621 6/25/2026	100.218.2180.025.000.000	\$142,787.69
PAYROLL LIABILITY		1	0	V581621 6/25/2026	251.218.2180.025.000.000	\$2,918.67
PAYROLL LIABILITY		1	0	V581621 6/25/2026	253.218.2180.025.000.000	\$3,511.02
PAYROLL LIABILITY		1	0	V581621 6/25/2026	257.218.2180.025.000.000	\$4,891.76
PAYROLL LIABILITY		1	0	V581621 6/25/2026	258.218.2180.025.000.000	\$1,155.04
PAYROLL LIABILITY		1	0	V581621 6/25/2026	270.218.2180.025.000.000	\$715.00
PAYROLL LIABILITY		1	0	V581621 6/25/2026	271.218.2180.025.000.000	\$1,940.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1282

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V581621 6/25/2026	290.218.2180.025.000.000	\$15,680.30
PAYROLL LIABILITY		1 0		V581621 6/25/2026	260.218.2180.025.000.000	\$5,157.98
PAYROLL LIABILITY		1 0		V581621 6/25/2026	261.218.2180.025.000.000	\$1,281.50
PAYROLL LIABILITY		1 0		V677302 6/25/2026	100.218.2180.025.000.000	\$32,486.24
PAYROLL LIABILITY		1 0		V677302 6/25/2026	257.218.2180.025.000.000	\$202.07
PAYROLL LIABILITY		1 0		V677302 6/25/2026	290.218.2180.025.000.000	\$2,469.50
PAYROLL LIABILITY		1 0		V677302 6/25/2026	260.218.2180.025.000.000	\$1,650.93 211
PAYROLL LIABILITY		1 0		V782138 6/25/2026	100.218.2180.025.000.000	\$11,951.94

Check #: 0

PO/InvoiceTotal:	\$610,741.44
Vendor Total:	\$610,741.44
Grand Total:	\$638,316.50

End of Report

Persi
Choice
401K

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1283

Voucher Date: 06/25/2026

Prepared By:

Printed: 06/23/2026 09:52:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,161.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Vang

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$11,368.35
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$293.41
253	TITLE I-C ESEA MIGRANT FUND	\$36.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$478.52
260	MEDICAID	\$1,346.97
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$253.01
290	FOOD SERVICE FUND	\$311.07
		\$14,161.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1283

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V771294 6/25/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V771294 6/25/2026	251.218.2180.033.000.000	\$25.18
Check #: 0						
PO/InvoiceTotal:						\$34.50
Vendor Total:						\$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V78324 6/25/2026	100.218.2180.033.000.000	\$11,359.03
PAYROLL LIABILITY		1 0		V78324 6/25/2026	243.218.2180.033.000.000	\$73.42 ²¹³
PAYROLL LIABILITY		1 0		V78324 6/25/2026	251.218.2180.033.000.000	\$268.23
PAYROLL LIABILITY		1 0		V78324 6/25/2026	253.218.2180.033.000.000	\$36.79
PAYROLL LIABILITY		1 0		V78324 6/25/2026	257.218.2180.033.000.000	\$478.52
PAYROLL LIABILITY		1 0		V78324 6/25/2026	290.218.2180.033.000.000	\$311.07
PAYROLL LIABILITY		1 0		V78324 6/25/2026	260.218.2180.033.000.000	\$1,346.97
PAYROLL LIABILITY		1 0		V78324 6/25/2026	261.218.2180.033.000.000	\$253.01
Check #: 0						
PO/InvoiceTotal:						\$14,127.04
Vendor Total:						\$14,127.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1283 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$14,161.54

End of Report

Pay 11.1
Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1285

Voucher Date: 06/25/2026

Prepared By:

Hunter Woodard
Printed: 06/30/2026 11:26:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,419.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Vandy

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,419.70
		\$3,419.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1285

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V239177 6/30/2026	100.218.2180.022.000.000	\$1,674.98
Check #: 0						
PO/InvoiceTotal:						\$1,674.98
Vendor Total:						\$1,674.98
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V270214 6/30/2026	100.218.2180.021.000.000	\$330.70
PAYROLL LIABILITY		1 0		V832618 6/30/2026	100.218.2180.020.000.000	\$1,414.02
Check #: 0						216
PO/InvoiceTotal:						\$1,744.72
Vendor Total:						\$1,744.72
Grand Total:						\$3,419.70
End of Report						

Pay 11.1
State Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1286

Voucher Date: 06/25/2026

Prepared By:

Printed: 06/30/2026 11:26:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$570.00 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

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$570.00
	\$570.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1286 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V894246 6/30/2026	100.218.2180.023.000.000	\$570.00

Check #: 0

PO/InvoiceTotal:	\$570.00
Vendor Total:	\$570.00
Grand Total:	\$570.00

End of Report

Pay 11.1
Direct Dep.
Savings

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1287

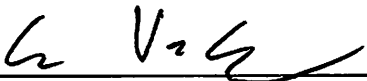
Voucher Date: 06/25/2026

Prepared By:

Printed: 06/30/2026 11:28:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$100.00 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

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$100.00
		\$100.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1287

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

D.L. EVANS BANK

Check Group:

DIRECT DEPOSIT

1 0

V107381
6/30/2026

100.217.2170.000.000.000

\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

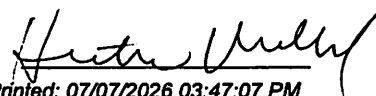
Grand Total: \$100.00

End of Report

220

Pay 11.2
Direct Depos.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1289 **Voucher Date:** 06/25/2026 **Prepared By:** 
Printed: 07/07/2026 03:47:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$24,120.76 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.



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$20,568.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,366.35
253	TITLE I-C ESEA MIGRANT FUND	\$635.51
260	MEDICAID	\$1,550.39
		\$24,120.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1289

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V256811 7/7/2026	100.217.2170.000.000.000	\$20,568.51
DIRECT DEPOSIT		1 0		V256811 7/7/2026	251.217.2170.000.000.000	\$1,366.35
DIRECT DEPOSIT		1 0		V256811 7/7/2026	253.217.2170.000.000.000	\$635.51
DIRECT DEPOSIT		1 0		V256811 7/7/2026	260.217.2170.000.000.000	\$1,550.39

Check #: 0

PO/InvoiceTotal:	\$24,120.76
Vendor Total:	\$24,120.76
Grand Total:	\$24,120.76

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1290

Voucher Date: 06/25/2026

Prepared By:

Hunter Whaley
Printed: 07/07/2026 03:48:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,070.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

4 V-6

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,773.59
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$485.71
253	TITLE I-C ESEA MIGRANT FUND	\$225.92
260	MEDICAID	\$585.66
		\$8,070.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1290

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V452587 7/7/2026	100.218.2180.022.000.000	\$2,470.07
PAYROLL LIABILITY		1 0		V452587 7/7/2026	251.218.2180.022.000.000	\$192.03
PAYROLL LIABILITY		1 0		V452587 7/7/2026	253.218.2180.022.000.000	\$89.32
PAYROLL LIABILITY		1 0		V452587 7/7/2026	260.218.2180.022.000.000	\$139.78
					Check #: 0	
						PO/InvoiceTotal: \$2,891.20
						Vendor Total: \$2,891.20
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V259742 7/7/2026	100.218.2180.020.000.000	\$3,487.82
PAYROLL LIABILITY		1 0		V259742 7/7/2026	251.218.2180.020.000.000	\$238.02
PAYROLL LIABILITY		1 0		V259742 7/7/2026	253.218.2180.020.000.000	\$110.70
PAYROLL LIABILITY		1 0		V259742 7/7/2026	260.218.2180.020.000.000	\$361.36
PAYROLL LIABILITY		1 0		V353130 7/7/2026	100.218.2180.021.000.000	\$815.70
PAYROLL LIABILITY		1 0		V353130 7/7/2026	251.218.2180.021.000.000	\$55.66
PAYROLL LIABILITY		1 0		V353130 7/7/2026	253.218.2180.021.000.000	\$25.90
PAYROLL LIABILITY		1 0		V353130 7/7/2026	260.218.2180.021.000.000	\$84.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1290

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal:	\$5,179.68
Vendor Total:	\$5,179.68
Grand Total:	\$8,070.88

End of Report

225

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1291

Voucher Date: 06/25/2026

Prepared By:

Printed: 07/07/2026 03:49:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,208.00 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.

L. Vang

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,026.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$76.50
253	TITLE I-C ESEA MIGRANT FUND	\$35.58
260	MEDICAID	\$69.43
		\$1,208.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1291

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V822835 7/7/2026	100.218.2180.023.000.000	\$1,026.49
PAYROLL LIABILITY		1 0		V822835 7/7/2026	251.218.2180.023.000.000	\$76.50
PAYROLL LIABILITY		1 0		V822835 7/7/2026	253.218.2180.023.000.000	\$35.58
PAYROLL LIABILITY		1 0		V822835 7/7/2026	260.218.2180.023.000.000	\$69.43

Check #: 0

PO/InvoiceTotal:	\$1,208.00
Vendor Total:	\$1,208.00
Grand Total:	\$1,208.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

- ☐ 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	\$4,516.40	\$0.00	\$4,441.49	\$74.91	\$0.00	\$74.91	1.66%
238.512.0410.008.000.101	Kinder Camp Supplies	\$19,842.60	\$151.50	\$734.82	\$19,107.78	\$0.00	\$19,107.78	96.30%
238.512.0320.201.000.101	Activity Services	\$0.00	\$0.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
238.512.0410.201.000.101	Activity Supplies	\$2,745.36	\$0.00	\$1,562.94	\$1,182.42	\$0.00	\$1,182.42	43.07%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$76.00	\$1,488.32	(\$1,488.32)	\$0.00	(\$1,488.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$9,739.39	\$212.68	\$2,629.81	\$7,109.58	\$0.00	\$7,109.58	73.00%
238.512.0410.227.000.101	Media Supplies	\$4,913.76	\$0.00	\$1,411.88	\$3,501.88	\$0.00	\$3,501.88	71.27%
238.512.0410.291.000.101	Supplies	\$240.64	\$0.00	\$0.00	\$240.64	\$0.00	\$240.64	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$41,998.15	\$440.18	\$12,569.26	\$29,428.89	\$0.00	\$29,428.89	70.07%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

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	\$18,755.95	\$495.23	\$3,936.64	\$14,819.31	\$0.00	\$14,819.31	79.01%
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	\$0.00	\$2,024.54	\$4,167.19	\$0.00	\$4,167.19	67.30%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$0.00	\$1,154.34	(\$1,154.34)	\$0.00	(\$1,154.34)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$8,689.56	\$0.00	\$1,946.44	\$6,743.12	\$0.00	\$6,743.12	77.60%
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	\$1,642.36	\$0.00	\$0.00	\$1,642.36	\$0.00	\$1,642.36	100.00%
238.532.0410.230.000.102	Supplies for STEM	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$37,300.83	\$495.23	\$9,461.96	\$27,838.87	\$0.00	\$27,838.87	74.63%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

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	\$1,004.00	(\$1,004.00)	\$0.00	(\$1,004.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,879.10	\$0.00	\$2,171.30	\$16,707.80	\$0.00	\$16,707.80	88.50%
238.512.0410.008.000.105	Kinder Camp Supplies	\$20,804.83	\$341.20	\$341.20	\$20,463.63	\$0.00	\$20,463.63	98.36%
238.512.0320.201.000.105	Activity Services	\$0.00	\$0.00	\$1,350.00	(\$1,350.00)	\$0.00	(\$1,350.00)	0.00%
238.512.0410.201.000.105	Activity Supplies	\$3,830.48	\$0.00	\$192.00	\$3,638.48	\$0.00	\$3,638.48	94.99%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$1,761.37	\$302.11	\$302.11	\$1,459.26	\$0.00	\$1,459.26	82.85%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00%
238.512.0410.206.000.105	School Improvement Supplies	\$384.85	\$0.00	\$357.84	\$27.01	\$0.00	\$27.01	7.02%
238.512.0410.227.000.105	Media Supplies	\$17,529.71	\$0.00	\$824.42	\$16,705.29	\$0.00	\$16,705.29	95.30%
	UNIT: PAUL ELEMENTARY - 105	\$63,590.34	\$719.31	\$6,942.87	\$56,647.47	\$0.00	\$56,647.47	89.08%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

- ☐ 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	\$9,760.20	\$0.00	\$975.27	\$8,784.93	\$0.00	\$8,784.93	90.01%
238.512.0410.008.000.107	Kinder Camp Supplies	\$62.03	\$0.00	\$0.00	\$62.03	\$0.00	\$62.03	100.00%
238.512.0410.201.000.107	Activity Supplies	\$4,828.86	\$0.00	(\$1,963.67)	\$6,792.53	\$0.00	\$6,792.53	140.67%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$0.00	\$1,968.95	(\$1,968.95)	\$0.00	(\$1,968.95)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$15,466.24	\$0.00	\$4,607.53	\$10,858.71	\$0.00	\$10,858.71	70.21%
238.512.0410.206.000.107	School Improvement Supplies	\$74,476.55	\$0.00	\$240.78	\$74,235.77	\$0.00	\$74,235.77	99.68%
238.512.0410.227.000.107	Media Supplies	\$2,841.91	\$0.00	\$197.45	\$2,644.46	\$0.00	\$2,644.46	93.05%
238.532.0320.283.000.107	K Kids Services	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$788.06	\$0.00	\$302.63	\$485.43	\$0.00	\$485.43	61.60%
	UNIT: RUPERT ELEMENTARY - 107	\$108,473.85	\$0.00	\$6,328.94	\$102,144.91	\$0.00	\$102,144.91	94.17%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

From Date: 6/1/2026

To Date: 6/30/2026

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	(\$1,774.41)	\$0.00	\$2,146.90	(\$3,921.31)	\$0.00	(\$3,921.31)	220.99%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$0.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
238.515.0410.000.200.201	Supplies for Fundraiser	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
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	\$2,435.78	\$0.00	\$1,142.70	\$1,293.08	\$0.00	\$1,293.08	53.09%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$1,004.93	(\$1,004.93)	\$300.00	(\$1,304.93)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$12,419.38	\$96.84	\$4,311.91	\$8,107.47	\$357.22	\$7,750.25	62.40%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$1,768.97	\$0.00	\$435.28	\$1,333.69	\$0.00	\$1,333.69	75.39%
238.515.0410.203.000.201	Supplies for School Climate/Su	\$382.37	\$0.00	\$1,282.57	(\$900.20)	\$0.00	(\$900.20)	-235.43%
238.515.0410.204.000.201	Supplies for Vending	\$1,832.14	\$149.72	\$647.61	\$1,184.53	\$0.00	\$1,184.53	64.65%
238.515.0410.205.000.201	Supplies for PTO	\$4,228.81	\$0.00	\$1,705.40	\$2,523.41	\$562.17	\$1,961.24	46.38%
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	\$2,098.26	\$0.00	\$325.15	\$1,773.11	\$0.00	\$1,773.11	84.50%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$5,254.78	\$0.00	\$3,243.98	\$2,010.80	\$0.00	\$2,010.80	38.27%
238.515.0410.229.000.201	Supplies for Shop	\$2,104.59	\$0.00	\$966.89	\$1,137.70	\$0.00	\$1,137.70	54.06%
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	\$158.99	\$942.60	\$0.00	\$942.60	85.57%
238.515.0410.254.000.201	Supplies for Choir	\$936.39	\$150.00	\$510.00	\$426.39	\$0.00	\$426.39	45.54%
238.515.0410.263.000.201	Supplies for Orchestra	\$13,400.33	\$0.00	\$5,171.16	\$8,229.17	\$1,100.00	\$7,129.17	53.20%
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	\$12,733.51	\$0.00	\$6,823.40	\$5,910.11	\$114.00	\$5,796.11	45.52%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$0.00	\$9,031.94	(\$9,031.94)	\$410.00	(\$9,441.94)	0.00%
238.531.0380.000.000.201	Travel	\$0.00	\$0.00	\$296.64	(\$296.64)	\$0.00	(\$296.64)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$28,181.16	\$0.00	\$10,215.79	\$17,965.37	\$197.95	\$17,767.42	63.05%
238.531.0550.000.000.201	Equipment for General Athletic	\$0.00	\$364.56	\$464.01	(\$464.01)	\$0.00	(\$464.01)	0.00%
238.531.0410.250.000.201	Supplies for Boys' Basketball	\$4,632.68	\$0.00	\$0.00	\$4,632.68	\$0.00	\$4,632.68	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%
238.531.0320.253.000.201	Property Services	\$0.00	\$945.00	\$945.00	(\$945.00)	\$0.00	(\$945.00)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$26,451.41	\$0.00	\$1,062.50	\$25,388.91	\$0.00	\$25,388.91	95.98%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$1,841.60	\$16,204.60	(\$16,204.60)	\$1,351.40	(\$17,556.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	\$231.45	\$0.00	\$231.45	\$0.00	\$0.00	\$0.00	0.00%
238.531.0320.257.000.201	Services for Football	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.257.000.201	Supplies for Football	\$328.98	\$0.00	\$0.00	\$328.98	\$0.00	\$328.98	100.00%
238.531.0410.258.000.201	Supplies for Girls' Basketball	\$868.91	\$0.00	\$346.64	\$522.27	\$0.00	\$522.27	60.11%
238.531.0410.260.000.201	Supplies for Girls' Soccer	\$624.26	\$0.00	\$0.00	\$624.26	\$0.00	\$624.26	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	\$20,808.39	\$900.00	\$8,565.22	\$12,243.17	\$121.55	\$12,121.62	58.25%
238.532.0410.276.000.201	Supplies for Builders	\$1,771.44	\$0.00	\$1,215.51	\$555.93	\$178.00	\$377.93	21.33%
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)	\$0.00	\$358.00	(\$492.00)	\$0.00	(\$492.00)	367.16%
238.532.0410.287.000.201	Supplies for Ski	\$8,093.04	\$0.00	\$901.02	\$7,192.02	\$0.00	\$7,192.02	88.87%
238.532.0410.291.000.201	Supplies for Publications	(\$4,422.96)	\$0.00	\$0.00	(\$4,422.96)	\$0.00	(\$4,422.96)	100.00%
238.682.0340.263.000.201	Contracted Transportation	(\$1,066.00)	\$0.00	\$0.00	(\$1,066.00)	\$0.00	(\$1,066.00)	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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
238.740.0320.300.000.201	Property Services	\$0.00	\$0.00	\$1,034.00	(\$1,034.00)	\$0.00	(\$1,034.00)	0.00%
238.740.0410.300.000.201	Supplies for Student Council	\$21,427.63	\$3,273.00	\$3,819.07	\$17,608.56	\$5,600.00	\$12,008.56	56.04%
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	\$4,540.55	\$748.50	\$0.00	\$748.50	14.15%
238.740.0410.305.000.201	Supplies for Gift of Green	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%
	UNIT: EAST MINICO MIDDLE - 201	\$182,178.57	\$7,720.72	\$96,219.02	\$85,959.55	\$10,292.29	\$75,667.26	41.53%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

From Date: 6/1/2026

To Date: 6/30/2026

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	\$11,894.43	\$0.00	\$7,487.21	\$4,407.22	\$0.00	\$4,407.22	37.05%
238.515.0410.000.200.202	Supplies for Fundraisers	\$137.93	\$0.00	\$137.93	\$0.00	\$0.00	\$0.00	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$16,535.56	\$1,259.58	\$9,458.11	\$7,077.45	\$0.00	\$7,077.45	42.80%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$11,231.43	\$0.00	\$6,989.65	\$4,241.78	\$0.00	\$4,241.78	37.77%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$7,365.56	\$220.92	\$4,218.09	\$3,147.47	\$0.00	\$3,147.47	42.73%
238.515.0410.204.000.202	Supplies for Vending	\$5,204.91	\$0.00	\$5,257.25	(\$52.34)	\$0.00	(\$52.34)	-1.01%
238.515.0340.206.000.202	School Improvement Transportat	(\$174.25)	\$0.00	\$0.00	(\$174.25)	\$0.00	(\$174.25)	100.00%
238.515.0410.206.000.202	School Improvement Supplies	\$1,496.03	\$156.44	\$1,200.11	\$295.92	\$0.00	\$295.92	19.78%
238.515.0410.221.000.202	Supplies for Family & Consumer	\$1,781.83	\$0.00	\$1,543.14	\$238.69	\$0.00	\$238.69	13.40%
238.515.0410.227.000.202	Supplies for Media	\$1,834.81	\$0.00	\$809.02	\$1,025.79	\$0.00	\$1,025.79	55.91%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$3,644.08	\$0.00	\$2,357.94	\$1,286.14	\$0.00	\$1,286.14	35.29%
238.515.0410.229.000.202	Supplies for Shop	\$2,199.41	\$0.00	\$942.85	\$1,256.56	\$0.00	\$1,256.56	57.13%
238.515.0410.246.000.202	Supplies for Band	\$1,857.51	\$0.00	\$120.00	\$1,737.51	\$0.00	\$1,737.51	93.54%
238.515.0320.254.000.202	Services for Choir	\$0.00	\$0.00	\$230.00	(\$230.00)	\$0.00	(\$230.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	\$5,619.86	\$0.00	\$4,289.99	\$1,329.87	\$0.00	\$1,329.87	23.66%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,438.91	\$0.00	\$1,090.59	\$3,348.32	\$0.00	\$3,348.32	75.43%
238.515.0410.278.000.202	Supplies for FCCLA	\$435.17	\$0.00	\$212.70	\$222.47	\$0.00	\$222.47	51.12%
238.515.0410.291.000.202	Supplies for Yearbooks	\$15,557.46	\$0.00	\$6,852.71	\$8,704.75	\$0.00	\$8,704.75	55.95%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$0.00	\$8,742.57	(\$8,742.57)	\$0.00	(\$8,742.57)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$19,776.98	\$2,954.64	\$9,037.81	\$10,739.17	\$0.00	\$10,739.17	54.30%
238.531.0410.251.000.202	Supplies for Boy's Soccer	\$4,176.98	\$0.00	\$0.00	\$4,176.98	\$0.00	\$4,176.98	100.00%
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	\$17,472.05	\$0.00	\$14,185.22	\$3,286.83	\$0.00	\$3,286.83	18.81%
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%
238.531.0410.257.000.202	Supplies for Football	\$3,315.18	\$296.25	\$296.25	\$3,018.93	\$0.00	\$3,018.93	91.06%
238.531.0410.258.000.202	Supplies for Girl's Basketball	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	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%
238.531.0410.270.000.202	Supplies for Volleyball	\$5,328.00	\$0.00	\$4,739.68	\$588.32	\$0.00	\$588.32	11.04%
238.532.0410.230.000.202	Supplies for STEM	\$5,208.16	\$0.00	\$1,732.97	\$3,475.19	\$0.00	\$3,475.19	66.73%
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	\$2,665.52	\$0.00	\$745.00	\$1,920.52	\$0.00	\$1,920.52	72.05%
238.532.0410.282.000.202	Supplies for IDFY	\$1,504.18	\$0.00	\$587.78	\$916.40	\$0.00	\$916.40	60.92%
238.532.0340.287.000.202	Ski Transportation Services	(\$1,173.00)	\$0.00	\$0.00	(\$1,173.00)	\$0.00	(\$1,173.00)	100.00%
238.532.0410.287.000.202	Supplies for Ski	\$11,739.52	\$2,806.74	\$2,864.59	\$8,874.93	\$0.00	\$8,874.93	75.60%
238.532.0410.290.000.202	Supplies for Technology	\$2,536.21	\$0.00	\$1,774.14	\$762.07	\$0.00	\$762.07	30.05%
238.532.0410.291.000.202	Supplies for Yearbook	\$753.56	\$0.00	\$301.35	\$452.21	\$0.00	\$452.21	60.01%
238.682.0340.201.000.202	Contracted Transportation	(\$969.00)	\$574.00	\$1,691.75	(\$2,660.75)	\$0.00	(\$2,660.75)	274.59%
238.682.0340.246.000.202	Contracted Transportation	(\$212.00)	\$0.00	\$0.00	(\$212.00)	\$0.00	(\$212.00)	100.00%
238.682.0340.254.000.202	Contracted Transportation	(\$318.25)	\$0.00	\$0.00	(\$318.25)	\$0.00	(\$318.25)	100.00%
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	\$0.00	\$1,158.92	\$2,912.64	\$0.00	\$2,912.64	71.54%
	UNIT: WEST MINICO MIDDLE - 202	\$174,729.71	\$8,268.57	\$105,055.19	\$69,674.52	\$0.00	\$69,674.52	39.88%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$138,709.06	\$8.00	\$21,224.07	\$117,484.99	\$0.00	\$117,484.99	84.70%
238.515.0410.000.200.301	Supplies for Fundraiser	(\$29,569.60)	\$0.00	\$0.00	(\$29,569.60)	\$0.00	(\$29,569.60)	100.00%
238.515.0410.000.201.301	Scholarships	\$1,512.88	\$0.00	\$0.00	\$1,512.88	\$0.00	\$1,512.88	100.00%
238.515.0410.000.203.301	Supplies for Parking Permits	\$20,612.14	\$5,725.77	\$8,331.45	\$12,280.69	\$160.00	\$12,120.69	58.80%
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	\$34,408.06	\$0.00	\$226.12	\$34,181.94	\$0.00	\$34,181.94	99.34%
238.515.0410.202.000.301	Supplies for Concessions	\$17,716.86	\$0.00	\$13,405.84	\$4,311.02	\$0.00	\$4,311.02	24.33%
238.515.0410.203.000.301	Supplies for School Climate	\$10,215.66	\$296.88	\$4,556.81	\$5,658.85	\$198.00	\$5,460.85	53.46%
238.515.0410.204.000.301	Supplies for Vending	\$4,319.77	\$754.83	\$3,344.40	\$975.37	\$355.04	\$620.33	14.36%
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	\$402.75	\$0.00	\$2,449.77	(\$2,047.02)	\$0.00	(\$2,047.02)	-508.26%
238.515.0410.216.212.301	Supplies for Ceramics	\$6,795.58	\$0.00	\$3,461.02	\$3,334.56	\$0.00	\$3,334.56	49.07%
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	\$1,220.91	\$102.51	\$231.87	\$989.04	\$49.76	\$939.28	76.93%
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	\$0.00	\$385.00	(\$385.00)	\$0.00	(\$385.00)	0.00%
238.515.0410.227.000.301	Supplies for Media	\$709.68	\$0.00	\$39.00	\$670.68	\$0.00	\$670.68	94.50%
238.515.0410.228.000.301	Supplies for PE	\$1,631.83	\$0.00	\$0.00	\$1,631.83	\$0.00	\$1,631.83	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	\$153.96	\$0.00	\$0.00	\$153.96	\$0.00	\$153.96	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$5,113.96	\$0.00	\$1,925.60	\$3,188.36	\$0.00	\$3,188.36	62.35%
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%
238.515.0313.246.000.301	Property Services	\$0.00	\$0.00	\$60.00	(\$60.00)	\$0.00	(\$60.00)	0.00%
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	\$9,608.32	\$133.68	\$2,815.94	\$6,792.38	\$0.00	\$6,792.38	70.69%
238.515.0313.254.000.301	Property Services	\$0.00	\$0.00	\$180.00	(\$180.00)	\$0.00	(\$180.00)	0.00%
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	\$17,774.11	\$1,157.15	\$11,196.09	\$6,578.02	\$0.00	\$6,578.02	37.01%
238.515.0410.254.214.301	Supplies for Madrigal Dinner	\$4,969.89	\$0.00	\$2,913.71	\$2,056.18	\$0.00	\$2,056.18	41.37%
238.515.0410.262.000.301	Supplies for Operetta	\$29,964.63	\$0.00	\$14,633.76	\$15,330.87	\$0.00	\$15,330.87	51.16%
238.515.0313.263.000.301	Property Services	\$0.00	\$0.00	\$480.00	(\$480.00)	\$0.00	(\$480.00)	0.00%
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	\$12,502.16	\$171.99	\$3,188.48	\$9,313.68	\$0.00	\$9,313.68	74.50%
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	\$79,225.31	\$11,180.00	\$42,179.33	\$37,045.98	\$0.00	\$37,045.98	46.76%
238.515.0410.307.000.301	Attendance Incentive Supplies	\$5,370.27	\$0.00	\$320.00	\$5,050.27	\$0.00	\$5,050.27	94.04%
238.519.0320.215.224.301	Services for Ag Shop	\$0.00	\$2,800.00	\$2,800.00	(\$2,800.00)	\$0.00	(\$2,800.00)	0.00%
238.519.0410.215.224.301	Supplies for Ag Shop	\$22,574.46	\$4,886.08	\$13,238.42	\$9,336.04	\$0.00	\$9,336.04	41.36%
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	\$1,615.66	\$159.00	\$159.00	\$1,456.66	\$0.00	\$1,456.66	90.16%
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	\$11,693.41	\$0.00	\$0.00	\$11,693.41	\$0.00	\$11,693.41	100.00%
238.519.0320.221.223.301	Services for Family & Consumer	\$0.00	\$150.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,750.40	\$0.00	\$149.80	\$5,600.60	\$0.00	\$5,600.60	97.39%
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	\$3,270.05	\$0.00	\$1,219.71	\$2,050.34	\$0.00	\$2,050.34	62.70%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.519.0380.231.233.301	Travel	\$0.00	\$0.00	\$68.15	(\$68.15)	\$0.00	(\$68.15)	0.00%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$26,588.70	\$433.39	\$11,440.50	\$15,148.20	\$0.00	\$15,148.20	56.97%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$0.00	\$45,903.75	(\$45,903.75)	\$0.00	(\$45,903.75)	0.00%
238.531.0380.000.000.301	Travel	\$0.00	\$0.00	\$7,654.21	(\$7,654.21)	\$0.00	(\$7,654.21)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$98,161.96	\$10,456.81	\$22,046.54	\$76,115.42	\$0.00	\$76,115.42	77.54%
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%
238.531.0410.200.000.301	Supplies for General SA	\$15,296.98	\$0.00	\$0.00	\$15,296.98	\$0.00	\$15,296.98	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$48,926.84	\$0.00	\$34,433.00	\$14,493.84	\$0.00	\$14,493.84	29.62%
238.531.0380.248.000.301	Travel	\$0.00	\$0.00	\$719.19	(\$719.19)	\$0.00	(\$719.19)	0.00%
238.531.0410.248.000.301	Supplies for Bowling	\$6,770.25	\$0.00	\$4,677.67	\$2,092.58	\$0.00	\$2,092.58	30.91%
238.531.0320.249.000.301	Services for Boy's Golf	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	\$10,110.15	\$0.00	\$4,487.94	\$5,622.21	\$0.00	\$5,622.21	55.61%
238.531.0380.250.000.301	Travel	\$2,729.10	\$0.00	\$2,729.10	\$0.00	\$0.00	\$0.00	0.00%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$51,071.31	\$11,534.86	\$40,820.55	\$10,250.76	\$2,482.75	\$7,768.01	15.21%
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	\$0.00	\$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	\$0.00	\$56,675.66	(\$5,022.65)	\$0.00	(\$5,022.65)	-9.72%
238.531.0380.252.210.301	Travel	\$0.00	\$0.00	\$845.00	(\$845.00)	\$0.00	(\$845.00)	0.00%
238.531.0410.252.210.301	Supplies for Red Halverson	\$30,911.79	\$0.00	\$3,832.93	\$27,078.86	\$0.00	\$27,078.86	87.60%
238.531.0320.253.000.301	Property Services	\$0.00	\$0.00	\$184.00	(\$184.00)	\$0.00	(\$184.00)	0.00%
238.531.0380.253.000.301	Travel	\$0.00	\$0.00	\$430.45	(\$430.45)	\$0.00	(\$430.45)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$101,295.25	\$24,733.70	\$68,250.64	\$33,044.61	\$25,291.33	\$7,753.28	7.65%
238.531.0410.253.204.301	Supplies for Cheerleading Camp	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$15,841.08	\$0.00	\$11,101.55	\$4,739.53	\$0.00	\$4,739.53	29.92%
238.531.0410.255.000.301	Supplies for Cross Country	\$2,484.16	\$0.00	\$976.50	\$1,507.66	\$0.00	\$1,507.66	60.69%
238.531.0410.256.000.301	Supplies for Dance	\$13,037.53	\$3,107.04	\$16,990.22	(\$3,952.69)	\$0.00	(\$3,952.69)	-30.32%
238.531.0410.256.204.301	Supplies for Dance Camp	\$893.00	\$0.00	\$0.00	\$893.00	\$0.00	\$893.00	100.00%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$5,078.53	\$0.00	\$0.00	\$5,078.53	\$0.00	\$5,078.53	100.00%
238.531.0410.257.000.301	Supplies for Football	\$43,149.25	\$3,665.77	\$34,573.06	\$8,576.19	\$5,492.44	\$3,083.75	7.15%
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	\$24,501.78	\$4,346.40	\$18,128.83	\$6,372.95	\$1,252.10	\$5,120.85	20.90%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$3,065.61	\$0.00	\$3,891.97	(\$826.36)	\$0.00	(\$826.36)	-26.96%
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	\$28,451.08	\$3,841.19	\$21,712.59	\$6,738.49	\$441.12	\$6,297.37	22.13%
238.531.0410.265.000.301	Supplies for Special Olympics	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00	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	\$903.00	\$903.00	(\$903.00)	\$0.00	(\$903.00)	0.00%
238.531.0410.268.000.301	Supplies for Tennis	\$4,917.31	\$99.00	\$1,997.32	\$2,919.99	\$600.00	\$2,319.99	47.18%
238.531.0410.269.000.301	Supplies for Track	\$81.70	\$121.00	\$2,894.77	(\$2,813.07)	\$0.00	(\$2,813.07)	-3443.17%
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%
238.531.0380.270.000.301	Travel	\$799.70	\$0.00	\$799.70	\$0.00	\$0.00	\$0.00	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$34,493.16	\$5,975.00	\$18,235.12	\$16,258.04	\$2,784.37	\$13,473.67	39.06%
238.532.0410.216.000.301	Supplies for Art	\$2,341.54	\$51.87	\$339.54	\$2,002.00	\$0.00	\$2,002.00	85.50%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$10,326.73	\$320.02	\$5,790.76	\$4,535.97	\$0.00	\$4,535.97	43.92%
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	\$1,194.75	\$0.00	\$590.00	\$604.75	\$0.00	\$604.75	50.62%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

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
238.532.0410.278.000.301	Supplies for FCCLA	\$269.46	\$0.00	\$371.00	(\$101.54)	\$0.00	(\$101.54)	-37.68%
238.532.0320.279.000.301	Property Services	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	0.00%
238.532.0410.279.000.301	Supplies for FFA	(\$2,622.64)	\$0.00	\$0.00	(\$2,622.64)	\$0.00	(\$2,622.64)	100.00%
238.532.0340.280.000.301	Transportation for Hope Squad	\$0.00	\$0.00	\$1,312.50	(\$1,312.50)	\$0.00	(\$1,312.50)	0.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$9,401.42	\$396.88	\$6,119.82	\$3,281.60	\$0.00	\$3,281.60	34.91%
238.532.0410.281.000.301	Supplies for HOSA	\$1,952.88	\$0.00	\$0.00	\$1,952.88	\$0.00	\$1,952.88	100.00%
238.532.0410.282.000.301	Supplies for IDFY	\$3,787.27	\$0.00	\$830.66	\$2,956.61	\$0.00	\$2,956.61	78.07%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$2,275.25	\$0.00	\$1,296.19	\$979.06	\$0.00	\$979.06	43.03%
238.532.0410.285.000.301	Supplies for NHS	\$2,318.16	\$0.00	\$53.98	\$2,264.18	\$0.00	\$2,264.18	97.67%
238.532.0340.286.000.301	Contracted Transportation for	\$0.00	\$0.00	\$2,796.00	(\$2,796.00)	\$0.00	(\$2,796.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	\$15,560.97	\$326.00	\$4,134.07	\$11,426.90	\$0.00	\$11,426.90	73.43%
238.532.0410.287.000.301	Supplies for Ski	\$789.30	\$0.00	\$240.00	\$549.30	\$0.00	\$549.30	69.59%
238.532.0380.288.000.301	Travel	\$0.00	\$0.00	\$21,217.54	(\$21,217.54)	\$726.48	(\$21,944.02)	0.00%
238.532.0410.288.000.301	Supplies for Skills USA	\$20,206.76	\$0.00	\$0.00	\$20,206.76	\$0.00	\$20,206.76	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	\$261.33	\$0.00	\$179.91	\$81.42	\$0.00	\$81.42	31.16%
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%
238.740.0410.300.000.301	Supplies for Student Council	\$37,282.07	\$351.23	\$14,021.34	\$23,260.73	\$0.00	\$23,260.73	62.39%
238.740.0410.301.000.301	Supplies for Class 2026	\$27,749.96	\$15,131.95	\$18,233.95	\$9,516.01	\$0.00	\$9,516.01	34.29%
238.740.0410.302.000.301	Supplies for Class 2027	\$9,810.64	\$0.00	\$1,049.28	\$8,761.36	\$908.60	\$7,852.76	80.04%
238.740.0410.303.000.301	Supplies for Class 2028	\$2,361.83	\$0.00	\$276.72	\$2,085.11	\$0.00	\$2,085.11	88.28%
238.740.0410.304.000.301	Supplies for Class 2029	\$791.17	\$0.00	\$545.54	\$245.63	\$0.00	\$245.63	31.05%
238.740.0410.305.000.301	Supplies for Gift of Green	\$11,225.72	\$0.00	\$4,551.54	\$6,674.18	\$0.00	\$6,674.18	59.45%
UNIT: MINICO HIGH SCHOOL - 301		\$1,300,220.20	\$113,321.00	\$760,193.80	\$540,026.40	\$40,741.99	\$499,284.41	38.40%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

From Date: 6/1/2026 To Date: 6/30/2026

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	\$972.18	\$2,110.62	\$5,967.85	\$0.00	\$5,967.85	73.87%
238.682.0340.000.000.490	Services for General Instructi	(\$204.00)	\$0.00	\$0.00	(\$204.00)	\$0.00	(\$204.00)	100.00%
	UNIT: Minidoka Jr. High - 490	\$7,874.47	\$972.18	\$2,110.62	\$5,763.85	\$0.00	\$5,763.85	73.20%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

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	\$2,857.82	\$0.00	(\$17.28)	\$2,875.10	\$0.00	\$2,875.10	100.60%
238.517.0410.000.206.492	Supplies for Daycare	\$44,174.97	\$28.91	\$934.66	\$43,240.31	\$0.00	\$43,240.31	97.88%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$2,443.52	\$162.55	\$877.52	\$1,566.00	\$0.00	\$1,566.00	64.09%
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	\$2,597.60	\$0.00	\$921.30	\$1,676.30	\$0.00	\$1,676.30	64.53%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$2,971.08	\$109.18	\$1,238.14	\$1,732.94	\$0.00	\$1,732.94	58.33%
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	\$8,378.47	\$112.16	\$2,776.42	\$5,602.05	\$0.00	\$5,602.05	66.86%
238.517.0410.291.000.492	Supplies for Yearbook	\$691.24	\$691.24	\$691.24	\$0.00	\$0.00	\$0.00	0.00%
238.517.0410.308.000.492	Graduating Class Supplies	\$1,586.68	\$0.00	\$0.00	\$1,586.68	\$0.00	\$1,586.68	100.00%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,616.57	\$281.05	\$692.83	\$923.74	\$0.00	\$923.74	57.14%
238.532.0313.277.000.492	Professional Employee Training	\$0.00	\$0.00	\$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	\$0.00	\$373.32	(\$373.32)	\$0.00	(\$373.32)	0.00%
238.532.0410.277.000.492	Supplies for Business	\$1,757.13	\$0.00	\$724.21	\$1,032.92	\$0.00	\$1,032.92	58.78%
238.532.0410.280.000.492	Supplies for Hope Squad	\$5,037.19	\$0.00	\$3,115.74	\$1,921.45	\$0.00	\$1,921.45	38.15%
238.682.0340.201.000.492	Contracted Transportation	\$0.00	\$0.00	\$1,566.00	(\$1,566.00)	\$0.00	(\$1,566.00)	0.00%
238.740.0410.300.000.492	Supplies for Student Council	\$2,539.48	\$0.00	\$894.67	\$1,644.81	\$0.00	\$1,644.81	64.77%
238.740.0320.301.000.492	Property Services	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$0.00	\$0.00	0.00%
UNIT: MT HARRISON ALTERNATIVE - 492		\$77,995.88	\$1,385.09	\$17,419.05	\$60,576.83	\$0.00	\$60,576.83	77.67%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,994,362.00	\$133,322.28	\$1,016,300.71	\$978,061.29	\$51,034.28	\$927,027.01	46.48%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$1,820,821.97	\$18,564,860.57	\$3,045,135.23	\$3,055,770.81	(\$10,635.58)	-0.05%
	OBJECT: Salaries - 0100	\$21,609,995.80	\$1,820,821.97	\$18,564,860.57	\$3,045,135.23	\$3,055,770.81	(\$10,635.58)	-0.05%
100.000.0200.000.000.000	Benefits	\$9,867,439.30	\$857,387.20	\$8,248,270.85	\$1,619,168.45	\$1,506,721.74	\$112,446.71	1.14%
	OBJECT: Benefits - 0200	\$9,867,439.30	\$857,387.20	\$8,248,270.85	\$1,619,168.45	\$1,506,721.74	\$112,446.71	1.14%
100.000.0300.000.000.000	Purchased Services	\$2,925,023.33	\$492,286.76	\$2,821,670.42	\$103,352.91	\$44.00	\$103,308.91	3.53%
	OBJECT: Purchased Services - 0300	\$2,925,023.33	\$492,286.76	\$2,821,670.42	\$103,352.91	\$44.00	\$103,308.91	3.53%
100.000.0400.000.000.000	Supplies and Materials	\$2,115,604.19	\$167,834.87	\$1,369,856.02	\$745,748.17	\$59,647.12	\$686,101.05	32.43%
	OBJECT: Supplies and Materials - 0400	\$2,115,604.19	\$167,834.87	\$1,369,856.02	\$745,748.17	\$59,647.12	\$686,101.05	32.43%
100.000.0500.000.000.000	Capital Objects	\$2,482,923.53	\$1,344,538.56	\$2,175,439.56	\$307,483.97	\$0.00	\$307,483.97	12.38%
	OBJECT: Capital Objects - 0500	\$2,482,923.53	\$1,344,538.56	\$2,175,439.56	\$307,483.97	\$0.00	\$307,483.97	12.38%
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	\$2,520,953.32	\$209,138.83	\$1,209,538.83	\$1,311,414.49	\$0.00	\$1,311,414.49	52.02%
	OBJECT: Fund & Contingencies transfers - 0800	\$2,520,953.32	\$209,138.83	\$1,209,538.83	\$1,311,414.49	\$0.00	\$1,311,414.49	52.02%
	FUND: GENERAL FUND - 100	\$42,070,173.47	\$4,892,008.19	\$34,934,870.25	\$7,135,303.22	\$4,622,183.67	\$2,513,119.55	5.97%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$1,470.12	\$24,290.71	(\$24,290.71)	\$1,547.22	(\$25,837.93)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$1,470.12	\$24,290.71	(\$24,290.71)	\$1,547.22	(\$25,837.93)	0.00%
238.000.0200.000.000.000	Benefits	\$0.00	\$112.46	\$1,904.58	(\$1,904.58)	\$118.37	(\$2,022.95)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$112.46	\$1,904.58	(\$1,904.58)	\$118.37	(\$2,022.95)	0.00%
238.000.0300.000.000.000	Purchased Services	\$1,976.30	\$5,524.00	\$160,936.06	(\$158,959.76)	\$1,436.48	(\$160,396.24)	-8115.99%
	OBJECT: Purchased Services - 0300	\$1,976.30	\$5,524.00	\$160,936.06	(\$158,959.76)	\$1,436.48	(\$160,396.24)	-8115.99%
238.000.0400.000.000.000	Supplies and Materials	\$1,992,385.70	\$127,433.72	\$832,864.37	\$1,159,521.33	\$49,597.80	\$1,109,923.53	55.71%
	OBJECT: Supplies and Materials - 0400	\$1,992,385.70	\$127,433.72	\$832,864.37	\$1,159,521.33	\$49,597.80	\$1,109,923.53	55.71%
238.000.0500.000.000.000	Capital Objects	\$0.00	\$364.56	\$22,500.28	(\$22,500.28)	\$0.00	(\$22,500.28)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$364.56	\$22,500.28	(\$22,500.28)	\$0.00	(\$22,500.28)	0.00%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$1,994,362.00	\$134,904.86	\$1,042,496.00	\$951,866.00	\$52,699.87	\$899,166.13	45.09%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$840.00	(\$840.00)	\$0.00	(\$840.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$840.00	(\$840.00)	\$0.00	(\$840.00)	0.00%
241.000.0800.000.000.000	Fund & Contingencies transfers	\$0.00	\$1,159.29	\$1,159.29	(\$1,159.29)	\$0.00	(\$1,159.29)	0.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$0.00	\$1,159.29	\$1,159.29	(\$1,159.29)	\$0.00	(\$1,159.29)	0.00%
	FUND: DRIVER EDUCATION FUND - 241	\$0.00	\$1,159.29	\$1,999.29	(\$1,999.29)	\$0.00	(\$1,999.29)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

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	\$282.90	\$29,673.84	\$594,326.16	\$0.00	\$594,326.16	95.24%
	OBJECT: Purchased Services - 0300	\$624,000.00	\$282.90	\$29,673.84	\$594,326.16	\$0.00	\$594,326.16	95.24%
242.000.0400.000.000.000	Supplies and Materials	\$500,000.00	\$0.00	\$57,736.66	\$442,263.34	\$0.00	\$442,263.34	88.45%
	OBJECT: Supplies and Materials - 0400	\$500,000.00	\$0.00	\$57,736.66	\$442,263.34	\$0.00	\$442,263.34	88.45%
242.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$511,235.48	(\$511,235.48)	\$0.00	(\$511,235.48)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$511,235.48	(\$511,235.48)	\$0.00	(\$511,235.48)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	\$1,124,000.00	\$282.90	\$598,645.98	\$525,354.02	\$0.00	\$525,354.02	46.74%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$80,722.46	\$15,875.39	\$16,144.58	(\$269.19)	-0.28%
	OBJECT: Salaries - 0100	\$96,597.85	\$8,072.24	\$80,722.46	\$15,875.39	\$16,144.58	(\$269.19)	-0.28%
243.000.0200.000.000.000	Benefits	\$20,913.42	\$1,680.94	\$16,996.86	\$3,916.56	\$3,361.72	\$554.84	2.65%
	OBJECT: Benefits - 0200	\$20,913.42	\$1,680.94	\$16,996.86	\$3,916.56	\$3,361.72	\$554.84	2.65%
243.000.0300.000.000.000	Purchased Services	\$0.00	\$1,088.54	\$11,713.23	(\$11,713.23)	\$0.00	(\$11,713.23)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$1,088.54	\$11,713.23	(\$11,713.23)	\$0.00	(\$11,713.23)	0.00%
243.000.0400.000.000.000	Supplies and Materials	\$140,700.33	\$13,619.01	\$105,561.96	\$35,138.37	\$903.53	\$34,234.84	24.33%
	OBJECT: Supplies and Materials - 0400	\$140,700.33	\$13,619.01	\$105,561.96	\$35,138.37	\$903.53	\$34,234.84	24.33%
243.000.0500.000.000.000	Capital Objects	\$0.00	\$8,397.61	\$22,210.05	(\$22,210.05)	\$0.00	(\$22,210.05)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$8,397.61	\$22,210.05	(\$22,210.05)	\$0.00	(\$22,210.05)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$258,211.60	\$32,858.34	\$237,204.56	\$21,007.04	\$20,409.83	\$597.21	0.23%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

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	\$16,050.00	\$71,700.00	(\$26,700.00)	\$0.00	(\$26,700.00)	-59.33%
	OBJECT: Purchased Services - 0300	\$45,000.00	\$16,050.00	\$71,700.00	(\$26,700.00)	\$0.00	(\$26,700.00)	-59.33%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$45,000.00	\$16,050.00	\$71,700.00	(\$26,700.00)	\$0.00	(\$26,700.00)	-59.33%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$10,640.00	(\$10,640.00)	\$0.00	(\$10,640.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$10,640.00	(\$10,640.00)	\$0.00	(\$10,640.00)	0.00%
245.000.0400.000.000.000	Supplies and Materials	\$400,000.00	\$369.99	\$248,996.22	\$151,003.78	\$0.00	\$151,003.78	37.75%
	OBJECT: Supplies and Materials - 0400	\$400,000.00	\$369.99	\$248,996.22	\$151,003.78	\$0.00	\$151,003.78	37.75%
245.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$122,474.97	(\$122,474.97)	\$0.00	(\$122,474.97)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$122,474.97	(\$122,474.97)	\$0.00	(\$122,474.97)	0.00%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$369.99	\$382,111.19	\$17,888.81	\$0.00	\$17,888.81	4.47%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

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	\$11,757.01	(\$11,757.01)	\$0.00	(\$11,757.01)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$265.66	\$11,757.01	(\$11,757.01)	\$0.00	(\$11,757.01)	0.00%
246.000.0400.000.000.000	Supplies and Materials	\$50,000.00	\$0.00	\$13,653.34	\$36,346.66	\$0.00	\$36,346.66	72.69%
	OBJECT: Supplies and Materials - 0400	\$50,000.00	\$0.00	\$13,653.34	\$36,346.66	\$0.00	\$36,346.66	72.69%
246.000.0700.000.000.000	Insurance and Judgements	\$0.00	\$0.00	\$1,529.00	(\$1,529.00)	\$0.00	(\$1,529.00)	0.00%
	OBJECT: Insurance and Judgements - 0700	\$0.00	\$0.00	\$1,529.00	(\$1,529.00)	\$0.00	(\$1,529.00)	0.00%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$50,000.00	\$265.66	\$26,939.35	\$23,060.65	\$0.00	\$23,060.65	46.12%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	\$667,872.76	\$46,492.83	\$583,572.07	\$84,300.69	\$79,442.77	\$4,857.92	0.73%
	OBJECT: Salaries - 0100	\$667,872.76	\$46,492.83	\$583,572.07	\$84,300.69	\$79,442.77	\$4,857.92	0.73%
251.000.0200.000.000.000	Benefits	\$370,917.36	\$24,007.86	\$323,675.96	\$47,241.40	\$42,860.10	\$4,381.30	1.18%
	OBJECT: Benefits - 0200	\$370,917.36	\$24,007.86	\$323,675.96	\$47,241.40	\$42,860.10	\$4,381.30	1.18%
251.000.0300.000.000.000	Purchased Services	\$55,796.49	\$382.00	\$30,198.45	\$25,598.04	\$0.00	\$25,598.04	45.88%
	OBJECT: Purchased Services - 0300	\$55,796.49	\$382.00	\$30,198.45	\$25,598.04	\$0.00	\$25,598.04	45.88%
251.000.0400.000.000.000	Supplies and Materials	\$63,461.00	\$0.00	\$48,053.64	\$15,407.36	\$0.00	\$15,407.36	24.28%
	OBJECT: Supplies and Materials - 0400	\$63,461.00	\$0.00	\$48,053.64	\$15,407.36	\$0.00	\$15,407.36	24.28%
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	\$70,882.69	\$985,500.12	\$175,947.49	\$122,302.87	\$53,644.62	4.62%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	\$238,240.00	\$14,576.83	\$144,381.57	\$93,858.43	\$26,569.22	\$67,289.21	28.24%
	OBJECT: Salaries - 0100	\$238,240.00	\$14,576.83	\$144,381.57	\$93,858.43	\$26,569.22	\$67,289.21	28.24%
253.000.0200.000.000.000	Benefits	\$101,056.00	\$9,012.43	\$80,963.69	\$20,092.31	\$16,353.07	\$3,739.24	3.70%
	OBJECT: Benefits - 0200	\$101,056.00	\$9,012.43	\$80,963.69	\$20,092.31	\$16,353.07	\$3,739.24	3.70%
253.000.0300.000.000.000	Purchased Services	\$25,172.87	\$2,146.32	\$3,931.94	\$21,240.93	\$0.00	\$21,240.93	84.38%
	OBJECT: Purchased Services - 0300	\$25,172.87	\$2,146.32	\$3,931.94	\$21,240.93	\$0.00	\$21,240.93	84.38%
253.000.0400.000.000.000	Supplies and Materials	\$20,171.00	\$1,923.80	\$5,584.49	\$14,586.51	\$0.00	\$14,586.51	72.31%
	OBJECT: Supplies and Materials - 0400	\$20,171.00	\$1,923.80	\$5,584.49	\$14,586.51	\$0.00	\$14,586.51	72.31%
FUND: TITLE I-C ESEA MIGRANT FUND - 253		\$384,639.87	\$27,659.38	\$234,861.69	\$149,778.18	\$42,922.29	\$106,855.89	27.78%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
255.000.0100.000.000.000	Salaries	\$42,205.61	\$3,517.14	\$40,974.45	\$1,231.16	\$7,034.25	(\$5,803.09)	-13.75%
	OBJECT: Salaries - 0100	\$42,205.61	\$3,517.14	\$40,974.45	\$1,231.16	\$7,034.25	(\$5,803.09)	-13.75%
255.000.0200.000.000.000	Benefits	\$18,138.72	\$1,564.82	\$14,707.21	\$3,431.51	\$3,129.63	\$301.88	1.66%
	OBJECT: Benefits - 0200	\$18,138.72	\$1,564.82	\$14,707.21	\$3,431.51	\$3,129.63	\$301.88	1.66%
255.000.0400.000.000.000	Supplies and Materials	\$187.00	\$0.00	\$0.00	\$187.00	\$0.00	\$187.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$187.00	\$0.00	\$0.00	\$187.00	\$0.00	\$187.00	100.00%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	\$60,531.33	\$5,081.96	\$55,681.66	\$4,849.67	\$10,163.88	(\$5,314.21)	-8.78%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	\$765,615.00	\$84,571.62	\$676,010.01	\$89,604.99	\$113,594.65	(\$23,989.66)	-3.13%
	OBJECT: Salaries - 0100	\$765,615.00	\$84,571.62	\$676,010.01	\$89,604.99	\$113,594.65	(\$23,989.66)	-3.13%
257.000.0200.000.000.000	Benefits	\$398,529.00	\$38,376.14	\$338,868.98	\$59,660.02	\$64,046.85	(\$4,386.83)	-1.10%
	OBJECT: Benefits - 0200	\$398,529.00	\$38,376.14	\$338,868.98	\$59,660.02	\$64,046.85	(\$4,386.83)	-1.10%
257.000.0300.000.000.000	Purchased Services	\$12,000.00	\$2,117.10	\$6,811.22	\$5,188.78	\$0.00	\$5,188.78	43.24%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$2,117.10	\$6,811.22	\$5,188.78	\$0.00	\$5,188.78	43.24%
257.000.0400.000.000.000	Supplies and Materials	\$12,389.00	\$39.96	\$2,502.53	\$9,886.47	\$0.00	\$9,886.47	79.80%
	OBJECT: Supplies and Materials - 0400	\$12,389.00	\$39.96	\$2,502.53	\$9,886.47	\$0.00	\$9,886.47	79.80%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$1,188,533.00	\$125,104.82	\$1,024,192.74	\$164,340.26	\$177,641.50	(\$13,301.24)	-1.12%

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☐ 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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Salaries	\$34,335.00	\$3,370.29	\$27,266.99	\$7,068.01	\$4,033.86	\$3,034.15	8.84%
	OBJECT: Salaries - 0100	\$34,335.00	\$3,370.29	\$27,266.99	\$7,068.01	\$4,033.86	\$3,034.15	8.84%
258.000.0200.000.000.000	Benefits	\$19,979.00	\$1,899.39	\$16,181.57	\$3,797.43	\$3,232.97	\$564.46	2.83%
	OBJECT: Benefits - 0200	\$19,979.00	\$1,899.39	\$16,181.57	\$3,797.43	\$3,232.97	\$564.46	2.83%
258.000.0400.000.000.000	Supplies and Materials	\$1,663.00	\$0.00	\$419.65	\$1,243.35	\$0.00	\$1,243.35	74.77%
	OBJECT: Supplies and Materials - 0400	\$1,663.00	\$0.00	\$419.65	\$1,243.35	\$0.00	\$1,243.35	74.77%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$55,977.00	\$5,269.68	\$43,868.21	\$12,108.79	\$7,266.83	\$4,841.96	8.65%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$38,097.05	\$324,924.28	\$61,882.72	\$52,035.83	\$9,846.89	2.55%
	OBJECT: Salaries - 0100	\$386,807.00	\$38,097.05	\$324,924.28	\$61,882.72	\$52,035.83	\$9,846.89	2.55%
260.000.0200.000.000.000	Benefits	\$191,698.00	\$17,768.45	\$157,412.24	\$34,285.76	\$27,933.22	\$6,352.54	3.31%
	OBJECT: Benefits - 0200	\$191,698.00	\$17,768.45	\$157,412.24	\$34,285.76	\$27,933.22	\$6,352.54	3.31%
260.000.0300.000.000.000	Purchased Services	\$353,582.00	\$43,729.89	\$422,459.41	(\$68,877.41)	\$0.00	(\$68,877.41)	-19.48%
	OBJECT: Purchased Services - 0300	\$353,582.00	\$43,729.89	\$422,459.41	(\$68,877.41)	\$0.00	(\$68,877.41)	-19.48%
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	\$99,595.39	\$904,795.93	\$202,291.07	\$79,969.05	\$122,322.02	11.05%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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☐ 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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Salaries	\$64,063.00	\$7,338.61	\$62,386.08	\$1,676.92	\$10,677.16	(\$9,000.24)	-14.05%
	OBJECT: Salaries - 0100	\$64,063.00	\$7,338.61	\$62,386.08	\$1,676.92	\$10,677.16	(\$9,000.24)	-14.05%
261.000.0200.000.000.000	Benefits	\$31,941.00	\$3,119.73	\$27,691.57	\$4,249.43	\$5,589.76	(\$1,340.33)	-4.20%
	OBJECT: Benefits - 0200	\$31,941.00	\$3,119.73	\$27,691.57	\$4,249.43	\$5,589.76	(\$1,340.33)	-4.20%
261.000.0300.000.000.000	Purchased Services	\$9,930.00	\$0.00	\$4,230.96	\$5,699.04	\$0.00	\$5,699.04	57.39%
	OBJECT: Purchased Services - 0300	\$9,930.00	\$0.00	\$4,230.96	\$5,699.04	\$0.00	\$5,699.04	57.39%
261.000.0400.000.000.000	Supplies and Materials	\$4,906.00	\$0.00	\$8,859.54	(\$3,953.54)	\$0.00	(\$3,953.54)	-80.59%
	OBJECT: Supplies and Materials - 0400	\$4,906.00	\$0.00	\$8,859.54	(\$3,953.54)	\$0.00	(\$3,953.54)	-80.59%
FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261		\$110,840.00	\$10,458.34	\$103,168.15	\$7,671.85	\$16,266.92	(\$8,595.07)	-7.75%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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☐ 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

From Date: 6/1/2026 To Date: 6/30/2026

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	\$2,252.30	\$449.70	\$450.47	(\$0.77)	-0.03%
	OBJECT: Salaries - 0100	\$2,702.00	\$225.23	\$2,252.30	\$449.70	\$450.47	(\$0.77)	-0.03%
263.000.0200.000.000.000	Benefits	\$772.00	\$46.72	\$467.25	\$304.75	\$93.44	\$211.31	27.37%
	OBJECT: Benefits - 0200	\$772.00	\$46.72	\$467.25	\$304.75	\$93.44	\$211.31	27.37%
263.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$7,335.72	(\$7,335.72)	\$0.00	(\$7,335.72)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$7,335.72	(\$7,335.72)	\$0.00	(\$7,335.72)	0.00%
263.000.0400.000.000.000	Supplies and Materials	\$66,014.55	\$3,736.16	\$46,975.69	\$19,038.86	\$0.00	\$19,038.86	28.84%
	OBJECT: Supplies and Materials - 0400	\$66,014.55	\$3,736.16	\$46,975.69	\$19,038.86	\$0.00	\$19,038.86	28.84%
263.000.0500.000.000.000	Capital Objects	\$0.00	\$0.00	\$11,448.80	(\$11,448.80)	\$0.00	(\$11,448.80)	0.00%
	OBJECT: Capital Objects - 0500	\$0.00	\$0.00	\$11,448.80	(\$11,448.80)	\$0.00	(\$11,448.80)	0.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	\$69,488.55	\$4,008.11	\$68,479.76	\$1,008.79	\$543.91	\$464.88	0.67%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$0.00	\$1,271.67	\$2,510.70	(\$2,510.70)	\$275.39	(\$2,786.09)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$1,271.67	\$2,510.70	(\$2,510.70)	\$275.39	(\$2,786.09)	0.00%
265.000.0200.000.000.000	Benefits	\$0.00	\$263.65	\$523.82	(\$523.82)	\$57.80	(\$581.62)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$263.65	\$523.82	(\$523.82)	\$57.80	(\$581.62)	0.00%
265.000.0300.000.000.000	Purchased Services	\$3,731.00	\$842.65	\$842.65	\$2,888.35	\$0.00	\$2,888.35	77.41%
	OBJECT: Purchased Services - 0300	\$3,731.00	\$842.65	\$842.65	\$2,888.35	\$0.00	\$2,888.35	77.41%
265.000.0400.000.000.000	Supplies and Materials	\$5,148.23	\$0.00	\$4,554.54	\$593.69	\$0.00	\$593.69	11.53%
	OBJECT: Supplies and Materials - 0400	\$5,148.23	\$0.00	\$4,554.54	\$593.69	\$0.00	\$593.69	11.53%
	FUND: IDEA MINI-GRANTS - 265	\$8,879.23	\$2,377.97	\$8,431.71	\$447.52	\$333.19	\$114.33	1.29%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$2,862.63	\$28,647.26	\$5,704.74	\$5,725.33	(\$20.59)	-0.06%
	OBJECT: Salaries - 0100	\$34,352.00	\$2,862.63	\$28,647.26	\$5,704.74	\$5,725.33	(\$20.59)	-0.06%
270.000.0200.000.000.000	Benefits	\$18,942.00	\$1,644.60	\$15,424.34	\$3,517.66	\$3,332.66	\$185.00	0.98%
	OBJECT: Benefits - 0200	\$18,942.00	\$1,644.60	\$15,424.34	\$3,517.66	\$3,332.66	\$185.00	0.98%
270.000.0300.000.000.000	Purchased Services	\$1,743.72	\$24.00	\$914.60	\$829.12	\$0.00	\$829.12	47.55%
	OBJECT: Purchased Services - 0300	\$1,743.72	\$24.00	\$914.60	\$829.12	\$0.00	\$829.12	47.55%
270.000.0400.000.000.000	Supplies and Materials	\$5,910.00	\$3,322.00	\$4,385.71	\$1,524.29	\$0.00	\$1,524.29	25.79%
	OBJECT: Supplies and Materials - 0400	\$5,910.00	\$3,322.00	\$4,385.71	\$1,524.29	\$0.00	\$1,524.29	25.79%
270.000.0800.000.000.000	Fund & Contingencies transfers	\$0.00	\$9,182.08	\$9,182.08	(\$9,182.08)	\$0.00	(\$9,182.08)	0.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$0.00	\$9,182.08	\$9,182.08	(\$9,182.08)	\$0.00	(\$9,182.08)	0.00%
	FUND: TITLE III ESEA FED LEP - 270	\$60,947.72	\$17,035.31	\$58,553.99	\$2,393.73	\$9,057.99	(\$6,664.26)	-10.93%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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☐ 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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	\$115,765.44	\$8,667.99	\$87,429.85	\$28,335.59	\$17,336.04	\$10,999.55	9.50%
	OBJECT: Salaries - 0100	\$115,765.44	\$8,667.99	\$87,429.85	\$28,335.59	\$17,336.04	\$10,999.55	9.50%
271.000.0200.000.000.000	Benefits	\$46,118.42	\$3,324.50	\$31,489.75	\$14,628.67	\$6,647.45	\$7,981.22	17.31%
	OBJECT: Benefits - 0200	\$46,118.42	\$3,324.50	\$31,489.75	\$14,628.67	\$6,647.45	\$7,981.22	17.31%
271.000.0300.000.000.000	Purchased Services	\$6,940.00	\$2,440.00	\$3,940.00	\$3,000.00	\$0.00	\$3,000.00	43.23%
	OBJECT: Purchased Services - 0300	\$6,940.00	\$2,440.00	\$3,940.00	\$3,000.00	\$0.00	\$3,000.00	43.23%
271.000.0400.000.000.000	Supplies and Materials	\$1,851.14	\$199.00	\$199.00	\$1,652.14	\$0.00	\$1,652.14	89.25%
	OBJECT: Supplies and Materials - 0400	\$1,851.14	\$199.00	\$199.00	\$1,652.14	\$0.00	\$1,652.14	89.25%
FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271		\$170,675.00	\$14,631.49	\$123,058.60	\$47,616.40	\$23,983.49	\$23,632.91	13.85%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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From Date: 6/1/2026

To Date: 6/30/2026

- ☐ 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	\$158.97	\$1,162.83	(\$1,162.83)	\$0.00	(\$1,162.83)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$158.97	\$1,162.83	(\$1,162.83)	\$0.00	(\$1,162.83)	0.00%
274.000.0400.000.000.000	Supplies and Materials	\$9,684.80	\$5,041.53	\$7,912.41	\$1,772.39	\$0.00	\$1,772.39	18.30%
	OBJECT: Supplies and Materials - 0400	\$9,684.80	\$5,041.53	\$7,912.41	\$1,772.39	\$0.00	\$1,772.39	18.30%
	FUND: Stronger Connections Grant - 274	\$9,684.80	\$5,200.50	\$9,075.24	\$609.56	\$0.00	\$609.56	6.29%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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☐ 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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	Salaries	\$64,000.00	\$3,446.69	\$28,027.11	\$35,972.89	\$6,893.38	\$29,079.51	45.44%
	OBJECT: Salaries - 0100	\$64,000.00	\$3,446.69	\$28,027.11	\$35,972.89	\$6,893.38	\$29,079.51	45.44%
284.000.0200.000.000.000	Benefits	\$0.00	\$668.59	\$8,102.80	(\$8,102.80)	\$1,337.17	(\$9,439.97)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$668.59	\$8,102.80	(\$8,102.80)	\$1,337.17	(\$9,439.97)	0.00%
284.000.0300.000.000.000	Purchased Services	\$0.00	\$2,308.40	\$26,054.01	(\$26,054.01)	\$0.00	(\$26,054.01)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$2,308.40	\$26,054.01	(\$26,054.01)	\$0.00	(\$26,054.01)	0.00%
284.000.0400.000.000.000	Supplies and Materials	\$47,906.51	\$667.20	\$24,941.85	\$22,964.66	\$0.00	\$22,964.66	47.94%
	OBJECT: Supplies and Materials - 0400	\$47,906.51	\$667.20	\$24,941.85	\$22,964.66	\$0.00	\$22,964.66	47.94%
	FUND: GEAR UP GRANT - 284	\$111,906.51	\$7,090.88	\$87,125.77	\$24,780.74	\$8,230.55	\$16,550.19	14.79%

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Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$64,163.33	\$662,391.01	\$112,421.49	\$107,575.74	\$4,845.75	0.63%
	OBJECT: Salaries - 0100	\$774,812.50	\$64,163.33	\$662,391.01	\$112,421.49	\$107,575.74	\$4,845.75	0.63%
290.000.0200.000.000.000	Benefits	\$540,187.50	\$46,456.45	\$449,744.24	\$90,443.26	\$84,817.72	\$5,625.54	1.04%
	OBJECT: Benefits - 0200	\$540,187.50	\$46,456.45	\$449,744.24	\$90,443.26	\$84,817.72	\$5,625.54	1.04%
290.000.0300.000.000.000	Purchased Services	\$46,688.18	\$958.52	\$17,449.96	\$29,238.22	\$0.00	\$29,238.22	62.62%
	OBJECT: Purchased Services - 0300	\$46,688.18	\$958.52	\$17,449.96	\$29,238.22	\$0.00	\$29,238.22	62.62%
290.000.0400.000.000.000	Supplies and Materials	\$1,986,226.89	\$121,692.53	\$1,366,989.51	\$619,237.38	\$0.00	\$619,237.38	31.18%
	OBJECT: Supplies and Materials - 0400	\$1,986,226.89	\$121,692.53	\$1,366,989.51	\$619,237.38	\$0.00	\$619,237.38	31.18%
290.000.0500.000.000.000	Capital Objects	\$5,390.10	\$449.84	\$5,839.94	(\$449.84)	\$0.00	(\$449.84)	-8.35%
	OBJECT: Capital Objects - 0500	\$5,390.10	\$449.84	\$5,839.94	(\$449.84)	\$0.00	(\$449.84)	-8.35%
	FUND: FOOD SERVICE FUND - 290	\$3,353,305.17	\$233,720.67	\$2,502,414.66	\$850,890.51	\$192,393.46	\$658,497.05	19.64%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

- ☐ 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	\$500.00	\$1,920,023.64	\$13,691.36	\$0.00	\$13,691.36	0.71%
	OBJECT: Debt Retirement - 0600	\$1,933,715.00	\$500.00	\$1,920,023.64	\$13,691.36	\$0.00	\$13,691.36	0.71%
	FUND: DEBT SERVICE FUND - 310	\$1,933,715.00	\$500.00	\$1,920,023.64	\$13,691.36	\$0.00	\$13,691.36	0.71%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$9,375.00	(\$9,375.00)	\$0.00	(\$9,375.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$9,375.00	(\$9,375.00)	\$0.00	(\$9,375.00)	0.00%
436.000.0400.000.000.000	Supplies and Materials	\$0.00	\$0.00	\$8,550.56	(\$8,550.56)	\$0.00	(\$8,550.56)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$0.00	\$8,550.56	(\$8,550.56)	\$0.00	(\$8,550.56)	0.00%
436.000.0500.000.000.000	Capital Objects	\$8,567,728.00	\$584,680.27	\$2,102,510.35	\$6,465,217.65	\$0.00	\$6,465,217.65	75.46%
	OBJECT: Capital Objects - 0500	\$8,567,728.00	\$584,680.27	\$2,102,510.35	\$6,465,217.65	\$0.00	\$6,465,217.65	75.46%
	FUND: School Modernization - 436	\$8,567,728.00	\$584,680.27	\$2,120,435.91	\$6,447,292.09	\$0.00	\$6,447,292.09	75.25%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 6/1/2026 To Date: 6/30/2026

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

- ☐ 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

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$64,309,132.86	\$6,291,196.69	\$47,545,634.40	\$16,763,498.46	\$5,386,369.30	\$11,377,129.16	17.69%

End of Report

TITLE OF CONFERENCE Community Schools Fundamentals Conference		DESTINATION New York City, NY			CHECK ONE										
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM			IN-RADIUS		OUT-RADIUS		xx						
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.					STUDENT TRAVEL OVERNIGHT Y/N										
					# STUDENTS		# CHAPERONES								
					FUNDING SOURCE (MARK ONE)										
					Heyburn Community Schools- PD										
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				DESTINATION CITY OR AIRPORT	MILEAGE		PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$16	LUNCH \$19	DINNER IN-STATE \$28 OUT-STATE \$31	DAILY TOTAL		MILES	TOTAL PER MILE .725							
Lacey Rich	18-Oct-26		\$ 19	\$ 31.00	\$ 50.00	Boise	330	\$ 239.25	\$ 100	\$ 100		\$ 750	\$ 900	\$ 1,600.00	\$ 651.25
	19-Oct-26			\$ 31.00	\$ 31.00										
	20-Oct-26			\$ 31.00	\$ 31.00										
	21-Oct-26	\$ 19	\$ 31.00	\$ 50.00											
	22-Oct-26	\$ 19	\$ 31.00	\$ 50.00											
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					\$ 212.00		\$ 239.25	\$ 100	\$ 100	\$ -	\$ 750	\$ 900	\$ 1,600.00	\$ -	
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.															
BUDGET CODE:		PROGRAM DIRECTOR INITIAL:				TOTAL COST OF REQUEST				\$3,901.25					
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:															
SIGNATURE OF SUPERINTENDENT:															
BOARD APPROVAL DATE															

July 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

Durrant, Greg	Assistant Principal / Athletic Director ~ Minico High School
Hill, Morgan	SPED Teacher ~ East Minico Middle School
Neilson, Riley	Elementary Teacher~ Acequia Elementary
Squire, Scott	SPED Teacher ~ Rupert Elementary
Stephens, Celeste	Migrant Preschool Teacher ~ Paul Elementary

Transfers

Robbin, Tiann	Transfer from Gen Ed Teacher to SPED Teacher ~ Acequia Elementary
Sayer (Bohlman), Clancy	Transfer from Acequia Elementary to West Minico Middle School

Resignation(s)

Green, Donna	SPED Teacher ~ East Minico Middle School
Trenkle, Amanda	Elementary Teacher ~ Heyburn Elementary

Retirement

Bruns, Terriann	Middle School Teacher ~ Minidoka Alt. Junior High
Nelson, Sandra	.5 Physical Education Teacher ~ Minico High School

July 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

Allred, Andee	SPED Para 1~ Heyburn Elementary
Anderson, Megan	Board Clerk / Superintendent's Secretary~ DSC
Bitton, Ashlee	Prep Provider (Music) ~ Paul Elementary
Godoy, Rosa	Custodian~ Minico High School
Gomez, Veronica	Sub Bus Driver ~ Transportation
Lopez, Maribel	Custodian ~ East Minico Middle School
Martinez, Trina	SPED Paraeducator II ~ East Minico Middle School
Phillips, Jennifer	Bus Driver ~ Transportation
Squire, Scott	Temporary Summer Custodian ~ Maintenance
Vail, Javen	Behavior Technician ~ Acequia Elementary
Warren, Nancy	Bus Driver ~ Transportation

Transfers

Bingham, Chelsea	Transfer from SPED Para II ~ Heyburn Elementary to SPED Para II ~ West Minico Middle School
Cobarrubias, Laura	Transfer from Cook ~ Minico High School to Custodian ~ Maintenance

Resignation(s)

Jackson, Patience	Pre-School Bus Aide ~ Transportation
Martinez, Garielle	IDLA Specialist ~ Minico High School
Wardle, Denise	Behavior Tech ~ Acequia Elementary

July 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Athletics & Activities

New Hires

Garza, Juan

7th Grade Assistant Football Coach ~ East Minico Middle School

Resignation(s)

Miller, Brandon

7th Grade Head Football Coach ~ East Minico Middle School

Hitt, Cami

JV Assistant Volleyball Coach ~ Minico High School

Vandever, Khali

8th grade .5 Volleyball Coach ~ East Minico Middle School

Learning Summary

Trustee Training Topics

January: Responsibilities and Relationships

February: Essential Roles of Board Members

March: Basics of School Law

April: Basics of School Finance

May: Making a Difference for Students

June: Making Sense of Student Achievement

This six-month governance learning series was designed to strengthen the effectiveness, clarity, and impact of a school board trustee. Each month builds on the last, creating a coherent progression from foundational responsibilities to data-driven decision-making that directly supports student success.

The series begins by establishing a strong grounding in board responsibilities and relationships, ensuring trustees understand their governance role, how it differs from management, and how to build productive partnerships with the superintendent, staff, and community. With this foundation in place, the focus shifts to the essential roles of board members, emphasizing policy development, strategic visioning, fiscal oversight, and advocacy and core functions that shape district direction and long-term success.

A clear understanding of the legal and financial landscape is critical for effective governance. The school law module equips board members with the legal frameworks that guide their work, including open meeting requirements, student and staff rights, and special education law. The following month, the school finance module demystifies funding sources, budget cycles, audits, and long-term planning, enabling trustees to make informed, responsible financial decisions.

The final two months turn toward impact. Making a Difference for Students connects board decisions to real student experiences, emphasizing equity, wellbeing, and the board's role in creating conditions for success. The series concludes with Making Sense of Student Achievement, giving trustees the tools to interpret data, identify trends, and ask strategic questions that guide policy and resources.

Lendon Moss

Minidoka County School Board District 1

MAINTENANCE & FACILITIES Department



Minidoka County School District

Monthly Report

- July 2026

Our teams have been **BUSY** this month with district wide projects!



Dashboard of Maintenance Projects

- *LVP flooring replacement- **Minico High School**
- *Intrusion alarm system upgrades- **All buildings**
- *LED lighting upgrade. **Minico High School**
- *Lawn sprinkler system automation- **East and West Minico Middle Schools**
- *Security film added to multiple entry doors and hallway windows- **Minico High School, East Minico, West Minico Rupert Elementary**
- *Fire System upgrade- **Paul Elementary**
- *Energy, efficiency and security upgrades- **Mt. Harrison, Rupert Elementary**
- *Safety modifications to playgrounds- **District wide**
- *Fencing upgrades and additions- **Minico High School & West Minico Middle School**

Maintenance Department Statistics

June 2026

New work orders this month- 51

Completed Work Orders - 139

Our team has accomplished moving multiple classrooms throughout the district and removed ovens at all school locations to prepare for replacement oven installations.

Items on the drawing board



Plan

*Develop strategies to increase the efficiency of our team.



In the coming month we will be researching and beginning the process of selecting a Preventative Maintenance and Work Order Tracking program to help increase our efficiency as a team. We have selected our top two choices and are awaiting pricing.



We will explore the possibility of moving to a provided work uniform program. This will help increase awareness of our presence in buildings throughout the district. It will help identify us as authorized, and recognizable employees of the district. It will also establish a dress and appearance standard. In process

News from our Custodial Team

Summertime deep cleaning of **661,369 sq. ft.** (*the equivalent of 12 football fields*) of INTERIOR space, including building furnishings is no small task!

Gymnasiums at West Minico Middle School, East Minico Middle School, and Minico High School have been sanded and refinished. **They look amazing!**



We currently have multiple positions that we are *urgently* looking to fill before school starts!

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Custodial Foreman (F.T) - Minico High School

Custodian(F.T) - Minico High School

Substitute Custodian/Grounds (As needed)- District Wide

SCHOOL CUSTODIAN

(n) the quiet hero of the school.
The first to arrive each day,
cleans up messes no one dares to touch
and befriends everyone who passes by.

See also: superhuman.

HELP WANTED

Standardization and streamlining for efficiency and cost savings



We are currently initiating cleaning chemical standardization in all buildings. **This will reduce cost, and help ensure our buildings are using the proper cleaning chemical for the task at hand.** *Chemical dispensers have been delivered and will be installed prior to the new school year. We will hold training sessions with staff prior to roll out.*



Our commercial washers in both middle schools are worn out and have quit working and require replacement. Currently we wash our own mops and towels in each location. We are researching laundry service contracts to provide clean mops and cleaning rags. *We are awaiting finalization of pricing structure. We anticipate a net savings in labor and materials district wide compared to our current model.*

How will automating the landscape irrigation systems at East & West Minico benefit the district?

Scheduled project start date- July 27th

Utility Bill Reductions:

Automated controllers dynamically reduce water waste saving thousands of gallons of water annually.

Automating these two systems will pay for themselves in projected labor, water and energy savings in just a few short years.



Labor & Time Savings: For large commercial properties like our campuses at East and West Minico, we anticipate automated irrigation will eliminate 25 to 55 hours per week typically spent operating ,and adjusting manual sprinkler systems. We will also model responsible stewardship of public dollars by avoiding waste and conserving valuable natural resources.

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Reduce overspray- which will protect asphalt and exterior building finishes from damage.

Flooring replacement at MHS



52 x 62 Logo to be imbedded in new epoxy flooring in the Main Hall at MHS



Construction at Mt. Harrison July 2026



Architectural rendering of completed Mt. Harrison



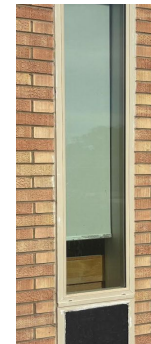
Graphic option for U shaped hallway windows at MHS

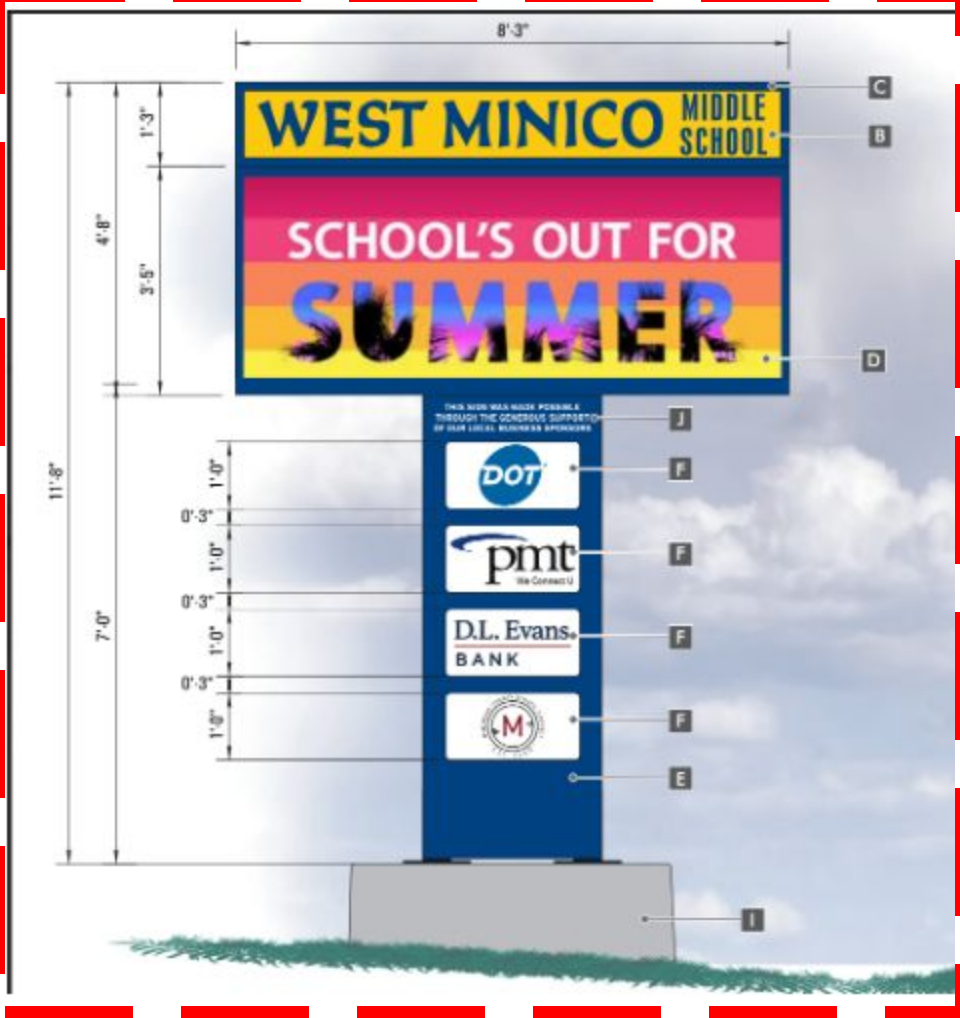


Graphic that will be applied to doors and windows on Athletic Entrance at MHS to add security and efficiency.



Before and after photos of window glazing at West Minico Middle School





Sign replacement West Minico Middle School

Our sign vendor has given us an estimated installation start date of August 14th. The current is non functional and in need of replacement.

West Minico Middle School is an important educational hub for families throughout the western Minidoka County area. The school is located directly adjacent to Idaho State Highway 25, a major east-west transportation route connecting Jerome, Paul, Rupert, and surrounding communities. *According to Idaho Transportation Department traffic data, Highway 25 carries thousands of vehicles daily through the Paul area. We need this valuable resource to showcase all the good things happening within our district, and West Minico Middle School!*

Our goals with replacing the old non functional sign include-

- Improving communications with students, parents, and community members.
- Highlighting academic and athletic accomplishments.
- Promoting School, District and Community Events.
- Increasing district visibility.
- Providing positive recognition for local businesses that support education and our school district.
- Promoting safety with targeted messaging. *ie: Slow down school zone, Watch for students, Stop for busses when lights are flashing etc.*

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Three community organizations partnered with us to make the sign replacement happen, DOT Foods, PMT, and D.L. Evans Bank. *An additional sponsorship from Minidoka Memorial Hospital is pending.* Each partner, as well as the school district, will have their logo permanently affixed to both sides of the sign. **We are grateful for the support of our community partners! We are excited to have a functioning sign in place in time for the start of the new school year!**

Click on the links below to view the inspection checklists that were created to increase safety throughout the district. Custodial and Maintenance staff were assigned to complete an inspection at each school using the two documents.



[Annual Walking Surface Inspection Checklist](#)



[Annual School Playground Inspection Checklist](#)



Our Commitment:

Our teams are committed to fostering academic excellence by ensuring our learning environments are clean, safe, welcoming and comfortable.

We will remain focused on mutual respect, our shared responsibility for lifelong learning, and we will strive to model behaviors that promote professional and positive learning environments.

Thank you for the countless hours of service each of you provide while serving on our Board of Trustees!



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Respectfully submitted by: Kevin Simmons, Director of Maintenance
Please submit any questions or comments to

ksimmons@minidokaschools.org

208-436-1254 ext 1401

To Mr. Larsen and our School Board,

Happy 4th of July!

Here is our end of the year status for the 25-26 year.

25-26 - We traveled 13,792.50 miles doing reimbursable trips. We had 368 trips for the year.

25-26 - We traveled 13,625.50 miles doing non-reimbursable trips. We had 142 trips for the year.

25-26 - We traveled 16,066.50 miles doing non-reimbursable trips in the little buses. We had 146 trips for the year.

25-26 - Our shop did 256 work orders for the 25-26 school year not counting all the 60 days and annual inspections they do on the buses throughout the year.

25-26 - We had 255 tickets for the year. Out of the 255 tickets we wrote, 125 were suspensions.

25-26 - We lost 11 employees in our department. We wonder how we ever got kids back and forth to school. No wonder we are so tired.

July Birthdays

Alyssa Martsch July 1

Ashley Jobe July 6

Nathan Lowder July 7

Carrie Martsch July 25

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

Thank you,

Coleen Jones

Minidoka School District #331

Nutrition Department Monthly Report – June

Michael Harris, Child Nutrition Director

Fueling Healthy Futures

Executive Snapshot (June)

- **Meals Served:** 47,808 total (23,663 breakfasts | 24,145 lunches)
 - **Total Program Reimbursements: \$210,874.44**
 - **Food & Labor Costs: \$157,711.02**
 - **Program Status:** Summer Feeding Program underway with strong community participation
-

Meal Service & Financial Performance

The Nutrition Department had a successful start to the summer meal program, serving **23,663 breakfasts** and **24,145 lunches** during the month of June, for a total of **47,808 meals**. The department received **\$210,874.44** in federal reimbursements, while total food and labor expenses were **\$157,711.02**. These results reflect the continued commitment of our staff to providing nutritious meals while maintaining responsible fiscal management.

Summer Feeding Program

Our new **7-day meal box program** has been extremely well received by families throughout the district. The convenience of providing an entire week's worth of breakfasts and lunches in one distribution has generated overwhelmingly positive feedback. Families have expressed appreciation for the flexibility the program offers, reducing transportation barriers and ensuring children have consistent access to nutritious meals throughout the week. We are encouraged by the response and will continue evaluating participation and feedback as we work to strengthen and expand the program in future years.

Community Eligibility Provision (CEP)

We continue to await final confirmation from the Idaho State Department of Education regarding our application for the **Community Eligibility Provision (CEP)**. The state is currently validating the data submitted by the district, and we anticipate receiving a final determination by the end of July. If approved, CEP will allow Minidoka School District to

provide breakfast and lunch at no cost to every student, significantly reducing financial burdens on families while supporting increased participation and improved student nutrition.

District Food Pantry

Development of the district food pantry has temporarily paused while staff focused on launching and operating the Summer Feeding Program. However, momentum continues to build behind this important initiative. We are grateful to the **Rupert Elks Lodge** for their generous donation of a walk-in refrigeration unit, which will become a key component of the pantry's operations. In addition, the district has been approved to receive the shipping containers that will serve as the pantry facility. Construction and development will become a priority as we transition back into the school year, and we look forward to bringing this valuable resource online to better serve students and families experiencing food insecurity.

As always, the Nutrition Department remains committed to our mission of **Fueling Healthy Futures** by ensuring every student has access to healthy, nutritious meals both during the school day and beyond.

Community Eligibility Provision (CEP): What It Means for Our District

The **Community Eligibility Provision (CEP)** is a USDA program that allows eligible school districts with high percentages of economically disadvantaged students to provide **one free breakfast and one free lunch every school day to every enrolled student**, regardless of household income. Instead of requiring families to complete annual free and reduced-price meal applications, eligibility is based on the district's **Identified Student Percentage (ISP)**, which is determined through students who are directly certified for programs such as SNAP, TANF, foster care, migrant services, homelessness, and other qualifying categories.

For Minidoka Joint School District, CEP represents an opportunity to remove financial barriers that prevent some students from participating in school meal programs. When every student receives meals at no cost, participation increases, students are better nourished, and schools create a more inclusive environment by eliminating the stigma sometimes associated with free or reduced-price meals. Research has consistently shown that students who eat nutritious meals at school have improved attendance, better concentration, stronger academic performance, and fewer behavioral issues.

CEP also provides significant benefits for families. Parents no longer have to worry about paying for their child's daily breakfast and lunch, adding money to meal accounts, or completing annual meal applications. This can save families hundreds of dollars each year while ensuring every child has reliable access to healthy meals during the school day.

For the district, CEP reduces administrative work by eliminating thousands of meal applications, reducing paperwork, minimizing unpaid meal collections, and allowing nutrition staff to focus more on serving students and improving meal quality.

It is important for families to understand that CEP provides **one reimbursable breakfast and one reimbursable lunch per student each school day**. Students who choose to purchase a **second meal** must pay the **full adult price of \$4.10 for breakfast and \$5.60 for lunch**. Payment for second meals must be made by **cash, check, or credit/debit card** at the time of purchase. **Charging second meals to student accounts will no longer be allowed.**

Additionally, **any negative meal balances that existed before CEP begins remain the responsibility of the family**. While future reimbursable breakfasts and lunches will be free, previous outstanding balances must still be paid. Families who need assistance are encouraged to contact the **Nutrition Department** or their **school kitchen manager** to discuss flexible payment plan options.

The Community Eligibility Provision is more than a meal program; it is an investment in student success. By ensuring every child has access to nutritious meals each day, CEP helps reduce hunger, supports academic achievement, eases financial pressure on families, and strengthens our entire school community.



Technology Department

2026 Summer Projects & Technology Update

Minidoka County School District

Board of Trustees

Andrew Kontos

Technology Director

Technology Department by the Numbers

Supporting teaching and learning through technology

- **3,900+** Student devices supported
- **600+** Staff devices
- **100%** PowerSchool rollover completed before registration
- **District-wide** inventory completed
- **Help desk requests resolved** for 2025-2026 School Year
 - **3,692** Help Desk tickets closed
 - **3,713** Total tickets submitted
 - **2.3 days** Average first response time
 - 3.4 days Average resolution time
 - **7** Schools & district facilities supported

Our Summer Focus

Our priorities for preparing the district for the 2026–2027 school year

- Student Readiness

Preparing devices and technology before the first day of school.

- Staff Readiness

Ensuring every employee has the tools that they need to succeed.

- Infrastructure & Security

Strengthening district technology, security, and operations.

- Preparing for the School Year

Supporting teachers and students throughout the start of the school year.

Student Technology Readiness

Ensuring students have reliable technology on Day One

- **Student Devices**

- Chromebook deployment completed

- Windows laptop deployment prepared

- Student devices cleaned, repaired, and prepared for deployment

- **Registration Support**

- Registration devices prepared

- Senior devices processed

- **Classroom Preparation**

- Completed district-wide 7th & 11th grade device transition

- Kindergarten iPad deployment prepared

Staff Technology Readiness

Supporting our teachers and staff

- **New Employee Onboarding**

- User accounts & email

- Device deployment

- Building badge access

- PowerSchool & system access

- **Staff Technology Refresh**

- Laptop replacements

- Office and classroom technology moves

- Classroom technology setup & support

- **District Operations**

- Business Office technology upgrades

- Administrator workstation deployments

- Printer and office support

Improving district-wide technology

- PowerSchool rollover completed before registration
- ParentSquare implementation to improve district communication
- District-wide technology inventory completed
- Cybersecurity awareness and phishing training rollout
- Classroom technology, lab, and infrastructure improvements
- Device management, security and reliability enhancements

Preparing for the School Year

Work continuing over the coming weeks

- Teacher technology onboarding
- **PowerSchool University** – advanced training to improve district support and student information systems
- Counselor support
- Final classroom and device deployments
- First-day technology support

Thank You

Thank you for your continued support of the Technology Department and for everything you do to serve the students, staff, and community of Minidoka County School District.



Minidoka School District





TODAY'S AGENDA

- **RECAP**

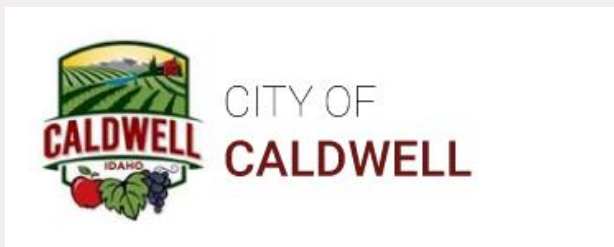
- **FLEET PROFILE**

- **TOTAL COST OF OWNERSHIP**

- **REPLACEMENT PLANS**

- **PROGRAM OVERVIEW & NEXT STEPS**

296



COOPERATIVE PURCHASING PARTNERSHIPS



CONTRACT NUMBER
030122

SOURCEWELL/TIPS MEMBERSHIP ID

ACCOUNT NAME

Minidoka County School
District

ACCOUNT NUMBER

5508



AWARDED VENDOR

CONTRACT NUMBER
240502



Cooperative
Services

CONTRACT NUMBER
CNR01399

COMPREHENSIVE OFFERING, SO YOU CAN FOCUS ON YOUR OBJECTIVES

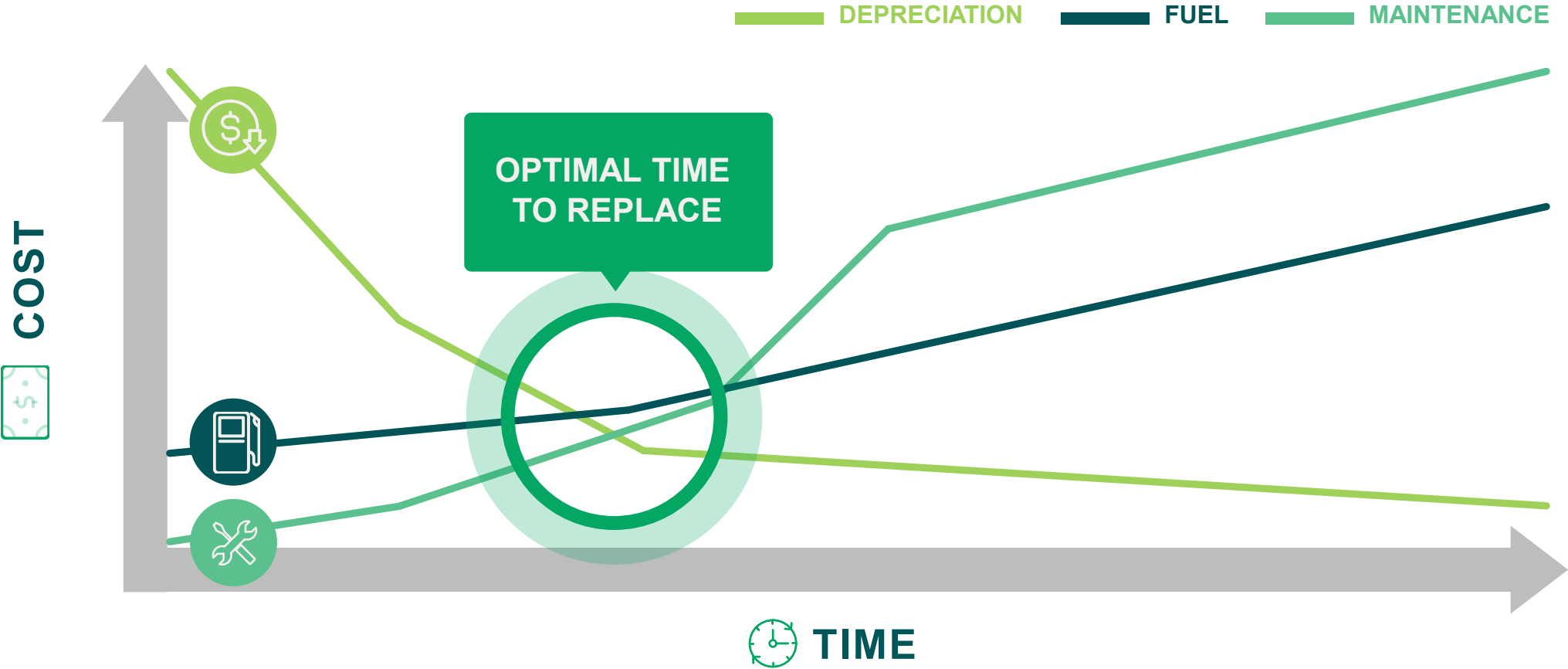
Customized to best fit the
needs of your business.



299

EFFECTIVE VEHICLE LIFECYCLE

Determining the right time to replace vehicles



300

Fleet Profile and Analysis

Minidoka County School District

FLEET PROFILE

FLEET SIZE

25

Mileage Intervals

0K – 20k

AVG AGE

20.2

20K – 40k

AVG ANNUAL MILEAGE

4,800

40K – 60k

AVG ANNUAL ACQUISITIONS

2

60K – 80k

AVG MODEL YEAR

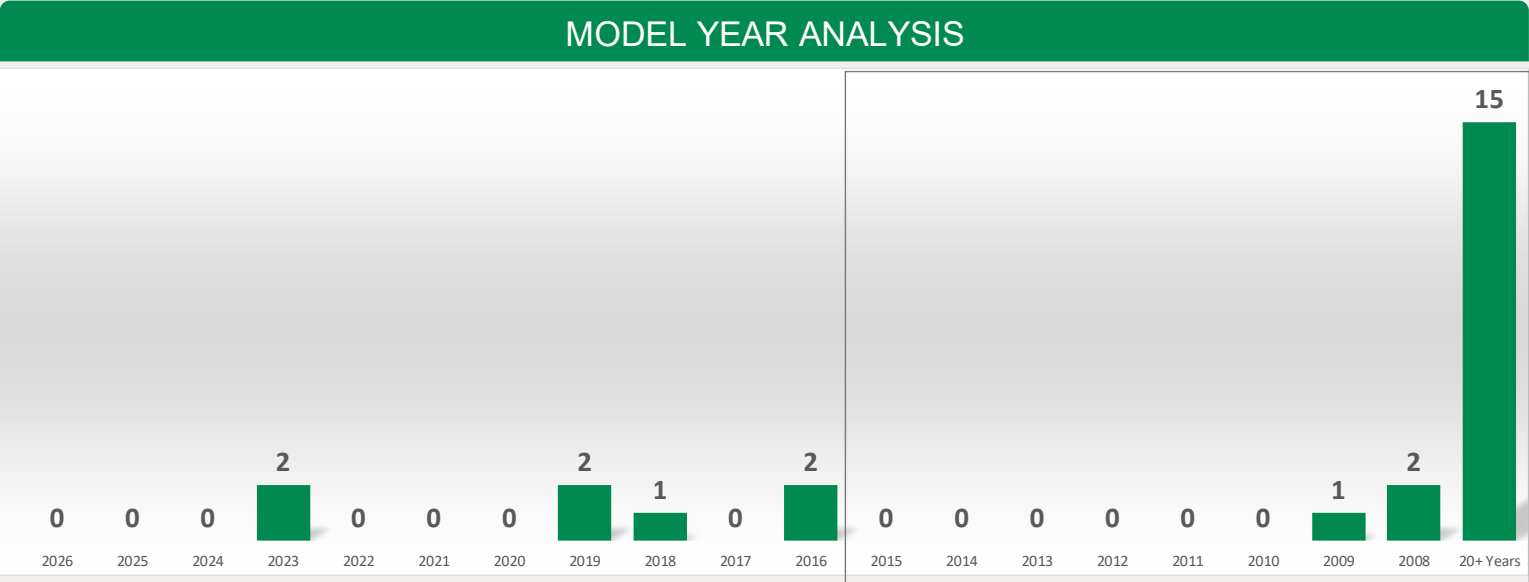
2006

80K – 100k

HOLDING PERIOD

10.0

100k & >

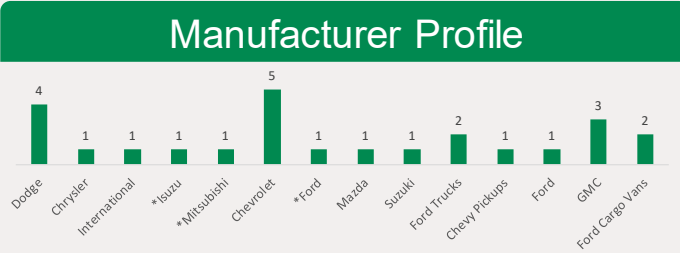


Vehicle Type	Quantity	Avg Age	Avg Annual
TRUCK	16	19.1	5,312
VAN	5	19.3	3,570
CAR	4	25.9	4,382
Totals/Averages:	25	20.2	4,815

Vehicle Classes

Average Odometer

Proposals	Proposed Fleet	20	Estimated Current Fleet Equity**
	Proposed Cycle	5.00	\$96,609
	Proposed Maintenance	\$59.69	10 Year Savings*
			\$199,194



302

**Estimated Current Fleet Equity is based on the current fleet "sight unseen"

SAFETY

Benefits and effects of crash avoidance technologies

Forward Collision Warning plus Autobrake - 2018

- ▼ 50% Front-to-rear crashes
- ▼ 56% Front-to-rear crashes with injuries
- ▼ 24% Claim rates for injuries to other people in vehicles
- ▼ 14% Claim rates for damage to other vehicles

Blind Spot Detection - 2018

- ▼ 14% Lane-change crashes
- ▼ 23% Lane-change crashes with injuries

Rear Automatic Braking - 2016

- ▼ 78% Backing crashes (when combined with rearview camera and parking sensors)
- ▼ 29% Claim rates for damage to other vehicles

Lane Departure Warning - 2012

- ▼ 11% Single-vehicle, sideswipe and head-on crashes
- ▼ 21% Injury crashes of the same type

Source: Insurance Institute for Highway Safety, Highway Loss Data Institute

KEY OBSERVATIONS

21 vehicles predate standardization of back up camera (2018) 84% of Total Fleet

18 vehicles predate Rear Automatic Braking (2016) 72% of Total Fleet

18 vehicles predate Electronic Stability Control standardization (2012) 72% of Total Fleet

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15 vehicles predate Anti-Lock Brake standardization (2007) 60% of Total Fleet

FLEET PROFILE

[illegible]

Fleet Replacement Schedule

Replacement Criteria

* Fiscal Year 2026 = 30 years old and older, or odometer over 100,000

* Fiscal Year 2027 = 28 years old and older, or odometer over 80,000

* Fiscal Year 2028 = 26 years old and older, or odometer over 60,000

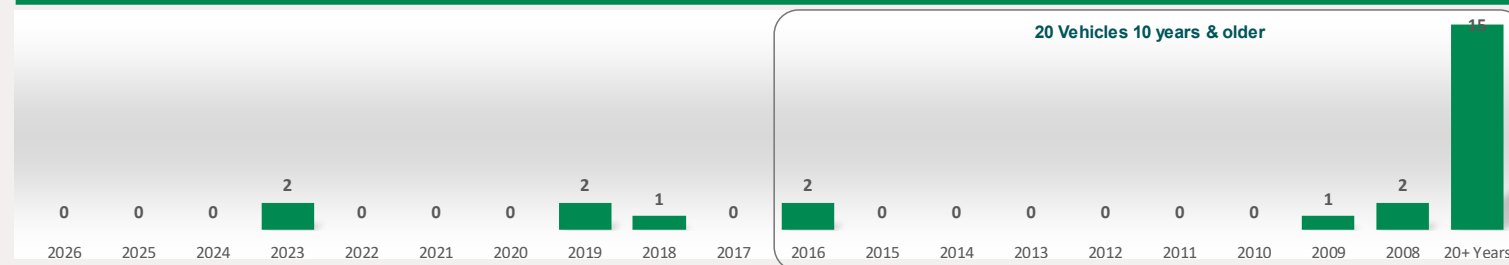
* Fiscal Year 2029 = 24 years old and older, or odometer over 40,000

* Underutilized = Annual Mileage less than

Vehicle Type	Quantity	Avg Age	Avg Annual Mileage
TRUCK	16	19.1	5,312
VAN	5	19.3	3,570
CAR	4	25.9	4,382
Totals/Averages: 25 20.2 4,815			

304

MODEL YEAR ANALYSIS



FLEET ANALYSIS

Assumptions	Fleet Analyzed	20	Fleet Growth	0.00%
	Current Cycle	10.00	Annual Miles	5,300
	Current Maintenance	\$154.58	Current MPG	13
	Maint. Cents Per Mile	\$0.35	Price/Gallon	\$3.20
Proposals	Proposed Fleet	20		
	Proposed Cycle	5.00		
	Proposed Maintenance	\$59.69		

Fiscal Year	Fleet Size	Fleet Mix Annual Needs	Fleet Cost		Annual	
			Owned	Leased	Fleet Budget	Net Cash
Average	20	2.0	20	0	84,152	0
Year 1 ('26)	20	7	13	7	0	53,808
Year 2 ('27)	20	3	10	10	0	77,905
Year 3 ('28)	20	2	8	12	0	99,060
Year 4 ('29)	20	8	0	20	0	174,366
Year 5 ('30)	20	0	0	20	0	174,366
Year 6 ('31)	20	7	0	20	0	174,366
Year 7 ('32)	20	3	0	20	0	174,366
Year 8 ('33)	20	2	0	20	0	174,366
Year 9 ('34)	20	8	0	20	0	174,366
Year 10 ('35)	20	0	0	20	0	174,366

Projected Fleet Equity Analysis						
YEAR	2026	2027	2028	2029	2030	Under-Utilized
QTY	7	3	2	8	0	0
Est \$	\$907	\$1,583	\$3,865	\$9,722	\$0	\$0
TOTAL	\$6,350	\$4,749	\$7,731	\$77,779	\$0	\$0
\$96,609						
Estimated Current Fleet Equity**						

* Lease Rates are conservative estimates

**Estimated Projected Fleet Equity is based on the current fleet "sight unseen" based on replacement year and can be adjusted after physical inspection and may change based on market factors, these are not guaranteed values

Lease Maintenance costs are exclusive of tires unless noted on the lease rate quote.

ANALYSIS BASED ON ORIGINAL RECOMMENDATIONS FOR CONCEPTUAL SAVINGS AND MAY CHANGE BASED ON FINAL PROPOSAL, CHANGES TO THE MARKET AND OTHER FACTORS

Prepared on 2/13/2026

Fleet Budget Impact*	\$199,194
Annual Sustainable Impact*	\$6,231
*includes total unrealized equity of \$101,736	

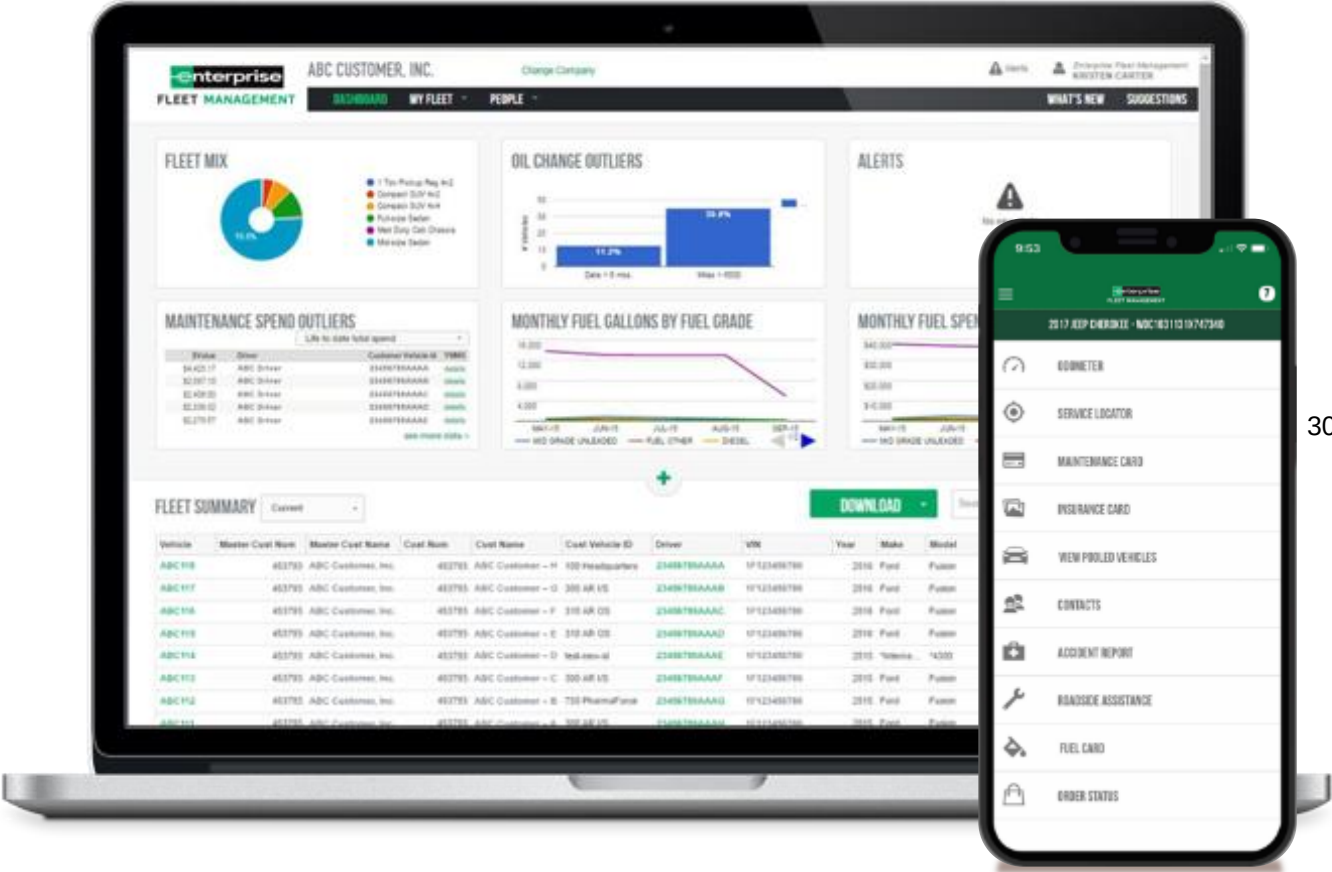
305

Key Objectives	
Lower average age of the fleet	
80% of the current light and medium duty fleet is over 10 years old	
Resale of the aging fleet is significantly reduced	
Reduce operating costs	
Newer vehicles have a significantly lower maintenance expense	
Newer vehicles have increased fuel efficiency with new technology implementations	
Maintain a manageable vehicle budget	
Challenged by inconsistent and underfunded yearly budgets	

EMPOWERING CLIENTS THROUGH ACTIONABLE DATA

Fleet Management Platform and Mobile App

- ✓ **COMPREHENSIVE FLEET LIST**
- ✓ **ORDER STATUS UPDATES**
- ✓ **MAINTENANCE INSIGHTS**
- ✓ **OPERATOR INSIGHTS**
- ✓ **FUEL SPEND**



THE CLIENT EXPERIENCE

- “Customer service is our way of life” — Jack Taylor



ACCOUNT TEAM



ALEAH SCHOTSAL

CLIENT STRATEGY MANAGER



307

RITA DELATORRE-MEANS

ACCOUNT FLEET COORDINATOR



EFM IMPACT SUMMARY

- **IMPROVED SAFETY**

- **LOWER BUDGET AND SUSTAINABLE CASHFLOW**

- **10 YEARS SAVINGS: \$199,194**

- **STRATEGIC REPLACEMENT PLANS**

- **DEDICATED LOCAL ACCOUNT TEAM**

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An aerial photograph of a multi-lane highway interchange, partially covered by a semi-transparent green filter. Several cars and a truck are visible on the road. The text 'THANK YOU' is overlaid in large white letters.

THANK YOU

The logo for Enterprise Fleet Management, featuring a green square with a white circular icon containing a stylized 'e', followed by the word 'enterprise' in white lowercase letters inside a black rectangle.

enterprise
FLEET MANAGEMENT



FLEET MANAGEMENT

Fleet Synopsis

PREPARED FOR:

Minidoka County School District



Prepared By:

Matthew Pryor

Fleet Consultant

6418 E Interchange Ln Boise, ID 83709

Email: matthew.pryor@efleets.com

Office: 208-949-7056 | Cell:



CURRENT SITUATION

Current fleet age is negatively impacting the overall budget and fleet operations

- 80% of the current light and medium duty fleet is over 10 years old
- Resale of the aging fleet is significantly reduced
- Newer vehicles have a significantly lower maintenance expense
- Newer vehicles have increased fuel efficiency with new technology implementations
- Challenged by inconsistent yearly budgets
- Currently vehicle budget is underfunded

FLEET SIZE

25

FLEET BUDGET

145,261

ODOMETER AVG

69,520

VEHICLE CYCLE

10 Years

KEY CONSIDERATIONS | OBJECTIVES

Identify an effective vehicle life cycle that maximizes potential equity at time of resale creating a conservative savings of over \$199,194 in 10 years

- Shorten the current vehicle life cycle from 10 years to 5 years
- Free up more than \$6,350 in capital from the salvage of 7 vehicles in the first year
- Significantly reduce Maintenance to an average monthly cost of \$59.69 vs. current \$154.58
- Provide a lower sustainable fleet cost that is predictable year over year
- Reduce the overall fuel spend through more fuel efficient vehicles
- Leverage an open-ended lease to maximize cash flow opportunities and recognize equity.

Increase employee safety with newer vehicles

- 15 vehicles predate Anti-Lock Brake standardization (2007) 60% of Total Fleet
- 18 vehicles predate Electronic Stability Control standardization (2012) 72% of Total Fleet
- 18 vehicles predate Rear Automatic Braking (2016) 72% of Total Fleet
- 21 vehicles predate standardization of back up camera (2018) 84% of Total Fleet
- ESC is the most significant safety invention since the seatbelt

Piggyback SOURCEWELL Contract # 030122 that addresses the following:

Access to all fleet management services as applicable to the needs of Minidoka County School District

Supports the need for fleet evaluation on a quarterly basis assessing costs and reviewing best practices

THE IMPACT



Identify Effective Vehicle Life Cycle



Decrease Administrative Burden and Downtime



Enhanced Reporting, Oversight, & Control



Local Team to Support Needs Nationwide



Newer Safer Vehicles Replace Every 4-5 yrs

THE RECOMMENDATION

By partnering with Enterprise Fleet Management, Minidoka County School District will be better able to leverage its buying power, implement a tighter controlled resale program to lower total cost of ownership and in turn minimize operational spend. Minidoka County School District will reduce fuel costs by 28% and reduce maintenance costs from \$154.5 on average to \$59.69 per unit. Leveraging an open-end lease maximizes cash flow and recognizes equity from vehicles sold creating an internal replacement fund. Furthermore, Minidoka County School District will leverage Enterprise Fleet Management's ability to sell vehicles at an average of 10% above Black Book value. By shifting from reactively replacing inoperable vehicles to proactively planning vehicle purchases, Minidoka County School District will be able to replace all of its vehicles over the course of 5 years while creating a sustainable savings of \$6,231.45.

Minidoka County School District | FLEET STATISTICS

FLEET SIZE

25

AVG AGE

20.2

AVG ANNUAL MILEAGE

4,800

AVG ANNUAL ACQUISITIONS

2.0

AVG MODEL YEAR

2006

HOLDING PERIOD

10 Years



0K – 20k



20K – 40k



40K – 60k



60K – 80k



80K – 100k



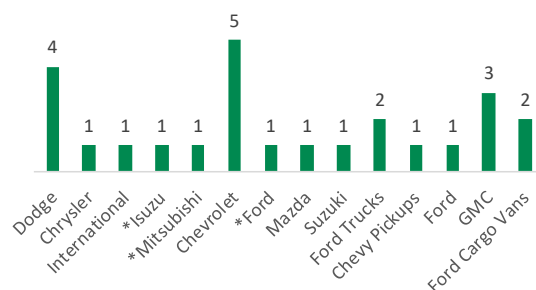
100k & >

Vehicle Type	Quantity	Avg Age	Avg Annual Mileage
TRUCK	16	19.1	5,312
VAN	5	19.3	3,570
CAR	4	25.9	4,382
Totals/Averages: 25 20.2 4,815			

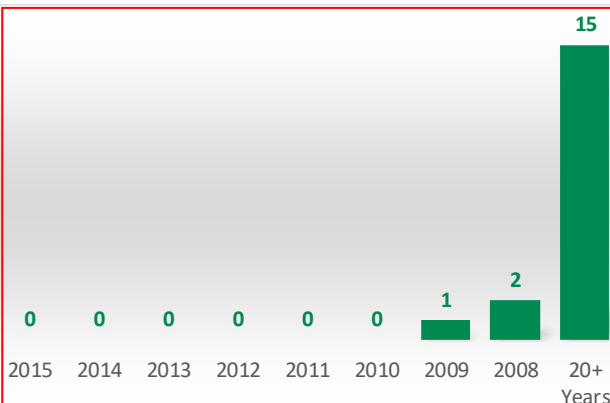
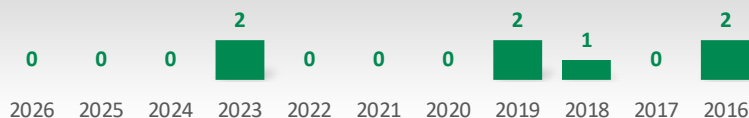
Vehicle Classes

Average Odometer

Manufacturer Profile



MODEL YEAR ANALYSIS



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Fleet Profile and Replacement Schedule | Minidoka County School District

Fleet Profile				Fleet Replacement Schedule					
Vehicle Type	# of Type	Average Age (years)	Average Annual Mileage	2026	2027	2028	2029	2030	Under-Utilized
Minivan	3	12.5	4,812	0	0	0	2	0	0
Cargo Van	2	29.4	1,708	1	1	0	0	0	0
Compact SUV	4	25.9	4,382	2	1	0	0	0	0
Compact Pickup	2	32.5	1,538	2	0	0	0	0	0
1/2 Ton Pickup	2	3.1	16,216	0	0	0	2	0	0
3/4 Ton Pickup	8	18.0	4,715	2	1	2	3	0	0
Cab Chassis	4	22.6	2,942	0	0	0	1	0	0
Totals/Averages	25	20.2	4,800	7	3	2	8	0	0

Replacement Criteria

* Fiscal Year 2026 = 30 years old and older, or odometer over 100,000

* Fiscal Year 2027 = 28 years old and older, or odometer over 80,000

* Fiscal Year 2028 = 26 years old and older, or odometer over 60,000

* Fiscal Year 2029 = 24 years old and older, or odometer over 40,000

* Underutilized = Annual Mileage less than

Vehicle Type	Quantity	Avg Age	Avg Annual
TRUCK	16	19.1	5,312
VAN	5	19.3	3,570
CAR	4	25.9	4,382
Grand Total	25	20.2	4,815
Totals/Averages:		0	0.0



Fleet Planning Analysis | Minidoka County School District

Assumptions	Fleet Analyzed	20	Fleet Growth	0.00%	Proposals	Proposed Fleet	20
	Current Cycle	10.00	Annual Miles	5,300		Proposed Cycle	5.00
	Current Maintenance	\$154.58	Current MPG	13		Proposed Maintenance	\$59.69
	Maint. Cents Per Mile	\$0.35	Price/Gallon	\$3.20			

Fiscal Year	Fleet Size	Annual Needs	Owned	Leased	Purchase	Lease*	Equity (Owned)	Equity (Leased)	Maintenance	Fuel	Fleet Budget	Net Cash
ANALYSIS BASED ON ORIGINAL RECOMMENDATIONS FOR CONCEPTUAL SAVINGS AND MAY CHANGE BASED ON FINAL PROPOSAL, CHANGES TO THE MARKET AND OTHER FACTORS												
Average	20	2	20	0	84,152	0	-2,083	0	37,100	26,092	145,261	0
Year 1 ('26)	20	7	13	7	0	53,808	-6,350		29,129	23,556	100,143	45,118
Year 2 ('27)	20	3	10	10	0	77,905	-4,749		25,713	22,468	121,337	23,924
Year 3 ('28)	20	2	8	12	0	99,060	-7,731		23,436	21,744	136,509	8,753
Year 4 ('29)	20	8	0	20	0	174,366	-77,779		14,327	18,844	129,759	15,503
Year 5 ('30)	20	0	0	20	0	174,366	0	-87,881	14,327	18,844	119,657	25,605
Year 6 ('31)	20	7	0	20	0	174,366	0	-33,053	14,327	18,844	174,484	-29,223
Year 7 ('32)	20	3	0	20	0	174,366	0	-38,463	14,327	18,844	169,075	-23,813
Year 8 ('33)	20	2	0	20	0	174,366	0	-130,540	14,327	18,844	76,998	68,264
Year 9 ('34)	20	8	0	20	0	174,366	0		14,327	18,844	207,538	-62,276
Year 10 ('35)	20	0	0	20	0	174,366	0	-87,881	14,327	18,844	119,657	25,605

* Lease Rates are conservative estimates

****Estimated Projected Fleet Equity is based on the current fleet "sight unseen" based on replacement year and can be adjusted after physical inspection and may change based on market factors, these are not guaranteed values**

Lease Maintenance costs are exclusive of tires unless noted on the lease rate quote.

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\$96,609

Estimated Current Fleet Equity**

SAVINGS

10 Year Savings*

\$199,194

Annual Sustainable Impact*

\$6,231

*includes total unrealized equity of \$101,736



School District Replaces Aged Fleet, Improving Safety and Reducing Operating Costs.

Ogden, UT • Government – School District • 58 Vehicles

THE CHALLENGE

The Ogden City School District (OCSD) had a fleet of vehicles with the average age of 23 years. Nearly all the vehicles lacked standard safety equipment and were experiencing high operating costs. The vehicles didn't hold much value, which made it difficult to replace the fleet.

THE SOLUTION

Enterprise Fleet Management helped the Ogden School District use special lines of credit and manufacturer incentives to update its fleet within a manageable budget. A professional fleet strategy allowed OCSD to build equity in the new vehicles by maximizing the resale values and selling the vehicles before they had too many miles and needed repairs.

KEY RESULTS



100%

of vehicles equipped with back-up cameras and electronic stability control



\$85K REDUCTION
in maintenance expenses



Right-typed the fleet from 19 vehicle classes down to 9



Ogden School District partnered with Enterprise Fleet Management to upgrade our fleet, maximize employee safety & minimize operating costs.

The program has exceeded expectations in every regard. We are proud to be a partner of Enterprise Fleet Management and couldn't be more pleased with their expertise and support.

– Zane Woolstenhulme, Business Administrator, Ogden City School District



THE RESULTS

After nearly three years of partnering with Enterprise, Ogden City School District was able to increase the equity in its fleet from \$163,000 to more than \$560,960. The district went from a 23-year-old fleet, to a 1-year old fleet. OCSD reduced its maintenance expenses from \$101,000 to a fixed budget of \$16,690, an 83.5% decrease. Operating newer vehicles with improved fuel economy has reduced fuel expense from \$100,300 to \$60,299, 40% decrease. OCSD's fleet is up to date with the latest standard safety technology.

SAFETY

80% of all vehicles are older than 10 years of age and do not contain the most up to date safety features, such as electronic stability control, airbag standardization and anti-lock brake control.

ACCOUNT MANAGEMENT

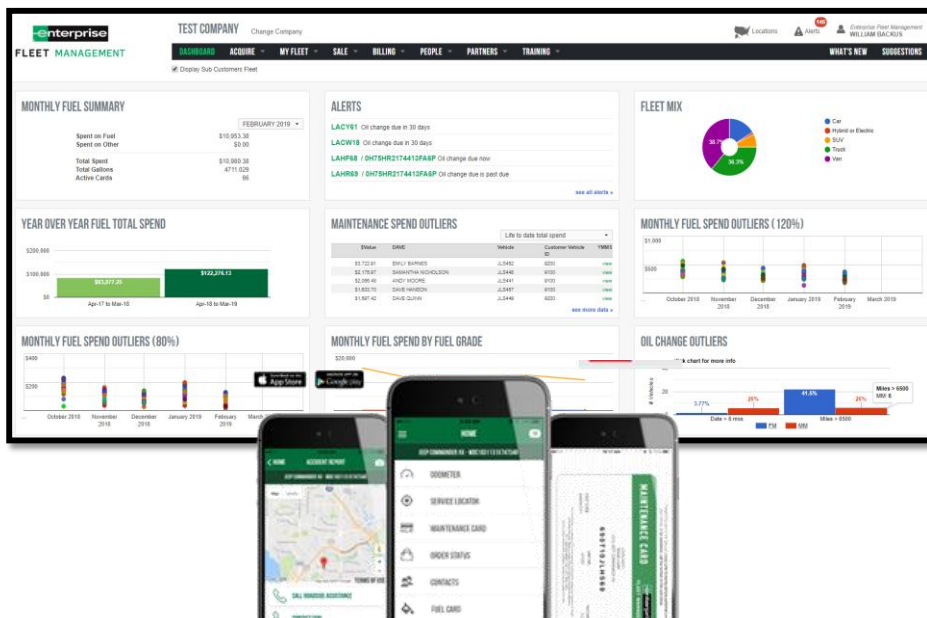
Minidoka County School District will have a dedicated, local account team to proactively manage and develop your fleet while delivering the highest level of customer service to facilitate your day-to-day

Your dedicated Account Team meets with you 3-4 times a year for both financial and strategic planning. Account team will provide on-going analysis – this will include most cost-effective vehicle makes/models, cents per mile, total cost of ownership, and replacement analysis.

TECHNOLOGY

Enterprise Fleet Management's website provides vehicle tracking, reporting, and metrics. Our website can be customized to view a wide range of data so that you may have a comprehensive and detailed look at all aspects of your fleet and the services provided. Our Mobile App gives drivers all of the convenience and functionality they need.

- Consolidated Invoices - Includes lease, maintenance, and any additional ancillaries
- Maintenance Utilization - Review the life-to-date maintenance per vehicle
- Recall Information - See which units have open recalls
- License & Registration - See which plate renewals are being processed by Enterprise and view status
- Alerts - Set customizable alerts for oil changes, lease renewals, license renewals, and billing data
- Lifecycle Analysis - See data regarding all transactions for the lifecycle of the entire fleet, with drill-down capability to specific lease or transaction



Current Partners

City of Caldwell
Cassia School District
Bonneville School District
City of Blackfoot
City of Ammon
Bonner County
Lincoln County

Gooding County
Ogden School District
City of Beaumont
City of Waxahachie
Gillespie County
Hidalgo County
City of Commerce

References

Below is a list of client references including company name, contact person, and telephone number.

Cassia School District

jamchris@cassiaschools.org
Chris James - Fiscal Manager

Bonneville School District

jacksonc@d93.k12.id.us
Cody Jackson - Director of Facilities

City of Caldwell

morth@cityofcaldwell.org
RaeLynn North - Finance Director

COOPERATIVE PARTNERSHIPS:

TIPS/TAPS USA Contract # 240502, Effective 07/01/2024-12/31/2027
SOURCEWELL Contract # 030122, Effective 05/04/2022 - 04/18/2026
E&I Contract # CNR01399, Effective 4/1/2016 through 12/31/2027

MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this _____ day of _____, 20____, by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

1. LEASE OF VEHICLES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms and conditions set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement, each of which are incorporated herein as part of a single, unitary Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

2. TERM: The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

3. RENT AND OTHER CHARGES:

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules, Open-End (Equity) Lease Rate Quotes, and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. Lessee agrees to pay Lessor interest charges, in connection with the acquisition of a Vehicle, for the period between the date Lessor issues payment to acquire such Vehicle and the date the Vehicle is delivered to Lessee. Such interest charges shall be included in each Schedule. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment after the end of the applicable Term (subject to Lessor's right to recoup any amounts Lessor would owe to Lessee under this Section 3(c) against any obligations of Lessee to Lessor under this Agreement). Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to and recouped against any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

(h) In the event Lessor, Servicer or any other agent of Lessor arranges for rental vehicle(s) with a subsidiary or affiliate of Enterprise Holdings, Inc., Lessee shall be fully responsible for all obligations under any applicable rental agreement.

4. USE AND SURRENDER OF VEHICLES: Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances (including without limitation such federal, state and local laws, statutes, rules, regulations and ordinances governing autonomous vehicles and automated driving systems and any parts, components and products related thereto) and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. In connection with autonomous vehicles and automated driving systems and the parts, components and products related thereto, Lessee agrees to comply with all applicable guidance and professional standards issued, released or published by governmental and quasi-governmental agencies, including without limitation the federal guidance for automated vehicles published by the Department of Transportation and the Federal Automated Vehicle Policy issued by the U.S. Department of Transportation and the National Highway Traffic Safety Administration. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

5. COSTS, EXPENSES, FEES AND CHARGES: Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, licensing, registration, delivery, purchase, sale, rental, and Lessee's use or operation of the Vehicles. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

6. LICENSE AND CHARGES: Each Vehicle will be titled, registered and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

7. REGISTRATION PLATES, ETC.: Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling, licensing and/or registration laws of such other state.

8. MAINTENANCE OF AND IMPROVEMENTS TO VEHICLES:

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Lessee will not make (or cause to be made) any alterations, upgrades, upfitting, additions or improvements (collectively, "Alterations") to any Vehicle which (i) could impact or impair the "motor vehicle safety" (as defined by the Motor Vehicle Safety Act) of the Vehicle, or (ii) could impact, impair, void or render unenforceable the manufacturer's warranty. Without the prior written consent of Lessor, Lessee will not make (or cause to be made) any Alterations to any Vehicle which (i) detracts, impairs, damages or alters the Vehicle's nature, purpose, economic value, remaining useful life, functionality, utility, software or controls, or (ii) subjects the Vehicle or any part or component of such Vehicle to any lien, charge or encumbrance. Any Alterations of any nature to a Vehicle are made at Lessee's sole cost, risk and liability, including without limitation, any such Alterations approved by, or made with the assistance or at the direction of Lessor. Any replacement parts added to any Vehicle shall be in at least as good an operating condition as the prior part before the replacement (assuming such part was, at the time of the replacement, in the condition required by the terms of this Agreement). Any Alterations to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4 and shall be free of any liens, charges or encumbrances; provided, however, Lessor shall have the right at any time to require Lessee to remove any such Alteration at Lessee's sole cost, expense and liability. In no event or instance shall the value of any Alterations be regarded as rent. Lessee and Lessor acknowledges and agrees that Lessor will not be required to make any repairs, replacements or Alterations of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any

expenditure whatsoever in connection with any such Vehicle(s) or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

9. SELECTION OF VEHICLES AND DISCLAIMER OF WARRANTIES:

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

(d) In no event shall Lessor, Servicer or any other agent of Lessor or their respective affiliates be liable for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages, lost profits or revenues or diminution in value, arising out of or relating to this Agreement, including, without limitation, any breach or performance of this Agreement, regardless of (i) whether such damages were foreseeable, (ii) whether or not Lessor, Servicer or any other agent of Lessor or their respective affiliates were advised of the possibility of such damages and/or (iii) the legal or equitable theory (contract, tort or otherwise) upon which a claim, action, cause of action, demand, lawsuit, arbitration, inquiry, proceeding or litigation is based, and notwithstanding the failure of any agreed or other remedy of its essential purpose.

10. RISK OF LOSS: Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

11. INSURANCE:

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability, and that Lessor will suffer immediate and irreparable harm if Lessee fails to comply with such obligations:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - \$2,000,000 Combined Single Limit Bodily Injury and Property Damage per accident with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

State of Vehicle Registration	Coverage
Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont	\$1,000,000 Combined Single Limit Bodily Injury and Property Damage per accident - No Deductible
Florida	\$500,000 Combined Single Limit Bodily Injury and Property Damage per accident or \$100,000 Bodily Injury Per Person Per Accident, \$300,000 Per Accident and \$50,000 Property Damage per accident (100/300/50) - No Deductible
All Other States	\$300,000 Combined Single Limit Bodily Injury and Property Damage Per Accident or \$100,000 Bodily Injury Per Person Per Accident, \$300,000 Per Accident and \$50,000 Property Damage Per Accident (100/300/50) - No Deductible

- (ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of \$1,000 per accident - Collision and \$1,000 per accident - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the higher insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any other person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance policy must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any other person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no act or default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "primary coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any other coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar risks. Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Lessor as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested by Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fact to receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover payments if Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in the investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced for death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lessor of such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

12. INDEMNITY: To the extent permitted by state law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to the law.

13. INSPECTION OF VEHICLES; ODOMETER DISCLOSURE; FINANCIAL STATEMENTS: Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

14. DEFAULT; REMEDIES: The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under this Agreement shall at any time for any reason cease to be in full force and effect, it shall be declared to be null and void by a court of competent jurisdiction, or

if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition, a going concern audit comment of Lessee or any guarantor, or if Lessee admits that it cannot pay its debts as they become due, makes an assignment for the benefit of creditors, is the subject of a voluntary or involuntary petition for bankruptcy, is adjudged insolvent or bankrupt, or a receiver or trustee is appointed for any portion of Lessee's assets or property; (g) if more than one (1) payment by Lessee to Lessor is returned by Lessee's bank for any reason within a twelve (12) month period; or (h) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, Servicer of Lessor, or any direct or indirect subsidiary of Servicer of Lessor, Enterprise Holdings, Inc. or a subsidiary or affiliate of Enterprise Holdings, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c) shall be deemed to be \$0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

15. ASSIGNMENTS: Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

16. MISCELLANEOUS: This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Without Lessor's prior written consent, Lessee shall not use or include Lessor's, Servicer's, any other agent of Lessor's names or trademarks orally or in writing in any media, customer lists or marketing materials. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

17. SUCCESSORS AND ASSIGNS; GOVERNING LAW: Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

18. NON-PETITION: Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness

of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

19. NON-APPROPRIATION: Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal corporation, is precluded by the County or State Constitution and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the County or State to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds. The parties further agree that should the County or State fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 and Section 14 of this Agreement).

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

LESSEE: _____	LESSOR: Enterprise FM Trust
Signature: _____	By: Enterprise Fleet Management, Inc. its attorney in fact
By: _____	Signature: _____
Title: _____	By: _____
Address: _____	Title: _____
_____	Address: _____
_____	_____
Date Signed: _____, _____	Date Signed: _____, _____

AGREEMENT TO SELL CUSTOMER VEHICLES

THIS AGREEMENT is entered into by and among the entities set forth on the attached Schedule 1 (hereinafter each an "Enterprise Entity" and collectively the "Enterprise Entities") and Enterprise Fleet Management, Inc. (hereinafter referred to as "EFM") (the "Enterprise Entities" and "EFM" shall collectively be referred to as "Enterprise") on the one hand and _____ (hereinafter referred to as "CUSTOMER"), on the other hand on this ____ day of _____, _____ (hereinafter referred to as the "Execution Date").

RECITALS

- A. Enterprise FM Trust and CUSTOMER have entered into an agreement whereby Customer has agreed to lease certain vehicles set forth in the agreement between Customer and Enterprise FM Trust;
- B. EFM is the servicer of the lease agreement between Enterprise FM Trust and Customer;
- C. Enterprise, from time to time, sells vehicles at wholesale auctions and other outlets; and
- D. The CUSTOMER and Enterprise wish to enter into an agreement whereby Enterprise will sell at wholesale, CUSTOMER's vehicles set forth on Exhibit A, attached hereto and incorporated herein, as supplemented from time to time (collectively, the "Vehicles").

NOW, THEREFORE, for and in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

TERMS AND CONDITIONS

1. Right to Sell: Enterprise shall have the non-exclusive right to sell any Vehicles assigned to Enterprise by CUSTOMER, or under consignment from Customer to Enterprise, as the case may be dependent upon applicable law in the jurisdiction in which the Vehicle is to be sold. For Vehicles to be sold under assignment, Customer shall assign the title to Enterprise and deliver the assigned title to Enterprise with the Vehicle. For Vehicles to be sold under consignment, Customer shall execute a consignment agreement granting Enterprise power in any and all matters pertaining to the transfer of Vehicle titles and any papers necessary thereto on behalf of CUSTOMER.
2. Additional Documentation: Where necessary, CUSTOMER shall execute any and all additional documentation, required to effectuate the sale of Vehicle(s).
3. Service Fee: For each Vehicle sold, the CUSTOMER shall pay Enterprise an administrative fee of the lesser of \$ _____ or the maximum permitted by law ("Service Fee").
4. Sales Process: Enterprise shall use reasonable efforts in its sole discretion to sell each Vehicle. CUSTOMER may, at its discretion, place a Minimum Bid or Bid to be Approved (BTBA) on any Vehicle by providing prior written notification to Enterprise. Enterprise shall have full discretion to accept any bid at or above the designated minimum bid or BTBA. Absent any such minimum bid or BTBA, Enterprise shall have full discretion to accept any bid on a Vehicle.
5. Time for Payment:
 - (a) No later than twenty-one (21) business days after the collection of funds by Enterprise for the sale of a Vehicle, Enterprise will remit to the CUSTOMER an amount equal to the Vehicle sale price minus any seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle, regardless of whether the purchaser pays for the Vehicle.
 - (b) Enterprise's obligations pursuant to Section 5(a) shall not apply to Vehicle sales involving mistakes or inadvertences in the sales process where Enterprise reasonably believes in its sole discretion that fairness to the buyer or seller justifies the cancellation or reversal of the sale. If Enterprise has already remitted payment to CUSTOMER pursuant to Section 5(a) prior to the sale being reversed or cancelled, CUSTOMER agrees to reimburse Enterprise said payment in full. Enterprise will then re-list the Vehicle and pay CUSTOMER in accordance with this Section 5. Examples of mistakes or inadvertences include, but are not limited, to Vehicles sold using inaccurate or incomplete vehicle or title descriptions and bids entered erroneously.

6. Indemnification and Hold Harmless: Except as otherwise provided herein, CUSTOMER agrees to indemnify, defend and hold EFM and each Enterprise Entity and their parents and affiliated entities, employees and agents harmless to the extent any loss, damage, or liability arises from EFM or any Enterprise Entity's use or operation of a vehicle and for the negligence or willful misconduct of Customer, its agents or employees, and for its breach of any term of this Agreement. The parties' obligations under this section shall survive termination of this Agreement.
7. Risk of Loss: Notwithstanding anything to the contrary hereunder, CUSTOMER shall assume all risk of loss for damage to or loss of any Vehicle or any part or accessory regardless of fault or negligence of CUSTOMER, Enterprise, EFM or any other person or entity or act of God.
8. Liens, Judgments, Titles and Defects: CUSTOMER represents and warrants it holds full legal title to each such Vehicle, title to each such Vehicle is clean and not subject to being branded for any reason, or requires any form of additional disclosure to a purchaser and that there are no open recalls on each such Vehicle. CUSTOMER shall defend, indemnify and hold Enterprise, EFM, their parents, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon, or resulting from any judgments, liens or citations that were placed on the Vehicle, defects in the Vehicle's title, or mechanical or design defects in the Vehicle.
9. Odometer: Neither EFM nor Enterprise assume responsibility for the correctness of the odometer reading on any Vehicle and the CUSTOMER shall defend, indemnify and hold EFM, Enterprise, their parents, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon or resulting from inaccuracy of the odometer reading on any Vehicle or any odometer statement prepared in connection with the sale of any Vehicle, unless such inaccuracy is caused by EFM, Enterprise, their employees or officers.
10. Bankruptcy: Subject to applicable law, in the event of the filing by CUSTOMER of a petition in bankruptcy or an involuntary assignment of its assets for the benefit of creditors, EFM or Enterprise may accumulate sales proceeds from the sale of all Vehicles and deduct seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by EFM or Enterprise while selling Vehicle from said funds. EFM or Enterprise will thereafter remit to CUSTOMER the net proceeds of said accumulated sales proceeds, if any.
11. Compliance with Laws: EFM, Enterprise and CUSTOMER shall comply with all federal, state, and local laws, regulations, ordinances, and statutes, including those of any state motor vehicle departments, department of insurance, and the Federal Odometer Act.
12. Insurance: CUSTOMER shall maintain and provide proof of Automobile Liability Insurance until the later of title transfer to purchaser of Vehicle or transfer of sales proceeds to Customer covering liability arising out of maintenance, use or operation of any Vehicle (owned, hired and non-owned) under this Agreement, with limits of not less than one million dollars (\$1,000,000) per occurrence for bodily injury and property damage. EFM, Enterprise, and their subsidiaries and affiliates are to be named as Additional Insureds. This insurance shall be written as a primary policy and not contributing with any insurance coverage or self-insurance or other means of owner's financial responsibility applicable to EFM or Enterprise. CUSTOMER must waive and must require that its insurer waive its right of subrogation against EFM and Enterprise and their affiliates, employees, successors and permitted assigns on account of any and all claims CUSTOMER may have against EFM or Enterprise with respect to insurance actually carried or required to be carried pursuant to this Agreement.
13. Term: This agreement is effective on the Execution Date and shall continue until such time as either party shall notify the other party with thirty (30) days prior written notice to terminate the Agreement with or without cause.
14. Modification: No modification, amendment or waiver of this Agreement or any of its provisions shall be binding unless in writing and duly signed by the parties hereto.
15. Entire Agreement: This Agreement constitutes the entire Agreement between the parties and supersedes all previous agreements, promises, representations, understandings, and negotiations, whether written or oral, with respect to the subject matter hereto.
16. Liability Limit: EXCEPT TO THE EXTENT A PARTY HERETO BECOMES LIABLE FOR ANY DAMAGES OF THE TYPES DESCRIBED BELOW TO A THIRD PARTY AS A RESULT OF A THIRD PARTY CLAIM AND SUCH PARTY IS ENTITLED TO INDEMNIFICATION WITH RESPECT THERETO UNDER THE PROVISIONS OF THIS AGREEMENT, IN NO EVENT SHALL EITHER PARTY HEREUNDER BE LIABLE TO OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR INDIRECT DAMAGES (INCLUDING WITHOUT LIMITATION, LOSS OF GOODWILL, LOSS OF PROFITS OR REVENUES, LOSS OF SAVINGS AND/OR INTERRUPTIONS OF BUSINESS), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
17. Attorney's Fees: In the event that a party hereto institutes any action or proceeding to enforce the provisions of this Agreement, the prevailing party shall be entitled to receive from the losing party reasonable attorney's fees and costs for legal services rendered to the prevailing party.

18. **Authorization:** Each party represents and warrants to the other party that the person signing this Agreement on behalf of such party is duly authorized to bind such party.
19. **Independent Contractor:** EFM and Enterprise shall perform the services hereunder as an independent contractor of Customer and no term of this Agreement shall be deemed or construed to render CUSTOMER and EFM or Enterprise as joint venturers or partners.
20. **Unsold Vehicles:** Should such Vehicle not sell, Customer shall pick up Vehicle within five (5) business days of being provided notice that the Vehicle has not been sold and, for Vehicles assigned to Enterprise by Customer, Enterprise shall assign title back to CUSTOMER.

"ENTERPRISE"	"CUSTOMER"
Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date Signed: _____, _____	Date Signed: _____, _____

Schedule 1

Enterprise Leasing Company of STL, LLC	Enterprise Rent-A-Car Company of Sacramento, LLC
Enterprise Leasing Company of Georgia, LLC	Enterprise Rent-A-Car Company of Los Angeles, LLC
Enterprise Leasing Company of Florida, LLC	Enterprise RAC Company of Cincinnati, LLC
Enterprise Leasing Company of KS LLC	CLERAC, LLC
EAN Holdings, LLC	Enterprise Rent-A-Car Company of Pittsburgh, LLC
Enterprise Leasing Company of Orlando, LLC	Enterprise Rent-A-Car Company of Wisconsin, LLC
Enterprise Leasing Company of Indianapolis, LLC	Enterprise Rent-A-Car Company of UT, LLC
Enterprise Rent-A-Car Company of Boston, LLC	CAMRAC, LLC
Enterprise Leasing Company of Denver, LLC	Enterprise Rent-A-Car Company of Rhode Island, LLC
Enterprise Leasing Company of Chicago, LLC	Enterprise Leasing Company of Phoenix, LLC
Enterprise RAC Company of Maryland, LLC	Enterprise Leasing Company- Southeast, LLC
Enterprise Leasing Company of Philadelphia, LLC	Enterprise Leasing Company- West, LLC
Enterprise RAC Company of Baltimore, LLC	Enterprise Leasing Company- South Central, LLC
Enterprise Leasing Company of Minnesota, LLC	PENRAC, LLC
Enterprise Leasing Company of Detroit, LLC	Enterprise Rent-A-Car Company of KY, LLC
Enterprise Leasing Co of Norfolk/ Richmond, LLC	Enterprise Rent-A-Car Company - Midwest, LLC
Enterprise Rent-A-Car Co of San Francisco, LLC	Enterprise RAC Company of Montana/Wyoming, LLC
ELRAC, LLC	
SNORAC, LLC	

CONSIGNMENT AUCTION AGREEMENT

THIS AGREEMENT is entered into by and between Enterprise Fleet Management, Inc. a Missouri Corporation (hereinafter referred to as "Enterprise") and _____ (hereinafter referred to as "CUSTOMER") on this ____ day of _____, _____ (hereinafter referred to as the "Execution Date").

RECITALS

- A. Enterprise is in the business of selling previous leased and rental vehicles at wholesale auctions; and
- B. The CUSTOMER is in the business of _____.
- C. The CUSTOMER and Enterprise wish to enter into an agreement whereby Enterprise will sell at wholesale auction, CUSTOMER's vehicles set forth on Exhibit A, attached hereto and incorporated herein, as supplemented from time to time (collectively, the "Vehicles").

NOW, THEREFORE, for and in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

TERMS AND CONDITIONS

- 1. Right to Sell: Enterprise shall have the non-exclusive right to sell any Vehicles consigned to Enterprise by a CUSTOMER within the Geographic Territory.
- 2. Power of Attorney: CUSTOMER appoints Enterprise as its true and lawful attorney-in-fact to sign Vehicle titles on behalf of CUSTOMER for transfer of same and hereby grant it power in any and all matters pertaining to the transfer of Vehicle titles and any papers necessary thereto on behalf of CUSTOMER. The rights, powers and authorities of said attorney-in-fact granted in this instrument shall commence and be in full force and effect on the Execution Date, and such rights, powers and authority shall remain in full force and effect thereafter until terminated as set forth herein.
- 3. Assignments: Vehicle assignments may be issued to Enterprise by phone, fax, or electronically.
- 4. Service Fee: For each Vehicle sold, the CUSTOMER shall pay Enterprise a fee of \$_____ ("Service Fee") plus towing at prevailing rates.
- 5. Sales Process: Enterprise shall use reasonable efforts sell each Vehicle. CUSTOMER may, at its discretion, place a Minimum Bid or Bid to be Approved (BTBA) on any Vehicle by providing prior written notification to Enterprise.
- 6. Time for Payment:
 - (a) No later than ten (10) business days after the collection of funds for the sale of a Vehicle, Enterprise will remit to the CUSTOMER an amount equal to the Vehicle sale price minus any seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle, regardless of whether the purchaser pays for the Vehicle.
 - (b) Enterprise's obligations pursuant to Section 6(a) shall not apply to Vehicle sales involving mistakes or inadvertences in the sales process where Enterprise reasonably believes that fairness to the buyer or seller justifies the cancellation or reversal of the sale. If Enterprise has already remitted payment to CUSTOMER pursuant to Section 6(a) prior to the sale being reversed or cancelled, CUSTOMER agrees to reimburse Enterprise said payment in full. Enterprise will then re-list the Vehicle and pay CUSTOMER in accordance with this Section 6. Examples of mistakes or inadvertences include, but are not limited, to Vehicles sold using inaccurate or incomplete vehicle or title descriptions and bids entered erroneously.
- 7. Indemnification and Hold Harmless: Enterprise and CUSTOMER agree to indemnify, defend and hold each other and its parent, employees and agents harmless to the extent any loss, damage, or liability arises from the negligence or willful misconduct of the other, its agents or employees, and for its breach of any term of this Agreement. The parties' obligations under this section shall survive termination of this Agreement.

8. Liens, Judgments, Titles and Defects: CUSTOMER shall defend, indemnify and hold Enterprise its parent, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon, or resulting from any judgments, liens or citations that were placed on the Vehicle, defects in the Vehicle's title, or mechanical or design defects in the Vehicle.

9. Odometer: Enterprise assumes no responsibility for the correctness of the odometer reading on any Vehicle and the CUSTOMER shall defend, indemnify and hold Enterprise its parent, employees and agents harmless from and against any and all claims, expenses (including reasonable attorney's fees), suits and demands arising out of, based upon or resulting from inaccuracy of the odometer reading on any Vehicle or any odometer statement prepared in connection with the sale of any Vehicle, unless such inaccuracy is caused by an employee, Enterprise, or officer of Enterprise.

10. Bankruptcy: Subject to applicable law, in the event of the filing by CUSTOMER of a petition in bankruptcy or an involuntary assignment of its assets for the benefit of creditors, Enterprise may accumulate sales proceeds from the sale of all Vehicles and deduct seller fees, auction fees, Service Fees, towing costs, title service fees, enhancement fees and any expenses incurred by Enterprise while selling Vehicle from said funds. Enterprise will thereafter remit to CUSTOMER the net proceeds of said accumulated sales proceeds, if any.

11. Compliance with Laws: Enterprise shall comply with all federal, state, and local laws, regulations, ordinances, and statutes, including those of any state motor vehicle departments, department of insurance, and the Federal Odometer Act.

12. Insurance: CUSTOMER shall obtain and maintain in force at all times during the term of this Agreement and keep in place until each Vehicle is sold and title is transferred on each Vehicle, automobile third party liability of \$1,000,000 per occurrence and physical damage coverage on all Vehicles. This insurance shall be written as a primary policy and not contributing with any insurance coverage or self-insurance applicable to Enterprise.

13. Term: This agreement is effective on the Execution Date and shall continue until such time as either party shall notify the other party with thirty (30) days prior written notice to terminate the Agreement with or without cause.

14. Modification: No modification, amendment or waiver of this Agreement or any of its provisions shall be binding unless in writing and duly signed by the parties hereto.

15. Entire Agreement: This Agreement constitutes the entire Agreement between the parties and supersedes all previous agreements, promises, representations, understandings, and negotiations, whether written or oral, with respect to the subject matter hereto.

16. Liability Limit: In the event Enterprise is responsible for any damage to a Vehicle, Enterprise's liability for damage to a Vehicle in its possession shall be limited to the lesser of: (1) the actual cost to repair the damage to such vehicle suffered while in Enterprise's possession; or (2) the negative impact to the salvage value of such vehicle. Enterprise shall not be liable for any other damages to a Vehicle of any kind, including but not limited to special, incidental, consequential or other damages.

17. Attorney's Fees: In the event that a party hereto institutes any action or proceeding to enforce the provisions of this Agreement, the prevailing party shall be entitled to receive from the losing party reasonable attorney's fees and costs for legal services rendered to the prevailing party.

18. Authorization: Each party represents and warrants to the other party that the person signing this Agreement on behalf of such party is duly authorized to bind such party.

"ENTERPRISE"

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____, _____

"CUSTOMER"

Signature: _____

Printed Name: _____

Title: _____

32 Date Signed: _____, _____

**JOINT SCHOOL DISTRICT NO. 331
MINIDOKA, CASSIA, JEROME, AND LINCOLN COUNTIES, STATE OF IDAHO**

RESOLUTION FOR REDEMPTION OF CERTAIN BONDS

WHEREAS, the Board of Trustees (the “Board”) of Joint School District No. 331, Minidoka, Cassia, Jerome, and Lincoln Counties, State of Idaho (the “District”) desires to call for redemption certain of the District’s General Obligation Bonds, Series 2016 (the “2016 Bonds”) pursuant to the redemption provisions of the District’s Resolution adopted March 14, 2016, authorizing the sale and issuance of the 2016 Bonds (the “Bond Resolution”);

WHEREAS, the District desires to call for redemption all of those 2016 Bonds maturing on September 15, 2028, in the aggregate principal amount of up to \$305,000 (the “Redeemed Bonds”);

WHEREAS, the District shall cause a notice of redemption (the “Notice of Redemption”) to be finalized and delivered to Bondholders (as defined in the Bond Resolution) pursuant to Section 207 of the Bond Resolution and in substantially the form attached hereto as Exhibit A;

WHEREAS, the Board desires to authorize the Superintendent and Business Manager of the District (collectively, the “Delegated Officers”) to approve the final terms, execute and effectuate the redemption.

NOW, THEREFORE, BE IT RESOLVED:

- Section 1. The Board authorizes the Delegated Officers to call for redemption the Redeemed Bonds.
- Section 2. The Board authorizes the Delegated Officers to transfer available funds of the District not exceeding \$310,000 to Zions Bancorporation, National Association as paying agent for the 2016 Bonds, for the purpose of paying the redemption price plus accrued interest through the date of redemption.
- Section 3. The Board authorizes the Delegated Officers to assist as necessary in the preparation and distribution of the Notice of Redemption.
- Section 4. The Board authorizes the Delegated Officers to approve and pay the costs of redeeming the Redeemed Bonds, including the fees and costs of the paying agent, municipal advisor and bond counsel.

[Remainder of page intentionally left blank; following page is execution page]

ADOPTED and APPROVED this 27th day of July, 2026.

BOARD OF TRUSTEES
JOINT SCHOOL DISTRICT NO. 331,
MINIDOKA, CASSIA, JEROME, AND
LINCOLN COUNTIES, STATE OF IDAHO

By: _____
Chair

ATTEST:

By: _____
Clerk

(SEAL)

EXHIBIT A
FORM OF NOTICE OF REDEMPTION

NOTICE OF CONDITIONAL REDEMPTION

JOINT SCHOOL DISTRICT NO. 331 MINIDOKA, CASSIA, JEROME, AND LINCOLN COUNTIES, STATE OF IDAHO

General Obligation Bonds, Series 2016 Dated May 25, 2016

Notice is hereby given that Joint School District No. 331, Minidoka, Cassia, Jerome, and Lincoln Counties, State of Idaho (the “Issuer”), has called and does hereby irrevocably call for redemption on August 27, 2026 (the “Redemption Date”), its General Obligation Bonds, Series 2016, maturing as set forth below, of each of the years, in the principal amounts, bearing interest at the rates per annum and with the CUSIP numbers as follows:

<u>Maturity</u> <u>9/15</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>CUSIP No.</u> <u>603619</u>
2028	\$305,000	3.000	HF7

at Zions Bancorporation, National Association, as bond registrar (the “Bond Registrar”), at a redemption price equal to 100% of the principal amount of the bonds to be redeemed, plus accrued interest thereon to the Redemption Date.

The redemption is conditioned upon the receipt by the Trustee, on or prior to the Redemption Date, of moneys sufficient to pay the Redemption Price, and if such moneys shall not have been so received, this notice shall be rescinded, and the redemption shall be cancelled.

The redemption price of each bond hereby called for redemption shall be paid on and after the Redemption Date upon surrender of such bond at any of the following addresses:

<u>First Class/ Registered/Certified</u>	<u>Express Delivery Only</u>	<u>By Hand Only</u>
Zions Bancorporation, National Association Corporate Trust Services One South Main, Suite 1200 Salt Lake City, UT 84133	Zions Bancorporation, National Association Corporate Trust Services One South Main, Suite 1200 Salt Lake City, UT 84133	Zions Bancorporation, National Association Corporate Trust Services One South Main, Suite 1200 Salt Lake City, UT 84133

Notice is further given that the record date, after which the Bond Registrar shall not be required to register the transfer of any bond called for redemption, is August 27, 2026, a date specified by the Bond Registrar not less than 15 calendar days before the mailing of this notice of redemption.



Minidoka Joint School District #331

Long-Range Planning

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Michael Keith

Vice President

Minidoka SD's Debt Profile

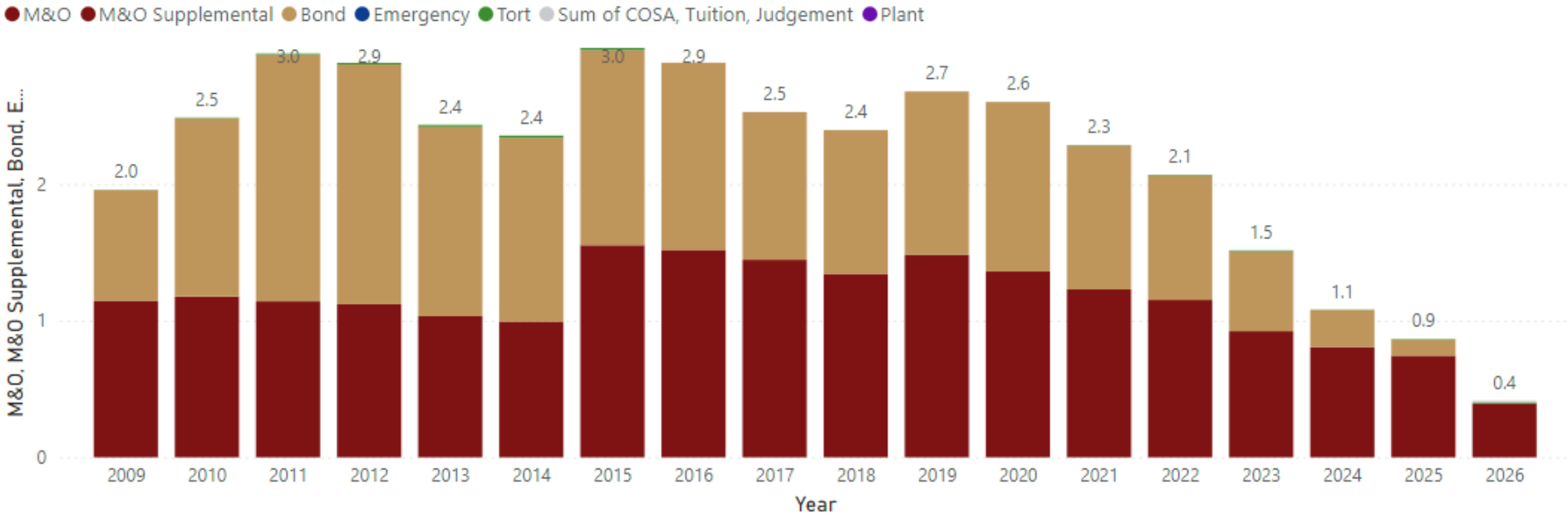
Series	Amount	Final ▲	Call	Authorizing Election	Credit Enhancement
2014B	\$1,575,000	8/15/2026	Non-Callable	11/25/2008	Sales Tax Gty & CE
2016	\$895,000	9/15/2028	3/15/2026	11/25/2008	Sales Tax Gty & CE

Total Debt Outstanding \$2,470,000



Minidoka SD's Historical Tax Levies

Historical Tax Levies (per \$1000)



Minidoka SD's Debt Profile

Dated Date	5/25/2016		4/17/2014			
Call Dates	3/15/2026		N/A			
Original Par	\$2,650,000		\$8,880,000			
Outstanding Par	\$895,000		\$1,575,000			
Enhancement	STG & SEP		STG & SEP			
Authorization	8/26/2008		2005 (3/29/2005) 2006 (5/15/2006)			
15-Feb-26				\$31,500.00	\$31,500.00	
15-Mar-26		\$13,425.00			\$13,425.00	
15-Aug-26			\$1,575,000	\$31,500.00	\$1,606,500.00	
15-Sep-26	\$290,000	\$13,425.00			\$303,425.00	\$1,954,850.00
15-Mar-27		\$9,075.00			\$9,075.00	
15-Sep-27	\$300,000	\$9,075.00			\$309,075.00	\$318,150.00
15-Mar-28		\$4,575.00			\$4,575.00	
15-Sep-28	\$305,000	\$4,575.00			\$309,575.00	\$314,150.00
Totals	\$895,000	\$54,150.00	\$1,575,000	\$63,000.00	\$2,587,150.00	\$2,587,150.00

What is a Defeasance: Taking excess or available cash and setting it aside to payoff debt early.

- **Strategic Reserve Management:** The District has maintained a robust cash reserve to successfully buffer against historical tax collection fluctuations.
- **Restricted Fund Use:** Because these excess funds were generated specifically from voter-approved debt service levies, they are legally restricted and must be used exclusively to pay down outstanding debt.
- **Immediate Interest Savings:** Since the bonds became callable on March 15, 2026, the District can execute a standard 30-day call notice to immediately retire a portion of the debt, delivering direct interest cost savings.

By calling bonds two years early the District saves \$18,300 in future interest cost



ZIONS PUBLIC FINANCE

Defeasance Resolution

Summary of Resolution to Redeem Minidoka School District Bonds

- **Action:** The Board of Trustees for Joint School District No. 331 is authorizing the early redemption (payoff) of certain bonds.
- **Bonds Identified:** The specific bonds being redeemed are the General Obligation Bonds, Series 2016, which are scheduled to mature on September 15, 2028.
- **Redemption Amount:** The total principal amount of the bonds to be redeemed is \$305,000.
- **Total Cost:** The resolution authorizes the transfer of up to \$310,000 to cover the principal, plus any accrued interest and associated fees (e.g., paying agent, municipal advisor, bond counsel).
- **Redemption Date:** The planned date for the redemption is August 27, 2026.
- **Delegation of Authority:** The resolution gives the District Superintendent and Business Manager the authority to execute all necessary steps, including transferring funds and distributing the official notice to bondholders.
- **Paying Agent:** Zions Bancorporation, National Association is the designated paying agent that will handle the transaction.

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ZIONS PUBLIC FINANCE

HB292 Cash Flows and Future Planning

Fiscal Years					
				Projected	
	2024	2025	2026	2027	2028
HB292 Funds	\$ 1,632,360	\$ 2,259,225	\$ 3,717,122	\$ 3,717,122	\$ 3,717,122
Bond Levy	\$ 2,382,360	\$ 2,609,225	\$ 2,700,776	\$ 318,150	\$ -
HB292 Offset	\$ (1,632,360)	\$ (2,259,225)	\$ (2,700,776)	\$ (318,150)	\$ -
Supplemental	\$ 2,250,000	\$ 2,250,000	\$ 2,250,000	\$ 3,850,000	\$ 3,850,000
HB292 Offset	\$ -	\$ -	\$ (1,016,346)	\$ (3,398,972)	\$ (3,717,122)
Other	\$ 8,611	\$ 15,263	\$ 68,146	\$ 21,377	\$ 21,377
Total Levied	\$ 3,008,611	\$ 2,615,263	\$ 1,301,800	\$ 472,405	\$ 154,255

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ZIONS PUBLIC FINANCE

Defeasance Schedule

June							July							August						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6				1	2	3	4							1
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
28	29	30					26	27	28	29	30			23	24	25	26	27	28	29
														30						

Day	Date	Event	Responsibility
Monday	July 27	Approve Defeasance Resolution (Regular Board Meeting)	SD
Tuesday	July 28	Distribute Conditional Notice of Defeasance to Bondholders	PA
Thursday	August 6	Distribute final Defeasance Numbers & draft Closing Memo	MA
Wednesday	August 12	Provide comments & feedback on Closing Memo	SD
Saturday	August 15	Distribute final Closing Memo	BC PA SD
Thursday	August 27	Wire funds	SD
Friday	August 28	Post Notice of Defeasance on EMMA	PA
Friday	August 28	Close (Closing Call)	ALL



Minidoka County Joint School District #331
Business Office Exempt Salary Schedule 2026-2027

	Business Manager		Human Resources		Payroll/Finance Specialist/Office Assistant/Board Clerk			
	\$3,500		\$3,500		\$1,600	\$2,000	\$3,500	
	BA	MA	BA	MA	Base Salary	AD	BA	MA
A	\$ 80,000	\$ 83,500	\$ 60,000	\$ 63,500	\$ 50,000	\$ 51,600	\$ 52,000	\$ 53,500
B	\$ 81,600	\$ 85,100	\$ 61,200	\$ 64,700	\$ 51,000	\$ 52,600	\$ 53,000	\$ 54,500
C	\$ 83,232	\$ 86,732	\$ 62,424	\$ 65,924	\$ 52,020	\$ 53,620	\$ 54,020	\$ 55,520
D	\$ 84,897	\$ 88,397	\$ 63,672	\$ 67,172	\$ 53,060	\$ 54,660	\$ 55,060	\$ 56,560
E	\$ 86,595	\$ 90,095	\$ 64,945	\$ 68,445	\$ 54,121	\$ 55,721	\$ 56,121	\$ 57,621
F	\$ 88,327	\$ 91,827	\$ 66,244	\$ 69,744	\$ 55,203	\$ 56,803	\$ 57,203	\$ 58,703
G	\$ 90,094	\$ 93,594	\$ 67,569	\$ 71,069	\$ 56,307	\$ 57,907	\$ 58,307	\$ 59,807
H	\$ 91,896	\$ 95,396	\$ 68,920	\$ 72,420	\$ 57,433	\$ 59,033	\$ 59,433	\$ 60,933
I	\$ 93,734	\$ 97,234	\$ 70,298	\$ 73,798	\$ 58,582	\$ 60,182	\$ 60,582	\$ 62,082
J	\$ 95,609	\$ 99,109	\$ 71,704	\$ 75,204	\$ 59,754	\$ 61,354	\$ 61,754	\$ 63,254
K	\$ 97,521	\$ 101,021	\$ 73,138	\$ 76,638	\$ 60,949	\$ 62,549	\$ 62,949	\$ 64,449
L	\$ 99,471	\$ 102,971	\$ 74,601	\$ 78,101	\$ 62,168	\$ 63,768	\$ 64,168	\$ 65,668
M	\$ 101,460	\$ 104,960	\$ 76,093	\$ 79,593	\$ 63,411	\$ 65,011	\$ 65,411	\$ 66,911
N	\$ 103,489	\$ 106,989	\$ 77,615	\$ 81,115	\$ 64,679	\$ 66,279	\$ 66,679	\$ 68,179
O	\$ 105,559	\$ 109,059	\$ 79,167	\$ 82,667	\$ 65,973	\$ 67,573	\$ 67,973	\$ 69,473
P	\$ 107,670	\$ 111,170	\$ 80,750	\$ 84,250	\$ 67,292	\$ 68,892	\$ 69,292	\$ 70,792
Q	\$ 109,823	\$ 113,323	\$ 82,365	\$ 85,865	\$ 68,638	\$ 70,238	\$ 70,638	\$ 72,138
R	\$ 112,019	\$ 115,519	\$ 84,012	\$ 87,512	\$ 70,011	\$ 71,611	\$ 72,011	\$ 73,511

2% increase per step.

**Minidoka County Joint School District #331
Classified Salary Schedule 2026-2027**

	1	1.1	1.2	2	2.1	2.2	3	3.1	3.2	4	4.1	4.2	5	5.1	5.2	6	6.1	6.2	7	7.1	7.2	8	8.1	8.2	
A	\$14.70	\$15.07	\$15.45	\$15.87	\$16.27	\$16.68	\$17.14	\$17.57	\$18.01	\$18.52	\$18.98	\$19.45	\$20.00	\$20.50	\$21.01	\$21.60	\$22.14	\$22.69	\$23.32	\$23.90	\$24.50	\$25.19	\$25.82	\$26.47	
B	\$14.99	\$15.37	\$15.76	\$16.19	\$16.60	\$17.01	\$17.48	\$17.92	\$18.37	\$18.89	\$19.36	\$19.84	\$20.40	\$20.91	\$21.43	\$22.03	\$22.58	\$23.14	\$23.79	\$24.38	\$24.99	\$25.69	\$26.34	\$27.00	
C	\$15.29	\$15.68	\$16.08	\$16.51	\$16.93	\$17.35	\$17.83	\$18.28	\$18.74	\$19.27	\$19.75	\$20.24	\$20.81	\$21.33	\$21.86	\$22.47	\$23.03	\$23.60	\$24.27	\$24.87	\$25.49	\$26.20	\$26.87	\$27.54	
D	\$15.60	\$15.99	\$16.40	\$16.84	\$17.27	\$17.70	\$18.19	\$18.65	\$19.11	\$19.66	\$20.15	\$20.64	\$21.23	\$21.76	\$22.30	\$22.92	\$23.49	\$24.07	\$24.76	\$25.37	\$26.00	\$26.72	\$27.41	\$28.09	
E	\$15.91	\$16.31	\$16.73	\$17.18	\$17.62	\$18.05	\$18.55	\$19.02	\$19.49	\$20.05	\$20.55	\$21.05	\$21.65	\$22.20	\$22.75	\$23.38	\$23.96	\$24.55	\$25.26	\$25.88	\$26.52	\$27.25	\$27.96	\$28.65	
F	\$16.23	\$16.64	\$17.06	\$17.52	\$17.97	\$18.41	\$18.92	\$19.40	\$19.88	\$20.45	\$20.96	\$21.47	\$22.08	\$22.64	\$23.21	\$23.85	\$24.44	\$25.04	\$25.77	\$26.40	\$27.05	\$27.80	\$28.52	\$29.22	
G	\$16.55	\$16.97	\$17.40	\$17.87	\$18.33	\$18.78	\$19.30	\$19.79	\$20.28	\$20.86	\$21.38	\$21.90	\$22.52	\$23.09	\$23.67	\$24.33	\$24.93	\$25.54	\$26.29	\$26.93	\$27.59	\$28.36	\$29.09	\$29.80	
H	\$16.88	\$17.31	\$17.75	\$18.23	\$18.70	\$19.16	\$19.69	\$20.19	\$20.69	\$21.28	\$21.81	\$22.34	\$22.97	\$23.55	\$24.14	\$24.82	\$25.43	\$26.05	\$26.82	\$27.47	\$28.14	\$28.93	\$29.67	\$30.40	
I	\$17.22	\$17.66	\$18.11	\$18.59	\$19.07	\$19.54	\$20.08	\$20.59	\$21.10	\$21.71	\$22.25	\$22.79	\$23.43	\$24.02	\$24.62	\$25.32	\$25.94	\$26.57	\$27.36	\$28.02	\$28.70	\$29.51	\$30.26	\$31.01	
J	\$17.56	\$18.01	\$18.47	\$18.96	\$19.45	\$19.93	\$20.48	\$21.00	\$21.52	\$22.14	\$22.70	\$23.25	\$23.90	\$24.50	\$25.11	\$25.83	\$26.46	\$27.10	\$27.91	\$28.58	\$29.27	\$30.10	\$30.87	\$31.63	
K	\$17.91	\$18.37	\$18.84	\$19.34	\$19.84	\$20.33	\$20.89	\$21.42	\$21.95	\$22.58	\$23.15	\$23.72	\$24.38	\$24.99	\$25.61	\$26.35	\$26.99	\$27.64	\$28.47	\$29.15	\$29.86	\$30.70	\$31.49	\$32.26	
L	\$18.27	\$18.74	\$19.22	\$19.73	\$20.24	\$20.74	\$21.31	\$21.85	\$22.39	\$23.03	\$23.61	\$24.19	\$24.87	\$25.49	\$26.12	\$26.88	\$27.53	\$28.19	\$29.04	\$29.73	\$30.46	\$31.31	\$32.12	\$32.91	
M	\$18.64	\$19.11	\$19.60	\$20.12	\$20.64	\$21.15	\$21.74	\$22.29	\$22.84	\$23.49	\$24.08	\$24.67	\$25.37	\$26.00	\$26.64	\$27.42	\$28.08	\$28.75	\$29.62	\$30.32	\$31.07	\$31.94	\$32.76	\$33.57	
N	\$19.01	\$19.49	\$19.99	\$20.52	\$21.05	\$21.57	\$22.17	\$22.74	\$23.30	\$23.96	\$24.56	\$25.16	\$25.88	\$26.52	\$27.17	\$27.97	\$28.64	\$29.33	\$30.21	\$30.93	\$31.69	\$32.58	\$33.42	\$34.24	
O	\$19.39	\$19.88	\$20.39	\$20.93	\$21.47	\$22.00	\$22.61	\$23.19	\$23.77	\$24.44	\$25.05	\$25.66	\$26.40	\$27.05	\$27.71	\$28.53	\$29.21	\$29.92	\$30.81	\$31.55	\$32.32	\$33.23	\$34.09	\$34.92	
P	\$19.78	\$20.28	\$20.80	\$21.35	\$21.90	\$22.44	\$23.06	\$23.65	\$24.25	\$24.93	\$25.55	\$26.17	\$26.93	\$27.59	\$28.26	\$29.10	\$29.79	\$30.52	\$31.43	\$32.18	\$32.97	\$33.89	\$34.77	\$35.62	
Q	\$20.18	\$20.69	\$21.22	\$21.78	\$22.34	\$22.89	\$23.52	\$24.12	\$24.74	\$25.43	\$26.06	\$26.69	\$27.47	\$28.14	\$28.83	\$29.68	\$30.39	\$31.13	\$32.06	\$32.82	\$33.63	\$34.57	\$35.47	\$36.33	
R	\$20.58	\$21.10	\$21.64	\$22.22	\$22.79	\$23.35	\$23.99	\$24.60	\$25.23	\$25.94	\$26.58	\$27.22	\$28.02	\$28.70	\$29.41	\$30.27	\$31.00	\$31.75	\$32.70	\$33.48	\$34.30	\$35.26	\$36.18	\$37.06	
Cook/Cashier Para Educator Sped Para 1 School Bus Assistant				College & Career Asst. Daycare Provider Sped Para 2 Migrant/Eng. Learner Asst. Custodian/Grounds			Behavior Tech. Computer Lab Asst. Librarian Speech Lang. Tech. Prep/Kinder Provider Custodian Foreman			School Secretary Kitchen Manager Migrant Liaison			School Bookkeepers District Office Secretary Head Custodian/Grounds Bus Driver Special Service Office			High School Bookkeeper Maintenance Technician Transportation Mechanic Bus Driver Trainer Food Service Warehouse College & Career			Department Bookkeepers			Certified Sign Language Interpreter Maintenance Licensed Journeyman			
Additional Ranges for College Credits and/or Professional Development CEU .1 = 32 Credits or 10 CEUs .2 = 64+ Credits or 20 CEUs *CEUs cannot be older then 5 years																									

Flat Hourly Rates

\$14.70	Substitute Food Service	\$ 30.00	Homebound Teachers	\$14.70	Transportation Substitute Aide	\$ 25.00	Summer School Secretaries
\$ 30.00	Activity Pay, <u>Per Activity</u>	\$ 30.00	Prep Pay per Prep	\$20.00	Transportation Substitute Drivers	\$ 20.00	Summer School Classified
\$ 10.00	Student Employees	\$ 35.00	Certified Stipend Rate	\$20.00	Transportation Activity/Field Trips	\$ 35.00	Summer School Certified

This salary schedule supersedes all previous salary schedules

Minidoka County Joint School District #331
Athletic & Advisor Salary Schedule 2026-2027

Minico High School									
		# Positions	Tier	Level			# Positions	Tier	Level
Football	Varsity Head Coach	1	1	A	Boys' Golf	Varsity Head Coach	1	3	A
	Varsity Assistant Coach	5	1	B	Girls' Golf	Varsity Head Coach	1	3	A
	JV Coach	1	1	B	Tennis	Varsity Head Coach	1	3	A
	JV Assistant Coach	2	1	C		Varsity Assistant Coach	2	3	B
	9th Grade Coach	1	1	B	Bowling	Varsity Head Coach	1	3	A
	9th Grade Assistant Coach	2	1	C	Weight Lifting Summ	Head Coach	1	3	A
Volleyball	Varsity Head Coach	1	1	A	Cheerleading	Varsity Head Coach (Non-Staff)	1	1	A
	Varsity Assistant Coach	1	2	B		Varsity Head Coach (Staff - Class During School)		3	A
	JV Coach	1	2	B		Varsity Assistant Coach (Non-Staff)	1	1	B
	JV Assistant Coach	1	2	C		Varsity Assistant Coach (Staff - Class During School)		3	B
	9th Grade Coach	1	2	B	Dance Team	Varsity Head Coach (Non-Staff)	1	1	A
Swimming	Varsity Head Coach	1	3	A		Varsity Head Coach (Staff - Class During School)		3	A
	Varsity Assistant Coach	1	3	B		Varsity Assistant Coach (Non-Staff)	1	1	B
Cross Country	Varsity Head Coach	1	3	A		Varsity Assistant Coach (Staff - Class During School)		3	B
	Varsity Assistant Coach	1	3	B	Student Council	Advisor	1	3	A
Boys' Soccer	Varsity Head Coach	1	2	A	Instrumental Band	Advisor	1	3	A
	Varsity Assistant Coach	1	2	B	Vocal/Chorus	Advisor	1	3	A
Girls' Soccer	Varsity Head Coach	1	2	A	Operetta	Advisor	1	3	A
	Varsity Assistant Coach	1	2	B	Annual/Yearbook	Advisor	1	3	A
Girls' Basketball	Varsity Head Coach	1	1	A	Publications ARTEC	Advisor	1	2	C
	Varsity Assistant Coach	1	1	B	School Paper	Advisor	1	3	A
	JV Coach	1	1	B	Class Advisor	Senior	1	4	A
	JV Assistant Coach	1	1	C		Junior	1	4	B
	9th Grade Coach	1	1	B		Sophomore	1	4	B
Boys' Basketball	Varsity Head Coach	1	1	A		Freshman	1	4	B
	Varsity Assistant Coach	1	1	B	Voc-Ag/FFA	Advisor	4	2	A
	JV Coach	1	1	B	Service Club	Advisor	1	2	A
	JV Assistant Coach	1	1	C		9th Grade Advisor	1	2	B
	9th Grade Coach	1	1	B					
Boys' Wrestling	Varsity Head Coach	1	1	A	9th Activity Supervisor	Advisor	1	3	A
	Varsity Assistant Coach	3	1	B	Auditorium Events	Coordinator	1	3	A
	JV Coach	1	1	B	Color Guard	Advisor	1	3	C
Girls' Wrestling	Varsity Head Coach	1	1	A	Pit Master	Advisor	1	3	C
	Varsity Assistant Coach	1	1	B	Summer Band	Advisor	1	3	C
Track	Varsity Head Coach	1	2	A	Academic	Advisor	2	1	A
	Varsity Assistant Coach	5	2	B	Strings Orchestra	Advisor	1	3	A
Baseball	Varsity Head Coach	1	1	A	Ski Club	Advisor	1	4	B
	Varsity Assistant Coach	2	2	B	Ticket Takers	Head Ticket Taker	1	2	A
	JV Coach	1	1	B		Assistant	1	2	B
	JV Assistant Coach	1	1	C					
Softball	Varsity Head Coach	1	1	A					
	Varsity Assistant Coach	2	2	B					
	JV Coach	1	1	B					
	JV Assistant Coach	1	1	C					

Student Council
Football
Volleyball
Cross Country
Girls' Soccer
Boys' Soccer
Girls' Basketball
Boys' Basketball
Boys' Wrestling 341
Girls' Wrestling
Track
Cheerleading
Dance Team
Student Council
Music - Band
Music - Chorus
Publications
Strings Orchestra
Ski Club

Minidoka County Joint School District #331
Athletic & Advisor Salary Schedule 2026-2027

Mt. Harrison High School			
	# Positions	Tier	Level
Advisor	1	3	A

East/West Middle Schools			
	# Positions	Tier	Level
8th Head Coach	1	1	A
8th Assistant Coach	1	1	B
7th Head Coach	1	1	A
7th Assistant Coach	1	1	B
8th Head Coach	1	2	A
7th Head Coach	1	2	A
Head Coach	0.5	3	A
Head Coach	1	2	A
Head Coach	1	2	A
8th Head Coach	1	1	A
7th Head Coach	1	1	A
8th Head Coach	1	1	A
8th Head Coach	1	1	A
7th Head Coach	1	1	A
Head Coach	1	1	A
Head Coach	1	2	A
Assistant Coach	3	2	B
Head Coach (Non-Staff)	1	1	A
Head Coach (Staff - Class During School)		3	A
Head Coach (Non-Staff)	1	1	A
Head Coach (Staff - Class During School)		3	A
Advisor	1	2	A
Advisor	1	2	C
Advisor	1	2	C
Advisor	1	2	A
Advisor	1	3	A
Advisor	1	3	A

High School Schedule				
	I	II	III	IV
Tier 1	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 4,251	\$ 5,005	\$ 5,496	\$ 6,250
B	\$ 2,548	\$ 3,000	\$ 3,298	\$ 3,750
C	\$ 2,129	\$ 2,502	\$ 2,758	\$ 3,130

	I	II	III	IV
Tier 2	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 3,575	\$ 4,202	\$ 4,623	\$ 5,250
B	\$ 2,147	\$ 2,525	\$ 2,773	\$ 3,150
C	\$ 1,780	\$ 2,102	\$ 2,308	\$ 2,630

	I	II	III	IV
Tier 3	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 2,547	\$ 3,007	\$ 3,302	\$ 3,750
B	\$ 1,524	\$ 1,798	\$ 1,976	\$ 2,250
C	\$ 1,284	\$ 1,506	\$ 1,658	\$ 1,880

	I	II	III	IV
Tier 4	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,170	\$ 1,370	\$ 1,510	\$ 1,720
B	\$ 640	\$ 760	\$ 830	\$ 940
C	\$ 550	\$ 650	\$ 710	\$ 810

Middle School Schedule				
	I	II	III	IV
Tier 1	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,799	\$ 2,127	\$ 2,334	\$ 2,650
B	\$ 1,296	\$ 1,520	\$ 1,676	\$ 1,900
C	\$ 855	\$ 998	\$ 1,096	\$ 1,250

	I	II	III	IV
Tier 2	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,635	\$ 1,913	\$ 2,110	\$ 2,400
B	\$ 1,149	\$ 1,360	\$ 1,489	\$ 1,700
C	\$ 748	\$ 885	\$ 964	\$ 1,100

	I	II	III	IV
Tier 3	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 1,267	\$ 1,483	\$ 1,622	\$ 1,850
B	\$ 892	\$ 1,045	\$ 1,147	\$ 1,300
C	\$ 579	\$ 678	\$ 739	\$ 850

	I	II	III	IV
Tier 4	0-2 Years	3-5 Years	6-10 Years	>10 Years
A	\$ 616	\$ 715	\$ 789	\$ 900
B	\$ 446	\$ 523	\$ 574	\$ 650
C	\$ 304	\$ 364	\$ 397	\$ 450

Middle School	
Position Share	0-2 Years
Full MS AD	\$ 4,250
50% Co-AD	\$ 2,125
33% Seasonal Share	\$ 1,417

Atheltic Director					
3-5 Years		6-10 Years		>10 Years	
\$	4,650	\$	5,000	\$	5,250
\$	2,325	\$	2,500	\$	2,625
\$	1,550	\$	1,667	\$	1,750

West Minico Middle School Student Handbook 2026-2027



MISSION STATEMENT

At West Minico, we are Warriors—committed to working hard, supporting one another, and creating a school where everyone feels safe, valued, and connected. Together, we grow, lead, and learn with purpose and pride.

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Principal's Message

Dear Students and Families,

Welcome to a new school year at West Minico Middle School! I am honored to serve as your principal and excited for the journey ahead. At West Minico, we believe that every student belongs, every student can grow, and every student matters. Together, we are building a culture of respect, responsibility, readiness, and safety — we call it *The Warrior Way*.

This handbook is a resource to help you understand our expectations, our supports, and the values that shape our school community. You'll find important information, but more importantly, I hope you feel our shared commitment to creating a school where students feel proud to be Warriors.

The Warrior Way:

- **Be Respectful** – Treat others with kindness and dignity.
- **Be Responsible** – Own your actions and choices.
- **Be Ready** – Come prepared to learn and participate.
- **Be Safe** – Make choices that protect yourself and others.

These values are woven into everything we do—from classrooms to hallways, online spaces to school events. Students are recognized for showing The Warrior Way through positive acknowledgments, including Warrior Way tickets and schoolwide celebrations.

We are here to support each other, celebrate growth, and make this a place where learning is meaningful and relationships are strong. Thank you for being part of our school family. Let's make it a great year — together.

Ashley Johnson
Principal

Contact Information

Principal	Ashley Johnson	208-438-5018 ext. 4505
School Counselor	Tyna Reed	208-438-5018 ext. 4507
Athletic Director	David Repke	
Athletic Director	Stafford Gillette	
Secretary	Cristina Garduno	208-438-5018 ext. 4501
Financial Secretary	Michelle Killoy	208-438-5018 ext. 4506
School Resource Officer	Bob Hicens, Trajan Rodriguez	
Community School Coordinator	Karlene Ashcraft	208-438-5018 ext. 4107

ATTENDANCE

Attendance Policy – 3050.00

At West Minico, we know that every day a student is present is a chance to grow. Consistent attendance builds academic success, strong relationships, and confidence. Students should be in attendance whenever school is in session, unless they are sick or have a family emergency.

If your student will be absent, please call the school office each day of the absence. Students arriving late must check in at the office before going to class. If a student needs to leave during the day, a parent or guardian must sign them out through the office.

All Minidoka County School District (MCSD) students are expected to maintain a 90% or better attendance rate each quarter or semester.

Attendance Codes

Excused Absences

Absences that 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 as listed below. They will include the following:

- funerals
- an absence verified by a doctor's note upon return to school
- court/counseling verified by a note from the court/counselor upon return to school
- incarceration (i.e. Juvenile Detention Center)
- in-school suspension
- school activities

Unexcused Absences

Absences that will 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. They will include the following:

- illness/sickness without a doctor's note
- doctor, court or counseling absences with a note received more than 30 school days after returning to school
- vacations
- out-of-school suspensions
- unrelated school activities

Parent Confirmed Absences

These are absences a parent approves but that do not meet excused absence criteria. They will count against the 90% requirement. Please contact the school in advance to discuss whether an absence can be excused. The principal will consider student academic progress and the nature of the absence when making decisions.

We are here to support families. If attendance becomes a concern, we will work together to identify solutions. Our goal is to help students be present, engaged, and successful.

Let's work together to make attendance a strength—because every day matters.

Chronic Absenteeism and Truancy

If attendance falls below 90% or if unexcused absences become a pattern, the school will reach out to families to offer support and develop a plan for improvement. Our goal is to partner with you early to prevent long-term issues.

However, in cases where chronic absenteeism or habitual truancy continues without improvement, the school may take further action. In accordance with Idaho Code 33-206 and MCSD Policy 3050.00, students who violate attendance expectations may be referred to Juvenile Court. Habitual truancy may also impact a student's promotion to the next grade level.

Attendance Appeals: If a student does not meet the District's attendance requirements, families may request an attendance appeal when documented extenuating circumstances exist as defined in District Policy 320.00. Appeals must follow the established school process and timelines.

BACKPACKS

Students are welcome to bring backpacks or bookbags to and from school. To help keep our hallways clear and our classrooms safe, students must store their backpacks in lockers or in the classroom ~~with teacher permission during the school day~~. Backpacks are not allowed in the bathrooms or in the commons area during lunchtime.

BEHAVIOR ON SCHOOL BUSES

Riding the school bus is an extension of the school day, and students are expected to follow the same behavioral expectations they would in the classroom. Safe and respectful conduct is essential for everyone's safety.

Students who do not follow bus rules may be subject to disciplinary action from the transportation director, school administration, or both.

BULLYING/HARASSMENT/INTIMIDATION/ AGGRESSIVE BEHAVIOR/FIGHTING

West Minico Middle School is committed to providing a safe and respectful learning environment for all students. Behaviors such as bullying, harassment, intimidation, aggressive behavior, fighting, coercion, hazing, cyberbullying, gang activity, and discrimination are prohibited and will not be tolerated.

Bullying is defined by three key characteristics:

- Intent to cause harm
- An imbalance of power
- Repetition over time

Students who experience or witness these behaviors should report them to a staff member immediately. All reports will be taken seriously and addressed by building administration according to MCSD Policy 3295.00.

Fighting is defined as mutual physical conflict between two or more individuals. Students involved in fighting may be suspended for up to 5 days. The severity of the incident may result in a referral to law enforcement and/or the District Discipline Referral Committee.

BELL SCHEDULE

First Bell	7:45
1 st Hour	7:50 - 9:02
2 nd Hour	9:05 - 10:11
3 rd Hour	10:14 - 11:20
1 st lunch	11:20 - 11:53
4 th Hour	11:56 - 1:02
4 th Hour	11:23 - 12:29
2 nd Lunch	12:29 - 1:02
5 th Hour	1:05 - 2:11
6 th Hour	2:14 - 3:20
Advisory	3:23 - 3:45

BUILDING HOURS

The school's main entrance opens at 7:20 AM, aligning with the arrival of buses. Students should not be on campus before that time unless they are part of a supervised school activity.

Students participating in after-school activities must have transportation arranged in advance. Students not involved in an activity must leave school grounds by 4:10 PM.

For safety and supervision purposes, hallways are closed during lunchtime.

CHEATING

Students are expected to demonstrate academic honesty and complete their own work. Cheating includes copying another student's work, using unauthorized resources, or allowing someone else to copy your work.

Students who are found cheating may receive a zero on the assignment or test and may not be eligible for a retake. A detention may also be assigned. Repeated incidents will be referred to the building administration for further action.

CREDIT REQUIREMENTS (School District Policy 2605.00)

To be promoted to the next grade level, MCSD middle school students must earn at least 80% of the total available credits for the year (10 out of 12).

Students must earn:

- 2 credits in Math
- 2 credits in English Language Arts (ELA)
- 1.5 credit in Science, earned through successful completion of Life Science, Earth Science, and Physical Science.
- 1 credit in Social Studies

A passing grade of 60% or higher (D- or better) is required to earn credit in each class.

Credit Recovery

Students who do not meet the minimum credit requirements will be given the opportunity to recover credits or complete an alternate mechanism to become eligible for promotion to the next grade level. Credit recovery options include, but are not limited to; forfeiting an elective, summer school, online or correspondence course. ~~retake exit exam, ISAT proficiency.~~

DETENTION/LOSS OF PRIVILEGE

Students may receive consequences such as lunch detention, before- or after-school detention, or temporary loss of privileges when behavioral expectations are not met. These responses are determined at the discretion of the teacher or administrator. If a student is assigned a consequence, communication will be made with the parent or guardian to explain the reason and next steps. The details will be arranged between the student, staff member, and/or administration as appropriate. Ongoing behavioral concerns may result in the loss of certain school privileges, including participation in special events or extracurricular activities.

DRESS CODE (School District Policy 3255.00)

The Minidoka County School District's student dress code supports equitable educational access for all students. The School Board and administration acknowledge students as individuals and students' dress should respect the District's intent and responsibility to ensure the health, safety and mental well-being of all students.

The Board and administration expect that all students will dress in a way that is appropriate for the school day or for any school-sponsored event. The responsibility for the dress and grooming of a student rest primarily with the student and his/her parents/guardians in consultation with building administrators. Attire or grooming depicting or advocating violence, criminal activity, use of alcohol or drugs, pornography, are obscene, lewd, indecent or offensive are prohibited.

A student's attire or grooming should not be grounds for exclusion from his/her participation in school classes or in school-related activities. If, however, the attire or grooming of a student poses a threat to the health and safety of any other person, the appropriate solution as stated in the student handbook will be followed. Administrators shall use reasonableness and have discretion to determine the appropriateness of attire. Special exceptions may be made for students with a documented health condition or disability. Below is a graphic which may be used to help determine the appropriateness of attire.



CONSEQUENCES: Students who are in violation of dress code will be given the choice to call home and have someone bring them appropriate clothing, or wear school issued clothing for the day.

ELECTRONIC DEVICES

Students will receive school-issued Chromebooks at the beginning of the school year. These devices are an essential learning tool, and students are expected to bring them to school each day, charged and ready to use. Damage caused by misuse may result in disciplinary action.

The school is not responsible for any personal or school-issued electronic devices if they are lost, stolen, or broken.

Personal Electronic Devices

To support a focused and productive learning environment, the use of cell phones and other personal electronic devices (PEDs) is restricted during instructional time. Cell phones and earbuds are not allowed from the beginning of school (when the student enters the school building) to the end of the day.

Consequences for Violating the Cell Phone Policy:

- **First Offense:** The cell phone will be taken to the office, where the student may pick it up at the end of the school day.
- **Second Offense:** The cell phone will be taken to the office, and the student's parent or guardian will be required to pick it up at the end of the school day.

This policy is designed to minimize distractions and promote an environment conducive to learning. We appreciate the cooperation of students and parents in upholding these guidelines.

Students are expected to follow Minidoka School Board Policy 3265.00 and 3275.00.

EXTRA CURRICULAR ACTIVITIES

To participate in extracurricular activities, students must attend at least three full class periods during the school day.

For athletics, students must:

- Maintain a minimum 2.0 GPA
- Have no more than one failing grade (Fs) from the previous semester

Any student who is on academic probation will not be allowed to wear their sports uniform or go on away trips until academically cleared by the Athletic Director. Student-athletes are expected to always represent West Minico with integrity and respect. This includes showing good sportsmanship, respecting coaches, teammates, officials, and opponents.

Student behavior must reflect the highest standards of The Warrior Way. Athletes and participants are expected to be respectful to coaches, teammates, officials, opponents, spectators, and staff always. They must demonstrate appropriate, safe, and respectful behavior throughout the school day and during all extracurricular events. Violations of behavior expectations may result in disciplinary action, including suspension or removal from the activity. School-day behavior concerns will be addressed by administration, while issues occurring during extracurricular events will be handled by the Athletic Director and may be referred to administration if necessary.

FEES

Fees may be charged for special projects made in elective classes based on the student's choice of project and supplies needed.

FIRE AND EVACUATION DRILLS

West Minico conducts regular safety drills to ensure students and staff are prepared in the event of an emergency. These include monthly fire drills, at least one evacuation drill, one lockdown drill, and periodic hall check drills.

During any safety drill, students are expected to remain with their assigned teacher, follow directions promptly, and behave in a calm and respectful manner. These routines are essential for maintaining safety and order throughout the school year.

GRADING

The following grading scale is used:

97-100	A+	73-76	C
93-96	A	70-72	C-
90-92	A-	67-69	D+
87-89	B+	63-66	D
83-86	B	60-62	D-
80-82	B-	Below 60	F
77-79	C+		
Pass/Fail		Non- Academic Classes	

HALL PASS SYSTEM– SECURLY

West Minico uses an electronic hall pass system called **Securly Pass** to help maintain a safe and accountable learning environment.

Students must use the Securly system to request and receive permission to leave class during instructional time (e.g., for the restroom, office, or locker). Teachers will approve passes electronically, and staff throughout the building can monitor active passes in real time.

Key Expectations:

- Students must have an active electronic pass while in the hallways during class time.
- Only one student is permitted out of a classroom at a time unless otherwise approved.
- Students are expected to go directly to and from their approved destination without lingering or visiting other locations.
- Abuse of the pass system (excessive requests, off-route behavior, etc.) may result in a loss of hallway privileges.

This system helps us support student safety, minimize disruptions, and ensure learning time is used effectively.

LOCKERS

Lockers are the property of the school and are provided for student use during the year. Students are expected to keep their lockers clean, organized, and always locked. Each student should only use the locker assigned to them and should not share their combination with others.

Food that spoils or open drink containers should not be kept in lockers. School staff may inspect lockers periodically to ensure they are being used appropriately and safely.

PROFANITY

Students are expected to always use respectful and appropriate language. Language that is vulgar, profane, threatening, harassing, abusive, discriminatory, or disruptive is not acceptable on school grounds or at school-sponsored events.

Use of inappropriate language may result in disciplinary action by an administrator or staff member.

SCENTS AND FRAGRANCES

West Minico recognizes that some students and staff have sensitivities to strong scents. To promote a safe and comfortable environment for all, students are not allowed to carry or use perfumes, aerosols, scented lotions, or other scented products at school.

Teachers and staff may regulate fragrance use in their classrooms or work areas. If a student is found with prohibited scented products, the item may be held by administration and returned to a parent or guardian upon request.

SCHEDULING POLICY

Students requesting a schedule change must either complete the schedule change request form available on the West Minico website under School Counselor or email the school counselor with their request, including the reason. Schedule change requests will be considered but are not guaranteed. Schedule changes after the fourth day of the semester will only be made if recommended by administration.

SCHOOL CAFETERIA

West Minico participates in the school breakfast and lunch program, which supports student wellness and learning. Students are expected to follow cafeteria expectations and help maintain a clean and respectful environment in the commons area.

Energy drinks or energy shots are not allowed at school. Food and drinks should only be consumed in designated areas. Eating in hallways or classrooms is not permitted unless part of a special activity planned by the teacher.

To minimize disruptions and ensure student safety, food deliveries from outside vendors (such as DoorDash, Uber Eats, or other services) are not allowed during the school day. Parents or guardians may only bring outside food for their own child. Food for groups of students will not be accepted.

If a parent brings food for their child, it may only be picked up during the student's scheduled lunchtime. Deliveries made outside of lunch hours will be held in the office until the end of the school day.

STUDENT DISPLAYS OF AFFECTION

Public displays of affection such as handholding, kissing, prolonged hugging, and cuddling are not considered appropriate in the school setting or at school-sponsored events. Students are expected to maintain respectful and professional behavior during the school day. Violations of this expectation may result in disciplinary action.

STUDENT RECORDS

The Minidoka County School District maintains educational records for every student in accordance with the Family Educational Rights and Privacy Act (FERPA). Parents/guardians and eligible students have important rights regarding these records, including the right to:

- Inspect and review student education records.
- Request correction of records believed to be inaccurate or misleading.
- Control the disclosure of personally identifiable information except where disclosure is permitted by law.
- Request that certain directory information not be released.
- File a complaint with the U.S. Department of Education regarding alleged violations of FERPA.

The District protects the confidentiality of student records and only releases information as permitted by federal and state law. Parents who have questions regarding student records or FERPA rights should contact the school office.

For complete information, please refer to MCSD Policy 3570.00 – Student Records.

SUPERVISION OF STUDENTS

Students must be supervised by a staff member when in any area of the school building, including the gym, locker rooms, or other non-classroom spaces. Students should remain in designated areas during recess or free periods. Locker rooms are only to be accessed with staff permission.

TARDIES

Being on time is part of being **Ready**, one of the expectations of The Warrior Way. Students are expected to be in the classroom before the tardy bell rings. Frequent tardies disrupt learning for both the student and the class.

The following interventions will be used to help students improve attendance to class:

- **Tardies 1–3:** Teacher intervention and communication with the student.
- **4th Tardy:** Lunch detention, parent/guardian notification, and student reflection.

Additional tardies may result in further interventions, including parent meetings or administrative consequences.

Students who arrive late to school must check in through the office before reporting to class.

TEXTBOOKS/LIBRARY BOOKS

Textbooks and library books are loaned to students for the school year. Students are expected to treat books with care and keep them clean and in good condition. A fine may be assessed for damaged or misused books. If a book is lost or excessively damaged, the full replacement cost will be charged to the student.

VANDALISM

Students are expected to respect school property and the belongings of others. Any student who steals, damages, or defaces school property—including posters and decorations—or enters unauthorized or locked areas, will face disciplinary action. Law enforcement may be notified when appropriate.

ZERO TOLERANCE OFFENSES

When any of the offenses below occur, law enforcement may be contacted, in addition to disciplinary consideration following district policy.

- Possession, use or sale of illegal drugs on school grounds
- Possession of deadly weapons of all kinds
- An act involving the use or possession of a deadly weapon
- Possession of explosives, ammunition, or other flammable devices (firecrackers are explosives)
- Assault or battery of a sexual nature
- Assault or battery on any school employee or other students
- Threats of violence toward administrators, teachers, other school employees, or students
- Threats of serious injury to students
- Any act that did, or could reasonably have resulted in serious bodily injury to another
- Damage or threats of serious damage to school/staff property
- Theft of school property/personal property

GANG ACTIVITY

Gang-related activity is not permitted at school or at any school-sponsored event, regardless of location. This includes, but is not limited to:

- Creating intimidation or fear
- Graffiti or tagging
- Wearing, displaying, or distributing clothing, symbols, jewelry, or gestures associated with gangs
- Flashing gang signs in photos or on campus

Violations of this policy will result in disciplinary action and may involve notification of law enforcement.

DRUGS, ALCOHOL, TOBACCO, AND VAPING

West Minico is a drug-, alcohol-, tobacco-, and vape-free campus. Students may not use, possess, distribute, buy, or sell any of these substances—including related paraphernalia—on school grounds or at school events.

If a school official has reasonable suspicion that a student may be in possession of a prohibited substance, the student's personal items (e.g., backpack or purse) may be searched.

Upon verification of a violation:

- **First Offense:** The student may be suspended for up to 5 days. Additional consequences may be recommended by the Superintendent or Board of Trustees.
- The student may face disciplinary consequences for participation in school-sponsored activities (e.g., athletics, clubs).
- **Repeated violations** will result in further disciplinary action.

Parents/guardians and law enforcement will be contacted in any confirmed case.

Minidoka Jr High School

Honesty, Accountability, strong Work ethic, and Kindness

Student/ Parent Handbook 2026-2027



School Day

8:05- 3:18

Phone Number

208-436-6252

E-mail

mispagnolo@minidokaschools.org

Introduction

School Staff

Principal	Maggi Spagnolo
Secretary	Lucero Navarrete
Language Arts/Math	Terri Bruns
Social Studies/Science	
Prep Provider	Laura Jackson
Special Education	Lisa Squire
School Counselor	Courtney White

Statement of Purpose

Minidoka Jr. High is a specialized school in the Minidoka County School District established to provide students with academic and social support. Our goal is to provide a safe, structured, consistent classroom environment so that each student gains the necessary skills needed to be successful in future educational and professional environments.

District Mission Statement

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

Minidoka Jr. High Vision Statement

1. I advocate for myself.
2. My peers help me grow as a student and person.
3. I learn by solving problems and doing tasks and not by sitting and listening.

Minidoka Jr. High Mission Statement

Our mission is to be focused, eager to explore new ideas, and work as a team as we display: **Honesty**, **Accountability**, strong **Work ethic**, and **Kindness** in our quest for a successful life.

Admissions

Admission Guidelines

- Students can only be recommended for admission to Minidoka Jr. High by administrators from one of the middle schools in Minidoka County.
- A parent/guardian must register and participate in a parent/student/administrator intake meeting prior to new students attending school.





MINIDOKA JR HIGH QUICK REFERENCE

School Phone Number: 208-436-6252

Principal: Maggi Spagnolo

Counselor: Courtney White

Secretary: Lucero Navarrete

1. Student suspension/expulsion may be invoked in situations where district policy is violated.
2. Drugs, alcohol, e-cigarettes (vapes), tobacco, or open drink containers of any sort are not allowed.
3. Compliance to the district dress code is expected. The uniform is a requirement of attendance at Minidoka Jr. High. Students attending school without the appropriate uniform may not be allowed to attend class until a uniform has been provided. Students will not be allowed to wear hoodies or jackets covering the uniform in the classroom. NO cargos, baggy pants, jeans with holes or shredded pants, slides, slippers, sandals, blankets, bags, purses, or backpacks, NO red or blue layering or shoes.
4. If a student receives a bus citation, there may be a consequence of suspension from the bus and an additional consequence at school.
5. Parents must call the school when a student is absent. Office hours are from 7:30-4:00 daily.
6. ONLY Parents, guardians, or those on an emergency contact list may check a student out from school. They must do so in person and sign the student out through the office.
7. Minidoka Jr. High has a 90% attendance policy (students may miss a maximum of 6 days each trimester). Students in violation of this policy will have their attendance record referred to truancy court.
8. Cell phones and all distracting items will be turned in at the beginning of the day and picked up at the end of the day. If a student does not turn in his/her cell phone there will be graduated consequences. Inform the office of all cell phone changes for your student.
9. If there is reasonable suspicion that a student is violating district policy, students/personal items will be searched.
10. Bullying is defined as: repeated exposure over time to negative actions on the part of one or more students or when someone keeps doing or saying things to have power over another person (students or staff). Students who violate this policy will be subject to discipline and graduated consequences including: suspension, referral to law enforcement officials, and expulsion consistent with the Board's policy on student discipline.
11. Students are not allowed out of the designated areas of other schools in the district when they are riding a transfer bus.
12. If your child requires medication to be administered at school, you must sign a separate consent form. Please see the front office.
13. No items are allowed that may disrupt the learning process including but not limited to: makeup, electronics, toys, etc.
14. Updated contact information is required during the school year. Please contact the school office with any address or phone number changes as soon as possible.
15. 8th grade students attending Minidoka Jr. High will typically transition to Mt. Harrison High School.
16. Uninsured devices will not be checked out to students.
17. Students must have accessible emergency contacts during school hours. In the event that no emergency contact can be reached, the school may call law enforcement or health and welfare.

School Hours 8:05- 3:18

Office hours 7:30- 4:00

Does your student have a cell phone?
Students are required to hand their phones in every morning upon arrival.
They are picked up at the end of the day as they leave.

Student Name _____

What kind of phone? (i.e. Samsung/Apple) _____

Phone Description (color) _____

Other phone/technology student may have access at home? (i.e. old cell phones, ipod)

Please list _____

If your child does not have a phone, do you plan on getting them a phone throughout the year?

Yes _____ No _____

If so, please let the office or mentor teacher know.

Academics

Grading Policy

Minidoka Junior High students earn credit for any core class that has a grade of 60% or higher at the end of the grading period. Students earn either a pass or fail in elective classes.

Extenuating Circumstances

Any student who does not earn a grade of at least 60% during the grading period due to extenuating circumstances such as (but not limited to) frequent moves, medical concerns, homelessness, or legal issues.

Grading Alternatives for Extenuating Circumstances:

Students at Minidoka Junior High may earn credit with:

- Proficient or Advanced Scores on ISAT for the student's enrolled grade level at the time of ISAT Testing for Math, English, and/or 8th grade Science
- Completion of required coursework sufficient to bring a student's grade to a 60% or higher following the end of the grading period if agreed upon with the teacher and administrator.

Staff Leadership Team may determine students have earned credit based on, but not limited to, the following alternative criteria:

- Math or English
 - Proficient (blue) or advanced (green) score on STAR Test using the **State benchmark**
 - A class grade of at least 50% **AND** earning blue or green on STAR Test using the **District benchmark**
- End of Unit Assessments Scores of 60% or higher
- State ISAT Scores
- Social Studies - a class grade of at least 50% **AND** passing the United States Civics Test

Attendance

When a student is absent for any reason, a parent or guardian must call the school for each day of absence. A student is required to check in at the office before going to class if he/she arrives after 7:55 am (unless it is a late school bus). The student will receive a tardy, even if a parent excuses it. If a student is more than 15 minutes late for a class, he/she will be marked absent for that period. Four missed periods equal a day of absence. Parents/guardians who are picking students up before dismissal are required to check their child out by signing a sheet in the office.

Excused Absences

Excused absences will include:

- JDC
- In-School Suspension
- Funerals
- Absences with a doctor's note (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 within 5 school days of returning to school in order to be accepted as an excused absence.).
- Court/Counseling **with note**
- Voluntary staff excused and sporting events.

Unexcused Absences

Unexcused absences may include:

- Illness/sickness without a doctor's note
- Out-of-school suspensions
- Vacations
- Court/Counseling without a note
- Unrelated school activities

Truancy

Unexcused absences or attendance below the State's 90% attendance per reporting period will constitute grounds for habitual truancy petition (any time after 6 days of absence in a single trimester). Attendance letters will be sent home; attendance/truancy court may be contacted.

Truancies occur when:

- Students leave school without permission from staff/checking out at the office.
- Students are absent from school without the knowledge or permission of their parents, guardians, or school personnel.
- There is an absence from any class that is not authorized.
- Students not in designated areas of the premises.

Student Health and Safety

Student Drug, Alcohol & Tobacco Use

The District may take whatever action is deemed appropriate, including but not limited to, notifying the parent/legal guardian and notifying local law enforcement, suspension, and/or expulsion.

Backpacks/Bags

Backpacks and bags of any kind such as grocery bags, makeup bags, and purses, are not allowed at Minidoka Jr. High. Parents/Guardians may seek previous approval from Dr. Spagnolo for students to bring a bag.

Freedom of Speech and Expression

Vulgar, profane, or abusive language will not be tolerated on campus or at any school activities.

Distribution and Consumption of Medication

If medication is required during school hours, parents must fill a medical release form. Medications must be brought to school in a container appropriately labeled by the pharmacy or physician and is to include only that medication to be given during school hours. All prescription medications dispensed at school shall be kept in a locked cabinet or drawer. Should your child need any non-prescription medication during school hours, parents must notify the school and provide these medications for their student as well as signing a medical permission slip for non-prescription medication. Students are not to carry any medication (prescription or over-the-counter) on their person.

Student Illness

If the parents cannot be reached by phone, the emergency contact person(s) listed in the student file will be called to pick up the child. Minidoka Jr. High will not enroll students who do not have accessible emergency contacts during school hours on file with the school.

Harassment/Bullying

The Board of Trustees is committed to providing a positive and productive learning and working environment. Hazing, harassment, intimidation, cyber bullying, or bullying by students or third parties is strictly prohibited and shall not be tolerated in the District. This includes actions on school grounds, school property, school buses, at school bus stops, at school sponsored events and activities. It also applies to the use of electronic

technology or electronic communication equipment on school computers, networks, forums, or mailing lists. It shall include actions at locations outside of those listed above that can be reasonably expected to materially and substantially interfere with or disrupt the educational environment of the school or impinge on the rights of other students or staff at school.

Gang Activity

All gangs and gang activities are prohibited on all school premises and at any school sponsored activity, regardless of location. This includes but is not limited to: creating intimidation or fear; graffiti; or wearing, possessing, using, distributing, displaying or selling any clothing, jewelry, emblem, badge, symbol, sign, gesture, code, or other evidence of membership or affiliation with any gang.

Student Dress and Grooming

The Board and administration expect that all students will dress in a way that is appropriate for the school day or for any school-sponsored event. Attire or grooming depicting or advocating violence, criminal activity, use of alcohol or drugs, pornography, are obscene, lewd, indecent or offensive are prohibited.

Expectations at **Minidoka Jr. High** are as follows:

1. Students must be wearing the required uniform upon entrance of school transportation and school grounds.
2. All students wear solid color pants or knee length skirts without patterns, words, logos, or any other markings. NO capris, leggings, spandex pants, shorts, or cargo pants including modified or sewn pockets are allowed. Pants will not be baggy (as determined by staff), frayed, have holes, or have any words or graphics and must be worn at the waist level (without undergarments showing) at all times.
3. NO layering pants under pants. ONE pair of pants.
4. Uniforms are to be clean.
5. Shoes must be worn at all times. No slippers, slides or flip flops. Crocs are acceptable.
6. All uniform clothing and accessory layer clothing must be in good repair. Any part of the school uniform that is torn, faded, or altered, must be replaced.
7. Belts must be the appropriate length without excessive length hanging outside the loops. Belt buckle designs, emblems, insignias, monograms must be school appropriate.
8. Accessory layering of clothing under the uniform shirt will include: a crew neck or t-shirt style in a solid color. No words or graphics. **Hoodies are not allowed for layering purposes.**
9. No hats, bandanas, headbands, or other head coverings will be worn in the building or as an accessory.
10. No blankets
11. Students who do not comply with the Minidoka Jr. High Uniform Policy may be sent home. Repeated infractions may result in further disciplinary actions.
12. Administrators shall use reasonableness and have discretion to determine the appropriateness of attire.

Polo shirts and layering shirts are available for purchase from Top Stitch Embroidery through the Minidoka Jr. High district webpage.

Student Discipline

Suspension (Out of School)

Out of school suspension is used when the student violates district policy. Some of the following may be applicable infractions:

- Incurrigibility
- Violence or unsafe behavior
- Bullying
- Theft
- Simple assault
- Simple battery
- Trespass on school property
- Violation of weapons policy
- Sexual harassment
- Gang Activity or dress
- Disruption of the educational process
- Alcohol, drugs, tobacco (including vapes) (law enforcement will be contacted)

Student Searches

Search of a student's person or possessions are limited to situations in which there is a reasonable suspicion that the student is secreting evidence of a district or school rule violation, including, but not limited to possession of weapons, controlled substances, etc. Any time a search of a student is conducted, a second adult shall be present and parents contacted.

Behavior on School Buses

Students are expected to conduct themselves on school buses in a manner that is consistent with appropriate classroom behavior. Students not following bus rules may be subject to disciplinary action from the director of transportation, school administrators, and/or teachers.

General and Miscellaneous Information

School and Business Office Hours

School begins at 8:05 a.m. and dismisses at 3:18 p.m. **Students arriving before 7:30 will not be allowed entry to the building.** Students will be placed on their assigned bus after school unless parent or guardian contact has been made with the school as early as possible. Students walking home must vacate school premises immediately and others must be picked up no later than 3:30 p.m.

All school business should be conducted during the regular business hours of 8:00am and 4:00 p.m.

Electronic Devices

Students may bring electronic devices (such as cellphones) to school, but they will be turned in each morning and picked up at the end of the day as students exit the building. Students who conceal phones or other electronic devices will receive consequences. **Students are not allowed to bring any headphones to school-they may purchase authorized headphones directly from the school.**

The district will provide each student a computer to be used at school. Students at MJH do not take their computers home unless there is an extenuating circumstance and they have paid the mandatory insurance fee. Intentional damage is not covered by insurance. Students are responsible for all fees associated with any lost or damaged devices.

Any materials unrelated to the educational process may be confiscated and returned to parents/guardians.

Internet Policy for Students

Individual users of the internet have the ultimate responsibility to use internet resources appropriately. Students are required to sign the "Appropriate Use Agreement" during registration. All internet users are expected to always access the network for purposes appropriate to the educational environment. Users must refrain from any use that is inconsistent with the policies, purposes, or objectives of the Minidoka County School District.

Students not following policy will lose computer access for an indeterminate amount of time.

Mt. Harrison High School



**Respect
Integrity
Success
Empowerment**

Student/Parent Handbook 2026-2027

BELL SCHEDULE

1st Hour- 8:05-9:20

2nd Hour-9:22-10:37

3rd Hour- 10:39-11:54

Lunch- 11:54-12:24

4th Hour 12:24-1:39

Homeroom- 1:41-2:01

5th Hour- 2:03-3:18

**1431 17th Street Heyburn, ID 83336
(208) 436-6252 Phone © (208) 436-4746 Fax**

Empowering Success

Welcome to Mt. Harrison High School. We look forward to working and learning with you. We are here to help you succeed.

SCHOOL HOURS:

Monday thru Thursday 8:05AM - 3:18PM

DISTRICT MISSION STATEMENT:

“The Minidoka County School District is dedicated to developing the whole child in an atmosphere of excellence, characterized by mutual respect, shared responsibility for learning, and academic rigor which facilitates success in all aspects of life.”

MHHS VISION STATEMENT:

“MHHS’ students - empowered to **R*I*S*E** through exceptional educational opportunities, building integrity and resilience for success as scholars and citizens.”

Respect * Integrity * Success * Empowerment

STUDENT HANDBOOK:

The student handbook is not all-inclusive. It is supported by the rules and policies of the Minidoka School District. School policies and rules are available on the website at www.minidokaschools.org

MT. HARRISON EDUCATIONAL TEAM:

Principal- Dr Maggi Spagnolo

mspagnolo@minidokaschools.org

Secretary- Lucero Navarrete

lnavarrete@minidokaschools.org

Counselor- Courtney White

cwhite@minidokaschools.org

Special Education- Lisa Squire

lsquire@minidokaschools.org

Childcare- Shannon Stephens

sstephens@minidokaschools.org

Kitchen Manager- Lori Martindale

lmartindale@minidokaschools.org

Custodians

Robin Taylor robtaylor@minidokaschools.org

Miriam Gil miriamg@minidokaschools.org

Teachers

Julie Espinoza jespinoza@minidokaschools.org

Jessica Genius jgenius@minidokaschools.org

Carly Grant cgrant@minidokaschools.org

Scott Heins sheins@minidokaschools.org

Candi Hurst churst@minidokaschools.org

Laura Jackson ljackson@minidokaschools.org

Cheryl Leon cleon@minidokaschools.org

Dee Lewis dlewis@minidokaschools.org

Sarah Pelayo spelayo@minidokaschools.org

David Repke drepke@minidokaschools.org

Areceli Santa Cruz asantacruz@minidokaschools.org

Angela Schneider aschneider@minidokaschools.org

Zelma Woodward zwoodward@minidokaschools.org

Tasia Youngstrom tyoungstrom@minidokaschools.org

APPLICATION PROCEDURES:

Applications are available at the front office at Mt. Harrison or Minico High School.

Completed applications may be turned in to the Mt. Harrison front office

- In person or by mail 1431 17th Street in Heyburn, Idaho 83336
- Via email mspagnolo@minidokaschools.org

ENROLLMENT QUALIFICATIONS:

As per Idaho Code 33-1001 (3a), students must meet specific qualifications to attend MHHS. There are two groups in which they may qualify, they are as follows:

Three (3) of the following criteria in Column A, or any one (1) criteria in Column B.

Column A	Column B
Has repeated at least one grade.	Has a documented or pattern of substance abuse.
Has absenteeism that is greater than 10% during the preceding semester.	Is pregnant or a parent.
Has an overall grade point average that is less than 1.5 (4.0 scale) prior to enrolling in an alternative secondary program.	Is an emancipated or unaccompanied youth.
Has failed one or more academic subjects in the past year.	Is a previous dropout.
Is below proficient, based on local criteria and/or state standardized tests.	Has serious personal, emotional, or medical issue(s).
Is two or more credits per year behind the rate required to graduate or for grade promotion.	Has a court or agency referral.
Has attended three (3) or more schools within the previous two (2) years, not including dual enrollment.	Demonstrates behavior that is detrimental to their academic progress.

Students must be 14 to 21 years of age and must have completed the 8th grade to be eligible to attend MHHS.

CALENDAR:

Trimester 1

August 24- November 12

Showcase Nov. 5, 5-6 PM

Trimester 2

November 16- February 25

Showcase Feb. 18, 5-6 PM

Trimester 3

March 1- June 3

Showcase May 20, 5-6 PM

GRADING PROCEDURES AND TRANSCRIPT CREDIT:

At MHHS students have the possibility of earning *five credits each* trimester. With three (3) trimesters in a school year and a full year homeroom credit, a student may earn *sixteen* credits per year. Arrangements may be made for additional credits through school-to-work credits, challenge tests, courses from Minico High School, and other means approved by administration. If a student receives a passing grade in a course, but exceeds the 90% attendance policy, they will receive an “FA” (no credit) and will be required to make up the credit in credit recovery or by repeating the course. The grade a student earns at the end of each quarter will be placed on their permanent record.

<u>Grading Scale Percentage Letter Grade GPA Rating</u>		
90- 100%	A	70-79% C
80-89%	B	60-69% D
		59 or below F
		P/F

Pass/Fail courses are not included in student GPA. Students need 46 credits to graduate from MHHS. In addition, a student must be enrolled at MHHS at least 1 full quarter.

MHHS DIPLOMA REQUIRED CREDITS BY ACADEMIC CATEGORY:

English (8)	Digital Literacy (1)	Health including CPR(1)
Any Math (2)	Science (6)	Humanities (2)
Algebra (2)	US History (2)	Electives (16)
Geometry (2)	Economics (1)	
Speech (1)	American Government (2)	Total 46

Students are also required to complete a Senior Project, and pass a Civics Test to meet graduation requirements.

EARLY GRADUATION:

Students graduating prior to their cohort graduation year must complete all graduation requirements, have completed a full 3 years of high school, and have a cumulative high school GPA of 2.5 or higher.

ATTENDANCE:

Absences

For every single absence, the parent/ guardian/ support person needs to call the school 208-436-6252 within 24 hours of the absence. Medical, court, and funeral documentation must be provided within 24 hours of the student’s return to school.

Credit

Whenever a student is not present in a class at least 90% of the time [**six (6) per trimester are allowed**], **the credit for that class will be denied**. All absences count toward the 90% attendance requirement, except:

- Absences excused by a doctor’s note or appointment confirmation
- Absences due to mandatory court business
- Absences due to participation in school activities
- Absences due to funeral attendance

Appeals Process

Students are required to be in attendance 90% of the time. Any student attending less than 90% who has experienced extenuating circumstances may appeal for credit which may or may not be granted.

Excessive absences are defined as exceeding the 90% attendance policy [**six (6) per trimester are allowed**] without appropriate documentation. Students who exceed the 90% attendance policy may be referred to Juvenile Court (under 16 years of age) and/or the school may request the Idaho Transportation Department suspend a student's driver's license, under 18 years of age. (Idaho Code 49-303A).

Makeup Work

Make-up work is allowed for students with any type of an absence; however, grades earned may be subject to a reduction due to unexcused absences/truancies. The classroom teacher will provide the student or the parent/guardian who requests make-up work with the information necessary to complete the make-up work.

A student will be allowed two (2) days for each day of absence to make up new material. It is recommended that make-up work be completed within six (6) school days from the date of return after the absence unless exceptions are made by the principal/designee. **Except in extenuating circumstances, assignments or tests that were announced prior to the student's absence are due on the day that the student returns to school.**

Teachers may make exceptions to this policy in cases of term papers, labs, videos, group assignments, or long range projects as long as students are informed of the different requirements at the beginning of the assignment. Students are not allowed to take final exams early except when approved by the teacher.

CHECKING OUT OF SCHOOL:

If it becomes necessary for a student to leave school during the day, he/she must check out through the attendance office with parental/guardian permission **BEFORE** leaving school grounds. **Students who leave school and do not return with a doctor or court note may not return to school the same day.**

ALLERGY ALERTS AT MT. HARRISON (NO Latex or fragrances)

Due to life threatening allergies, latex and strong fragrances are not allowed at Mt. Harrison High School. Be aware this includes latex balloons, latex gloves, and poinsettias.

Students are not permitted to carry perfumes, aerosols, scented lotions, or other scented products inside the school. If these items are found in the student's possession, they will be taken by administration and returned to parents upon request.

CLOSED CAMPUS/FOOD AND DRINK:

The school campus is closed. This means that students will not be allowed to leave campus except to go to Minico for scheduled classes, medical, and court appointments. Hot lunches are available at MHHS. Free and reduced applications are available from the office and lunchroom. Students may pre-pay for lunches.

MHHS does not allow lunches or other food/ drinks to be delivered by businesses for students. As a closed campus school, students are NOT allowed to leave for lunch. **A parent or guardian may bring food to school for his/her student ONLY. Food may be delivered to the office prior to the scheduled lunch time.** Any food delivered after lunch will be held for the student until the end of the school day.

*Food and drink in the classroom is at the discretion of the teacher.

SCHOOL EXPECTATIONS:

Mt. Harrison is a safe place for all. All students are expected to behave in such a way that will allow themselves and others to progress toward their academic goals. Students who demonstrate behaviors that are disruptive or dangerous may be asked to leave the school and face expulsion or revocation of enrollment.

Classroom Expectations

R-respect	I-integrity	S-uccess	E-mpower
- Listening to the teacher - Listening to other students - Students treating each other well - Respect for individuals	- Doing your own work - Working even when the teacher isn't watching - Speak well of each other - Contribute to groupwork - Return to the room promptly	- Producing your own work - Confidence - Taking pride in your work	- Asking for help when you need it - Helping others - Being prepared - Arriving on time - Getting what you need without disruption

Schoolwide Expectations

	Lunch room	Hallway/ Restroom	Classroom	Parking Lot/ Backyard
Respect	- Pickup after yourself - Be polite to staff - Only touch food on your own plate	- Quiet voices - Walk with purpose - Dress appropriate for school - Keep hands etc. to yourself	- Cell phones are put away and silent - Value time/ space - Use appropriate language/ topics	- Share equipment - Take your turn leaving the parking lot - Borrow equipment from the office after the bell
Integrity	- Wait in your spot in line - Take only items you paid for - Eating outside the lunchroom- return trays/ utensils	- One in restroom at a time - The school stays nice and usable - Value our custodians' work	- Attend School - On time for class - Avoid disturbing learning - Your own work - Missing when it does not disturb learning	- Drive carefully - Clean up after yourself - Participate in positive activities
Success	- Everyone can eat in peace - A clean lunchroom	- In class on time - Those who need to use restroom can - Learning not disturbed in any classroom	- Active engagement - Good discussions - Learning	- No accidents - Lunchtime is fun - The backyard stays clean and usable
Empowerment	Students and staff monitor themselves	Students use passes and return to class without disturbing instruction	- Prepared for class (including tech) - Ask questions - Keep track of grades/ credits	Ask a staff member to accompany you if you need to access your car

Students on IEP plans and/or 504 plans must be disciplined according to regulations contained in the IDEA act of 1997.

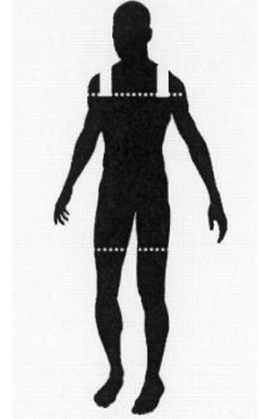
Students may not attend any school function that day or days that they have been suspended from school for disciplinary reasons, in addition to any other consequences.

NOTE: School rules apply while traveling to or from school, at school and when going to or from and while attending any authorized school function.

MHHS STUDENT DRESS CODE:

Students are permitted to wear the following at school each day:

- In accordance with district policy, students should be completely covered from shoulder to mid thigh
- Clothing with straps or sleeves greater than 1 inch in width or have clothing worn under or over them
- Pants, skirts, or shorts that are worn at the waist. Belts are not required, but if worn, must be in loops and are not to hang down
- Holes in pants, as long as they are below mid-thigh
- Only one pair of pants and/ or shorts may be worn at a time
- Attire or grooming that is free from depicting or advocating violence, criminal activity, gang activity, use of alcohol or drugs, pornography, are obscene, lewd, indecent or offensive
- Safe for the student and those around them (items not deemed safe include studs, spikes, chains-including those attached to wallets)
- Head Coverings are not to be worn in the building except during special dress-up days or fundraisers
- For safety reasons shoes must be worn at all times (flip flops, slides, and slippers are not permitted)
- Medical or religious exceptions are permitted with **prior** approval of the principal
- Occasionally the school will allow for “special dress” days. On those days, specific guidelines will be provided
- Administrators shall use reasonableness and have discretion to determine the appropriateness of attire



PERSONAL VEHICLES:

Student vehicles must be parked in the south parking area. Students may not enter parking areas without staff during school hours unless they have checked out at the office and are leaving school grounds.

MEDICINE FOR STUDENTS:

Students are not to give medication to others. Do not ask anyone (including teachers) for medication.

The administration of medicines to students by school employees is not allowed in most cases. Approval for administering medicine will be given only in extreme cases and in accordance with district policy.

SEARCH AND SEIZURE:

While on school grounds, the administration and/or resource officers reserve the right to search and seize any materials in violation of school policy. This search and seizure can include vehicles on school premises, backpacks, bags, purses, etc. This can be done at any time there is reason to believe a student may be in

violation of school policy. At the request of administration, law enforcement may bring dogs into the school to search vehicles and/ or backpacks/ bags.

STUDENT USE OF ELECTRONIC DEVICES:

The use of any electronic device, such as cell phones, tablets, USB drives, or any other privately owned device that is used for audio, video or text communication in school will be governed by MCSD Policy 3265.

Students need to know that:

- **Devices must be kept out of sight, turned off or silenced, and may not be used during school hours.**
- The school will not take responsibility for damage to or the loss of any device.
- **Students are not allowed to bring any headphones to school-they may purchase authorized headphones directly from the school.**
- **Students are not to take any pictures of other students or staff without permission of the person in the photograph. This includes all videos and photos including Snapchat.** Violations of this rule may include detention, confiscation of cell phone, and/or suspension. Repeated or extreme offenses may result in recommendation for expulsion. *except in official capacity as a yearbook or newsletter photographer.
- **Disciplinary Action** (Policy 3265)
- Students violating the provisions of this policy are subject to disciplinary action, including but not limited to detention, and/or **confiscation of the device until it is retrieved by the student's parent/guardian.** Violation of this policy may also result in suspension or expulsion, as described in Policy 3330 Student Discipline and Policy 3340 Corrective Actions, Punishment, and Denial of Enrollment.

INTERNET POLICY:

Each student, and his/her parent or guardian, is required to read and sign the Form 3270F Internet Access Conduct Agreement, as per MCSD Policies 3270 and 3275.

CARE OF SCHOOL, BOOKS, AND EQUIPMENT:

Students are responsible for any equipment or books issued to them. If the books or electronic devices are damaged or lost, the student will be expected to pay for the value of the lost or damaged book or device. Students may not alter school issued Chromebooks. This includes painting, writing on, adding stickers, etc. Violations of this will result in a fine up to the value of the Chromebook.

ACADEMIC HONESTY:

Academic honesty is highly valued at MHHS. All MHHS students are required to submit work that represents their original words, ideas, or products. Consequences are at the discretion of the teacher. They can include redoing the assignment, receiving a zero for the assignment, and/ or loss of credit for the course

MHHS CHILDCARE:

MHHS provides childcare for children of enrolled students for a nominal fee. Information concerning cost, meals and supplies about the daycare is provided at the office. **Only parents of children at the daycare may enter the daycare room without approval of building administration. For safety reasons, during emergencies parents may not go to the daycare. Children will be reunified with parents as safety permits.**

SAFETY DRILLS:

The school will hold monthly fire drills. Other drills that may occur periodically include but are not limited to Hall check drills, Lockdown drills, and other drills recommended by the school district.

STUDENT SHOWCASE:

Student Showcase will be three times a year for one hour from 5:00-6:00 p.m. Students are expected to be at their presentation station during the Student Showcase. Students will choose one item from each class to present in physical and/or digital form. Students should dress professionally. Participation in the Showcase will count toward a portion of the grade in every class. Students may request an alternative assignment if they cannot attend the Showcase. Requests must be made at least one week prior to the Showcase.

Student Showcase Dates:

Trimester 1

August 24- November 12

Showcase Nov. 5, 5-6 PM

Trimester 2

November 16- February 25

Showcase Feb. 18, 5-6 PM

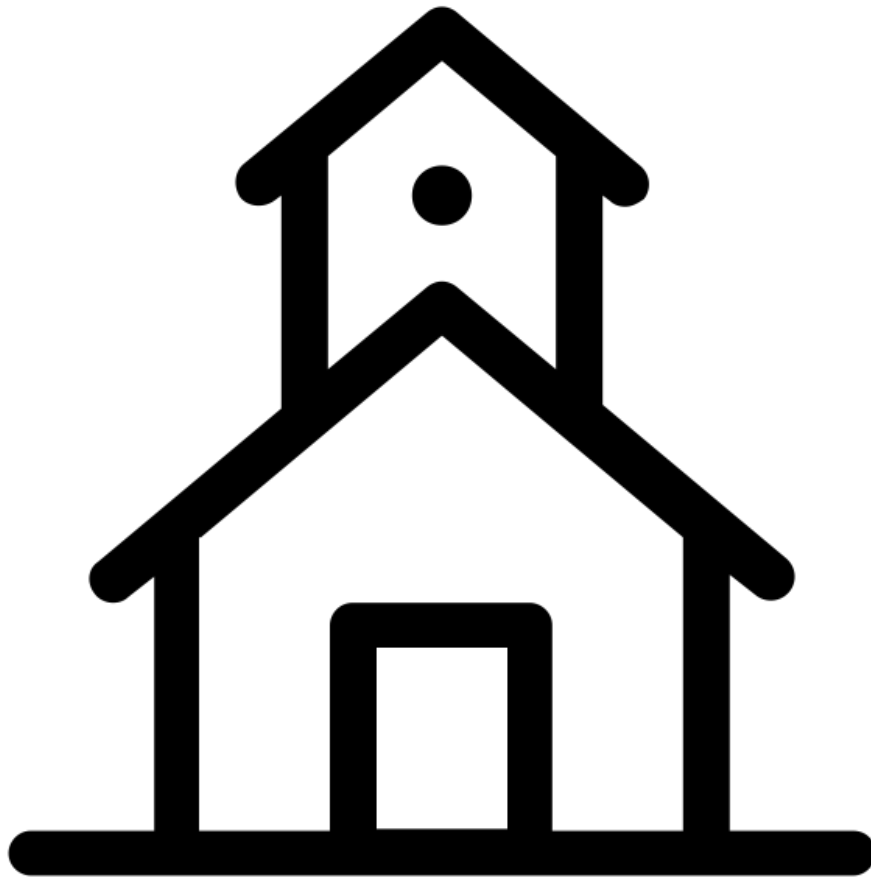
Trimester 3

March 1- June 3

Showcase May 20, 5-6 PM

STUDENT HANDBOOK

2026-2027



ACEQUIA ELEMENTARY SCHOOL

PRINCIPAL: MRS. HEATHER HEPWORTH
360 N 350 E RUPERT, ID 83350
PHONE: 208.436.6985 FAX: 208.436.4359

WELCOME TO ACEQUIA ELEMENTARY

The staff at Acequia Elementary is excited to welcome you to a new school year! Our mission is to partner with students, staff, and families to create a safe, supportive, and engaging learning environment where every child can thrive academically, socially, and emotionally. We build school spirit and a sense of belonging through our House System, where all students and staff are members of one of four Houses. Our Houses promote teamwork, leadership, and positive behavior as we work together toward schoolwide goals and celebrations. At Acequia, we hold high expectations for both behavior and learning. With consistent support, clear routines, and a whole lot of heart, we help every student become a kind, capable, and contributing member of our school and community.

ATTENDANCE/TARDIES

Good attendance at school is an extremely important aspect of each student's education. The Minidoka County Joint School District's attendance policy states that students are expected to be in attendance whenever school is scheduled. Failure to attend denies the student learning opportunities and decreases the effectiveness of the teacher's presentation. Parents are encouraged to call the school and report the absence of their child. With any absence, the student is to complete all assignments as required by the teacher. Excused absences are illnesses that are verified by a physician and reported to the school office by a doctor's note.

After three absences, a letter of concern is sent home to parents who are asked to help improve the attendance problem of their child. If absences continue after this, the absences will be referred to attendance court and may be considered truant. We ask that parents not pick up their children prior to the end of the school day.

Teachers begin instruction at 7:45 a.m. and it is important that all students are present for opening routines, likewise students are dismissed at 2:45 p.m. and need to be present up until school is over. Continual tardies or early pick-ups violate district attendance policies (3 tardies = 1 absence). Please avoid tardies and early-picks ups as it disrupts the learning process for all students.

BIRTHDAY PARTIES

Occasionally students wish to observe his/her birthday at school. Each teacher has his/her own policy concerning this activity. However, there are some general guidelines we all follow:

- Food treats are permissible, but interruption of the school program should be kept to a minimum.
- Food treats need to be individually wrapped and prepared commercially.
- Please avoid red punch or frosting.
- Please do not provide gum.

- Please do not pass out invitations to private birthday parties at school. We do not want to have any student feel left out, so it is more appropriate to do this privately.
- Please do not send balloons to school.

CELL PHONES/ELECTRONIC DEVICES/SMARTWATCHES:

Electronic devices must be kept in backpacks, turned off or silenced during the school day.

If an electronic device is damaged or lost, it is not the responsibility of the school. Smartwatches are allowed in school, but are to be used as a normal timepiece. All communication and video/picture-capturing applications should be disabled during school hours. Student's may come to the office and use the phone during the day if there is a need. Refer to Policy #3265 for additional information.

CONSEQUENCES FOR THE MISUSE OF ELECTRONIC DEVICES/SMART WATCHES:

The student's device will be confiscated by the teacher. A parent or guardian will be expected to pick up the device from the building principal. Repeat offenders will receive a day of in school suspension.

COMMUNICATION WITH FAMILIES

We value strong home-school partnerships and are committed to keeping you informed.

Communication happens through newsletters, ParentSquare, phone calls, emails, our school website and social media platforms. If you have questions or need to reach your child's teacher, email or a message through ParentSquare is usually the best way. We're always happy to help!

DISCIPLINE & BEHAVIOR SUPPORT

At Acequia Elementary, we are committed to creating a safe, respectful, and positive school environment where all students can learn and thrive. Our school follows the PBIS (Positive Behavior Interventions and Supports) framework, which focuses on preventing problem behaviors, teaching expectations, and reinforcing positive choices.

We teach students what behavior is expected in all areas of the school—classrooms, hallways, playground, cafeteria, and buses. Students are recognized for showing respect, responsibility, and safety throughout the day.

When behavior challenges arise, our goal is to provide support and guidance, not just consequences. Depending on the frequency or severity of the behavior, support may include:

- Reteaching expectations
- Restorative conversations
- Parent contact
- Behavior check-ins or reflection forms
- Loss of privileges (e.g., recess)
- Referral to our PBIS team for Tier 2 or Tier 3 support

Serious behaviors such as fighting, threats, harassment, or possession of prohibited items are handled in accordance with district policy and may involve suspension or other disciplinary actions.

We work in close partnership with families to address behavior concerns. If you have questions about how we support your child's behavior, please reach out to your child's teacher or the school principal. For more information on our schoolwide behavior systems, please refer to our PBIS Handbook located on our website, monthly newsletters, or in the front office.

DRESS CODE

Students shall show proper attention to personal cleanliness, neatness, and conservative, appropriate standards of dress and appearance. Student dress and student conduct should not disrupt or distract from the instruction at school. Student dress that is deemed inappropriate by the school staff will be corrected in accordance with district policy #3255. Students should always dress appropriately for weather conditions.

FIELD TRIPS

Field trips are a fun and educational extension of the classroom. Permission slips will be sent home in advance, and students are expected to follow all school behavior expectations while off campus. All students will travel with their class using district transportation unless otherwise approved by the principal.

FIRE & SAFETY DRILLS

Every precaution is taken to ensure the safety of your child during normal school hours. Monthly fire drills and other emergency drills are executed to make certain students learn proper safety procedures and adhere to all safety guidelines.

FOOD SERVICE & MEAL CHARGES

Acequia Elementary is pleased to participate in the Community Eligibility Provision (CEP) program. Through CEP, all enrolled students receive breakfast and lunch each school day at no cost to families. We are committed to ensuring every child has access to nutritious meals in a respectful and welcoming environment. Students will receive the same meal options regardless of family income or eligibility status.

While meals are provided at no cost, families may still be asked to complete district forms that help determine eligibility for additional educational funding and programs. We encourage all families to complete any requested forms promptly, as this information helps support our students and school.

If you have questions regarding school meals, food service, or student nutrition, please contact the school office.

INCLEMENT WEATHER/INSIDE RECESS

Extremely cold weather can be very dangerous. Parents and guardians should be certain that their children are appropriately dressed with gloves, hats, coats, etc. so they can be comfortable both inside and outside. Most days students will be going outside for some period of time either at recess or travelling to/from school. The front office will have a sign indicating inside or outside recess each

day. Decisions for outside recess will be based on weather as listed on www.weather.com for Acequia, Idaho.

NO OUTSIDE RECESS:

- If the air temperature or wind chill is 15°F or lower (For example: 25°F but feels like 10°F)

INTERNET POLICY

Acequia Elementary School integrates current technology into classroom learning. Students will complete an Internet permission form, and adhere to the rules of the form. Violation of the internet agreement can result in loss of device privileges or disciplinary action.

LOST AND FOUND

Lost and found items are kept in the gym and accumulate quickly as the year proceeds. It is very helpful if parents will check as soon as items turn up missing. At the end of the year, all items not accounted for will be donated locally.

Children are not to bring items to school such as toys, radios, trading cards and electronic devices that can be broken or lost and lead to classroom disruptions. If brought to school, these items will be kept by the teacher or office until the end of the day.

PARENT DROP-OFF AND PICK-UP:

- Drop-off is from 7:15-7:40 a.m. (on the west side of the building) If you come later than 7:40 and there are NO buses in the bus lane, you may pull in and quickly drop off your child. If there is a bus, you must drop your student off on the west side of the building.
- Please DO NOT PARK your cars in the bus loop during this time. If you need to come into the school, please park in the designated area on the west side of the building.
- Pick-up time is at 2:45 p.m. in front of the school. Please be sure to use the right lane to wait and pull forward. Please DO NOT PARK in the drive through loop. This blocks the flow of traffic. Please do not wave your child to walk through traffic to your vehicle as well.
- When picking-up your child in the bus loop, please use the right hand lane (next to the curb) to wait patiently in line for your student to come to your vehicle. The left lane is for cars to drive away. Please do not block the flow of traffic.

PARENT INVOLVEMENT OPPORTUNITIES

We love having parents involved in our school community! Whether it's volunteering in a classroom, helping at events, joining the PTO, or supporting a school-wide project, your time and support make a big difference. Be sure to watch for opportunities in newsletters and on our school website—we welcome and appreciate your involvement!

PLAYGROUND RULES AND CONSEQUENCES

At Acequia Elementary, we want the playground to be a place where everyone feels safe, included, and has fun! Our expectations are based on being safe, kind, and responsible in all that we do.

Be Safe:

- Use playground equipment the right way (e.g., swings, slides, tires).
- Keep hands, feet, and objects to yourself—no pushing, tackling, or rough play.
- Stay in the playground area and always ask permission before leaving.

Be Kind:

- Include others and take turns.
- Use kind words and actions—no teasing, name-calling, or inappropriate language.
- Solve problems peacefully and ask an adult for help if needed.

Be Responsible:

- Follow directions from the adult on duty.
- Line up quickly when the whistle blows.
- Take care of playground equipment and help keep our space clean.

If a student has difficulty meeting expectations, they may receive a reminder, a time-out, or a loss of recess privileges. Repeated unsafe or unkind behavior will be addressed with additional support and communication with families.

We are proud of the way our Eagles play with heart, include others, and look out for one another!

PTO ORGANIZATION (PARENT TEACHER ORGANIZATION)

Acequia Elementary School is fortunate to have a wonderful PTO program that helps to bring school and community together. Please be sure to refer to our monthly newsletters and the school website for meeting times and sign-ups.

The PTO also organizes and assists with other numerous activities throughout the year that support our school. Please contact PTO board members if you would like to volunteer.

SCHOOL-WIDE EXPECTATIONS

At Acequia Elementary, we believe in being respectful, responsible, and safe in all areas of our school. These three words guide our behavior expectations and are taught and reinforced regularly. Whether in the classroom, hallway, cafeteria, or playground, students are expected to follow these expectations to help create a positive and consistent learning environment. Look for posters around the school and talk with your child about what these words mean in different settings!

SOCIAL MEDIA

Acequia Elementary uses multiple platforms of social media to reach all parents and community members of the wonderful happenings in our building. This is used weekly to promote activities in the classroom as well as reminders for upcoming events, etc. If you wish to not have your child appear on social media, please let the office know as soon as possible. *This is different than the District publicity policy.*

Follow along... Facebook: Acequia Elementary School & Instagram: acequia.eagles

SCHOOL CLOSURE

When it becomes necessary to dismiss school because of inclement weather or an emergency, announcements will be made through local radio stations, District automated dialer and/or ParentSquare messages.

SCHOOL IMMUNIZATION LAW

The immunizations listed are required of children who are to attend preschool, kindergarten through grade twelve (12) in any Idaho public, private, or parochial school (Idaho Code 39-4801).

Immunizations must be administered in the manner and in accordance with medical standards recognized by the Idaho Board of Medicine and within "Immunization Recommendations" available from the Bureau of Communicable Disease Prevention.

- 5 doses of DPT vaccine (Diphtheria, Pertussis, Tetanus) unless fewer doses are medically recommended;
- 4 or more doses of Polio vaccine, unless fewer doses are medically recommended;
- 2 doses each of MMR (measles/mumps/rubella vaccine, given after one year of age;
- 3 doses of Hepatitis B vaccine for children
- 2 Hepatitis A vaccine
- 2 Varicella (chicken pox) vaccine

Students not in compliance with Idaho Immunization Law will not be permitted to attend school.

SCHOOL MEDICATIONS

The Minidoka County School Board has established that no medication (prescription or non-prescription) will be given to students except in cases where failure to take prescribed medication would jeopardize the child's health or ability to learn. In these cases, the following procedures must be followed:

- Parents must provide the medication to the school in its original container, clearly labeled with: the student's name, the name of the medication, the dosage and time to be administered and the physician's name.

A Medication Authorization Form must be completed and signed by both the physician and the parent/guardian. This form can be found in the school office or by referencing Policy #370.20 on the district website.

Students who use inhalers may leave them with the classroom teacher or the front office unless, due to the severity of the condition, they need to carry it with them during the school day.

Please contact the school office if you have questions about medication procedures or need help accessing the required form.

SPECIAL ACCOMMODATIONS

Any person needing special accommodations to participate in school activities should contact Acequia Elementary by calling 208-436-6985.

STUDENT SUPPORT SERVICES

Our goal is to ensure every student gets the support they need to thrive. We offer a variety of services including counseling, academic interventions, English Language support, and special education services. If you have concerns about your child's learning, behavior, or emotional well-being, please reach out to your child's teacher or the principal. Together, we'll find the best support for your child.

TECHNOLOGY & DEVICES

Students at Acequia use technology to support learning in meaningful ways. All students and parents must sign an Internet/Device Agreement each year. Devices are to be used for school purposes only, and students are expected to be responsible digital citizens.

TRANSPORTATION

When riding on district buses, students are required to adhere to all rules and regulations as stipulated by transportation personnel. Disruptive behavior will not be tolerated and student cooperation is greatly appreciated. Citations will be issued if students are uncooperative with bus drivers or other school personnel on bus duty or acting as supervisors. Please be very cautious when loading and unloading children from private vehicles and be aware of crosswalks, parking areas, and one-way streets.

VISITORS

The front doors of the school are locked. Please ring the doorbell in the corner of the entryway to notify the secretary of your arrival. The secretary will unlock the door for you. Upon coming into the building, we ask that all visitors sign in at the office and pick up a visitor's badge. If it is your first time checking into the office, please have your drivers license available. To ensure our student's safety, we closely monitor traffic in our building. We do not permit students to bring friends or relatives to spend the day with them in class, as these situations are too disruptive to our educational program. Any person needing special accommodations to participate in school activities are welcome to contact our school at 436-6985.

WEAPONS

The Minidoka County School District has very detailed and strict policies concerning the possession or use of weapons, drugs or alcohol at school. Extensive policies listing appropriate consequences also exist for student behavior concerning harassment, fighting, theft or destruction of property. Parents are encouraged to review these and other policies on the school's website. If parents do not have access to a computer at home, we will gladly assist you at the school.

Thank you for following the guidelines to provide a fun and safe education for all at Acequia Elementary. If you have any questions, please contact the school.

Heather Hepworth

PRINCIPAL, ACEQUIA ELEMENTARY

Si gusta esta información en Español, llame a la escuela a 208-436-6985.

COLLECTIVE BARGAINING AGREEMENT
BETWEEN
THE MINIDOKA COUNTY EDUCATION ASSOCIATION
AND
THE BOARD OF TRUSTEES
OF
THE MINIDOKA COUNTY SCHOOL DISTRICT #331

JULY 1, 2026 - JUNE 30, 2027

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ARTICLE I - PROCEDURAL AGREEMENT

This agreement is made and entered into by and between the Minidoka County Joint School District No. 331 Board of Trustees, hereinafter called the “Board” and the Minidoka County Education Association, hereinafter called the “Association”.

Preamble

The Board of Trustees of the Minidoka County School District Number 331 and the Minidoka County Education Association agree that the educational welfare of the children of the District is paramount in the operation of the schools.

The Board of Trustees and the Minidoka County Education Association recognize their responsibilities toward each other and to the community to negotiate in good faith to reach agreements which are mutually satisfactory. In order to promote maximum utilization of the ability, experience, and judgment of all parties sharing responsibility for the quality of instruction in the Minidoka County School District, the parties do hereby agree as follows:

I.A. Definitions

The terms that are not already defined in IC §33-1272 are defined here and shall be used in this agreement.

1. Personnel leave shall mean any absence of a professional employee from his/her teaching responsibilities as classified under the following categories: sick leave, personal leave, emergency leave, leave of absence, bereavement leave, no fault leave, professional leave.
2. Administrative Personnel shall be defined as an employee having the responsibility for supervision and evaluation of staff for more than 50% of their contract time.

I.B. Recognition

The Board recognizes the Association as the representative of all Professional Employees as defined in Article I for the purpose of negotiations pursuant to the Idaho Statute, so long as it is duly chosen and selected by fifty percent (50%) plus one of the professional employees of the District (IC §33-1271).

I.C. Procedures

The process described in this agreement is dependent upon mutual understanding and cooperation. It, therefore, requires a free and open exchange of views between the negotiation teams. Both parties agree to meet at reasonable times and to negotiate in good faith to reach agreement on matters of mutual concern as listed in Sub Section D.3.

I.C.1

1. Members of the Board or their designated representatives and representatives named by the Association shall meet for the purpose of negotiating and seeking agreement. At the beginning of each subsequent meeting the minutes shall be read/reviewed, amended as needed, and signed by the designated chairperson for the Board and the Association.
2. Each team shall consist of five (5) members, excluding the recorder will be selected as needed. Consultants will be selected as needed.
3. Each team shall present at the time of request for negotiations or before the first negotiations session, credentials signed by the Chairperson of the Board and President of the Association, respectively, naming the negotiating team and any authorized alternates.

I.C.2

Negotiating members of each team shall remain the same. However, designated alternates may be substituted for team members.

I.C.3

The Board and the Association agree to negotiate salaries and benefits as defined in IC §33-1275(3).

I.C.4

The negotiation teams may appoint committees for research, study, and development of reports. Recommendations and reports of these committees are advisory only to the Negotiations Committee.

I.C.5

1. Each party agrees to furnish, upon reasonable request, such information as is requested for developing intelligent, feasible, and constructive proposals on behalf of teachers, students, and the school system, for the purpose of negotiations.
2. The Board agrees to furnish complete and accurate financial reports and the tentative budget for the next school year as provided for public inspection.
3. A confidential joint survey will be developed by representatives from both the District and MCEA. The survey will have the appearance of coming from MCEA, who will also administer the survey. All numerical data from the survey will be shared with the District along with the comments (any offensive comments or identifying information will be redacted by MCEA before sharing).

I.C.6

1. A written request for negotiations must be submitted by the Association to the Board and may be submitted by the Board to the Association through their designated representatives.
2. Any written request shall be submitted not later than March 1st of each year during the term of this agreement unless a later date is mutually agreed upon. A written acknowledgement will be made within ten (10) days of the receipt of the request for negotiation or the day following the next regularly scheduled board meeting, whichever is greater. Meetings will be arranged by mutual consent as soon as possible upon receipt of written acknowledgment.
3. The designated chairperson for the Board shall act as chairperson over the negotiation proceedings of the initial meeting. In the absence of an Interest Based Bargaining Facilitator, the role of chairperson shall alternate from Association to Board at each subsequent meeting.
4. Dates and time limits for negotiation meetings shall be mutually agreed upon by the Board and Association. Once set, both parties agree to meet at the designated times even if either party does not have a full quorum of representatives.
5. The negotiations team will work diligently to conclude by May 31st of each year, but understand that it may be necessary to extend this time frame. Contracts shall be issued at the earliest possible date. Changes or revisions to contracts resulting from negotiations will be reflected in updated contracts.

I.C.7

It is the responsibility of the Board and the Association to provide their negotiation representatives with the necessary power and authority to make and consider proposals, counter proposals, and conclude tentative agreements. All agreements shall be considered tentative until ratified by the

Association and then the School Board.

I.C.8

Either party may utilize the services of consultants during negotiation sessions as provided by law.

I.C.9

All negotiation sessions be held in open session as outlined in IC §33-1273A.

I.C.10

The School Board and the Minidoka County Education Association have chosen to use collaborative negotiations, or Interest Based Bargaining and will continue to evaluate the effectiveness of this process.

I.D. Agreement

When substantive agreement is reached, it shall then be made in writing and submitted for ratification by the Association and the School Board. When approved by both parties it shall be signed by their respective officials and shall be entered into the official minutes of both the Association and the School Board.

I.E. Statute

The Association recognizes that, pursuant to the Idaho Statute regarding negotiations with professional employees of school districts, nothing contained herein is intended to or shall conflict with or abrogate the powers or duties and responsibilities vested in the Board of Trustees and the State Board of Education by the laws of the State of Idaho. (See IC §33-1276)

I.F. Acts of God

The Association further recognizes that the Board is entitled without negotiation or reference to any negotiated agreement, to take action that may be necessary to carry out its responsibility due to situations of emergency or "acts of God" (See IC §33-1276).

I.G. Amendment

Either party desiring changes in this agreement shall notify the other party in writing. Proposed amendments shall become agenda items for negotiation and are final when ratified by the Board and the Association. By mutual consent the effective date of any amendment may be set prior to the completion of the current agreement year.

I.H. Reviewing the Administration of the Agreement

1. Representatives of the Board and the Association's negotiation committee may meet, if necessary, for the purpose of reviewing the administration of the agreement, and to resolve any problems that may arise. These meetings are not intended to bypass the grievance procedure.
2. Each party will submit to the other, on or before Friday prior to the meeting an agenda covering the items they wish to discuss.
3. A time for the meeting will be mutually arranged between the parties concerned.
4. In the event that agreement is not reached on the issues that have been referred, the items would be referred to the grievance procedure.

I.I. Savings Clause

All items in this agreement are presumed to be legal and valid. In the event that any provision of this agreement is or shall at any time be held contrary to law by a court of competent jurisdiction, all other

provisions of this agreement shall continue in effect. This agreement shall not be modified in whole or in part except by an amendment in writing duly agreed to and executed by both parties.

ARTICLE II - GRIEVANCE PROCEDURE

Only violations of a District policy or this Master Agreement are grounds for filing a grievance.

The purpose of this procedure is to secure at the lowest possible level an equitable solution to grievances of school personnel who come under this Agreement.

It is the Board's desire that procedures for settling certificated staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolution at the lowest possible administrative level. Additionally, it is the Board's desire that each certificated employee be assured an opportunity for orderly presentation and review of grievances without fear of reprisal.

Grievance Definition

A grievance pursuant to this policy shall be a written allegation of a violation of Board approved District policies or a written allegation of violation of the Negotiated Agreement between the District and the teachers' association.

Grievance Procedure

The District will first review the Negotiated Agreement for any applicable grievance procedures. If such a provision exists, such procedures shall govern the resolution of certificated staff grievances.

A staff member with a grievance is encouraged to first discuss it with their immediate supervisor, with the objective of resolving the matter promptly and informally. The staff member may have MCEA representation at this meeting and/or a neutral third party (mutually agreed upon by the employee and the immediate supervisor) may be invited to be part of this informal discussion. The neutral party may make a recommendation to the employee as to whether or not they should file a grievance.

An exception is that complaints of sexual harassment or violation of any other protected status should be addressed as described in Policy 375.00 and 375.00P. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

Level 1 Grievance

If the grievance is not resolved informally, and the grievant wishes to continue to seek to address the grievance, the grievant shall file the written grievance with their immediate building principal. The written grievance shall state:

1. The policy or provision of the Negotiated Agreement the employee believes were violated;
2. The alleged date of violation;
3. The actor involved in the alleged violation; and
4. The remedy requested by the employee

The written grievance must be filed with the immediate building principal within fifteen (15) working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building principal or designee of the building principal shall meet with the grievant and shall, at the discretion of the principal or designee, conduct whatever additional meetings or investigative activities the principal or designee believes are necessary to address the grievance.

Subsequent to these activities and within a period of ten (10) working days, the principal shall provide the grievant with a written response to the grievance of the certificated employee.

Level 2 Grievance

If the grievant is not satisfied with the decision of the principal or designee, the individual shall have a period of ten (10) working days to advance the grievance to the Superintendent by submitting a written objection to the decision with the Superintendent.

If the principal or designee does not provide a written response to the grievance at the conclusion of ten (10) working days and no extension of this time period has been agreed to between the grievant and principal or designee, the grievance shall be advanced to the Superintendent without written response of the principal or designee.

Upon receipt by the Superintendent, the Superintendent or a designee shall schedule a meeting between the parties and the principal.

If the complaint alleges a violation of Title IX, Title II, or Section 504 of the Rehabilitation Act, or sexual harassment that is found to not fall within the scope of Policy 375.00 and Procedure 375.00, the person who received the written grievance shall turn the complaint over to the nondiscrimination coordinator who shall investigate the complaint. The District has appointed nondiscrimination coordinators to assist in the handling of discrimination complaints. The coordinator will complete the investigation and file the report with the Superintendent within 30 days after receipt of the written grievance. The coordinator may hire an outside investigator if necessary. If the Superintendent agrees with the recommendation of the coordinator, the recommendation shall be implemented.

If the Superintendent rejects the recommendation of the coordinator, and/or either party is not satisfied with the recommendations from Level 2, either party may make a written appeal within 15 days of receiving the report of the coordinator to the Board for a hearing.

Level 3 Grievance

If the certified employee is not satisfied with the response of the Superintendent or designee, or if there is no response by the Superintendent or designee within the time frame provided in the Level 2 Grievance paragraph, the certified employee may request a review of the grievance by a hearing panel within ten (10) working days from receipt of the response provided in the Level 2 Grievance paragraph if the certified employee received a written response, or ten (10) working days from the date the Superintendent or designee last had to respond if the certified employee received no written response. Within ten (10) working days of receipt of an appeal, a panel consisting of three (3) persons; one (1) designated by the Superintendent, one (1) designated by the certified employee, and one (1) agreed upon by the two (2) appointed members for the purpose of reviewing the appeal shall be selected and review the appeal. Within ten (10) working days following completion of the review, the panel shall submit its decision in writing to the certified employee, the Superintendent, and the Board of Trustees.

Level 4 Grievance

The Board is the policy-making body of the District and recommendations by the panel to that level must be based solely on whether or not policy and/or this agreement has been followed. Upon receipt of a written appeal of the decision of the panel, and assuming the individual alleges a failure to follow Board policy and/or this agreement, the matter shall be placed on the agenda of the Board for consideration not later than their next regularly scheduled meeting. A decision shall be made and reported in writing to all parties within thirty (30) days of that meeting. The decision of the Board will be final.

Grievance documents shall not be forwarded to prospective employers.

In the case where a person designated to hear a grievance is the subject of the grievance, the grievance process will begin at the next highest step and the process shall be modified as needed to meet the objectives of Policy 586.00 Grievance Procedure for Certified Employees. If a grievance is directly based on official Board action, the grievance shall be directed to the Clerk of the Board. The grievance may be heard by the Board at the sole discretion of the Board.

The timelines of the grievance procedure established in this section may be waived or modified by mutual agreement.

ARTICLE III – ASSIGNMENTS AND TRANSFERS

An MOU will be created stating a joint effort will be made between the MCEA and the district to create an Assignment and Transfer policy in the PRC Committee. When the policy is completed, and approved by the Board of Trustees, it will be inserted into the Master Agreement.

ARTICLE IV - WORK DAY

IV.A. Definition

As outlined in Policy 580.00 Teacher Responsibility

1. "Teachers are expected to be on duty equivalent to a maximum of 1520 hours (171 days) which includes a thirty-minute lunch, approximately nine (9) hours per day. Building principals will determine the beginning and completion times according to the needs of the individual schools. There may be additional duties and meetings outside the regular duty day as outlined in District Policy 580.50 Teacher's Provisions of Employment (see below). Teachers are expected to be in their own classroom area, unless school business requires their presence elsewhere.,
2. Teachers will not leave the school building or grounds during school hours, unless prior arrangements are made with an administrator.
3. Teachers are expected to notify the building principal in advance of any absence or tardiness, including during their assigned prep time. Failure to do so repeatedly may result in a letter of reprimand or other disciplinary actions."

As outlined in Policy 580.50 Teacher's Provisions of Employment:

6. "All teachers are expected to perform assigned extra duties including such activities as before school supervision, noon recess, after school duty, bus loading, etc.
7. All teachers are required to attend all faculty meetings called by the District Superintendent and/or Building Principal."

Any exceptions to policy should be preapproved by the building administrator.

IV.B. Duty-Free Lunch

Full-time teachers will receive a thirty (30) minute uninterrupted duty-free lunch. Teachers may volunteer for duties such as assisting children with assignments or homework, kitchen help, detention, hall monitoring, etc. If teachers volunteer for such duties, flex time may be taken as mutually agreed upon in advance by the teacher and the supervisor or Principal. This time does not include student delivery or student monitoring requirements. Teachers may be required to give up part of their lunchtime in the event of unforeseen circumstances. Teachers will notify their building supervisor or Principal prior to leaving the premises during their lunchtime.

IV.C. Teacher Preparation Day

Teacher preparation days are a component of the work calendar that enable a teacher to finish up work and prepare for instruction. These days are defined as those set aside in the school calendar for teacher directed activities with the exception of very brief (less than 40 minutes) meetings that may be necessary for conducting school related business and may not be used for extended staff meetings.

IV.D. Prep Time (District Policy 584.00 Instructional Preparation Time)

“In order to ensure adequate time to prepare for instruction, elementary and secondary teachers will receive one class period of prep time per day on a regularly scheduled day. Building administrators may schedule activities and meetings during two of these prep times per week and up to two additional prep times per month. Any additional administrative use of prep time will be for extenuating circumstances only.

Instructional preparation time is official work time and subject to supervision and not to be used for personal or free time purposes. Such instructional preparation shall be during the regular school day and shall further be exclusive of recesses and lunch periods with the exception of reasonable duties as outlined in the duty schedule.”

IV.E. Emergency Closure (854.00 Emergency Closure)

It is the policy of the Minidoka County Board of Trustees to comply with the state rules for emergency closure days and to promote safety for students, patrons, and staff. The Superintendent/designee has the responsibility to authorize emergency closure days, and to submit a report of school closure days when approved by the Board of Trustees to the Department of Education.

Definitions

1. ***Emergency Closure Day:*** A day in which schools are closed due to extreme circumstances such as severe weather or threats.

Notification

1. The Minidoka School District “REMIND” system will be the primary means to communicate accurate and authentic school closure information. In the event of an emergency closure day, details will also be promptly posted on the District website at www.minidokaschools.org, and shared via social media.
2. Staff will be notified via the district/building emergency notification system and/or building calling tree.

General Guidelines

1. Schools may be closed with no make-up requirements for students up to the maximum number of days allowed by the school calendar.
2. After the maximum number of built-in emergency closure days has been exceeded, the Board of Trustees will make a determination on make-up days to be scheduled and added to the calendar.
3. In extreme hazardous weather conditions or other extenuating circumstances, where school may be closed, the Superintendent at his/her discretion has the authority to allow classified employees to be paid all/part of those days without using leave.
4. Specific staff may be asked to come in early to reopen buildings after an emergency closure or stay late to close schools due to an early release emergency closure. Extra hours worked will be assigned and approved by their supervisor and any hours beyond their regularly scheduled work schedule will be compensated accordingly.
5. If leave was submitted for a closure day and staff is not required to come in, your leave will be reinstated.
6. During any emergency closure of District facilities, District employees who are paid with federal funds shall be compensated or given unpaid time off in the same manner as similarly situated District employees paid with District funds.

Early Dismissal

1. Early dismissal will result from conditions that arise after the start of school that compromise the safety and well-being of students and/or staff. Every reasonable effort will be made to inform parents of the need to dismiss school early

2. In the case of an early release, all staff should remain at school until ALL students are picked up unless otherwise directed by building administration. Classified staff will be paid their regular hours worked.
3. If food preparation has begun prior to notification of an emergency school closure day food service employees will finish said product before leaving work.
4. If bus drivers have started their route, they will return any students already picked up to their homes and report back to the transportation office once notified of the school closure

IV.F. Professional Development Day/Contracted Friday

Teacher professional development days are scheduled in the work calendar to provide opportunities for administrators to address the professional development needs of their staff. These days may be used for teachers to attend District and building scheduled workshops and activities. Other activities that could be scheduled are: collaboration meetings to discuss student data, school visitations, and longer staff meeting (occasionally).

Provisions for Contracted Fridays:

- Flexibility will be allowed for special circumstances and be communicated to staff;
- There will be clear, timely communication for Fridays given at the beginning of each month;
- Fridays before parent teacher conferences there will be a half day for preparation;
- Half of contracted Friday time will be dedicated to teacher work time planning and preparation. (See Policy 581.00)

IV.G. Statutory Compliance (Idaho HB 516)

1. Prohibition of Taxpayer-Funded Union Activity: In strict compliance with Idaho Code § 33-1277 (HB 516), no part of the professional workday, contracted time, on-duty hours, or district-compensated time shall be utilized for, or authorized to support, teachers' union operations, labor organization business, or union-affiliated activism.
2. Worksite Restrictions: Public school property, district communication systems (including employee emails), and contracted professional hours shall not be used for union membership solicitations, organizing, or distributing labor organization communications during the professional workday.

ARTICLE V – LEAVES

V.A. Personal Leave (District Policy 544.00 Personal Leave)

Eligible employees will be granted four (4) days of personal leave, as defined by their regular work day, at no cost to the employee. This leave may be requested for any reason deemed necessary by the employee. Unless unforeseen circumstances prevent it, a written request must be filed with the building Principal a minimum of (3) three days prior to the date requested. All requests will be approved based on the impact that the absence may have upon the employee's workplace. If a request is denied, an explanation for denial will be presented to the employee. A denied request may be appealed to the Superintendent.

An employee may carry over two (2) personal days from one school year to the next creating a maximum of six (6) allowable personal days in one school year. After each full year of employment, compensation for one day of personal leave not used by the employee will be paid by the District to the employee at 50% of the employee's daily rate or the substitute daily rate of pay, whichever is less.

V.B. Sick Leave

The Board of Trustees of Minidoka County Joint School District No. 331 shall grant each full time employee sick

leave with full pay of one (1) day, as projected for the employment year for each month of service in which they work a majority portion of that month. Such leave shall be consistent with Idaho Code 33-1216 (a), which indicates that the days of sick leave may be calculated and awarded "as projected" consistent with the District's contracts as developed.

Definitions for this Policy:

1. "Full Time Employee" in this policy refers to:
 - a. Certificated: Any certified employee who works half time or more per week for the District.
2. Sick Leave:
 - a. Sick leave for certificated employees shall be calculated by the day, or percentage thereof, as defined in his or her individual employment contract. The District, may in its discretion, require proof of illness when deemed appropriate, including but not limited to suspicion of abuse of sick leave or false claims of illness.
Compensation shall not be provided for unused sick leave.
 - b. "Sick Leave" is defined as personal illness. Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other.
 - c. Employees have the right beyond this to apply for Family Medical Leave in accordance with FMLA guidelines.

Accumulation of Sick Leave

Unused sick leave will be accumulated from year to year, as long as an employee remains continually in the service of this district.

If a new employee has been employed by another district or state educational agency during the year immediately preceding, that individual's accumulated sick leave, up to the maximum number of days allowed to accumulate in this district will be secured for, and credited, to that new employee.

In no event will the Board compensate an employee for unused sick leave.

Provisions:

The following provisions are to assist in the administration of this policy:

1. Each employee shall be awarded the number of sick leave days generated by the contract.
2. An awarded day of sick leave shall be for only the equivalent length of time as shown by the contract.
3. An employee employed for a portion of the year will have the number of days adjusted to the time worked.
4. While an employee may be awarded the projected days of sick leave, should he/she terminate employment prior to the anticipated time shown on the contract, the number of days actually provided to the employee will be only those for which he/she qualifies.
5. There shall be no limit on the number of days of sick leave accumulated. The accumulated sick leave shall be reportable under Idaho Code 33-1228 for an employee retiring after July 1, 1988.
6. Returning retired PERSI employees may accumulate leave beyond the school year for use in subsequent consecutive school years with the District. No sick leave accrued for returning retired employees shall qualify for the unused sick leave benefits nor be reimbursed.
7. For a new employee to be entitled to sick leave for the current year, the employee has to perform service under his/her present contract. In the event an employee is ill in excess of the accumulated sick leave, a

deduction of one contract day in salary will be made for each day of illness in excess of that allowance.

8. Approval by the principal or supervisor is required.
9. The employee may be required to provide proof of illness after three consecutive days of illness. Abuse of this policy by an employee may be cause for dismissal.
10. Employees are permitted to donate their own sick leave days to a specific employee in need by filling out a Designation Form, designation the number of days the employee would like to donate to the employee (just like donating to the sick leave bank). The day(s) will be donated to the receiving employee from the donating employee and not placed in a pool. Any sick day(s) 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.

V.C. Sick Leave Bank District Policy 544.15

The purpose of the Sick Leave Bank is to alleviate economic hardship and provide for additional leave due to absences from work which extend beyond all of the employee's accumulated leave as a result of major medical illness and/or injury.

A major medical illness and/or injury is an acute or prolonged illness or injury that is considered by a licensed healthcare professional to be life-threatening or poses the threat of serious residual disability that may result in an employee's inability to work or perform their job safely. Examples of a major medical illness or injury include, but are not limited to:

- Serious, debilitating illness, impairment, or physical/mental condition that involves treatment in connection with an extended stay in a hospital, hospice, or residential medical facility.
- Serious, debilitating illness, impairment, or physical/mental condition that renders the employee incapable of performing their assigned duties in any capacity.
- Illness or injury that require high intensity/high frequency treatments necessary for a chronic or long-term condition that is so serious, that if not treated, would likely result in an extended period of incapacity or death.
- Terminal illness that renders the employee incapable of performing their assigned duties.

Guidelines and Procedures for Implementation

Procedures: The District shall have the authority to establish such guidelines and procedures as it deems necessary to implement this program. The guidelines shall be established in collaboration with the Association and the District.

Sick Leave Bank Membership/Certified: Each professional employee of the District covered by contract may participate in the Sick Leave Bank. To participate, each employee shall, prior to October 1 of each year, contribute at least one (1) sick leave day until the maximum is reached. If after the first year, the bank falls below 1000 hours, every member shall be assessed one (1) sick leave day. At the time of that assessment, if a member has exhausted all of his/her personal sick leave, he/she may elect to delay payment until the start of the next school year or to immediately withdraw from and forfeit membership in the sick leave bank. Sick leave days contributed shall be deducted from the individual's accumulated sick leave. The contributed sick leave days shall form a Bank of sick leave days, which will be available to all eligible professional employees for absences due to a major medical illness and/or injury extending beyond the employee's accumulated sick leave. The Bank may accept voluntary donations of one additional day per employee above the regular contributions from members until the Bank reaches a total maximum of 500 days. Eligible employees electing not to join during the initial enrollment period or within 15 days after signing a contract must wait until the open enrollment period in September of the following year.

Use of the Bank: Application for use of the Bank shall be submitted to the District Office via the superintendent and/or his/her designee. The application will require a physician's verification of the major illness and/or injury at the time of application, and as deemed necessary after a grant has been made.

Requirements to Access the Bank: In order for a professional employee to be eligible for sick leave benefits from the Sick Leave Bank, the employee must, before making application:

- be a contributor to the bank
- have been absent from work due to major illness and/or injury
- must have been a member during the previous 12 months
- have been an employee by the District no less than five months (classified)
- have used all accumulated sick leave days and personal leave days and had two days where the salary was reduced in full
- submitted an application on the form provided by the District within 15 days of the depletion of all accumulated leave.
- The member, or the family member or agent of an incapacitated member, shall secure written proof of illness or injury adequate to protect the District against malingering and false claims of illness as in Idaho Code 33-1216 and 33-1218.

Application Review Process: The District shall establish a Sick Leave Bank Committee (SLBC) to review each application consisting of the superintendent and/or his/her designee, the human resource supervisor and/or his/her designee, and a minimum of two teachers from the Association. After complete review of the application, the SLBC shall have the authority to make final decisions within the guidelines as to the disposition of the case. Notification of the decision will be given to the employee within two weeks after the request is made.

Duration: The maximum number of days which may be granted in any one school year will be the remaining number of days an employee is scheduled to work, not to exceed sixty (60) days. An employee shall not receive more than his/her contracted salary for that year. Within any five-year period, the number of days granted to one person will not exceed 180 days or the number of days actually absent. Grants will not be made for family members. Grants may not be used for elective surgery.

Grant Termination: Bank grants will end at the termination of the school year. If a professional employee does not use all of the days granted by the Bank, the unused sick leave days will be returned to the Bank. Days given to the Bank remain the property of the Bank and cannot be transferred if a teacher leaves the District or chooses to drop membership in the Bank.

Alternative Application Process:

In the event a member is physically or mentally unable to apply for days from their bank, a family member or agent may file the request. In such cases, any requirement that documents or applications be signed by the employee shall be waived

Donations to Others: Employees are not permitted to donate days to others via the sick leave bank. Refer to Policy 544.10 to directly donate to employees.

V.D. Unpaid Leave of Absence/Leave without Pay District Policy 544.60

The Board of Trustees of Minidoka County Joint School District No. 331 allows an employee to apply for a leave of absence under the following terms and conditions:

Extended Unpaid Leave

Extended unpaid leaves of absence of a full school year may be granted by the School Board under the following conditions:

Leave of absence may be granted for:

- a. The purpose of continuous advanced study.
- b. Required military service or emergencies arising in time of military emergency.
- c. Other such special reasons as may be approved by the Board of Trustees.

A minimum of three years in School District No. 331 for a period of 36 weeks in the school year, and a work schedule with a minimum of 20 hours per week is required of all employees prior to making a request for an extended leave of absence.

A year's leave of absence does not count as a year of experience on the salary schedule or on professional advancement requirements.

Longevity or sick leave credits established at the time of departure on an approved leave of absence shall be restored for the employee after returning to the district. The employee does not accrue sick leave days during a leave of absence.

To assure timely consideration, all personnel must request placement in a suitable position by April 1st if he/she wishes to return for the fall term.

Upon return of such leave, an employee may be assigned to the same, equal, or mutually acceptable position, if a position is available for which he/she can certify. Said employee has no assurance of placement in the same position formerly held.

An option may be available for the employee to continue his/her fringe benefits by paying the premiums during the leave of absence as long as there is a commitment to return to the district and as long as the providers allow such coverage.

Long-term unpaid leaves of more than five (5) days per year but less than an entire school year may be granted by the School Board at their next regularly scheduled meeting of the Board.

Leave without Pay

Short-term unpaid leaves of five (5) days or less may be granted by the Superintendent following approval by the employee's immediate supervisor. In order to request leave without pay, all vacation/personal leave balances must be exhausted.

Unauthorized absences will be subject to deductions and possible disciplinary actions. Employees should submit requests to the Superintendent for approval prior to the leave.

By allowing leave without pay as discussed in this policy, the Board and the District in no way intend to waive their right to consider an employment position abandoned if the employee does not return as outlined by approved leave without pay request

The Superintendent's acceptance of an employee's request for leave of absence/leave without pay shall be put before the Board for ratification. If the Superintendent or the employee's immediate supervisor denies an unpaid leave request, the employee may appeal this decision to the Board.

V.E. Family Medical Leave Act District Policy 544.20P

Employees must contact Human Resources to apply for FMLA.

V.F. No Fault Leave

No Fault Leave is when a teacher is subpoenaed to attend court for a non-school related action. If a teacher chooses to use no fault leave, he/she will immediately alert their supervisor or Principal of the time and day that he/she must attend court proceedings. The teacher will then forward the request to the Superintendent. In

addition, the supervisor or Principal will forward the request to the Superintendent for approval. Upon receipt of appropriate verification, the Superintendent will grant one (1) day of leave with pay with the understanding that the teacher will make up the hours or day, during non-school hours. This does not include Jury Duty, which is outlined in District Policy 544.90 Jury Duty.

If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent with details indicating the need for additional days.

V.G. Bereavement Leave District Policy 544.30

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay.

Provisions:

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

1. 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. If additional leave is needed, a letter must be submitted to the administrator and Superintendent.
2. 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.
3. Bereavement leave will be granted for two (2) days. If additional leave is needed, a letter must be submitted to the administrator and Superintendent.
4. 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. 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. A program or other proof of bereavement leave will be asked to be submitted to human resources.
7. 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 have to use leave.

Bereavement leave provided shall not be charged against the employee's sick leave. An employee may elect to use sick leave for bereavement if necessary. 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 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. Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay.

V.H. Parental Leave

Purpose

Minidoka County School District provides parental leave to eligible employees for the birth, adoption, or legal placement of a child. This policy combines maternal and paternal leave into one parental leave policy.

Eligibility

An eligible employee may request parental leave. The benefit may be used once during any rolling twelve-month period following the birth of the employee's child, adoption of a child under 18 months of age, or legal placement of a child under 18 months of age for adoption. If an employee experiences a second qualifying parental leave event within the same 12-month period, additional parental leave may be approved by the administrator and Superintendent.

Paid Parental Leave

Eligible employees who have worked for the district a minimum of one year, may receive up to six paid workdays of parental leave. Paid parental leave may only cover missed scheduled work hours. It may not be used for overtime and may not exceed the employee's scheduled hours in a pay period.

Use of Leave

Parental leave may be used for childbirth recovery, medical needs related to pregnancy or childbirth, adoption or placement requirements, and bonding with the child. The District may require appropriate documentation.

FMLA and Other Leave

When parental leave qualifies under the Family and Medical Leave Act (FMLA), it will run at the same time as FMLA leave to the extent allowed by law. Eligible employees may receive up to 12 workweeks of job-protected FMLA leave in a 12-month period. After the six paid parental leave days are used, remaining approved leave may be paid, unpaid, or a combination of both, depending on available accrued leave, District policy, employment status, and applicable law.

Notice

Employees should provide at least 30 days' notice when the need for leave is foreseeable. When 30 days' notice is not possible, employees must provide notice as soon as practicable.

Equal Application

Parental leave will be applied equally and without regard to gender, marital status, family structure, or whether the employee is a birth parent, adoptive parent, mother, father, or legal guardian.

Administration

This policy will be administered in accordance with District procedures, applicable employment agreements, FMLA, Idaho law, and other applicable laws. The Superintendent or designee may develop procedures for requesting, approving, tracking, and documenting parental leave.

All policies listed in the Master Agreement are only for the 2026-2027 school year.

ARTICLE VI - COMMITTEES

The District will ensure teacher representation on District Committees when appropriate, including those committees organized to assist in passing bond elections.

ARTICLE VII POLICY COLLABORATION

The District and MCEA understand the importance of evaluations and will continue working collaboratively regarding policies in the evaluation and personnel sections of the policy manual. MCEA and the District will work together to review and/or make recommendations to the Policy Review Committee regarding evaluation and personnel policies. Changes in Idaho Code will be addressed as needed. Meetings will be scheduled during certified staff off-duty time.

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

ARTICLE VIII - ASSOCIATION PRIVILEGES

VIII.A. Use of Facilities

The Association and its representatives shall have the right and accept responsibility to use school buildings and facilities at reasonable hours for voluntary meetings. All voluntary meetings must be scheduled and held under the existing District Policy 480.00 Use of School Facilities.

VIII.B. Distribution of Notices

The Association shall have the right to distribute notices of professional activities and matters of Association concern in areas where access is available to any eligible community organizations as long as it is in compliance with state law and district policy.

VIII.C Representation on Off-Duty Hours

Meetings concerning grievance or other staff issues, where representation is necessary, will be conducted during off-duty hours or as agreed upon by all parties involved. All parties will be notified at least 24 hours in advance, except in extreme circumstances.

VIII.D. Reduction in Force

The Association will be notified in advance should it be necessary for the Board to implement a Reduction in Force. The Superintendent will be available to discuss with the President(s) of the Association the effect of the implementation of that reduction in force upon working conditions within the District

VIII.E. Reports

In order to aid the Association in negotiating economic benefits and to further a mutual understanding of finances of the District, the MCEA appointee(s) may meet with the administration of the District at the District Service Center for the purpose of studying revenue and expenditures of the District.

VIII.F. HB516 Compliance

Association privileges & Legislative Compliance: The Association and the District agree to comply with the provisions of Idaho Code § 33-1271 through 33-1277 as amended by HB516. However, should Idaho Code § 1271 through 33-1277 associated with HB516 be overturned or repealed in a final order, the parties agree that the language of the 2025-2026 Collective Bargaining Agreement that was removed, revised, or modified solely for the purpose of complying with such laws shall be restored to full force and effect without further negotiation.

ARTICLE IX - BENEFITS

IX.A. Provisions

If the employee wishes to have his/her family enrolled on any of the approved group insurance plans, he/she will pay the additional premium. This may be done by payroll deduction if desired. The District will not change the existing insurance carriers without consulting with the association.

IX.B. Health Insurance

The District shall provide a health care plan on a continuous, twelve-month basis for all eligible employees (State Insurance). The District will fund \$1,320.74 per month at an individual rate for all eligible employees with the employee portion being \$70.74.

If choosing the HSA option, the District will fund \$1,279.08 in which the District will contribute a monthly amount of \$41.66 to the employee’s Health Saving Account.

IX.C. Dental Insurance

The District shall provide Blue Cross insurance for all eligible employees. The employee cost will be \$12.08.

IX.D. Vision Insurance

The District shall provide vision insurance at no cost for all eligible employees.

IX.E. Life Insurance

The District shall provide a \$50,000 life insurance at no cost for all eligible employees.

IX.F. Flex Plan

- A. The District will provide an optional IRS 125 Plan to all eligible employees.
- B. The District will offer the following additional options of a flex plan to all eligible employees. Each option will have its own minimum rules of participation as set by the District.
 - 1. Spouse/Family Health Insurance
 - 2. Spouse/Family Dental Insurance
 - 3. Spouse/Family Vision Insurance
- C. Should the employee choose benefits whose premiums exceed the District’s contribution, the employee shall be responsible for the additional cost through payroll deduction.
- D. The above options shall be payroll deductible to the amount requested by the employee under either a pre-tax or after tax option. To be eligible for the pre-tax option, the employee must be a member of the IRS 125 Plan offered by the District.

2026-2027 Insurance Rates for Employees

Benefits are determined by the number of hours worked according to the employee benefit policy of Minidoka County School District. Insurance plan year runs from September 1 – August 31. Premiums are deducted from your paycheck monthly. The premiums will be deducted the month prior to coverage being effective. For example, August’s premium deduction will pay for September’s coverage.

Pay for All Employees
FY2027 MONTHLY MEDICAL AND DENTAL RATES
For the plan year that runs July 1, 2026 - June 30, 2027

Full-time Employee (30 - 40 hours per week)

Employer Medical (No HSA): \$1,320.74

Employer Dental: \$26.76

Employer Medical (HSA Single): \$1,279.08 and \$41.66 HSA Contribution

Employer Medical (HSA Family): \$1,237.42 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children	Employee, Spouse and Child	Employee, Spouse and Children
PPO	\$70.74	\$215.04	\$121.88	\$192.64	\$263.54	\$353.10
Traditional	\$108.00	\$334.80	\$186.22	\$299.62	\$411.08	\$551.80
High Deductible	\$0.00	\$52.16	\$18.00	\$44.08	\$69.72	\$102.10

Dental	\$12.08	\$38.72	\$37.56	\$74.76	\$64.18	\$109.40

ARTICLE X - COMPENSATION

X.A. Salary Schedule

The salary schedule will be based on 171- day (1520 hours) contract which includes four (4) paid holidays: Thanksgiving, Christmas, New Years, and Memorial Day.

X.B. Additional Education and Experience

Placement for experience and credits on the District Salary Schedule will be based upon the State Department of Education (SDE) Salary Index (Schedule) decisions.

Certified staff must meet the requirements listed in Idaho State Statute (33-1201A) to move from row R3 to row P1 on the Salary Schedule.

Minidoka County Joint School District #331 Certified Salary Schedule 2026-2027

Idaho Code §33-1004B

	Base Salary	\$2,000 BA+24	\$3,500 MA
R1	\$ 50,252.00	\$ -	\$ -
R2	\$ 51,302.00	\$ -	\$ -
R3	\$ 52,352.00	\$ -	\$ -
P1	\$ 53,402.00	\$ 55,402.00	\$ 56,902.00
P2	\$ 55,239.00	\$ 57,239.00	\$ 58,739.00
P3	\$ 57,077.00	\$ 59,077.00	\$ 60,577.00
P4	\$ 58,914.00	\$ 60,914.00	\$ 62,414.00
P5	\$ 60,752.00	\$ 62,752.00	\$ 64,252.00
AP1	\$ 64,427.00	\$ 66,427.00	\$ 67,927.00
AP2	\$ 66,527.00	\$ 68,527.00	\$ 70,027.00
AP3	\$ 68,627.00	\$ 70,627.00	\$ 72,127.00
AP4	\$ 70,727.00	\$ 72,727.00	\$ 74,227.00
AP5	\$ 72,827.00	\$ 74,827.00	\$ 76,327.00

Loyalty Bonus

Certified Years of Service	
30+ Years	\$ 1,750.00
*Only if funds are available. Will be determined in May.	

Professional Endorsement Requirements

Has held a certificate for at least 3 years OR has completed an approved interim certificate of 3 years or more.
Has met performance criteria for 2 of the 3 previous years or the 3rd year.

Criteria:

Overall rating of proficient or higher, and no components rated as unsatisfactory on the state framework for teaching evaluation.

Majority of their students have met their measurable student achievement targets or student success indicator targets.

Has an individualized professional learning plan developed with their district supervisor.

Advanced Professional Endorsement Requirements

Has held a Professional Endorsement for 5 years or more. Has held a renewable certificate for at least 8 years, OR has completed an approved interim certificate of 3+ years and held a renewable certificate for 5+ years.

Has met professional compensation rung performance criteria for 4 of the 5 previous years OR the 3rd, 4th, and 5th year.

Has met advanced professional compensation performance criteria for 3 of the 5 previous years.

Criteria:

Overall rating of proficient or higher, no components rated as unsatisfactory or basic, and rated as distinguished overall in Domain II or Domain III on the state framework for teaching evaluation.

Demonstrating 75% or more of their students have met their measurable student achievement targets or student success indicator targets.

During 3 of the previous 5 years, has served in an additional building or district leadership role.

ARTICLE XI - SUMMARY AND DURATION

During its term, this Agreement may be altered, changed, added to, deleted, or modified only through the voluntary mutual consent of the Board of Trustees and the Association, in written and signed amendment to this agreement.

This agreement shall be effective after ratification by both parties and shall remain in force until June 30, 2027.

Minidoka County School Board of Trustees Minidoka County Education Association

Signature

Date

Signature

Date

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay.

Provisions:

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

1. 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. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other. Bereavement leave will be granted for ~~two (2) days, 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. It may also include a current member of the household who is not a member.~~ If additional leave is needed, a letter must be submitted to the administrator and Superintendent.
3. 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.
4. 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.
5. A program or other proof of bereavement leave will be asked to be submitted to human resources.
6. 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.

Bereavement leave provided shall not be charged against the employee's sick leave. An employee may elect to use sick leave for bereavement if necessary. 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 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. Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay.



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; April 20, 2026

The development of a strong, competent classified staff of employees, and the maintenance of high morale among this staff, are major objectives of the Board. A program of continuous evaluation is necessary in fulfilling these duties. The Board recognizes that thorough; regular appraisal of performance is critical to the realization of district goals. The primary purpose of personnel evaluation is the growth of individual staff members, the strengthening of the school staff as a whole, and improvement of support services provided. The Board expects principals and supervisors to exert every effort to encourage staff members to develop their performance to an optimum degree.

1. The Classified Employee Evaluation Form will be used to evaluate Classified Employees.
2. Classified Employees shall be evaluated as per duties assigned by the administrator or supervisor as follows:
 - a. Performance appraisal will be continuous; it will not be limited to items and procedures set for formal evaluations.
 - b. Observation and monitoring of the classified employee shall be ongoing and conducted in a professional and ethical manner. Supervision shall be as open and direct as possible allowing for considerations for the nature of reasonable concerns.
 - c. The Classified Evaluation Form for each employee shall be completed and submitted to the District Service Center by June 1.

Evaluation Forms

1. After discussing the annual evaluation with the Classified Employee, the annual evaluation shall be signed by the Principal / Supervisor and the classified employee being evaluated. If the classified employee declines to sign the document the Principal/ Supervisor will document the employee refused to sign the evaluation which will verify that the classified employee had access to the annual evaluation. Signature by the classified employee implies only that the employee has had an opportunity to see the written evaluation. In signing the evaluation, the classified employee does not sacrifice any right to appeal or to grieve.
2. The classified employee shall have the right to include a written statement or document as an addendum to the evaluation form if he/she wishes to do so.
3. The original copy of the annual evaluation shall be submitted to Human Resources for review and placement in the respective personnel files. The second copy shall be given to the classified employee.

Unsatisfactory Performance:

1. When aspects of a classified employee's performance are in need of improvement, the Principal or Supervisor will specifically identify, document, and discuss with the employee those areas needing improvement. A plan of improvement for unsatisfactory performance may be used to address concerns. . . . If the

classified employee does not show improvement, or depending upon the severity of the action, he/she may be reprimanded or terminated .

3..

**LEGAL REFERENCE:****ADOPTED: September 20, 1999****AMENDED/REVISED: July 15, 2013; January 15, 2018; August 18, 2025**