

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, August 17, 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 (6:00): 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. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	5
C. Disposition of District Property/Fixed Assets	173
D. Travel Requests	176
E. New Personnel	177
6. PATRON COMMENTS	
7. DISCUSSION ITEMS	
A. Administrator/Department/MCEA Committee Reports	180
B. Superintendent Report	
C. Minico Football Light Update - Jacob Catmull	
D. MHS Concession Stand Manager Restructuring Proposal	197
8. BUSINESS (Action Items)	
A. MHS Concession Stand Restructuring Proposal	
B. School Handbooks	199
C. Approval of Bus/Emergency Routes and Safety Areas	211
D. New/Amended/Deleted Policies	
1. Policy 5296_Limits on Local Education Association Activities	217
2. Policy 5335_Employee Use of Electronic Communications Devices	222
9. 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**

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

July 27, 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 Suchan, seconded by Trustee Lowder. Motion carried. Vice Chair Kent – yes; Trustees Lowder, Suchan and Moss – yes. Chair Claridge is out of town.

Work Session – Activities Salary Schedule

Daryl Kent presented several tables showing the current salary schedule/ stipends. We are currently one of the highest paying districts in the area. The Board directed Daryl Kent to keep the salary schedules as percentages with the annual increase as presented. The Board asked for equity for advisors, such as CTE, etc. If possible, concessions stipends will be paid out of revenues.

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

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

Consent Agenda Trustee Suchan recused himself from approving the personnel agenda. A motion was made to approve consent agenda as presented by Trustee Moss, seconded by Trustee Lowder. Motion carried.

Patron Comments – No comments

Discussion

Administrator/Department/ MCEA Committee Reports

Mr. Larsen noted that one piece of information related to the school nutrition report was the CEP was awarded to us. One free breakfast and one free lunch will be available to each student per day regardless of income with no applications needing to be filled out. This will help remove any financial barriers for the students. It is also significant because it will offset time from food services from going through applications for meals. Second meals will have to be paid at regular price, and charging these meals will not be an option. Unpaid balances will not continue to accrue from this point forward. The families with unpaid balances will still roll forward with the hopes of getting them on a payment plan to reduce unpaid balances.

MCEA is meeting on August 4, 2026 to sign the final agreement.

Superintendent Report:

Online registration opens Aug 1, 2026. In person registration is August 10th & 11th, 2026. All administrators will be at IASA on Monday and Tuesday August 3rd- 4th, 2026. First day for staff is August 17th at 8:30 am for the all staff meeting at Minico High School Auditorium. Mr. Larsen informed the board that there are still some positions needing to be filled.

Enterprise Fleet Management: The board had no further questions regarding this topic.

Business

A. Enterprise Fleet Management

Legal counsel John Smith recommended that if this is approved, it needs to be subject to Mr. Larsen being able to negotiate a few parameters of the lease agreement and amend those prior to signing. If there is a litigation, we do insist on having the Idaho choice of law provision in the contract. Indemnification clause is a little broad.

A motion to approve lease agreements subject to legal counsel correcting provisions within the contract was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

B. Resolution For Redemption of Certain Bonds

Zions Bank, Michael Keith, presented a slide show presentation advising the board with information on the defeasance regarding our outstanding bonds. Total savings from defeasance would be \$18,000. Mr. Larsen feels this would be a very good thing to show our bonds paid off early. Trustee Kent feels there's really no downside to this.

Motion to approve the defeasance resolution for redemption of certain bonds was made by Trustee Suchan, seconded by Trustee Moss. Motion carried.

C. Salary Schedules

Motion made to approve changes as discussed in the work session was made by Trustee Lowder, seconded by Trustee Suchan. Motion carried.

D. School Handbooks

Motion made to approve Mount Harrison, Minidoka Jr. High School, Acequia Elementary, and West Minico Jr. High handbooks as presented made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

E. Master Agreement

Meeting through PRC-Aug 11, 2026 at 4 pm. .

Motion made to approve Master Agreement as presented was made by Trustee Lowder, seconded by Trustee Moss. Motion carried.

F. New/Amended/Deleted Policies

1. Policy 544.30 Bereavement Leave
2. Policy 670.00 Evaluation of Classified Employees

A motion made to approve the policies 544.30 and 670.00 as presented was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Moss. Motion carried. Meeting adjourned at 8:00 pm.

Jake Claridge, Chair of School Board

Attest: August 17, 2026

Megan Anderson, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6036	6/30/2026	\$ 432.14	EFT
6037	6/30/2026	\$ 15,000.00	Checks
6038	6/30/2026	\$ 1,336.50	Checks

\$ 16,768.64 **Voucher Totals**

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

16,768.64

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

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

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: 6036

Voucher Date: 06/30/2026

Prepared By:

Jon Aragon
Printed: 07/20/2026 08:41:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$432.14 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.

E. 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	\$432.14
	\$432.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6036 06/30/2026

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 JUNE 2026						
P-Card Payee: STATE TAX COMMISSION						
		1	2603439	1-371-580-800 7/17/2026	100.223.2230.000.000.000	\$432.14

Check #: 0

PO/InvoiceTotal:	\$432.14
Vendor Total:	\$432.14
Grand Total:	\$432.14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6037

Voucher Date: 06/30/2026

Prepared By:

tori Anagon
Printed: 07/21/2026 02:44:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,000.00 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.

E. 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
246	STATE SUBSTANCE ABUSE FUND	\$15,000.00
		\$15,000.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/21/2026 To Date: 7/21/2026
From Check: 10718 To Check: 10718
From Voucher: 6037 To Voucher: 6037

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10718	07/21/2026	RUPERT, CITY OF	\$15,000.00	6037	Printed	Expense	☐		
Total Amount:			\$15,000.00						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6038

Voucher Date: 06/30/2026

Prepared By:

for Aragon
Printed: 07/23/2026 11:42:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,336.50 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.

E. 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
243	PROFESSIONAL TECHNICAL - STATE	\$328.50
253	TITLE I-C ESEA MIGRANT FUND	\$1,008.00
		\$1,336.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/23/2026

To Date: 7/23/2026

From Check: 10719

To Check: 10720

From Voucher: 6038

To Voucher: 6038

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10719	07/23/2026	DEX IMAGING, LLC	\$328.50	6038	Printed	Expense	☐		
10720	07/23/2026	THE RUPERT CITY POOL	\$1,008.00	6038	Printed	Expense	☐		
Total Amount:			\$1,336.50						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7000	7/9/2026	\$ 693,067.99	Checks
7001	7/16/2026	\$ 236,575.75	Checks
7002	7/15/2026	\$ 1,149.64	EFT
7003	7/23/2026	\$ 216,058.27	Checks
7004	7/24/2026	\$ 659.25	Checks
7005	7/30/2026	\$ 15,539.00	EFT
7006	7/30/2026	\$ 177,066.49	Checks
7007	7/30/2026	\$ 355.25	Checks
7008	8/6/2026	\$ 209,737.00	Checks
7009	8/10/2026	\$ 9,997.83	EFT
7010	8/12/2026	\$ 116,111.50	Checks
7011	7/31/2026	\$ 1,606,433.50	EFT

\$ 3,282,751.47 Voucher Totals

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

3,282,751.47

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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: 7000

Voucher Date: 07/09/2026

Prepared By:

Tori Aragon

Printed: 07/09/2026 03:10:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$693,067.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$692,278.04
243	PROFESSIONAL TECHNICAL - STATE	\$340.70
284	GEAR UP GRANT	\$449.25
		\$693,067.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/9/2026
From Check: 10680
From Voucher: 7000

To Date: 7/9/2026
To Check: 10693
To Voucher: 7000

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10680	07/09/2026	CHAD HYMAS COMMUNICATIONS, INC.	\$4,000.00	7000	Printed	Expense	☐		
10681	07/09/2026	FENSTERMAKER, MEGGAN SHEREE	\$185.25	7000	Printed	Expense	☐		
10682	07/09/2026	FOURTH DISTRICT SUPERINTENDENT ASSOC	\$300.00	7000	Printed	Expense	☐		
10683	07/09/2026	JOBE, ASHLEY	\$80.00	7000	Printed	Expense	☐		
10684	07/09/2026	JONES, COLEEN MARIE	\$319.25	7000	Printed	Expense	☐		
10685	07/09/2026	MARTSCH, CARRIE	\$319.25	7000	Printed	Expense	☐		
10686	07/09/2026	MERCADO, BRAYLYN	\$449.25	7000	Printed	Expense	☐		
10687	07/09/2026	MORETON & COMPANY	\$540,739.16	7000	Printed	Expense	☐		
10688	07/09/2026	PAUL, CITY OF	\$1,538.00	7000	Printed	Expense	☐		
10689	07/09/2026	PELAYO, SARAH	\$340.70	7000	Printed	Expense	☐		
10690	07/09/2026	POWERSCHOOL GROUP LLC	\$75,043.57	7000	Printed	Expense	☐		
10691	07/09/2026	PROJECT MUTUAL TELEPHONE	\$22,251.12	7000	Printed	Expense	☐		
10692	07/09/2026	SCHMIDT, NILS	\$319.25	7000	Printed	Expense	☐		
10693	07/09/2026	TYLER TECHNOLOGIES, INC.	\$47,183.19	7000	Printed	Expense	☐		

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Total Amount: \$693,067.99

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7001

Voucher Date: 07/16/2026

Prepared By:

tori magan

Printed: 07/16/2026 03:00:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$236,575.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$116,027.72
242	Idaho Career Ready Students Grant	\$147.32
246	STATE SUBSTANCE ABUSE FUND	\$265.66
290	FOOD SERVICE FUND	\$9,440.00
436	School Modernization	\$110,695.05
		\$236,575.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 10695

To Check: 10716

From Voucher: 7001

To Voucher: 7001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10695	07/16/2026	ACE HARDWARE	\$235.96	7001	Printed	Expense	☐		
10696	07/16/2026	ALL VALLEY FIRE INSPECTIONS & SERVICES	\$595.00	7001	Printed	Expense	☐		
10697	07/16/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	7001	Printed	Expense	☐		
10698	07/16/2026	APPTEGY, INC	\$21,313.64	7001	Printed	Expense	☐		
10699	07/16/2026	BUSRIGHT	\$47,000.00	7001	Printed	Expense	☐		
10700	07/16/2026	ELECTRIC MOTOR REWIND, INC	\$335.95	7001	Printed	Expense	☐		
10701	07/16/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$11.05	7001	Printed	Expense	☐		
10702	07/16/2026	FRANKLIN BUILDING SUPPLY	\$89.90	7001	Printed	Expense	☐		
10703	07/16/2026	FRONTLINE TECHNOLOGIES GROUP, LLC	\$6,692.42	7001	Printed	Expense	☐		
10704	07/16/2026	GARY D JONES CONSTRUCTION, INC	\$105,070.05	7001	Printed	Expense	☐		
10705	07/16/2026	GEM STATE PAPER CO, INC.	\$120.23	7001	Printed	Expense	☐		
10706	07/16/2026	GRAPHX SIGNS	\$461.99	7001	Printed	Expense	☐		
10707	07/16/2026	GREATAMERICA FINANCIAL SVCS	\$719.77	7001	Printed	Expense	☐		
10708	07/16/2026	IDAHO RURAL WATER ASSOCIATION	\$145.00	7001	Printed	Expense	☐		
10709	07/16/2026	IDAHO SCHOOL BOARDS ASSOCIATION	\$9,718.46	7001	Printed	Expense	☐		
10710	07/16/2026	IDOPL	\$200.00	7001	Printed	Expense	☐		
10711	07/16/2026	K & R RENT-ALL, INC	\$130.15	7001	Printed	Expense	☐		
10712	07/16/2026	PAYSCHOOLS	\$12,180.00	7001	Printed	Expense	☐		
10713	07/16/2026	PERSONNEL PLUS INC	\$1,259.84	7001	Printed	Expense	☐		
10714	07/16/2026	PETERSON ENGINEERS PLLC	\$5,625.00	7001	Printed	Expense	☐		
10715	07/16/2026	RED ROVER	\$24,355.68	7001	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 10695

To Check: 10716

From Voucher: 7001

To Voucher: 7001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10716	07/16/2026	TURNER PLLC, TRAVIS L	\$50.00	7001	Printed	Expense	☐		
Total Amount:			\$236,575.75						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7002

Voucher Date: 07/15/2026

Prepared By:

tori varagon

Printed: 07/16/2026 08:42:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,149.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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. 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	\$1,149.64
	\$1,149.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7002 07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARLAND CLARKE						
Check Group:						
AP CHECKS						
P-Card Payee: HARLAND CLARKE						
		1	2700130	7/15 CHECKS 7/15/2026	100.651.0410.000.000.000	\$1,149.64

Check #: 0

PO/InvoiceTotal:	\$1,149.64
Vendor Total:	\$1,149.64
Grand Total:	\$1,149.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7003

Voucher Date: 07/23/2026

Prepared By:

for varagon

Printed: 07/23/2026 03:15:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$216,058.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$33,063.94
290	FOOD SERVICE FUND	\$182,994.33
		\$216,058.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/23/2026
From Check: 10721
From Voucher: 7003

To Date: 7/23/2026
To Check: 10734
To Voucher: 7003

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10721	07/23/2026	ACE HARDWARE	\$94.60	7003	Printed	Expense	☐		
10722	07/23/2026	DAD'S BATTERY INC.	\$112.95	7003	Printed	Expense	☐		
10723	07/23/2026	DEX IMAGING, LLC	\$3,864.26	7003	Printed	Expense	☐		
10724	07/23/2026	FRANKLIN BUILDING SUPPLY	\$871.45	7003	Printed	Expense	☐		
10725	07/23/2026	GOOD SOURCE SOLUTIONS, INC	\$181,515.50	7003	Printed	Expense	☐		
10726	07/23/2026	NEWMAN, G. ROBERT	\$7,579.00	7003	Printed	Expense	☐		
10727	07/23/2026	NICHOLAS & CO	\$1,478.83	7003	Printed	Expense	☐		
10728	07/23/2026	OETC	\$17,606.85	7003	Printed	Expense	☐		
10729	07/23/2026	PERSONNEL PLUS INC	\$1,054.89	7003	Printed	Expense	☐		
10730	07/23/2026	RUPERT LUMBER & PAINT	\$245.66	7003	Printed	Expense	☐		
10731	07/23/2026	SCHINDLER ELEVATOR CORP	\$729.32	7003	Printed	Expense	☐		
10732	07/23/2026	SHERWIN WILLIAMS	\$698.98	7003	Printed	Expense	☐		
10733	07/23/2026	STANDARD PLUMBING CO	\$114.05	7003	Printed	Expense	☐		
10734	07/23/2026	STOTZ EQUIPMENT	\$91.93	7003	Printed	Expense	☐		

Total Amount: \$216,058.27

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7004

Voucher Date: 07/24/2026

Prepared By:

Tori Aragon

Printed: 07/24/2026 09:09:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$659.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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. Varg

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	\$659.25
	\$659.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/24/2026

To Date: 7/24/2026

From Check: 10735

To Check: 10736

From Voucher: 7004

To Voucher: 7004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10735	07/24/2026	HERNANDEZ, BRYAN SAUL	\$449.25	7004	Printed	Expense	☐		
10736	07/24/2026	ROBLES, NANCY	\$210.00	7004	Printed	Expense	☐		
Total Amount:			\$659.25						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7005

Voucher Date: 07/30/2026

Prepared By:

Tori Aragon

Printed: 07/30/2026 08:28:30 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,539.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$15,539.00
	\$15,539.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7005

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
RUPERT - LABOR		1	2700148	RUPELM WATER CHILLER 7/26/2026	100.664.0320.000.000.107	\$1,190.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
RUPERT - LABOR		1	2700148	RUPELM-WATER COIL 7/26/2026	100.664.0320.000.000.107	\$625.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$1,815.00
Check Group:						
RUPERT CHILLER VALVES AND REFRIGERANT		1	2700160	SO-RE CLASS RM FSU 7/10/2026	100.664.0320.000.000.107	\$2,180.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
RUPERT CHILLER VALVES AND REFRIGERANT		1	2700160	SO-RE WATER CHILLER 7/10/2026	100.664.0320.000.000.107	\$2,295.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$4,475.00
Check Group:						
PELICAN CONTROLS AT THE AG BUILDING		1	2700162	SO-26-2265 7/6/2026	100.664.0320.005.000.301	\$9,249.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$9,249.00
Vendor Total:						\$15,539.00
Grand Total:						\$15,539.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7006

Voucher Date: 07/30/2026

Prepared By:

for Varagon

Printed: 07/30/2026 01:57:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$177,066.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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 Van 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	\$63,363.28
246	STATE SUBSTANCE ABUSE FUND	\$4,725.00
290	FOOD SERVICE FUND	\$6,109.00
436	School Modernization	\$88,369.21
710	CLARENCE BIRRER SCHOLARSHIP TRUST FUND	\$14,500.00
		\$177,066.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/30/2026
From Check: 10737
From Voucher: 7006

To Date: 7/30/2026
To Check: 10778
To Voucher: 7006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10737	07/30/2026	360 AUTO CENTER LLC	\$67.57	7006	Printed	Expense	☐		
10738	07/30/2026	AMAZON/GEMB	\$864.34	7006	Printed	Expense	☐		
10739	07/30/2026	ANIXTER INC	\$1,770.30	7006	Printed	Expense	☐		
10740	07/30/2026	AUSTIN, ELLEN M	\$116.00	7006	Printed	Expense	☐		
10741	07/30/2026	AUTOZONE	\$30.88	7006	Printed	Expense	☐		
10742	07/30/2026	BRYSON SALES & SERVICE, INC	\$36.37	7006	Printed	Expense	☐		
10743	07/30/2026	CARTER, TAMARA	\$116.00	7006	Printed	Expense	☐		
10744	07/30/2026	CLARIDGE, ISAIAH	\$2,500.00	7006	Printed	Expense	☐		
10745	07/30/2026	CONSOLIDATED ELECTRIC DIST.INC	\$88,369.21	7006	Printed	Expense	☐		
10746	07/30/2026	DAVIDSON, ANGELA	\$116.00	7006	Printed	Expense	☐		
10747	07/30/2026	EMERGENT 3 INC	\$4,725.00	7006	Printed	Expense	☐		
10748	07/30/2026	FLETCHER, TREYSON	\$1,800.00	7006	Printed	Expense	☐		
10749	07/30/2026	FRANKLIN BUILDING SUPPLY	\$247.40	7006	Printed	Expense	☐		
10750	07/30/2026	GEM STATE PAPER CO, INC.	\$125.95	7006	Printed	Expense	☐		
10751	07/30/2026	GRASMICK PRODUCE CO	\$6,109.00	7006	Printed	Expense	☐		
10752	07/30/2026	GREENWALT, JOSHUA J.	\$116.00	7006	Printed	Expense	☐		
10753	07/30/2026	HANSEN, KAILEE	\$116.00	7006	Printed	Expense	☐		
10754	07/30/2026	HAUNS HARDWARE	\$441.85	7006	Printed	Expense	☐		
10755	07/30/2026	HEGLAR CREEK ELECTRIC LLC	\$581.86	7006	Printed	Expense	☐		
10756	07/30/2026	HEPWORTH, HEATHER	\$355.25	7006	Printed	Expense	☐		
10757	07/30/2026	HIGGINS, ALLIE	\$2,500.00	7006	Printed	Expense	☐		
10758	07/30/2026	IASA	\$300.00	7006	Printed	Expense	☐		
10759	07/30/2026	INTERSTATE BILLING SERVICE, INC	\$828.86	7006	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/30/2026
From Check: 10737
From Voucher: 7006

To Date: 7/30/2026
To Check: 10778
To Voucher: 7006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10760	07/30/2026	JARVIS, RICHARD	\$116.00	7006	Printed	Expense	☐		
10761	07/30/2026	JOHNSON, ASHLEY	\$116.00	7006	Printed	Expense	☐		
10762	07/30/2026	KIDD, KIMBERLEY	\$355.25	7006	Printed	Expense	☐		
10763	07/30/2026	LARSEN, SPENCER	\$116.00	7006	Printed	Expense	☐		
10764	07/30/2026	MINICO HIGH SCHOOL	\$10.00	7006	Printed	Expense	☐		
10765	07/30/2026	MOUNTAINLAND SUPPLY COMPANY	\$195.71	7006	Printed	Expense	☐		
10766	07/30/2026	OETC	\$51,616.12	7006	Printed	Expense	☐		
10767	07/30/2026	PETERSON, ADALYN	\$500.00	7006	Printed	Expense	☐		
10768	07/30/2026	SAFETY-KLEEN	\$284.86	7006	Printed	Expense	☐		
10769	07/30/2026	SHERWIN WILLIAMS	\$944.27	7006	Printed	Expense	☐		
10770	07/30/2026	SHIFFLER EQUIPMENT SALES	\$1,087.08	7006	Printed	Expense	☐		
10771	07/30/2026	SMITH, MCKENYLEE	\$1,800.00	7006	Printed	Expense	☐		
10772	07/30/2026	SPAGNOLO, MAGGI	\$116.00	7006	Printed	Expense	☐		
10773	07/30/2026	SPRINKLER SHOP, INC	\$7.20	7006	Printed	Expense	☐		
10774	07/30/2026	STUTZMAN, DANIELLE	\$116.00	7006	Printed	Expense	☐		
10775	07/30/2026	TERRY, JONAH ZERA	\$1,800.00	7006	Printed	Expense	☐		
10776	07/30/2026	VAZQUEZ-FLORES, YARIANA	\$1,800.00	7006	Printed	Expense	☐		
10777	07/30/2026	VERIZON	\$2,052.16	7006	Printed	Expense	☐		
10778	07/30/2026	WARR, TAYLOR	\$1,800.00	7006	Printed	Expense	☐		

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Total Amount: \$177,066.49

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7007

Voucher Date: 07/30/2026

Prepared By:

For Varagon
Printed: 07/30/2026 02:48:23 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$355.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$355.25
	\$355.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/30/2026 To Date: 7/30/2026
From Check: 10779 To Check: 10779
From Voucher: 7007 To Voucher: 7007

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10779	07/30/2026	DURRANT, GREG	\$355.25	7007	Printed	Expense	☐		
Total Amount:			\$355.25						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7008

Voucher Date: 08/06/2026

Prepared By:

for varagon
Printed: 08/06/2026 03:05:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$209,737.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

G. Van G

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$209,365.04
246	STATE SUBSTANCE ABUSE FUND	\$265.66
290	FOOD SERVICE FUND	\$106.30
		\$209,737.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/6/2026
From Check: 10780
From Voucher: 7008

To Date: 8/6/2026
To Check: 10817
To Voucher: 7008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10780	08/06/2026	ACE HARDWARE	\$196.49	7008	Printed	Expense	☐		
10781	08/06/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	7008	Printed	Expense	☐		
10782	08/06/2026	AMAZON/GEMB	\$3,732.14	7008	Printed	Expense	☐		
10783	08/06/2026	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$49.99	7008	Printed	Expense	☐		
10784	08/06/2026	AUTOZONE	\$104.55	7008	Printed	Expense	☐		
10785	08/06/2026	BAILEY OIL CO., INC.	\$8,747.17	7008	Printed	Expense	☐		
10786	08/06/2026	CINTAS CORP	\$77.42	7008	Printed	Expense	☐		
10787	08/06/2026	CPM EDUCATIONAL PROGRAM	\$39,790.00	7008	Printed	Expense	☐		
10788	08/06/2026	CULLIGAN WATER COND.	\$119.00	7008	Printed	Expense	☐		
10789	08/06/2026	FRANKLIN BUILDING SUPPLY	\$119.88	7008	Printed	Expense	☐		
10790	08/06/2026	GEM STATE PAPER CO, INC.	\$871.70	7008	Printed	Expense	☐		
10791	08/06/2026	HAUNS HARDWARE	\$103.97	7008	Printed	Expense	☐		
10792	08/06/2026	HEMSLEY'S AUTO	\$1,171.88	7008	Printed	Expense	☐		
10793	08/06/2026	HERNANDEZ, BRYAN SAUL	\$1,678.41	7008	Printed	Expense	☐		
10794	08/06/2026	HEYBURN, CITY OF	\$4,056.95	7008	Printed	Expense	☐		
10795	08/06/2026	HOTEL 43	\$944.68	7008	Printed	Expense	☐		
10796	08/06/2026	IDAHO SCHOOL BOARDS ASSOCIATION	\$425.00	7008	Printed	Expense	☐		
10797	08/06/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$79,936.55	7008	Printed	Expense	☐		
10798	08/06/2026	INTERSTATE BILLING SERVICE, INC	\$10,461.97	7008	Printed	Expense	☐		
10799	08/06/2026	LEE BARFUSS	\$150.00	7008	Printed	Expense	☐		
10800	08/06/2026	MAD RIVER LASER LLC	\$141.25	7008	Printed	Expense	☐		
10801	08/06/2026	MAGIC VALLEY CARPET	\$366.00	7008	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/6/2026
From Check: 10780
From Voucher: 7008

To Date: 8/6/2026
To Check: 10817
To Voucher: 7008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10802	08/06/2026	MAGIC VALLEY LABS,INC	\$2,699.00	7008	Printed	Expense	☐		
10803	08/06/2026	MINICO HIGH SCHOOL	\$10.00	7008	Printed	Expense	☐		
10804	08/06/2026	MOUNTAIN WEST LLC	\$10,318.48	7008	Printed	Expense	☐		
10805	08/06/2026	PAUL, CITY OF	\$1,538.00	7008	Printed	Expense	☐		
10806	08/06/2026	PERSONNEL PLUS INC	\$1,329.28	7008	Printed	Expense	☐		
10807	08/06/2026	PROJECT MUTUAL TELEPHONE	\$21,944.57	7008	Printed	Expense	☐		
10808	08/06/2026	REAL EXTINGUISHERS	\$738.00	7008	Printed	Expense	☐		
10809	08/06/2026	ROBLES, NANCY	\$1,737.93	7008	Printed	Expense	☐		
10810	08/06/2026	ROCHESTER 100 INC.	\$279.00	7008	Printed	Expense	☐		
10811	08/06/2026	RUPERT LUMBER & PAINT	\$11.98	7008	Printed	Expense	☐		
10812	08/06/2026	RUPERT, CITY OF	\$10,931.13	7008	Printed	Expense	☐		
10813	08/06/2026	SHERWIN WILLIAMS	\$3,900.20	7008	Printed	Expense	☐		
10814	08/06/2026	SMALL ENGINES THAT CAN	\$49.99	7008	Printed	Expense	☐		
10815	08/06/2026	STANDARD PLUMBING CO	\$110.63	7008	Printed	Expense	☐		
10816	08/06/2026	STERLING BATTERY COMPANY	\$521.85	7008	Printed	Expense	☐		
10817	08/06/2026	TANNER, ELIZABETH	\$106.30	7008	Printed	Expense	☐		

Total Amount: \$209,737.00

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7009

Voucher Date: 08/10/2026

Prepared By:

Jon Aragon
Printed: 08/07/2026 08:40:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,997.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

S. Varagon

SPENCER LARSEN Superintendent

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	\$9,997.83
	\$9,997.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7009

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.000	\$149.16
HEYBURN		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.102	\$84.02
PAUL		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.105	\$47.38
RUPERT		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.107	\$172.00
EAST		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.201	\$115.28
WEST		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.202	\$145.62 35
MINICO		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.301	\$793.23
MT HARRISON		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.492	\$86.24
Check #: 0						
PO/InvoiceTotal:						\$1,592.93
Vendor Total:						\$1,592.93
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2700127	JULY 2026 8/6/2026	100.631.0310.000.000.000	\$2,916.66
P-Card Payee: SPARTAN LAW, P.C.				Check #: 0		
PO/InvoiceTotal:						\$2,916.66
Vendor Total:						\$2,916.66
UNITED ELECTRIC COOP						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7009

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.101	\$2,447.23
PAUL ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.105	\$1,539.75
WEST ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.202	(\$5,334.83)
MINICO ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.301	\$6,836.09

Check #: 0

PO/InvoiceTotal: \$5,488.24

Vendor Total: \$5,488.24

Grand Total: \$9,997.83

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7010

Voucher Date: 08/12/2026

Prepared By:

Tom Varagon
Printed: 08/12/2026 02:02:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$116,111.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$27,569.11
243	PROFESSIONAL TECHNICAL - STATE	\$382.00
290	FOOD SERVICE FUND	\$14,284.12
436	School Modernization	\$73,876.27
		\$116,111.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/12/2026
From Check: 10818
From Voucher: 7010

To Date: 8/12/2026
To Check: 10844
To Voucher: 7010

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10818	08/12/2026	ACE HARDWARE	\$7.18	7010	Printed	Expense	☐		
10819	08/12/2026	AMAZON/GEMB	\$574.15	7010	Printed	Expense	☐		
10820	08/12/2026	AMERICAN MACHINE CORPORATION	\$922.17	7010	Printed	Expense	☐		
10821	08/12/2026	API GROUP LIFE SAFETY USA LLC	\$6,459.32	7010	Printed	Expense	☐		
10822	08/12/2026	ASHCRAFT, KARLENE A	\$195.75	7010	Printed	Expense	☐		
10823	08/12/2026	BAILEY OIL CO., INC.	\$1,167.99	7010	Printed	Expense	☐		
10824	08/12/2026	CAMERON ELECTRIC	\$875.00	7010	Printed	Expense	☐		
10825	08/12/2026	CINTAS CORP	\$77.42	7010	Printed	Expense	☐		
10826	08/12/2026	CONSOLIDATED ELECTRIC DIST.INC	\$9,726.27	7010	Printed	Expense	☐		
10827	08/12/2026	ELLIS, MICAH	\$195.75	7010	Printed	Expense	☐		
10828	08/12/2026	GEM STATE PAPER CO, INC.	\$7,546.95	7010	Printed	Expense	☐		
10829	08/12/2026	GOODING CHILD NUTRITION PROGRAM	\$35.00	7010	Printed	Expense	☐		
10830	08/12/2026	GREATAMERICA FINANCIAL SVCS	\$535.00	7010	Printed	Expense	☐		
10831	08/12/2026	INTERSTATE BILLING SERVICE, INC	\$313.61	7010	Printed	Expense	☐		
10832	08/12/2026	K & R RENT-ALL, INC	\$498.00	7010	Printed	Expense	☐		
10833	08/12/2026	LIGHTS OUT ELECTRIC	\$1,800.00	7010	Printed	Expense	☐		
10834	08/12/2026	MAGIC VALLEY CARPET	\$1,464.70	7010	Printed	Expense	☐		
10835	08/12/2026	NICHOLAS & CO	\$6,593.96	7010	Printed	Expense	☐		
10836	08/12/2026	PERSONNEL PLUS INC	\$2,852.00	7010	Printed	Expense	☐		
10837	08/12/2026	RIVERSIDE HOTEL	\$382.00	7010	Printed	Expense	☐		
10838	08/12/2026	RUPERT LUMBER & PAINT	\$340.76	7010	Printed	Expense	☐		
10839	08/12/2026	SPOT ON CONCRETE SOLUTIONS	\$64,150.00	7010	Printed	Expense	☐		

38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/12/2026

To Date: 8/12/2026

From Check: 10818

To Check: 10844

From Voucher: 7010

To Voucher: 7010

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10840	08/12/2026	STUTZMAN, DANELLE	\$195.75	7010	Printed	Expense	☐		
10841	08/12/2026	TOTAL WASTE MANAGEMENT	\$2,889.75	7010	Printed	Expense	☐		
10842	08/12/2026	TURF EQUIPMENT & IRRIGATION, INC	\$288.02	7010	Printed	Expense	☐		
10843	08/12/2026	WATER WALKERS INC	\$5,565.00	7010	Printed	Expense	☐		
10844	08/12/2026	WIENHOFF DRUG TESTING	\$460.00	7010	Printed	Expense	☐		

Total Amount: \$116,111.50

End of Report

39

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7011

Voucher Date: 07/31/2026

Prepared By:

for varagon

Printed: 08/12/2026 10:32:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,606,433.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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. Larsen

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
310 DEBT SERVICE FUND	\$1,606,433.50
	\$1,606,433.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7011

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
INTEREST		1	2700141	5762354-7/31 7/31/2026	310.911.0620.000.000.000	\$31,500.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
PRINCIPAL		1	2700141	5762354-7/31 7/31/2026	310.911.0610.000.000.000	\$1,575,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND		1	2700141	5762354-7/31 7/31/2026	310.911.0610.000.000.000	(\$66.50)
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	\$1,606,433.50
Vendor Total:	\$1,606,433.50
Grand Total:	\$1,606,433.50

End of Report

41

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
57	6/28/2026	\$ 11,128.31	Checks
59	6/29/2026	\$ 18,843.87	Checks
1288	6/25/2026	\$ 415,018.95	EFT
1292	6/25/2026	\$ 5,589.15	EFT
1293	6/25/2026	\$ 3,107.76	EFT
1294	6/25/2026	\$ 316.00	EFT
1295	6/29/2026	\$ 1,387,485.92	EFT
1297	6/29/2026	\$ 432.80	EFT
1298	6/29/2026	\$ 396,142.31	EFT
1299	6/29/2026	\$ 47,668.00	EFT
1300	6/29/2026	\$ 17,389.63	EFT
1301	6/29/2026	\$ 9,861.60	EFT
1302	6/29/2026	\$ 2,074.00	EFT
1303	6/29/2026	\$ 6,359.79	EFT
1304	6/29/2026	\$ 46,934.43	EFT
1305	6/29/2026	\$ 3,880.32	EFT
1306	6/29/2026	\$ 3,208.97	EFT
1307	6/29/2026	\$ 629,981.74	EFT
1308	6/29/2026	\$ 14,809.09	EFT
1312	6/29/2026	\$ 2,513.58	EFT
1313	6/29/2026	\$ 657.74	EFT
1314	6/29/2026	\$ 125.00	EFT
1315	6/29/2026	\$ 5,696.42	EFT
1319	6/29/2026	\$ 12,111.31	EFT
1320	6/29/2026	\$ 2,234.50	EFT
1321	6/29/2026	\$ 120.00	EFT

\$ 3,043,691.19 Voucher Totals

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

3,043,691.19

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

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

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

Pay 11.3
Check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 57

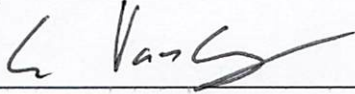
Voucher Date: 06/28/2026

Prepared By:

Printed: 07/16/2026 01:38:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,128.31 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.



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	\$11,128.31
260	MEDICAID	\$0.00
		\$11,128.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 120838

To Check: 120838

From Voucher: 57

To Voucher: 57

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120838	07/16/2026	LARSEN, GARY SPENCER	\$11,128.31	57	Not Printed	Payroll	☐		
Total Amount:			\$11,128.31						
End of Report									

Pay 12
Paper
Checks
Employees

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 59

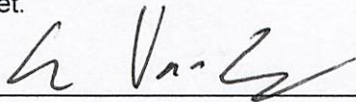
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/23/2026 03:14:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$18,843.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$10,967.69
238	STUDENT ACTIVITY FUNDS	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,354.70
253	TITLE I-C ESEA MIGRANT FUND	\$1,200.38
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: 59**Voucher Date: 06/29/2026**

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	\$4,227.66
		\$18,843.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 7/24/2026
From Check: 120843
From Voucher: 59

To Date: 7/24/2026
To Check: 120857
To Voucher: 59

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120854	07/24/2026	MCLEAN, WENDY KAY	\$2,136.11	59	Printed	Payroll	☐		
120847	07/24/2026	GARNER, BEVERLY JOAN	\$1,352.38	59	Printed	Payroll	☐		
120844	07/24/2026	BAIRD, CAROLYN	\$2,555.08	59	Printed	Payroll	☐		
120845	07/24/2026	BRISBIN, MARY EVELYN	\$1,585.44	59	Printed	Payroll	☐		
120846	07/24/2026	DAYTON, COURTNIIE	\$1,093.44	59	Printed	Payroll	☐		
120851	07/24/2026	LARA, TINA MARIBEL	\$798.61	59	Printed	Payroll	☐		
120856	07/24/2026	REYNOLDS, TAYLOR SHAY	\$1,354.05	59	Printed	Payroll	☐		
120843	07/24/2026	ARTHUR, CINDY V	\$298.74	59	Printed	Payroll	☐		
120848	07/24/2026	GILLETTE, STAFFORD L	\$255.58	59	Printed	Payroll	☐		
120855	07/24/2026	PINCOCK, MARLYN	\$164.05	59	Printed	Payroll	☐		
120852	07/24/2026	MARTSCH, ALYSSA MARIE	\$1,520.20	59	Printed	Payroll	☐		
120853	07/24/2026	MCCANN, TERRY M	\$1,480.01	59	Printed	Payroll	☐		
120857	07/24/2026	STUMPH, PHYLLIS RHODA	\$1,436.13	59	Printed	Payroll	☐		
120849	07/24/2026	GUZMAN, BEATRIZ A	\$2,076.55	59	Printed	Payroll	☐		
120850	07/24/2026	HERNANDEZ-OROZCO, JUSTIN	\$737.50	59	Printed	Payroll	☐		
Total Amount:			\$18,843.87						

End of Report

47

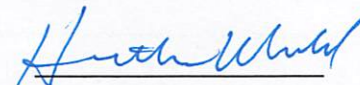
Pay 12
Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1288

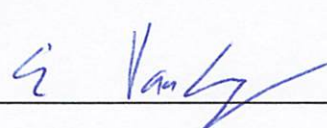
Voucher Date: 06/25/2026

Prepared By:


Printed: 07/30/2026 03:49:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$415,018.95 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	\$359,884.60
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,875.66
253	TITLE I-C ESEA MIGRANT FUND	\$13,657.53
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,417.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$386.04
260	MEDICAID	\$5,328.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,161.83
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1288**Voucher Date: 06/25/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$29.68
270	TITLE III ESEA FED LEP	\$605.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.20
284	GEAR UP GRANT	\$659.70
290	FOOD SERVICE FUND	\$10,234.60
		\$415,018.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1288

06/25/2026

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		V140479 6/29/2026	100.218.2180.024.000.000	\$353,391.69
PAYROLL LIABILITY		1 0		V140479 6/29/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V140479 6/29/2026	251.218.2180.024.000.000	\$7,508.26
PAYROLL LIABILITY		1 0		V140479 6/29/2026	253.218.2180.024.000.000	\$12,884.86
PAYROLL LIABILITY		1 0		V140479 6/29/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V140479 6/29/2026	257.218.2180.024.000.000	\$11,417.00 50
PAYROLL LIABILITY		1 0		V140479 6/29/2026	258.218.2180.024.000.000	\$386.04
PAYROLL LIABILITY		1 0		V140479 6/29/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V140479 6/29/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V140479 6/29/2026	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V140479 6/29/2026	290.218.2180.024.000.000	\$10,234.60
PAYROLL LIABILITY		1 0		V140479 6/29/2026	284.218.2180.024.000.000	\$659.70
PAYROLL LIABILITY		1 0		V140479 6/29/2026	260.218.2180.024.000.000	\$4,126.71
PAYROLL LIABILITY		1 0		V140479 6/29/2026	261.218.2180.024.000.000	\$1,161.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1288

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V140479 6/29/2026	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V317542 6/30/2026	100.218.2180.024.000.000	\$2,182.62
PAYROLL LIABILITY		1	0	V427604 6/29/2026	100.218.2180.024.000.000	\$111.96
PAYROLL LIABILITY		1	0	V427604 6/29/2026	253.218.2180.024.000.000	\$601.79
PAYROLL LIABILITY		1	0	V522320 6/29/2026	100.218.2180.024.000.000	\$97.27
PAYROLL LIABILITY		1	0	V982291 6/28/2026	100.218.2180.024.000.000	\$673.73
PAYROLL LIABILITY		1	0	V982291 6/28/2026	260.218.2180.024.000.000	\$660.25 51
PAYROLL LIABILITY		1	0	V995200 7/7/2026	100.218.2180.024.000.000	\$3,427.33
PAYROLL LIABILITY		1	0	V995200 7/7/2026	251.218.2180.024.000.000	\$367.40
PAYROLL LIABILITY		1	0	V995200 7/7/2026	253.218.2180.024.000.000	\$170.88
PAYROLL LIABILITY		1	0	V995200 7/7/2026	260.218.2180.024.000.000	\$541.54

Check #: 0

PO/InvoiceTotal:	\$415,018.95
Vendor Total:	\$415,018.95
Grand Total:	\$415,018.95

End of Report

Pay 11.3
Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1292

Voucher Date: 06/25/2026

Prepared By:

Printed: 07/16/2026 01:55:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,589.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$2,739.99
260	MEDICAID	\$2,849.16
		\$5,589.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1292 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		V67403 6/28/2026	100.217.2170.000.000.000	\$2,739.99
DIRECT DEPOSIT		1 0		V67403 6/28/2026	260.217.2170.000.000.000	\$2,849.16

Check #: 0

PO/InvoiceTotal:	\$5,589.15
Vendor Total:	\$5,589.15
Grand Total:	\$5,589.15

End of Report

11.3
Fed TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1293

Voucher Date: 06/25/2026

Prepared By:

Heather Wood
Printed: 07/17/2026 07:46:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,107.76 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.

Dayl Olson

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	\$2,528.10
260	MEDICAID	\$579.66
		\$3,107.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1293

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		V814846 6/28/2026	100.218.2180.022.000.000	\$122.14
PAYROLL LIABILITY		1 0		V814846 6/28/2026	260.218.2180.022.000.000	\$51.86
Check #: 0						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V401160 6/28/2026	100.218.2180.020.000.000	\$1,949.92
PAYROLL LIABILITY		1 0		V401160 6/28/2026	260.218.2180.020.000.000	\$427.76
PAYROLL LIABILITY		1 0		V46215 6/28/2026	100.218.2180.021.000.000	\$456.04
PAYROLL LIABILITY		1 0		V46215 6/28/2026	260.218.2180.021.000.000	\$100.04
Check #: 0						
PO/InvoiceTotal:						\$2,933.76
Vendor Total:						\$2,933.76
Grand Total:						\$3,107.76

End of Report

Pay 11.3
St. Tys

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1294

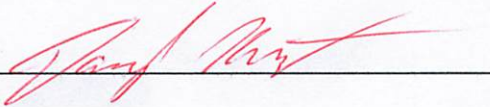
Voucher Date: 06/25/2026

Prepared By:

Printed: 07/17/2026 07:48:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$316.00 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	\$279.00
260	MEDICAID	\$37.00
		\$316.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1294 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		V771443 6/28/2026	100.218.2180.023.000.000	\$279.00
PAYROLL LIABILITY		1 0		V771443 6/28/2026	260.218.2180.023.000.000	\$37.00

Check #: 0

PO/InvoiceTotal:	\$316.00
Vendor Total:	\$316.00
Grand Total:	\$316.00

End of Report

Pay 12
Direct Depos

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1295

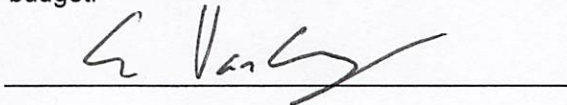
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/23/2026 02:51:33 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,387,485.92 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	\$1,189,470.85
238	STUDENT ACTIVITY FUNDS	\$714.41
243	PROFESSIONAL TECHNICAL - STATE	\$6,012.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$27,831.65
253	TITLE I-C ESEA MIGRANT FUND	\$45,099.14
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,296.69
257	TITLE VI-B IDEA SPECIAL ED FUND	\$39,898.69
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,666.97
260	MEDICAID	\$17,279.10
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,619.25

Voucher No: 1295**Voucher Date: 06/29/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.74
265	IDEA MINI-GRANTS	\$100.43
270	TITLE III ESEA FED LEP	\$1,785.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,818.30
284	GEAR UP GRANT	\$2,824.17
290	FOOD SERVICE FUND	\$42,892.19
		\$1,387,485.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1295

06/29/2026

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		V516450 6/29/2026	100.217.2170.000.000.000	\$7,251.67
DIRECT DEPOSIT		1 0		V571573 6/29/2026	100.217.2170.000.000.000	\$7,941.25
DIRECT DEPOSIT		1 0		V571573 6/29/2026	243.217.2170.000.000.000	\$21.75
DIRECT DEPOSIT		1 0		V571573 6/29/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1 0		V571573 6/29/2026	290.217.2170.000.000.000	\$450.00
DIRECT DEPOSIT		1 0		V826192 6/29/2026	100.217.2170.000.000.000	\$1,174,277.93 60
DIRECT DEPOSIT		1 0		V826192 6/29/2026	243.217.2170.000.000.000	\$5,990.76
DIRECT DEPOSIT		1 0		V826192 6/29/2026	251.217.2170.000.000.000	\$27,831.65
DIRECT DEPOSIT		1 0		V826192 6/29/2026	253.217.2170.000.000.000	\$45,099.14
DIRECT DEPOSIT		1 0		V826192 6/29/2026	255.217.2170.000.000.000	\$2,296.69
DIRECT DEPOSIT		1 0		V826192 6/29/2026	257.217.2170.000.000.000	\$39,748.69
DIRECT DEPOSIT		1 0		V826192 6/29/2026	258.217.2170.000.000.000	\$1,666.97
DIRECT DEPOSIT		1 0		V826192 6/29/2026	263.217.2170.000.000.000	\$175.74
DIRECT DEPOSIT		1 0		V826192 6/29/2026	270.217.2170.000.000.000	\$1,785.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1295

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1 0		V826192 6/29/2026	271.217.2170.000.000.000	\$5,818.30
DIRECT DEPOSIT		1 0		V826192 6/29/2026	290.217.2170.000.000.000	\$42,442.19
DIRECT DEPOSIT		1 0		V826192 6/29/2026	284.217.2170.000.000.000	\$2,824.17
DIRECT DEPOSIT		1 0		V826192 6/29/2026	260.217.2170.000.000.000	\$17,279.10
DIRECT DEPOSIT		1 0		V826192 6/29/2026	261.217.2170.000.000.000	\$3,619.25
DIRECT DEPOSIT		1 0		V826192 6/29/2026	265.217.2170.000.000.000	\$100.43
DIRECT DEPOSIT		1 0		V826192 6/29/2026	238.217.2170.000.000.000	\$714.41
						61

Check #: 0

PO/InvoiceTotal:	\$1,387,485.92
Vendor Total:	\$1,387,485.92
Grand Total:	\$1,387,485.92

End of Report

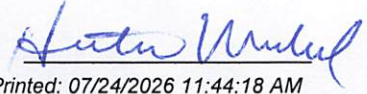
Pay 12.1
Dir. Rep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1297

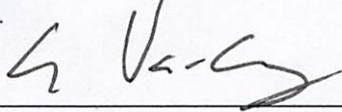
Voucher Date: 06/29/2026

Prepared By:


Printed: 07/24/2026 11:44:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$432.80 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	\$432.80
	\$432.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1297

06/29/2026

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

V302450
6/29/2026

100.217.2170.000.000.000

\$432.80

Check #: 0

PO/InvoiceTotal: \$432.80

Vendor Total: \$432.80

Grand Total: \$432.80

End of Report

63

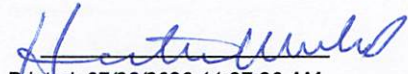
Pay 12
Fed. Txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1298

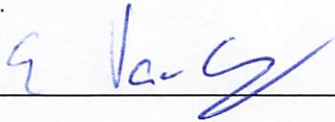
Voucher Date: 06/29/2026

Prepared By:


Printed: 07/28/2026 11:27:36 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$396,142.31 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.



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	\$342,238.97
238	STUDENT ACTIVITY FUNDS	\$118.36
243	PROFESSIONAL TECHNICAL - STATE	\$1,664.24
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,880.80
253	TITLE I-C ESEA MIGRANT FUND	\$13,664.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$814.01
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,770.22
258	TITLE VI-B IDEA PRESCHOOL FUND	\$317.01
260	MEDICAID	\$3,973.94
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,053.91

Voucher No: 1298**Voucher Date: 06/29/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.50
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$665.91
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,857.57
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$10,535.04
		\$396,142.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298

06/29/2026

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		V39623 6/29/2026	100.218.2180.022.000.000	\$90,087.41
PAYROLL LIABILITY		1 0		V39623 6/29/2026	243.218.2180.022.000.000	\$478.60
PAYROLL LIABILITY		1 0		V39623 6/29/2026	251.218.2180.022.000.000	\$1,824.82
PAYROLL LIABILITY		1 0		V39623 6/29/2026	253.218.2180.022.000.000	\$4,320.30
PAYROLL LIABILITY		1 0		V39623 6/29/2026	271.218.2180.022.000.000	\$634.47
PAYROLL LIABILITY		1 0		V39623 6/29/2026	290.218.2180.022.000.000	\$1,422.06 66
PAYROLL LIABILITY		1 0		V39623 6/29/2026	260.218.2180.022.000.000	\$559.22
PAYROLL LIABILITY		1 0		V39623 6/29/2026	261.218.2180.022.000.000	\$256.47
PAYROLL LIABILITY		1 0		V39623 6/29/2026	265.218.2180.022.000.000	\$10.73
PAYROLL LIABILITY		1 0		V39623 6/29/2026	270.218.2180.022.000.000	\$244.87
PAYROLL LIABILITY		1 0		V39623 6/29/2026	255.218.2180.022.000.000	\$300.87
PAYROLL LIABILITY		1 0		V39623 6/29/2026	257.218.2180.022.000.000	\$2,434.42
PAYROLL LIABILITY		1 0		V39623 6/29/2026	258.218.2180.022.000.000	\$8.41
PAYROLL LIABILITY		1 0		V39623 6/29/2026	263.218.2180.022.000.000	\$10.96

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$102,593.61
Vendor Total:						\$102,593.61
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V183950 6/29/2026	100.218.2180.020.000.000	\$63.02
PAYROLL LIABILITY		1 0		V214271 6/29/2026	257.218.2180.020.000.000	\$6,755.82
PAYROLL LIABILITY		1 0		V214271 6/29/2026	258.218.2180.020.000.000	\$250.12
PAYROLL LIABILITY		1 0		V214271 6/29/2026	263.218.2180.020.000.000	\$26.38
PAYROLL LIABILITY		1 0		V214271 6/29/2026	270.218.2180.020.000.000	\$341.24 67
PAYROLL LIABILITY		1 0		V214271 6/29/2026	271.218.2180.020.000.000	\$991.26
PAYROLL LIABILITY		1 0		V214271 6/29/2026	253.218.2180.020.000.000	\$7,573.18
PAYROLL LIABILITY		1 0		V214271 6/29/2026	100.218.2180.020.000.000	\$204,295.04
PAYROLL LIABILITY		1 0		V214271 6/29/2026	243.218.2180.020.000.000	\$960.90
PAYROLL LIABILITY		1 0		V214271 6/29/2026	251.218.2180.020.000.000	\$4,908.08
PAYROLL LIABILITY		1 0		V214271 6/29/2026	255.218.2180.020.000.000	\$415.88
PAYROLL LIABILITY		1 0		V214271 6/29/2026	290.218.2180.020.000.000	\$7,385.68
PAYROLL LIABILITY		1 0		V214271 6/29/2026	284.218.2180.020.000.000	\$415.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V214271 6/29/2026	260.218.2180.020.000.000	\$2,767.44
PAYROLL LIABILITY		1 0		V214271 6/29/2026	261.218.2180.020.000.000	\$646.30
PAYROLL LIABILITY		1 0		V214271 6/29/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1 0		V214271 6/29/2026	238.218.2180.020.000.000	\$95.92
PAYROLL LIABILITY		1 0		V427303 6/29/2026	100.218.2180.021.000.000	\$47,778.76
PAYROLL LIABILITY		1 0		V427303 6/29/2026	243.218.2180.021.000.000	\$224.74
PAYROLL LIABILITY		1 0		V427303 6/29/2026	251.218.2180.021.000.000	\$1,147.90 68
PAYROLL LIABILITY		1 0		V427303 6/29/2026	253.218.2180.021.000.000	\$1,771.20
PAYROLL LIABILITY		1 0		V427303 6/29/2026	255.218.2180.021.000.000	\$97.26
PAYROLL LIABILITY		1 0		V427303 6/29/2026	257.218.2180.021.000.000	\$1,579.98
PAYROLL LIABILITY		1 0		V427303 6/29/2026	258.218.2180.021.000.000	\$58.48
PAYROLL LIABILITY		1 0		V427303 6/29/2026	263.218.2180.021.000.000	\$6.16
PAYROLL LIABILITY		1 0		V427303 6/29/2026	270.218.2180.021.000.000	\$79.80
PAYROLL LIABILITY		1 0		V427303 6/29/2026	271.218.2180.021.000.000	\$231.84
PAYROLL LIABILITY		1 0		V427303 6/29/2026	290.218.2180.021.000.000	\$1,727.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V427303 6/29/2026	284.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V427303 6/29/2026	260.218.2180.021.000.000	\$647.28
PAYROLL LIABILITY		1 0		V427303 6/29/2026	261.218.2180.021.000.000	\$151.14
PAYROLL LIABILITY		1 0		V427303 6/29/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1 0		V427303 6/29/2026	238.218.2180.021.000.000	\$22.44
PAYROLL LIABILITY		1 0		V562235 6/29/2026	100.218.2180.021.000.000	\$14.74

Check #: 0

PO/InvoiceTotal:	\$293,548.70
Vendor Total:	\$293,548.70
Grand Total:	\$396,142.31

End of Report

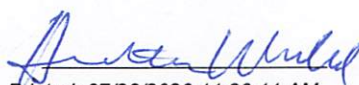
pay 12
Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1299

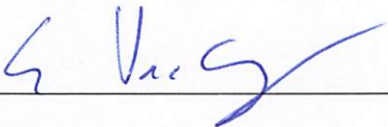
Voucher Date: 06/29/2026

Prepared By:


Printed: 07/28/2026 11:30:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,668.00 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	\$42,148.80
243	PROFESSIONAL TECHNICAL - STATE	\$262.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$895.29
253	TITLE I-C ESEA MIGRANT FUND	\$1,981.15
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$165.01
257	TITLE VI-B IDEA SPECIAL ED FUND	\$851.55
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.00
260	MEDICAID	\$264.04
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$152.50
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.06

Voucher No: 1299**Voucher Date: 06/29/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$112.92
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$289.26
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$505.00
		\$47,668.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1299

06/29/2026

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		V882359 6/29/2026	100.218.2180.023.000.000	\$42,148.80
PAYROLL LIABILITY		1 0		V882359 6/29/2026	258.218.2180.023.000.000	\$9.00
PAYROLL LIABILITY		1 0		V882359 6/29/2026	263.218.2180.023.000.000	\$4.06
PAYROLL LIABILITY		1 0		V882359 6/29/2026	270.218.2180.023.000.000	\$112.92
PAYROLL LIABILITY		1 0		V882359 6/29/2026	271.218.2180.023.000.000	\$289.26
PAYROLL LIABILITY		1 0		V882359 6/29/2026	290.218.2180.023.000.000	\$505.00 72
PAYROLL LIABILITY		1 0		V882359 6/29/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1 0		V882359 6/29/2026	260.218.2180.023.000.000	\$264.04
PAYROLL LIABILITY		1 0		V882359 6/29/2026	261.218.2180.023.000.000	\$152.50
PAYROLL LIABILITY		1 0		V882359 6/29/2026	265.218.2180.023.000.000	\$5.05
PAYROLL LIABILITY		1 0		V882359 6/29/2026	243.218.2180.023.000.000	\$262.66
PAYROLL LIABILITY		1 0		V882359 6/29/2026	251.218.2180.023.000.000	\$895.29
PAYROLL LIABILITY		1 0		V882359 6/29/2026	253.218.2180.023.000.000	\$1,981.15
PAYROLL LIABILITY		1 0		V882359 6/29/2026	255.218.2180.023.000.000	\$165.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1299 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V882359 6/29/2026	257.218.2180.023.000.000	\$851.55

Check #: 0

PO/InvoiceTotal:	\$47,668.00
Vendor Total:	\$47,668.00
Grand Total:	\$47,668.00

End of Report

Pay 12
HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1300

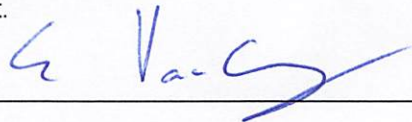
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/29/2026 09:27:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$17,389.63 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.



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	\$14,780.13
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$117.06
253	TITLE I-C ESEA MIGRANT FUND	\$189.13
257	TITLE VI-B IDEA SPECIAL ED FUND	\$553.50
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.49
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$321.65
290	FOOD SERVICE FUND	\$1,036.54

Voucher No: 1300**Voucher Date: 06/29/2026**

Fund**Amount**

\$17,389.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1300

06/29/2026

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		V262759 6/28/2026	100.218.2180.029.000.000	\$41.66
PAYROLL LIABILITY		1 0		V262759 6/28/2026	260.218.2180.029.000.000	\$41.66
PAYROLL LIABILITY		1 0		V428156 6/29/2026	100.218.2180.029.000.000	\$14,738.47
PAYROLL LIABILITY		1 0		V428156 6/29/2026	251.218.2180.029.000.000	\$117.06
PAYROLL LIABILITY		1 0		V428156 6/29/2026	257.218.2180.029.000.000	\$553.50
PAYROLL LIABILITY		1 0		V428156 6/29/2026	253.218.2180.029.000.000	\$189.13 76
PAYROLL LIABILITY		1 0		V428156 6/29/2026	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V428156 6/29/2026	271.218.2180.029.000.000	\$321.65
PAYROLL LIABILITY		1 0		V428156 6/29/2026	290.218.2180.029.000.000	\$1,036.54
PAYROLL LIABILITY		1 0		V428156 6/29/2026	260.218.2180.029.000.000	\$83.32
PAYROLL LIABILITY		1 0		V428156 6/29/2026	258.218.2180.029.000.000	\$37.49
PAYROLL LIABILITY		1 0		V428156 6/29/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	\$17,389.63
Vendor Total:	\$17,389.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1300

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total: \$17,389.63

End of Report

77

Pay 12
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1301

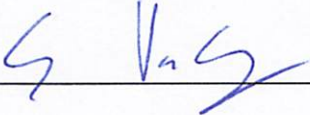
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/29/2026 01:33:34 PM

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.



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	\$8,645.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.39
253	TITLE I-C ESEA MIGRANT FUND	\$8.74
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: 1301

06/29/2026

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		V22667 6/29/2026	100.218.2180.039.000.000	\$8,645.56
PAYROLL LIABILITY		1 0		V22667 6/29/2026	251.218.2180.039.000.000	\$213.39
PAYROLL LIABILITY		1 0		V22667 6/29/2026	253.218.2180.039.000.000	\$8.74
PAYROLL LIABILITY		1 0		V22667 6/29/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V22667 6/29/2026	290.218.2180.039.000.000	\$476.49
PAYROLL LIABILITY		1 0		V22667 6/29/2026	260.218.2180.039.000.000	\$86.00 79
PAYROLL LIABILITY		1 0		V22667 6/29/2026	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 12
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1302

Voucher Date: 06/29/2026

Prepared By:

Hutton W. Wood

Printed: 07/29/2026 01:38:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,074.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. B. 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	\$1,949.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
290	FOOD SERVICE FUND	\$50.00
		\$2,074.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1302

06/29/2026

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		V514206 6/29/2026	100.218.2180.032.000.000	\$1,949.00
PAYROLL LIABILITY		1 0		V514206 6/29/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V514206 6/29/2026	290.218.2180.032.000.000	\$50.00

Check #: 0

PO/InvoiceTotal:	\$2,074.00
Vendor Total:	\$2,074.00
Grand Total:	\$2,074.00

End of Report

81

Pay 12
AF Fbr

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1303

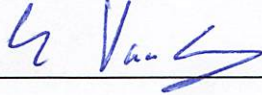
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/29/2026 02:03:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,359.79 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.



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	\$5,104.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$176.48
253	TITLE I-C ESEA MIGRANT FUND	\$63.91
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$74.19
257	TITLE VI-B IDEA SPECIAL ED FUND	\$225.94
260	MEDICAID	\$448.86
270	TITLE III ESEA FED LEP	\$12.94
290	FOOD SERVICE FUND	\$252.75
		\$6,359.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1303

06/29/2026

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		V729255 6/29/2026	100.218.2180.039.000.000	\$5,104.72
PAYROLL LIABILITY		1 0		V729255 6/29/2026	251.218.2180.039.000.000	\$176.48
PAYROLL LIABILITY		1 0		V729255 6/29/2026	253.218.2180.039.000.000	\$63.91
PAYROLL LIABILITY		1 0		V729255 6/29/2026	255.218.2180.039.000.000	\$74.19
PAYROLL LIABILITY		1 0		V729255 6/29/2026	257.218.2180.039.000.000	\$225.94
PAYROLL LIABILITY		1 0		V729255 6/29/2026	270.218.2180.039.000.000	\$12.94 83
PAYROLL LIABILITY		1 0		V729255 6/29/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V729255 6/29/2026	260.218.2180.039.000.000	\$448.86

Check #: 0

PO/InvoiceTotal:	\$6,359.79
Vendor Total:	\$6,359.79
Grand Total:	\$6,359.79

End of Report

Pay 11
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1304

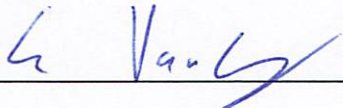
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/29/2026 03:24:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46,934.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$39,638.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,172.34
253	TITLE I-C ESEA MIGRANT FUND	\$283.62
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$89.56
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,834.46
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.55
260	MEDICAID	\$651.85
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$67.84
270	TITLE III ESEA FED LEP	\$71.06
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$350.56

Voucher No: 1304**Voucher Date: 06/29/2026**

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,671.51
		\$46,934.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304

06/29/2026

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		V161361 6/29/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1 0		V219706 6/29/2026	100.218.2180.039.000.000	\$469.02
PAYROLL LIABILITY		1 0		V219706 6/29/2026	290.218.2180.039.000.000	\$14.54
PAYROLL LIABILITY		1 0		V219706 6/29/2026	260.218.2180.039.000.000	\$39.08
PAYROLL LIABILITY		1 0		V225404 6/29/2026	100.218.2180.039.000.000	\$2,216.81
PAYROLL LIABILITY		1 0		V225404 6/29/2026	251.218.2180.039.000.000	\$119.09 86
PAYROLL LIABILITY		1 0		V225404 6/29/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1 0		V225404 6/29/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1 0		V225404 6/29/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1 0		V232880 6/29/2026	100.218.2180.039.000.000	\$3,335.92
PAYROLL LIABILITY		1 0		V232880 6/29/2026	251.218.2180.039.000.000	\$96.90
PAYROLL LIABILITY		1 0		V232880 6/29/2026	253.218.2180.039.000.000	\$23.10
PAYROLL LIABILITY		1 0		V232880 6/29/2026	257.218.2180.039.000.000	\$157.18
PAYROLL LIABILITY		1 0		V232880 6/29/2026	290.218.2180.039.000.000	\$253.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V232880 6/29/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V243722 6/29/2026	100.218.2180.039.000.000	\$1,566.83
PAYROLL LIABILITY		1	0	V243722 6/29/2026	251.218.2180.039.000.000	\$35.86
PAYROLL LIABILITY		1	0	V243722 6/29/2026	253.218.2180.039.000.000	\$56.26
PAYROLL LIABILITY		1	0	V243722 6/29/2026	255.218.2180.039.000.000	\$1.93
PAYROLL LIABILITY		1	0	V243722 6/29/2026	257.218.2180.039.000.000	\$103.74
PAYROLL LIABILITY		1	0	V243722 6/29/2026	270.218.2180.039.000.000	\$19.28 87
PAYROLL LIABILITY		1	0	V243722 6/29/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V243722 6/29/2026	290.218.2180.039.000.000	\$155.80
PAYROLL LIABILITY		1	0	V243722 6/29/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V252417 6/28/2026	100.218.2180.039.000.000	\$33.40
PAYROLL LIABILITY		1	0	V277126 6/29/2026	260.218.2180.039.000.000	\$54.28
PAYROLL LIABILITY		1	0	V277126 6/29/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1	0	V277126 6/29/2026	100.218.2180.039.000.000	\$5,987.69
PAYROLL LIABILITY		1	0	V277126 6/29/2026	251.218.2180.039.000.000	\$280.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V277126 6/29/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1 0		V277126 6/29/2026	255.218.2180.039.000.000	\$14.20
PAYROLL LIABILITY		1 0		V277126 6/29/2026	257.218.2180.039.000.000	\$438.78
PAYROLL LIABILITY		1 0		V277126 6/29/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1 0		V277126 6/29/2026	290.218.2180.039.000.000	\$365.60
PAYROLL LIABILITY		1 0		V277126 6/29/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1 0		V586053 6/29/2026	100.218.2180.039.000.000	\$6,750.38 88
PAYROLL LIABILITY		1 0		V586053 6/29/2026	251.218.2180.039.000.000	\$146.24
PAYROLL LIABILITY		1 0		V586053 6/29/2026	253.218.2180.039.000.000	\$43.68
PAYROLL LIABILITY		1 0		V586053 6/29/2026	255.218.2180.039.000.000	\$24.78
PAYROLL LIABILITY		1 0		V586053 6/29/2026	257.218.2180.039.000.000	\$517.42
PAYROLL LIABILITY		1 0		V586053 6/29/2026	270.218.2180.039.000.000	\$12.22
PAYROLL LIABILITY		1 0		V586053 6/29/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1 0		V586053 6/29/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1 0		V586053 6/29/2026	284.218.2180.039.000.000	\$52.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V586053 6/29/2026	260.218.2180.039.000.000	\$188.90
PAYROLL LIABILITY		1	0	V586053 6/29/2026	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1	0	V645725 6/29/2026	100.218.2180.039.000.000	\$3,048.37
PAYROLL LIABILITY		1	0	V645725 6/29/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V645725 6/29/2026	257.218.2180.039.000.000	\$43.58
PAYROLL LIABILITY		1	0	V645725 6/29/2026	290.218.2180.039.000.000	\$242.78
PAYROLL LIABILITY		1	0	V645725 6/29/2026	260.218.2180.039.000.000	\$46.00 89
PAYROLL LIABILITY		1	0	V702581 6/29/2026	100.218.2180.039.000.000	\$1,045.62
PAYROLL LIABILITY		1	0	V702581 6/29/2026	290.218.2180.039.000.000	\$253.00
PAYROLL LIABILITY		1	0	V702581 6/29/2026	260.218.2180.039.000.000	\$59.90
underage to be pd next month		1	0	V739437 7/29/2026	100.218.2180.039.000.000	(\$51.80)
PAYROLL LIABILITY		1	0	V812528 6/29/2026	100.218.2180.039.000.000	\$9,333.68
PAYROLL LIABILITY		1	0	V812528 6/29/2026	251.218.2180.039.000.000	\$345.75
PAYROLL LIABILITY		1	0	V812528 6/29/2026	253.218.2180.039.000.000	\$54.67
PAYROLL LIABILITY		1	0	V812528 6/29/2026	255.218.2180.039.000.000	\$36.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V812528 6/29/2026	257.218.2180.039.000.000	\$324.98
PAYROLL LIABILITY		1 0		V812528 6/29/2026	258.218.2180.039.000.000	\$6.55
PAYROLL LIABILITY		1 0		V812528 6/29/2026	270.218.2180.039.000.000	\$18.25
PAYROLL LIABILITY		1 0		V812528 6/29/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1 0		V812528 6/29/2026	290.218.2180.039.000.000	\$311.30
PAYROLL LIABILITY		1 0		V812528 6/29/2026	260.218.2180.039.000.000	\$108.61
PAYROLL LIABILITY		1 0		V812528 6/29/2026	261.218.2180.039.000.000	\$3.84 90
PAYROLL LIABILITY		1 0		V917829 6/29/2026	100.218.2180.039.000.000	\$4,144.98
PAYROLL LIABILITY		1 0		V917829 6/29/2026	251.218.2180.039.000.000	\$64.83
PAYROLL LIABILITY		1 0		V917829 6/29/2026	253.218.2180.039.000.000	\$46.84
PAYROLL LIABILITY		1 0		V917829 6/29/2026	255.218.2180.039.000.000	\$5.50
PAYROLL LIABILITY		1 0		V917829 6/29/2026	257.218.2180.039.000.000	\$146.00
PAYROLL LIABILITY		1 0		V917829 6/29/2026	270.218.2180.039.000.000	\$7.97
PAYROLL LIABILITY		1 0		V917829 6/29/2026	290.218.2180.039.000.000	\$458.23
PAYROLL LIABILITY		1 0		V917829 6/29/2026	260.218.2180.039.000.000	\$61.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V956687 6/29/2026	100.218.2180.039.000.000	\$1,618.14
PAYROLL LIABILITY		1	0	V956687 6/29/2026	251.218.2180.039.000.000	\$83.25
PAYROLL LIABILITY		1	0	V956687 6/29/2026	253.218.2180.039.000.000	\$40.19
PAYROLL LIABILITY		1	0	V956687 6/29/2026	255.218.2180.039.000.000	\$6.88
PAYROLL LIABILITY		1	0	V956687 6/29/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1	0	V956687 6/29/2026	270.218.2180.039.000.000	\$13.34
PAYROLL LIABILITY		1	0	V956687 6/29/2026	271.218.2180.039.000.000	\$80.04
PAYROLL LIABILITY		1	0	V956687 6/29/2026	290.218.2180.039.000.000	\$114.96
PAYROLL LIABILITY		1	0	V956687 6/29/2026	260.218.2180.039.000.000	\$15.06

Check #: 0

PO/InvoiceTotal:	\$46,934.43
Vendor Total:	\$46,934.43
Grand Total:	\$46,934.43

End of Report

Pay 12
USABLE
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1305

Voucher Date: 06/29/2026

Prepared By:

Justin Woodland
Printed: 07/30/2026 08:30:33 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,880.32 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.

S. V. L.

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	\$3,255.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$99.57
253	TITLE I-C ESEA MIGRANT FUND	\$38.99
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.53
257	TITLE VI-B IDEA SPECIAL ED FUND	\$154.04
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.23
260	MEDICAID	\$52.65
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$7.27
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36

Voucher No: 1305**Voucher Date: 06/29/2026**

Fund		Amount
290	FOOD SERVICE FUND	\$233.70
		\$3,880.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1305

06/29/2026

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		V210228 6/28/2026	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V757455 6/29/2026	100.218.2180.027.000.000	\$3,246.41
PAYROLL LIABILITY		1 0		V757455 6/29/2026	251.218.2180.027.000.000	\$99.57
PAYROLL LIABILITY		1 0		V757455 6/29/2026	253.218.2180.027.000.000	\$38.99
PAYROLL LIABILITY		1 0		V757455 6/29/2026	255.218.2180.027.000.000	\$5.53
PAYROLL LIABILITY		1 0		V757455 6/29/2026	257.218.2180.027.000.000	\$154.04 94
PAYROLL LIABILITY		1 0		V757455 6/29/2026	258.218.2180.027.000.000	\$8.23
PAYROLL LIABILITY		1 0		V757455 6/29/2026	270.218.2180.027.000.000	\$7.27
PAYROLL LIABILITY		1 0		V757455 6/29/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V757455 6/29/2026	290.218.2180.027.000.000	\$233.70
PAYROLL LIABILITY		1 0		V757455 6/29/2026	260.218.2180.027.000.000	\$52.65
PAYROLL LIABILITY		1 0		V757455 6/29/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal: \$3,880.32

Vendor Total: \$3,880.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1305 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,880.32

End of Report

Pay 12
Usable
List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1306

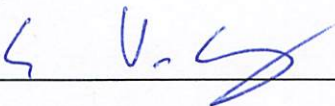
Voucher Date: 06/29/2026

Prepared By:


Printed: 07/30/2026 08:39:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,208.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,906.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$59.92
253	TITLE I-C ESEA MIGRANT FUND	\$15.27
257	TITLE VI-B IDEA SPECIAL ED FUND	\$51.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$26.91
260	MEDICAID	\$13.34
270	TITLE III ESEA FED LEP	\$0.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$29.35
290	FOOD SERVICE FUND	\$104.96
		\$3,208.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1306

06/29/2026

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		V215169 6/29/2026	100.218.2180.039.000.000	\$2,064.16
PAYROLL LIABILITY		1 0		V215169 6/29/2026	251.218.2180.039.000.000	\$47.35
PAYROLL LIABILITY		1 0		V215169 6/29/2026	253.218.2180.039.000.000	\$8.09
PAYROLL LIABILITY		1 0		V215169 6/29/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0		V215169 6/29/2026	258.218.2180.039.000.000	\$26.91
PAYROLL LIABILITY		1 0		V215169 6/29/2026	271.218.2180.039.000.000	\$21.82 97
PAYROLL LIABILITY		1 0		V215169 6/29/2026	290.218.2180.039.000.000	\$72.60
PAYROLL LIABILITY		1 0		V215169 6/29/2026	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1 0		V286485 6/29/2026	100.218.2180.039.000.000	\$61.27
PAYROLL LIABILITY		1 0		V286485 6/29/2026	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1 0		V286485 6/29/2026	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1 0		V286485 6/29/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1 0		V286485 6/29/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1 0		V286485 6/29/2026	271.218.2180.039.000.000	\$1.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1306

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V286485 6/29/2026	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1	0	V816875 6/29/2026	100.218.2180.039.000.000	\$781.47
PAYROLL LIABILITY		1	0	V816875 6/29/2026	251.218.2180.039.000.000	\$10.46
PAYROLL LIABILITY		1	0	V816875 6/29/2026	253.218.2180.039.000.000	\$6.11
PAYROLL LIABILITY		1	0	V816875 6/29/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1	0	V816875 6/29/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1	0	V816875 6/29/2026	271.218.2180.039.000.000	\$6.10 98
PAYROLL LIABILITY		1	0	V816875 6/29/2026	290.218.2180.039.000.000	\$29.00
PAYROLL LIABILITY		1	0	V816875 6/29/2026	260.218.2180.039.000.000	\$0.51

Check #: 0

PO/InvoiceTotal:	\$3,208.97
Vendor Total:	\$3,208.97
Grand Total:	\$3,208.97

End of Report

Pay 12
OG1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1307

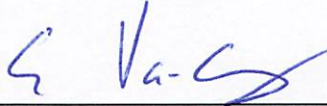
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/30/2026 10:39:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$629,981.74 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.



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	\$531,868.25
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,844.70
253	TITLE I-C ESEA MIGRANT FUND	\$6,304.58
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$864.53
257	TITLE VI-B IDEA SPECIAL ED FUND	\$23,140.86
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,175.25
260	MEDICAID	\$7,913.82
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,709.57
270	TITLE III ESEA FED LEP	\$1,222.55
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,118.79

99

Voucher No: 1307

Voucher Date: 06/29/2026

Fund		Amount
290	FOOD SERVICE FUND	\$37,818.84
		\$629,981.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1307

06/29/2026

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		V984100 6/29/2026	100.218.2180.026.000.000	\$21,972.39
PAYROLL LIABILITY		1 0		V984100 6/29/2026	251.218.2180.026.000.000	\$517.49
PAYROLL LIABILITY		1 0		V984100 6/29/2026	253.218.2180.026.000.000	\$386.46
PAYROLL LIABILITY		1 0		V984100 6/29/2026	255.218.2180.026.000.000	\$23.47
PAYROLL LIABILITY		1 0		V984100 6/29/2026	257.218.2180.026.000.000	\$932.79
PAYROLL LIABILITY		1 0		V984100 6/29/2026	258.218.2180.026.000.000	\$24.08 101
PAYROLL LIABILITY		1 0		V984100 6/29/2026	270.218.2180.026.000.000	\$97.19
PAYROLL LIABILITY		1 0		V984100 6/29/2026	271.218.2180.026.000.000	\$177.99
PAYROLL LIABILITY		1 0		V984100 6/29/2026	290.218.2180.026.000.000	\$1,775.74
PAYROLL LIABILITY		1 0		V984100 6/29/2026	260.218.2180.026.000.000	\$220.47
PAYROLL LIABILITY		1 0		V984100 6/29/2026	261.218.2180.026.000.000	\$51.99
Check #: 0						
PO/InvoiceTotal:						\$26,180.06
Vendor Total:						\$26,180.06
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V231107 6/29/2026	100.218.2180.025.000.000	\$319,922.66

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1307

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V231107 6/29/2026	251.218.2180.025.000.000	\$12,408.54
PAYROLL LIABILITY		1	0	V231107 6/29/2026	253.218.2180.025.000.000	\$2,428.82
PAYROLL LIABILITY		1	0	V231107 6/29/2026	255.218.2180.025.000.000	\$841.06
PAYROLL LIABILITY		1	0	V231107 6/29/2026	257.218.2180.025.000.000	\$17,137.00
PAYROLL LIABILITY		1	0	V231107 6/29/2026	270.218.2180.025.000.000	\$388.64
PAYROLL LIABILITY		1	0	V231107 6/29/2026	290.218.2180.025.000.000	\$19,042.06
PAYROLL LIABILITY		1	0	V231107 6/29/2026	260.218.2180.025.000.000	\$3,484.26 102
PAYROLL LIABILITY		1	0	V231107 6/29/2026	261.218.2180.025.000.000	\$376.08
PAYROLL LIABILITY		1	0	V34190 6/29/2026	100.218.2180.025.000.000	\$35,127.72
PAYROLL LIABILITY		1	0	V34190 6/29/2026	257.218.2180.025.000.000	\$202.07
PAYROLL LIABILITY		1	0	V34190 6/29/2026	290.218.2180.025.000.000	\$1,320.74
PAYROLL LIABILITY		1	0	V34190 6/29/2026	260.218.2180.025.000.000	\$330.19
PAYROLL LIABILITY		1	0	V566622 6/29/2026	100.218.2180.025.000.000	\$144,214.28
PAYROLL LIABILITY		1	0	V566622 6/29/2026	251.218.2180.025.000.000	\$2,918.67
PAYROLL LIABILITY		1	0	V566622 6/29/2026	253.218.2180.025.000.000	\$3,489.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1307

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V566622 6/29/2026	257.218.2180.025.000.000	\$4,869.00
PAYROLL LIABILITY		1 0		V566622 6/29/2026	258.218.2180.025.000.000	\$1,151.17
PAYROLL LIABILITY		1 0		V566622 6/29/2026	270.218.2180.025.000.000	\$736.72
PAYROLL LIABILITY		1 0		V566622 6/29/2026	271.218.2180.025.000.000	\$1,940.80
PAYROLL LIABILITY		1 0		V566622 6/29/2026	290.218.2180.025.000.000	\$15,680.30
PAYROLL LIABILITY		1 0		V566622 6/29/2026	260.218.2180.025.000.000	\$3,878.90
PAYROLL LIABILITY		1 0		V566622 6/29/2026	261.218.2180.025.000.000	\$1,281.50 103
PAYROLL LIABILITY		1 0		V62412 6/29/2026	100.218.2180.025.000.000	\$11,951.94
Refund for ER portion of July for LeeAnn McCurdy		1 0		V629506 7/30/2026	100.218.2180.025.000.000	(\$1,320.74)

Check #: 0

PO/InvoiceTotal:	\$603,801.68
Vendor Total:	\$603,801.68
Grand Total:	\$629,981.74

End of Report

Pay 12
Persi Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1308

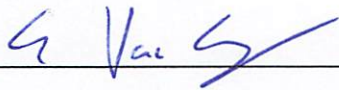
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/30/2026 09:01:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,809.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$12,274.47
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$294.23
253	TITLE I-C ESEA MIGRANT FUND	\$64.84
257	TITLE VI-B IDEA SPECIAL ED FUND	\$509.15
260	MEDICAID	\$1,029.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$252.41
290	FOOD SERVICE FUND	\$311.07
		\$14,809.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1308

06/29/2026

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		V255280 6/29/2026	100.218.2180.033.000.000	\$9.14
PAYROLL LIABILITY		1 0		V255280 6/29/2026	251.218.2180.033.000.000	\$25.36
Check #: 0						
PO/InvoiceTotal:						\$34.50
Vendor Total:						\$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V640885 6/29/2026	100.218.2180.033.000.000	\$11,640.33
PAYROLL LIABILITY		1 0		V640885 6/29/2026	243.218.2180.033.000.000	\$73.42 ¹⁰⁵
PAYROLL LIABILITY		1 0		V640885 6/29/2026	251.218.2180.033.000.000	\$268.87
PAYROLL LIABILITY		1 0		V640885 6/29/2026	253.218.2180.033.000.000	\$64.84
PAYROLL LIABILITY		1 0		V640885 6/29/2026	257.218.2180.033.000.000	\$509.15
PAYROLL LIABILITY		1 0		V640885 6/29/2026	290.218.2180.033.000.000	\$311.07
PAYROLL LIABILITY		1 0		V640885 6/29/2026	260.218.2180.033.000.000	\$300.94
PAYROLL LIABILITY		1 0		V640885 6/29/2026	261.218.2180.033.000.000	\$252.41
PAYROLL LIABILITY		1 0		V894815 7/7/2026	100.218.2180.033.000.000	\$625.00
PAYROLL LIABILITY		1 0		V894815 7/7/2026	260.218.2180.033.000.000	\$728.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1308

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$14,774.59

Vendor Total: \$14,774.59

Grand Total: \$14,809.09

End of Report

106

Pay 12.2
Direct Depos

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1312

Voucher Date: 06/29/2026

Prepared By:

[Signature]
Printed: 07/28/2026 03:07:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,513.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[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	\$407.61
253	TITLE I-C ESEA MIGRANT FUND	\$2,105.97
		\$2,513.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1312

06/29/2026

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		V95739 6/29/2026	100.217.2170.000.000.000	\$407.61
DIRECT DEPOSIT		1 0		V95739 6/29/2026	253.217.2170.000.000.000	\$2,105.97

Check #: 0

PO/InvoiceTotal:	\$2,513.58
Vendor Total:	\$2,513.58
Grand Total:	\$2,513.58

End of Report

108

Page 12.2
Fed. Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

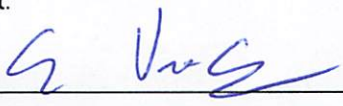
Voucher No: 1313

Voucher Date: 06/29/2026

Prepared By: 
Printed: 07/28/2026 03:11:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$657.74 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.



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	\$79.46
253	TITLE I-C ESEA MIGRANT FUND	\$578.28
		\$657.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1313

06/29/2026

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		V761623 6/29/2026	253.218.2180.022.000.000	\$151.22
Check #: 0						
PO/InvoiceTotal:						\$151.22
Vendor Total:						\$151.22
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V395321 6/29/2026	100.218.2180.021.000.000	\$15.06
PAYROLL LIABILITY		1 0		V395321 6/29/2026	253.218.2180.021.000.000	\$80.94
PAYROLL LIABILITY		1 0		V640281 6/29/2026	100.218.2180.020.000.000	\$64.40 ^{110.}
PAYROLL LIABILITY		1 0		V640281 6/29/2026	253.218.2180.020.000.000	\$346.12
Check #: 0						
PO/InvoiceTotal:						\$506.52
Vendor Total:						\$506.52
Grand Total:						\$657.74

End of Report

Pay 12.2
1d Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1314

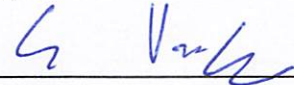
Voucher Date: 06/29/2026

Prepared By:


Printed: 07/28/2026 03:15:02 PM

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

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



SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$30.00
253	TITLE I-C ESEA MIGRANT FUND	\$95.00
		\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1314 06/29/2026

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		V528340 6/29/2026	100.218.2180.023.000.000	\$30.00
PAYROLL LIABILITY		1 0		V528340 6/29/2026	253.218.2180.023.000.000	\$95.00

Check #: 0

PO/InvoiceTotal:	\$125.00
Vendor Total:	\$125.00
Grand Total:	\$125.00

End of Report

Pay 12
Deduction
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1315

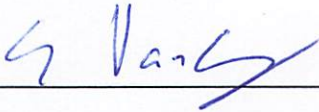
Voucher Date: 06/29/2026

Prepared By:

Printed: 07/29/2026 01:00:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,696.42 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	\$4,723.14
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$396.68
253	TITLE I-C ESEA MIGRANT FUND	\$6.16
257	TITLE VI-B IDEA SPECIAL ED FUND	\$239.91
260	MEDICAID	\$224.09
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$31.50
290	FOOD SERVICE FUND	\$74.94
		\$5,696.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/29/2026
From Check: 120860
From Voucher: 1315

To Date: 6/29/2026
To Check: 120868
To Voucher: 1315

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120860	06/29/2026	AIG VALIC/COREBRIDGE	\$425.00	1315	Not Printed	Payroll Ded	☐		
120861	06/29/2026	FIDUCIARY TRUST COMPANY	\$775.00	1315	Not Printed	Payroll Ded	☐		
120862	06/29/2026	IDAHO CHILD SUPPORT SERVICE	\$528.00	1315	Not Printed	Payroll Ded	☐		
120863	06/29/2026	IDAHO DEPARTMENT OF LABOR	\$250.00	1315	Not Printed	Payroll Ded	☐		
120864	06/29/2026	IMPACT ATHLETIC	\$824.51	1315	Not Printed	Payroll Ded	☐		
120865	06/29/2026	MC FITNESS AND COMMUNITY CENTER	\$337.50	1315	Not Printed	Payroll Ded	☐		
120866	06/29/2026	MINIDOKA COUNTY SHERIFF GARN	\$1,738.21	1315	Not Printed	Payroll Ded	☐		
120867	06/29/2026	NCPERS GROUP LIFE INS331	\$176.00	1315	Not Printed	Payroll Ded	☐		
120868	06/29/2026	PCS RETIREMENT	\$642.20	1315	Not Printed	Payroll Ded	☐		
Total Amount:			\$5,696.42						
End of Report									

114

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1315

06/29/2026

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		V820947 6/29/2026	100.218.2180.032.000.000	\$425.00
					Check #: 120860	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V602522 6/29/2026	100.218.2180.032.000.000	\$775.00
					Check #: 120861	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V990047 6/29/2026	100.218.2180.039.000.000	\$528.00
					Check #: 120862	
					PO/InvoiceTotal:	\$528.00
					Vendor Total:	\$528.00
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V928693 6/29/2026	100.218.2180.039.000.000	\$250.00
					Check #: 120863	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1315

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V496967 6/29/2026	100.218.2180.039.000.000	\$741.89
PAYROLL LIABILITY		1 0		V496967 6/29/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1 0		V496967 6/29/2026	290.218.2180.039.000.000	\$58.94
Check #: 120864						
PO/InvoiceTotal:						\$824.51
Vendor Total:						\$824.51
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V92009 6/29/2026	261.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1 0		V92009 6/29/2026	100.218.2180.039.000.000	\$225.00
PAYROLL LIABILITY		1 0		V92009 6/29/2026	251.218.2180.039.000.000	\$49.50
PAYROLL LIABILITY		1 0		V92009 6/29/2026	257.218.2180.039.000.000	\$18.90
PAYROLL LIABILITY		1 0		V92009 6/29/2026	260.218.2180.039.000.000	\$12.60
Check #: 120865						
PO/InvoiceTotal:						\$337.50
Vendor Total:						\$337.50
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V924505 6/29/2026	100.218.2180.039.000.000	\$1,307.56
PAYROLL LIABILITY		1 0		V924505 6/29/2026	257.218.2180.039.000.000	\$219.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1315

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V924505 6/29/2026	260.218.2180.039.000.000	\$211.49
Check #: 120866						
PO/InvoiceTotal:						\$1,738.21
Vendor Total:						\$1,738.21
NCPERS GROUP LIFE INS331						
Check Group:						
PAYROLL LIABILITY		1	0	V130135 6/29/2026	100.218.2180.039.000.000	\$120.69
PAYROLL LIABILITY		1	0	V130135 6/29/2026	251.218.2180.039.000.000	\$31.30
PAYROLL LIABILITY		1	0	V130135 6/29/2026	253.218.2180.039.000.000	\$6.16
PAYROLL LIABILITY		1	0	V130135 6/29/2026	257.218.2180.039.000.000	\$1.85 ¹¹⁷
PAYROLL LIABILITY		1	0	V130135 6/29/2026	290.218.2180.039.000.000	\$16.00
Check #: 120867						
PO/InvoiceTotal:						\$176.00
Vendor Total:						\$176.00
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V644606 6/29/2026	100.218.2180.032.000.000	\$350.00
PAYROLL LIABILITY		1	0	V644606 6/29/2026	251.218.2180.032.000.000	\$292.20
Check #: 120868						
PO/InvoiceTotal:						\$642.20
Vendor Total:						\$642.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1315 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,696.42

End of Report

12.3
Direct Rep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1319

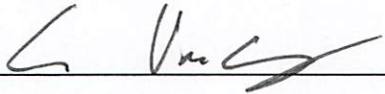
Voucher Date: 06/29/2026

Prepared By:


Printed: 08/10/2026 03:31:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,111.31 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.



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	\$6,435.33
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,137.53
253	TITLE I-C ESEA MIGRANT FUND	\$957.12
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,171.13
270	TITLE III ESEA FED LEP	\$410.20
		\$12,111.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1319

06/29/2026

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		V644035 6/30/2026	100.217.2170.000.000.000	\$6,435.33
DIRECT DEPOSIT		1 0		V644035 6/30/2026	251.217.2170.000.000.000	\$3,137.53
DIRECT DEPOSIT		1 0		V644035 6/30/2026	253.217.2170.000.000.000	\$957.12
DIRECT DEPOSIT		1 0		V644035 6/30/2026	258.217.2170.000.000.000	\$1,171.13
DIRECT DEPOSIT		1 0		V644035 6/30/2026	270.217.2170.000.000.000	\$410.20

Check #: 0

PO/InvoiceTotal:	<u>120</u> \$12,111.31
Vendor Total:	<u>\$12,111.31</u>
Grand Total:	\$12,111.31

End of Report

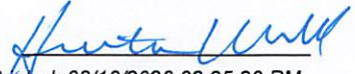
Pay 12.3
Fed TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1320

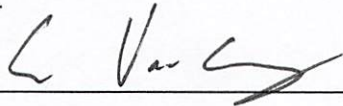
Voucher Date: 06/29/2026

Prepared By:


Printed: 08/10/2026 03:35:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,234.50 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.



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	\$1,200.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$563.64
253	TITLE I-C ESEA MIGRANT FUND	\$173.70
258	TITLE VI-B IDEA PRESCHOOL FUND	\$221.91
270	TITLE III ESEA FED LEP	\$74.44
		\$2,234.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1320

06/29/2026

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		V810098 6/30/2026	100.218.2180.022.000.000	\$14.43
PAYROLL LIABILITY		1 0		V810098 6/30/2026	258.218.2180.022.000.000	\$8.41
Check #: 0						
PO/InvoiceTotal:						\$22.84
Vendor Total:						\$22.84
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V136213 6/30/2026	100.218.2180.020.000.000	\$961.50
PAYROLL LIABILITY		1 0		V136213 6/30/2026	251.218.2180.020.000.000	\$456.80 ¹²²
PAYROLL LIABILITY		1 0		V136213 6/30/2026	253.218.2180.020.000.000	\$140.78
PAYROLL LIABILITY		1 0		V136213 6/30/2026	258.218.2180.020.000.000	\$173.04
PAYROLL LIABILITY		1 0		V136213 6/30/2026	270.218.2180.020.000.000	\$60.32
PAYROLL LIABILITY		1 0		V743309 6/30/2026	100.218.2180.021.000.000	\$224.88
PAYROLL LIABILITY		1 0		V743309 6/30/2026	251.218.2180.021.000.000	\$106.84
PAYROLL LIABILITY		1 0		V743309 6/30/2026	253.218.2180.021.000.000	\$32.92
PAYROLL LIABILITY		1 0		V743309 6/30/2026	258.218.2180.021.000.000	\$40.46
PAYROLL LIABILITY		1 0		V743309 6/30/2026	270.218.2180.021.000.000	\$14.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1320 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,211.66
Vendor Total:						\$2,211.66
Grand Total:						\$2,234.50
End of Report						

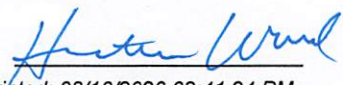
12.3
State Tx

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1321

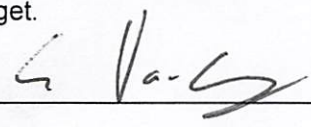
Voucher Date: 06/29/2026

Prepared By:


Printed: 08/10/2026 03:41:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$120.00 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	\$97.00
253	TITLE I-C ESEA MIGRANT FUND	\$9.80
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.00
270	TITLE III ESEA FED LEP	\$4.20
		\$120.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1321

06/29/2026

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		V333100 6/30/2026	100.218.2180.023.000.000	\$97.00
PAYROLL LIABILITY		1 0		V333100 6/30/2026	253.218.2180.023.000.000	\$9.80
PAYROLL LIABILITY		1 0		V333100 6/30/2026	258.218.2180.023.000.000	\$9.00
PAYROLL LIABILITY		1 0		V333100 6/30/2026	270.218.2180.023.000.000	\$4.20

Check #: 0

PO/InvoiceTotal:	\$120.00
Vendor Total:	\$120.00
Grand Total:	\$120.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2	7/24/2026	\$ 2,989.72	Checks
1001	7/24/2026	\$ 647.30	EFT
1002	7/24/2026	\$ 75.00	EFT
1004	7/24/2026	\$ 1,648.60	EFT
1005	7/24/2026	\$ 772.24	EFT
		\$ 6,132.86	Voucher Totals

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

6,132.86

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Daryl Kent
Daryl Kent Business Manager

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Pay L.I.
Pay check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2

Voucher Date: 07/24/2026

Prepared By:

Printed: 07/24/2026 11:21:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,989.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund

100

GENERAL FUND

Amount

\$2,989.72

\$2,989.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 7/24/2026 To Date: 7/24/2026
From Check: 120858 To Check: 120858
From Voucher: 2 To Voucher: 2

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120858	07/24/2026	ANDERSON, MEGAN KAYE	\$2,989.72	2	Not Printed	Payroll	☐		
Total Amount:			\$2,989.72						
End of Report									

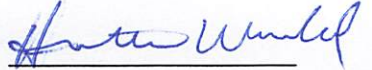
Payl.1
Fed Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1001

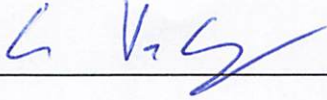
Voucher Date: 07/24/2026

Prepared By:


Printed: 07/29/2026 10:24:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$647.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$647.30
	<u>\$647.30</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1001

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V156826 7/24/2026	100.218.2180.022.000.000	\$76.06
Check #: 0						
PO/InvoiceTotal:						\$76.06
Vendor Total:						\$76.06
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V269420 7/24/2026	100.218.2180.021.000.000	\$108.28
PAYROLL LIABILITY		1 0		V962714 7/24/2026	100.218.2180.020.000.000	\$462.96
						130
Check #: 0						
PO/InvoiceTotal:						\$571.24
Vendor Total:						\$571.24
Grand Total:						\$647.30

End of Report

Day 1.1
ID Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1002

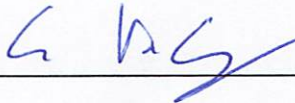
Voucher Date: 07/24/2026

Prepared By:

Printed: 07/29/2026 10:24:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$75.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$75.00
	\$75.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1002 07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V165288 7/24/2026	100.218.2180.023.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	\$75.00
Vendor Total:	\$75.00
Grand Total:	\$75.00

End of Report

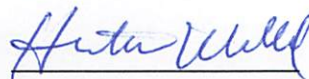
Pay 1.1
061

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1004

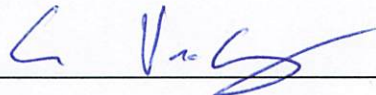
Voucher Date: 07/24/2026

Prepared By:


Printed: 07/30/2026 10:41:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,648.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$1,648.60
	\$1,648.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1004 07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V880881 7/24/2026	100.218.2180.026.000.000	\$64.32
					Check #: 0	
					PO/InvoiceTotal:	\$64.32
					Vendor Total:	\$64.32
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V789165 7/24/2026	100.218.2180.025.000.000	\$1,584.28
					Check #: 0	
					PO/InvoiceTotal:	\$1,584.28
					Vendor Total:	\$1,584.28
					Grand Total:	\$1,648.60

End of Report

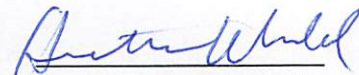
Pay 1.1
Per Si

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1005

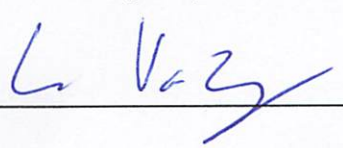
Voucher Date: 07/24/2026

Prepared By:


Printed: 07/29/2026 10:28:07 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$772.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$772.24
	\$772.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005 07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V769278 7/24/2026	100.218.2180.024.000.000	\$772.24

Check #: 0

PO/InvoiceTotal:	\$772.24
Vendor Total:	\$772.24
Grand Total:	\$772.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Salaries	\$21,953,004.29	\$4,034.69	\$4,034.69	\$21,948,969.60	\$20,224,969.08	\$1,724,000.52	7.85%
	OBJECT: Salaries - 0100	\$21,953,004.29	\$4,034.69	\$4,034.69	\$21,948,969.60	\$20,224,969.08	\$1,724,000.52	7.85%
100.000.0200.000.000.000	Benefits	\$10,825,536.16	\$2,136.65	\$2,136.65	\$10,823,399.51	\$28,641.55	\$10,794,757.96	99.72%
	OBJECT: Benefits - 0200	\$10,825,536.16	\$2,136.65	\$2,136.65	\$10,823,399.51	\$28,641.55	\$10,794,757.96	99.72%
100.000.0300.000.000.000	Purchased Services	\$2,909,156.68	\$124,654.76	\$124,654.76	\$2,784,501.92	\$1,280,386.69	\$1,504,115.23	51.70%
	OBJECT: Purchased Services - 0300	\$2,909,156.68	\$124,654.76	\$124,654.76	\$2,784,501.92	\$1,280,386.69	\$1,504,115.23	51.70%
100.000.0400.000.000.000	Supplies and Materials	\$2,572,774.12	\$257,042.20	\$257,042.20	\$2,315,731.92	\$342,080.77	\$1,973,651.15	76.71%
	OBJECT: Supplies and Materials - 0400	\$2,572,774.12	\$257,042.20	\$257,042.20	\$2,315,731.92	\$342,080.77	\$1,973,651.15	76.71%
100.000.0500.000.000.000	Capital Objects	\$2,270,613.28	\$0.00	\$0.00	\$2,270,613.28	\$63,432.00	\$2,207,181.28	97.21%
	OBJECT: Capital Objects - 0500	\$2,270,613.28	\$0.00	\$0.00	\$2,270,613.28	\$63,432.00	\$2,207,181.28	97.21%
100.000.0700.000.000.000	Insurance and Judgements	\$540,739.00	\$540,739.16	\$540,739.16	(\$0.16)	\$0.00	(\$0.16)	0.00%
	OBJECT: Insurance and Judgements - 0700	\$540,739.00	\$540,739.16	\$540,739.16	(\$0.16)	\$0.00	(\$0.16)	0.00%
100.000.0800.000.000.000	Fund & Contingencies transfers	\$3,055,000.00	\$0.00	\$0.00	\$3,055,000.00	\$0.00	\$3,055,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$3,055,000.00	\$0.00	\$0.00	\$3,055,000.00	\$0.00	\$3,055,000.00	100.00%
	FUND: GENERAL FUND - 100	\$44,126,823.53	\$928,607.46	\$928,607.46	\$43,198,216.07	\$21,939,510.09	\$21,258,705.98	48.18%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0100.000.000.000	Salaries	\$25,787.93	\$0.00	\$0.00	\$25,787.93	\$18,580.32	\$7,207.61	27.95%
	OBJECT: Salaries - 0100	\$25,787.93	\$0.00	\$0.00	\$25,787.93	\$18,580.32	\$7,207.61	27.95%
238.000.0200.000.000.000	Benefits	\$2,019.12	\$0.00	\$0.00	\$2,019.12	\$0.00	\$2,019.12	100.00%
	OBJECT: Benefits - 0200	\$2,019.12	\$0.00	\$0.00	\$2,019.12	\$0.00	\$2,019.12	100.00%
238.000.0300.000.000.000	Purchased Services	\$633,415.60	\$2,020.00	\$2,020.00	\$631,395.60	\$1,500.00	\$629,895.60	99.44%
	OBJECT: Purchased Services - 0300	\$633,415.60	\$2,020.00	\$2,020.00	\$631,395.60	\$1,500.00	\$629,895.60	99.44%
238.000.0400.000.000.000	Supplies and Materials	\$1,814,791.19	\$1,900.00	\$1,900.00	\$1,812,891.19	\$40,904.44	\$1,771,986.75	97.64%
	OBJECT: Supplies and Materials - 0400	\$1,814,791.19	\$1,900.00	\$1,900.00	\$1,812,891.19	\$40,904.44	\$1,771,986.75	97.64%
238.000.0500.000.000.000	Capital Objects	\$22,500.31	\$0.00	\$0.00	\$22,500.31	\$0.00	\$22,500.31	100.00%
	OBJECT: Capital Objects - 0500	\$22,500.31	\$0.00	\$0.00	\$22,500.31	\$0.00	\$22,500.31	100.00%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$2,498,514.15	\$3,920.00	\$3,920.00	\$2,494,594.15	\$60,984.76	\$2,433,609.39	97.40%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.000.0300.000.000.000	Purchased Services	\$0.00	\$147.32	\$147.32	(\$147.32)	\$3,247.48	(\$3,394.80)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$147.32	\$147.32	(\$147.32)	\$3,247.48	(\$3,394.80)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	\$0.00	\$147.32	\$147.32	(\$147.32)	\$3,247.48	(\$3,394.80)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Salaries	\$96,867.00	\$0.00	\$0.00	\$96,867.00	\$92,649.09	\$4,217.91	4.35%
	OBJECT: Salaries - 0100	\$96,867.00	\$0.00	\$0.00	\$96,867.00	\$92,649.09	\$4,217.91	4.35%
243.000.0200.000.000.000	Benefits	\$20,358.00	\$0.00	\$0.00	\$20,358.00	\$0.00	\$20,358.00	100.00%
	OBJECT: Benefits - 0200	\$20,358.00	\$0.00	\$0.00	\$20,358.00	\$0.00	\$20,358.00	100.00%
243.000.0300.000.000.000	Purchased Services	\$11,661.00	\$340.70	\$340.70	\$11,320.30	\$933.13	\$10,387.17	89.08%
	OBJECT: Purchased Services - 0300	\$11,661.00	\$340.70	\$340.70	\$11,320.30	\$933.13	\$10,387.17	89.08%
243.000.0400.000.000.000	Supplies and Materials	\$99,310.00	\$0.00	\$0.00	\$99,310.00	\$0.00	\$99,310.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$99,310.00	\$0.00	\$0.00	\$99,310.00	\$0.00	\$99,310.00	100.00%
243.000.0500.000.000.000	Capital Objects	\$21,804.00	\$0.00	\$0.00	\$21,804.00	\$0.00	\$21,804.00	100.00%
	OBJECT: Capital Objects - 0500	\$21,804.00	\$0.00	\$0.00	\$21,804.00	\$0.00	\$21,804.00	100.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$250,000.00	\$340.70	\$340.70	\$249,659.30	\$93,582.22	\$156,077.08	62.43%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.000.0300.000.000.000	Purchased Services	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	100.00%
	OBJECT: Purchased Services - 0300	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	100.00%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0500.000.000.000	Capital Objects	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	100.00%
	OBJECT: Capital Objects - 0500	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	100.00%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.000.0300.000.000.000	Purchased Services	\$12,000.00	\$265.66	\$265.66	\$11,734.34	\$2,922.26	\$8,812.08	73.43%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$265.66	\$265.66	\$11,734.34	\$2,922.26	\$8,812.08	73.43%
246.000.0400.000.000.000	Supplies and Materials	\$13,000.00	\$4,725.00	\$4,725.00	\$8,275.00	\$0.00	\$8,275.00	63.65%
	OBJECT: Supplies and Materials - 0400	\$13,000.00	\$4,725.00	\$4,725.00	\$8,275.00	\$0.00	\$8,275.00	63.65%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$25,000.00	\$4,990.66	\$4,990.66	\$20,009.34	\$2,922.26	\$17,087.08	68.35%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	\$483,403.00	\$0.00	\$0.00	\$483,403.00	\$445,306.40	\$38,096.60	7.88%
	OBJECT: Salaries - 0100	\$483,403.00	\$0.00	\$0.00	\$483,403.00	\$445,306.40	\$38,096.60	7.88%
251.000.0200.000.000.000	Benefits	\$288,376.00	\$0.00	\$0.00	\$288,376.00	\$0.00	\$288,376.00	100.00%
	OBJECT: Benefits - 0200	\$288,376.00	\$0.00	\$0.00	\$288,376.00	\$0.00	\$288,376.00	100.00%
251.000.0300.000.000.000	Purchased Services	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
	OBJECT: Purchased Services - 0300	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
251.000.0400.000.000.000	Supplies and Materials	\$67,215.00	\$0.00	\$0.00	\$67,215.00	\$0.00	\$67,215.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$67,215.00	\$0.00	\$0.00	\$67,215.00	\$0.00	\$67,215.00	100.00%
	FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251	\$841,994.00	\$0.00	\$0.00	\$841,994.00	\$445,306.40	\$396,687.60	47.11%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	\$242,991.00	\$0.00	\$0.00	\$242,991.00	\$179,322.26	\$63,668.74	26.20%
	OBJECT: Salaries - 0100	\$242,991.00	\$0.00	\$0.00	\$242,991.00	\$179,322.26	\$63,668.74	26.20%
253.000.0200.000.000.000	Benefits	\$106,301.00	\$0.00	\$0.00	\$106,301.00	\$6,333.59	\$99,967.41	94.04%
	OBJECT: Benefits - 0200	\$106,301.00	\$0.00	\$0.00	\$106,301.00	\$6,333.59	\$99,967.41	94.04%
253.000.0300.000.000.000	Purchased Services	\$18,062.00	\$0.00	\$0.00	\$18,062.00	\$0.00	\$18,062.00	100.00%
	OBJECT: Purchased Services - 0300	\$18,062.00	\$0.00	\$0.00	\$18,062.00	\$0.00	\$18,062.00	100.00%
253.000.0400.000.000.000	Supplies and Materials	\$40,039.00	\$0.00	\$0.00	\$40,039.00	\$0.00	\$40,039.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$40,039.00	\$0.00	\$0.00	\$40,039.00	\$0.00	\$40,039.00	100.00%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$407,393.00	\$0.00	\$0.00	\$407,393.00	\$185,655.85	\$221,737.15	54.43%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
255.000.0100.000.000.000	Salaries	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$43,497.10	\$1,502.90	3.34%
	OBJECT: Salaries - 0100	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$43,497.10	\$1,502.90	3.34%
255.000.0200.000.000.000	Benefits	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
	OBJECT: Benefits - 0200	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$43,497.10	\$16,502.90	27.50%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	\$619,223.00	\$0.00	\$0.00	\$619,223.00	\$715,825.89	(\$96,602.89)	-15.60%
	OBJECT: Salaries - 0100	\$619,223.00	\$0.00	\$0.00	\$619,223.00	\$715,825.89	(\$96,602.89)	-15.60%
257.000.0200.000.000.000	Benefits	\$367,850.00	\$0.00	\$0.00	\$367,850.00	\$0.00	\$367,850.00	100.00%
	OBJECT: Benefits - 0200	\$367,850.00	\$0.00	\$0.00	\$367,850.00	\$0.00	\$367,850.00	100.00%
257.000.0400.000.000.000	Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$239.76	(\$239.76)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$0.00	\$0.00	\$0.00	\$239.76	(\$239.76)	0.00%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$987,073.00	\$0.00	\$0.00	\$987,073.00	\$716,065.65	\$271,007.35	27.46%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Salaries	\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$0.00	\$31,000.00	100.00%
	OBJECT: Salaries - 0100	\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$0.00	\$31,000.00	100.00%
258.000.0200.000.000.000	Benefits	\$19,000.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	100.00%
	OBJECT: Benefits - 0200	\$19,000.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	100.00%
258.000.0400.000.000.000	Supplies and Materials	\$487.00	\$0.00	\$0.00	\$487.00	\$0.00	\$487.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$487.00	\$0.00	\$0.00	\$487.00	\$0.00	\$487.00	100.00%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$50,487.00	\$0.00	\$0.00	\$50,487.00	\$0.00	\$50,487.00	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Salaries	\$220,000.00	\$0.00	\$0.00	\$220,000.00	\$336,869.80	(\$116,869.80)	-53.12%
	OBJECT: Salaries - 0100	\$220,000.00	\$0.00	\$0.00	\$220,000.00	\$336,869.80	(\$116,869.80)	-53.12%
260.000.0200.000.000.000	Benefits	\$115,000.00	\$0.00	\$0.00	\$115,000.00	\$9,266.92	\$105,733.08	91.94%
	OBJECT: Benefits - 0200	\$115,000.00	\$0.00	\$0.00	\$115,000.00	\$9,266.92	\$105,733.08	91.94%
260.000.0300.000.000.000	Purchased Services	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	100.00%
	OBJECT: Purchased Services - 0300	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	100.00%
260.000.0800.000.000.000	Fund & Contingencies transfers	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.00%
	FUND: MEDICAID - 260	\$625,000.00	\$0.00	\$0.00	\$625,000.00	\$346,136.72	\$278,863.28	44.62%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Salaries	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$66,026.22	(\$59,026.22)	-843.23%
	OBJECT: Salaries - 0100	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$66,026.22	(\$59,026.22)	-843.23%
261.000.0200.000.000.000	Benefits	\$1,555.00	\$0.00	\$0.00	\$1,555.00	\$0.00	\$1,555.00	100.00%
	OBJECT: Benefits - 0200	\$1,555.00	\$0.00	\$0.00	\$1,555.00	\$0.00	\$1,555.00	100.00%
261.000.0300.000.000.000	Purchased Services	\$7,885.00	\$0.00	\$0.00	\$7,885.00	\$0.00	\$7,885.00	100.00%
	OBJECT: Purchased Services - 0300	\$7,885.00	\$0.00	\$0.00	\$7,885.00	\$0.00	\$7,885.00	100.00%
261.000.0400.000.000.000	Supplies and Materials	\$3,170.00	\$0.00	\$0.00	\$3,170.00	\$0.00	\$3,170.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$3,170.00	\$0.00	\$0.00	\$3,170.00	\$0.00	\$3,170.00	100.00%
261.000.0800.000.000.000	Fund & Contingencies transfers	\$75,309.00	\$0.00	\$0.00	\$75,309.00	\$0.00	\$75,309.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$75,309.00	\$0.00	\$0.00	\$75,309.00	\$0.00	\$75,309.00	100.00%
	FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261	\$94,919.00	\$0.00	\$0.00	\$94,919.00	\$66,026.22	\$28,892.78	30.44%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Salaries	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,702.77	(\$202.77)	-8.11%
	OBJECT: Salaries - 0100	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,702.77	(\$202.77)	-8.11%
263.000.0200.000.000.000	Benefits	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
	OBJECT: Benefits - 0200	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
263.000.0300.000.000.000	Purchased Services	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%
	OBJECT: Purchased Services - 0300	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%
263.000.0400.000.000.000	Supplies and Materials	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	100.00%
263.000.0500.000.000.000	Capital Objects	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%
	OBJECT: Capital Objects - 0500	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$2,702.77	\$62,297.23	95.84%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.09	(\$1,652.09)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.09	(\$1,652.09)	0.00%
265.000.0300.000.000.000	Purchased Services	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%
	OBJECT: Purchased Services - 0300	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%
265.000.0400.000.000.000	Supplies and Materials	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%
	FUND: IDEA MINI-GRANTS - 265	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,652.09	\$3,347.91	66.96%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	Salaries	\$37,767.00	\$0.00	\$0.00	\$37,767.00	\$41,351.16	(\$3,584.16)	-9.49%
	OBJECT: Salaries - 0100	\$37,767.00	\$0.00	\$0.00	\$37,767.00	\$41,351.16	(\$3,584.16)	-9.49%
270.000.0200.000.000.000	Benefits	\$20,555.00	\$0.00	\$0.00	\$20,555.00	\$2,714.39	\$17,840.61	86.79%
	OBJECT: Benefits - 0200	\$20,555.00	\$0.00	\$0.00	\$20,555.00	\$2,714.39	\$17,840.61	86.79%
270.000.0400.000.000.000	Supplies and Materials	\$2,197.00	\$0.00	\$0.00	\$2,197.00	\$0.00	\$2,197.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$2,197.00	\$0.00	\$0.00	\$2,197.00	\$0.00	\$2,197.00	100.00%
	FUND: TITLE III ESEA FED LEP - 270	\$60,519.00	\$0.00	\$0.00	\$60,519.00	\$44,065.55	\$16,453.45	27.19%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	\$80,300.00	\$0.00	\$0.00	\$80,300.00	\$107,178.30	(\$26,878.30)	-33.47%
	OBJECT: Salaries - 0100	\$80,300.00	\$0.00	\$0.00	\$80,300.00	\$107,178.30	(\$26,878.30)	-33.47%
271.000.0200.000.000.000	Benefits	\$31,857.00	\$0.00	\$0.00	\$31,857.00	\$0.00	\$31,857.00	100.00%
	OBJECT: Benefits - 0200	\$31,857.00	\$0.00	\$0.00	\$31,857.00	\$0.00	\$31,857.00	100.00%
271.000.0400.000.000.000	Supplies and Materials	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$875.00	\$18,625.00	95.51%
	OBJECT: Supplies and Materials - 0400	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$875.00	\$18,625.00	95.51%
	FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271	\$131,657.00	\$0.00	\$0.00	\$131,657.00	\$108,053.30	\$23,603.70	17.93%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	Salaries	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$49,861.77	(\$14,861.77)	-42.46%
	OBJECT: Salaries - 0100	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$49,861.77	(\$14,861.77)	-42.46%
284.000.0200.000.000.000	Benefits	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100.00%
	OBJECT: Benefits - 0200	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100.00%
284.000.0300.000.000.000	Purchased Services	\$6,000.00	\$449.25	\$449.25	\$5,550.75	\$1,145.00	\$4,405.75	73.43%
	OBJECT: Purchased Services - 0300	\$6,000.00	\$449.25	\$449.25	\$5,550.75	\$1,145.00	\$4,405.75	73.43%
284.000.0400.000.000.000	Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	(\$250.00)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	(\$250.00)	0.00%
	FUND: GEAR UP GRANT - 284	\$50,000.00	\$449.25	\$449.25	\$49,550.75	\$51,256.77	(\$1,706.02)	-3.41%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Salaries	\$811,494.48	\$0.00	\$0.00	\$811,494.48	\$729,295.24	\$82,199.24	10.13%
	OBJECT: Salaries - 0100	\$811,494.48	\$0.00	\$0.00	\$811,494.48	\$729,295.24	\$82,199.24	10.13%
290.000.0200.000.000.000	Benefits	\$562,118.93	\$0.00	\$0.00	\$562,118.93	\$0.00	\$562,118.93	100.00%
	OBJECT: Benefits - 0200	\$562,118.93	\$0.00	\$0.00	\$562,118.93	\$0.00	\$562,118.93	100.00%
290.000.0300.000.000.000	Purchased Services	\$69,248.40	\$0.00	\$0.00	\$69,248.40	\$41,700.00	\$27,548.40	39.78%
	OBJECT: Purchased Services - 0300	\$69,248.40	\$0.00	\$0.00	\$69,248.40	\$41,700.00	\$27,548.40	39.78%
290.000.0400.000.000.000	Supplies and Materials	\$1,380,000.00	\$198,543.33	\$198,543.33	\$1,181,456.67	\$127,985.50	\$1,053,471.17	76.34%
	OBJECT: Supplies and Materials - 0400	\$1,380,000.00	\$198,543.33	\$198,543.33	\$1,181,456.67	\$127,985.50	\$1,053,471.17	76.34%
290.000.0500.000.000.000	Capital Objects	\$124,995.19	\$0.00	\$0.00	\$124,995.19	\$5,398.08	\$119,597.11	95.68%
	OBJECT: Capital Objects - 0500	\$124,995.19	\$0.00	\$0.00	\$124,995.19	\$5,398.08	\$119,597.11	95.68%
290.000.0800.000.000.000	Fund & Contingencies transfers	\$400,000.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$400,000.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	100.00%
	FUND: FOOD SERVICE FUND - 290	\$3,347,857.00	\$198,543.33	\$198,543.33	\$3,149,313.67	\$904,378.82	\$2,244,934.85	67.06%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.000.0600.000.000.000	Debt Retirement	\$2,273,000.00	\$1,606,433.50	\$1,606,433.50	\$666,566.50	\$0.00	\$666,566.50	29.33%
	OBJECT: Debt Retirement - 0600	\$2,273,000.00	\$1,606,433.50	\$1,606,433.50	\$666,566.50	\$0.00	\$666,566.50	29.33%
	FUND: DEBT SERVICE FUND - 310	\$2,273,000.00	\$1,606,433.50	\$1,606,433.50	\$666,566.50	\$0.00	\$666,566.50	29.33%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0500.000.000.000	Capital Objects	\$4,890,942.00	\$199,064.26	\$199,064.26	\$4,691,877.74	\$2,469,381.76	\$2,222,495.98	45.44%
	OBJECT: Capital Objects - 0500	\$4,890,942.00	\$199,064.26	\$199,064.26	\$4,691,877.74	\$2,469,381.76	\$2,222,495.98	45.44%
	FUND: School Modernization - 436	\$4,890,942.00	\$199,064.26	\$199,064.26	\$4,691,877.74	\$2,469,381.76	\$2,222,495.98	45.44%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026

To Date: 7/31/2026

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	\$14,500.00	\$14,500.00	(\$2,500.00)	\$0.00	(\$2,500.00)	-20.83%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$14,500.00	\$14,500.00	(\$2,500.00)	\$0.00	(\$2,500.00)	-20.83%
	FUND: CLARENCE BIRRER SCHOLARSHIP TRUST FUND - 710	\$12,000.00	\$14,500.00	\$14,500.00	(\$2,500.00)	\$0.00	(\$2,500.00)	-20.83%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$61,213,178.68	\$2,956,996.48	\$2,956,996.48	\$58,256,182.20	\$27,484,425.81	\$30,771,756.39	50.27%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 7/1/2026

To Date: 7/31/2026

Fiscal Year: 2026-2027

☐ 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
238.512.0320.000.000.000	Elementary Services	\$107,687.61	\$0.00	\$0.00	\$107,687.61	\$0.00	\$107,687.61	100.00%
238.512.0410.000.000.000	Elementary Supplies	\$77,892.80	\$0.00	\$0.00	\$77,892.80	\$0.00	\$77,892.80	100.00%
238.515.0320.000.000.000	Secondary Services	\$206,302.79	\$0.00	\$0.00	\$206,302.79	\$0.00	\$206,302.79	100.00%
238.515.0410.000.000.000	Secondary Supplies	\$227,220.32	\$0.00	\$0.00	\$227,220.32	\$0.00	\$227,220.32	100.00%
238.515.0550.000.000.000	Secondary Equipment	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%
238.517.0320.000.000.000	Alternative Services	\$962.00	\$0.00	\$0.00	\$962.00	\$0.00	\$962.00	100.00%
238.517.0410.000.000.000	Alternative Supplies	\$8,980.29	\$0.00	\$0.00	\$8,980.29	\$0.00	\$8,980.29	100.00%
238.519.0320.000.000.000	Voc-Tech Services	\$50,020.30	\$0.00	\$0.00	\$50,020.30	\$0.00	\$50,020.30	100.00%
238.519.0410.000.000.000	Voc-Tech Supplies	\$119,189.22	\$0.00	\$0.00	\$119,189.22	\$0.00	\$119,189.22	100.00%
238.531.0320.000.000.000	Athletic Services	\$230,658.71	\$0.00	\$0.00	\$230,658.71	\$0.00	\$230,658.71	100.00%
238.531.0410.000.000.000	Athletic Supplies	\$410,942.11	\$0.00	\$0.00	\$410,942.11	\$0.00	\$410,942.11	100.00%
238.531.0550.000.000.000	Athletic Equipment	\$12,500.31	\$0.00	\$0.00	\$12,500.31	\$0.00	\$12,500.31	100.00%
238.532.0320.000.000.000	Club Services	\$27,354.12	\$0.00	\$0.00	\$27,354.12	\$0.00	\$27,354.12	100.00%
238.532.0410.000.000.000	Club Supplies	\$44,386.76	\$0.00	\$0.00	\$44,386.76	\$0.00	\$44,386.76	100.00%
238.682.0340.000.000.000	Busing	\$7,410.45	\$0.00	\$0.00	\$7,410.45	\$0.00	\$7,410.45	100.00%
238.740.0320.000.000.000	Student Body Services	\$3,019.62	\$0.00	\$0.00	\$3,019.62	\$0.00	\$3,019.62	100.00%
238.740.0410.000.000.000	Student Body Supplies	\$16,565.50	\$0.00	\$0.00	\$16,565.50	\$0.00	\$16,565.50	100.00%
	UNIT: DISTRICT WIDE - 000	\$1,561,092.91	\$0.00	\$0.00	\$1,561,092.91	\$0.00	\$1,561,092.91	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$74.91	\$0.00	\$0.00	\$74.91	\$0.00	\$74.91	100.00%
238.512.0410.008.000.101	Kinder Camp Supplies	\$10,265.04	\$0.00	\$0.00	\$10,265.04	\$0.00	\$10,265.04	100.00%
238.512.0410.201.000.101	Activity Supplies	\$882.42	\$0.00	\$0.00	\$882.42	\$0.00	\$882.42	100.00%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	(\$1,200.00)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$5,621.26	\$0.00	\$0.00	\$5,621.26	\$0.00	\$5,621.26	100.00%
238.512.0410.227.000.101	Media Supplies	\$3,501.88	\$0.00	\$0.00	\$3,501.88	\$0.00	\$3,501.88	100.00%
238.512.0410.291.000.101	Yearbook Supplies	\$240.64	\$0.00	\$0.00	\$240.64	\$0.00	\$240.64	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$20,586.15	\$0.00	\$0.00	\$20,586.15	\$1,200.00	\$19,386.15	94.17%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
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- ☒ Filter Encumbrance Detail by Date Range
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.102	Supplies for General Instructi	\$14,820.50	\$0.00	\$0.00	\$14,820.50	\$0.00	\$14,820.50	100.00%
238.512.0410.008.000.102	Kinder Camp Supplies	\$0.80	\$0.00	\$0.00	\$0.80	\$0.00	\$0.80	100.00%
238.512.0410.201.000.102	Activity Supplies	\$3,767.19	\$0.00	\$0.00	\$3,767.19	\$0.00	\$3,767.19	100.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,588.78	\$0.00	\$0.00	\$5,588.78	\$0.00	\$5,588.78	100.00%
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	\$27,840.06	\$0.00	\$0.00	\$27,840.06	\$0.00	\$27,840.06	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.105	Supplies for General Instructi	\$15,627.80	\$0.00	\$0.00	\$15,627.80	\$0.00	\$15,627.80	100.00%
238.512.0410.008.000.105	Kinder Camp Supplies	\$10,155.27	\$0.00	\$0.00	\$10,155.27	\$0.00	\$10,155.27	100.00%
238.512.0410.201.000.105	Activity Supplies	\$2,288.48	\$0.00	\$0.00	\$2,288.48	\$0.00	\$2,288.48	100.00%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$1,459.26	\$0.00	\$0.00	\$1,459.26	\$0.00	\$1,459.26	100.00%
238.512.0410.206.000.105	School Improvement Supplies	\$27.01	\$0.00	\$0.00	\$27.01	\$0.00	\$27.01	100.00%
238.512.0410.227.000.105	Media Supplies	\$16,705.29	\$0.00	\$0.00	\$16,705.29	\$0.00	\$16,705.29	100.00%
	UNIT: PAUL ELEMENTARY - 105	\$46,263.11	\$0.00	\$0.00	\$46,263.11	\$0.00	\$46,263.11	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.107	Supplies for General Instructi	\$8,789.10	\$0.00	\$0.00	\$8,789.10	\$0.00	\$8,789.10	100.00%
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	\$6,792.53	\$0.00	\$0.00	\$6,792.53	\$0.00	\$6,792.53	100.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$8,737.76	\$0.00	\$0.00	\$8,737.76	\$0.00	\$8,737.76	100.00%
238.512.0410.206.000.107	School Improvement Supplies	\$74,235.77	\$0.00	\$0.00	\$74,235.77	\$0.00	\$74,235.77	100.00%
238.512.0410.227.000.107	Media Supplies	\$2,644.46	\$0.00	\$0.00	\$2,644.46	\$0.00	\$2,644.46	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$735.43	\$0.00	\$0.00	\$735.43	\$0.00	\$735.43	100.00%
	UNIT: RUPERT ELEMENTARY - 107	\$101,997.08	\$0.00	\$0.00	\$101,997.08	\$0.00	\$101,997.08	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.201	Supplies for General Instructi	(\$5,409.57)	\$0.00	\$0.00	(\$5,409.57)	\$0.00	(\$5,409.57)	100.00%
238.515.0410.000.216.201	Supplies for Reality Town	\$958.83	\$0.00	\$0.00	\$958.83	\$0.00	\$958.83	100.00%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$7,102.54	\$0.00	\$0.00	\$7,102.54	\$0.00	\$7,102.54	100.00%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$1,333.69	\$0.00	\$0.00	\$1,333.69	\$0.00	\$1,333.69	100.00%
238.515.0410.203.000.201	Supplies for School Climate/Su	(\$900.20)	\$0.00	\$0.00	(\$900.20)	\$0.00	(\$900.20)	100.00%
238.515.0410.204.000.201	Supplies for Vending	\$1,184.53	\$0.00	\$0.00	\$1,184.53	\$0.00	\$1,184.53	100.00%
238.515.0410.205.000.201	Supplies for PTO	\$2,523.41	\$0.00	\$0.00	\$2,523.41	\$400.00	\$2,123.41	84.15%
238.515.0410.224.000.201	Supplies for Renaissance	\$52.00	\$0.00	\$0.00	\$52.00	\$0.00	\$52.00	100.00%
238.515.0410.227.000.201	Supplies for Media	\$1,773.11	\$0.00	\$0.00	\$1,773.11	\$0.00	\$1,773.11	100.00%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$2,010.80	\$0.00	\$0.00	\$2,010.80	\$0.00	\$2,010.80	100.00%
238.515.0410.229.000.201	Supplies for Shop	\$1,137.70	\$0.00	\$0.00	\$1,137.70	\$0.00	\$1,137.70	100.00%
238.515.0410.246.000.201	Supplies for Band	\$741.60	\$0.00	\$0.00	\$741.60	\$0.00	\$741.60	100.00%
238.515.0410.254.000.201	Supplies for Choir	\$426.39	\$0.00	\$0.00	\$426.39	\$0.00	\$426.39	100.00%
238.515.0410.263.000.201	Supplies for Orchestra	\$7,163.17	\$0.00	\$0.00	\$7,163.17	\$0.00	\$7,163.17	100.00%
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	\$5,910.11	\$0.00	\$0.00	\$5,910.11	\$114.00	\$5,796.11	98.07%
238.531.0410.000.000.201	Supplies for General Athletics	\$8,100.17	\$0.00	\$0.00	\$8,100.17	\$0.00	\$8,100.17	100.00%
238.531.0410.250.000.201	Supplies for Boys' Basketball	\$1,961.68	\$0.00	\$0.00	\$1,961.68	\$0.00	\$1,961.68	100.00%
238.531.0410.251.000.201	Supplies for Boy's Soccer	\$783.88	\$0.00	\$0.00	\$783.88	\$0.00	\$783.88	100.00%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	\$2.43	\$0.00	\$0.00	\$2.43	\$0.00	\$2.43	100.00%
238.531.0320.253.000.201	Property Services	\$0.00	\$2,020.00	\$2,020.00	(\$2,020.00)	\$0.00	(\$2,020.00)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$8,239.31	\$1,900.00	\$1,900.00	\$6,339.31	\$2,880.00	\$3,459.31	41.99%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00	(\$2,725.00)	0.00%
238.531.0410.257.000.201	Supplies for Football	\$178.98	\$0.00	\$0.00	\$178.98	\$0.00	\$178.98	100.00%
238.531.0410.258.000.201	Supplies for Girls' Basketball	\$522.27	\$0.00	\$0.00	\$522.27	\$0.00	\$522.27	100.00%
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	\$2,224.34	\$0.00	\$0.00	\$2,224.34	\$0.00	\$2,224.34	100.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,243.17	\$0.00	\$0.00	\$12,243.17	\$0.00	\$12,243.17	100.00%
238.532.0410.276.000.201	Supplies for Builders	\$555.93	\$0.00	\$0.00	\$555.93	\$178.00	\$377.93	67.98%
238.532.0410.280.000.201	Supplies for Hope Squad	\$2,914.44	\$0.00	\$0.00	\$2,914.44	\$0.00	\$2,914.44	100.00%
238.532.0410.287.000.201	Supplies for Ski	\$6,700.02	\$0.00	\$0.00	\$6,700.02	\$0.00	\$6,700.02	100.00%
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%
238.740.0410.300.000.201	Supplies for Student Council	\$16,574.56	\$0.00	\$0.00	\$16,574.56	\$5,600.00	\$10,974.56	66.21%
238.740.0410.301.000.201	Supplies for Student Body	\$160.88	\$0.00	\$0.00	\$160.88	\$0.00	\$160.88	100.00%
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		\$84,779.20	\$3,920.00	\$3,920.00	\$80,859.20	\$12,197.00	\$68,662.20	80.99%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.202	Supplies for General Instructi	\$6,604.19	\$0.00	\$0.00	\$6,604.19	\$0.00	\$6,604.19	100.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$4,416.70	\$0.00	\$0.00	\$4,416.70	\$0.00	\$4,416.70	100.00%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$4,241.78	\$0.00	\$0.00	\$4,241.78	\$0.00	\$4,241.78	100.00%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$3,147.47	\$0.00	\$0.00	\$3,147.47	\$0.00	\$3,147.47	100.00%
238.515.0410.204.000.202	Supplies for Vending	(\$52.34)	\$0.00	\$0.00	(\$52.34)	\$0.00	(\$52.34)	100.00%
238.515.0410.206.000.202	School Improvement Supplies	\$121.67	\$0.00	\$0.00	\$121.67	\$0.00	\$121.67	100.00%
238.515.0410.221.000.202	Supplies for Family & Consumer	\$238.69	\$0.00	\$0.00	\$238.69	\$0.00	\$238.69	100.00%
238.515.0410.227.000.202	Supplies for Media	\$1,025.79	\$0.00	\$0.00	\$1,025.79	\$0.00	\$1,025.79	100.00%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$1,286.14	\$0.00	\$0.00	\$1,286.14	\$0.00	\$1,286.14	100.00%
238.515.0410.229.000.202	Supplies for Shop	\$1,256.56	\$0.00	\$0.00	\$1,256.56	\$0.00	\$1,256.56	100.00%
238.515.0410.246.000.202	Supplies for Band	\$1,525.51	\$0.00	\$0.00	\$1,525.51	\$0.00	\$1,525.51	100.00%
238.515.0410.254.000.202	Supplies for Choir	\$781.62	\$0.00	\$0.00	\$781.62	\$0.00	\$781.62	100.00%
238.515.0410.263.000.202	Supplies for Orchestra	\$3,348.32	\$0.00	\$0.00	\$3,348.32	\$0.00	\$3,348.32	100.00%
238.515.0410.278.000.202	Supplies for FCCLA	\$222.47	\$0.00	\$0.00	\$222.47	\$0.00	\$222.47	100.00%
238.515.0410.291.000.202	Supplies for Yearbooks	\$8,704.75	\$0.00	\$0.00	\$8,704.75	\$0.00	\$8,704.75	100.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$1,996.60	\$0.00	\$0.00	\$1,996.60	\$0.00	\$1,996.60	100.00%
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%
238.531.0410.252.000.202	Supplies for Boys' Wrestling	\$5,424.04	\$0.00	\$0.00	\$5,424.04	\$0.00	\$5,424.04	100.00%
238.531.0410.253.000.202	Supplies for Cheerleading	\$1,099.86	\$0.00	\$0.00	\$1,099.86	\$0.00	\$1,099.86	100.00%
238.531.0410.257.000.202	Supplies for Football	\$3,018.93	\$0.00	\$0.00	\$3,018.93	\$0.00	\$3,018.93	100.00%
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	\$527.30	\$0.00	\$0.00	\$527.30	\$0.00	\$527.30	100.00%
238.531.0410.270.000.202	Supplies for Volleyball	\$588.32	\$0.00	\$0.00	\$588.32	\$0.00	\$588.32	100.00%
238.532.0410.230.000.202	Supplies for STEM	\$3,475.19	\$0.00	\$0.00	\$3,475.19	\$0.00	\$3,475.19	100.00%
238.532.0410.276.000.202	Supplies for Builders	\$727.45	\$0.00	\$0.00	\$727.45	\$0.00	\$727.45	100.00%
238.532.0410.280.000.202	Supplies for Hope Squad	\$1,920.52	\$0.00	\$0.00	\$1,920.52	\$0.00	\$1,920.52	100.00%
238.532.0410.282.000.202	Supplies for IDFY	\$916.40	\$0.00	\$0.00	\$916.40	\$0.00	\$916.40	100.00%
238.532.0410.287.000.202	Supplies for Ski	\$7,701.93	\$0.00	\$0.00	\$7,701.93	\$0.00	\$7,701.93	100.00%
238.532.0410.290.000.202	Supplies for Technology	\$762.07	\$0.00	\$0.00	\$762.07	\$0.00	\$762.07	100.00%
238.532.0410.291.000.202	Supplies for Yearbook	\$452.21	\$0.00	\$0.00	\$452.21	\$0.00	\$452.21	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	\$2,912.64	\$0.00	\$0.00	\$2,912.64	\$0.00	\$2,912.64	100.00%
	UNIT: WEST MINICO MIDDLE - 202	\$72,646.58	\$0.00	\$0.00	\$72,646.58	\$0.00	\$72,646.58	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026

To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$88,637.67	\$0.00	\$0.00	\$88,637.67	\$0.00	\$88,637.67	100.00%
238.515.0410.000.200.301	Supplies for Fundraiser	\$128.00	\$0.00	\$0.00	\$128.00	\$0.00	\$128.00	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	\$2,280.69	\$0.00	\$0.00	\$2,280.69	\$160.00	\$2,120.69	92.98%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$34,181.94	\$0.00	\$0.00	\$34,181.94	\$0.00	\$34,181.94	100.00%
238.515.0410.202.000.301	Supplies for Concessions	\$4,311.02	\$0.00	\$0.00	\$4,311.02	\$0.00	\$4,311.02	100.00%
238.515.0410.203.000.301	Supplies for School Climate	\$5,467.79	\$0.00	\$0.00	\$5,467.79	\$0.00	\$5,467.79	100.00%
238.515.0410.204.000.301	Supplies for Vending	\$720.33	\$0.00	\$0.00	\$720.33	\$0.00	\$720.33	100.00%
238.515.0410.206.000.301	School Improvement Supplies	\$30,359.48	\$0.00	\$0.00	\$30,359.48	\$0.00	\$30,359.48	100.00%
238.515.0410.216.000.301	Supplies for Art	\$1,287.54	\$0.00	\$0.00	\$1,287.54	\$0.00	\$1,287.54	100.00%
238.515.0410.218.000.301	Supplies for Chemistry	(\$203.54)	\$0.00	\$0.00	(\$203.54)	\$0.00	(\$203.54)	100.00%
238.515.0410.224.000.301	Supplies for Renaissance	\$2,509.92	\$0.00	\$0.00	\$2,509.92	\$0.00	\$2,509.92	100.00%
238.515.0410.225.000.301	Supplies Life Skills	\$939.28	\$0.00	\$0.00	\$939.28	\$0.00	\$939.28	100.00%
238.515.0410.226.000.301	Supplies for Life Sports	\$2,947.35	\$0.00	\$0.00	\$2,947.35	\$0.00	\$2,947.35	100.00%
238.515.0410.227.000.301	Supplies for Media	\$670.68	\$0.00	\$0.00	\$670.68	\$0.00	\$670.68	100.00%
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	\$682.03	\$0.00	\$0.00	\$682.03	\$0.00	\$682.03	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$3,188.36	\$0.00	\$0.00	\$3,188.36	\$0.00	\$3,188.36	100.00%
238.515.0410.233.000.301	Supplies for Speech/Debate	\$2,553.80	\$0.00	\$0.00	\$2,553.80	\$0.00	\$2,553.80	100.00%
238.515.0410.246.000.301	Supplies for Band	\$5,981.38	\$0.00	\$0.00	\$5,981.38	\$0.00	\$5,981.38	100.00%
238.515.0410.254.000.301	Supplies for Choir	\$7,040.20	\$0.00	\$0.00	\$7,040.20	\$0.00	\$7,040.20	100.00%
238.515.0410.262.000.301	Supplies for Operetta	\$14,122.94	\$0.00	\$0.00	\$14,122.94	\$0.00	\$14,122.94	100.00%
238.515.0410.263.000.301	Supplies for Orchestra	\$11,283.13	\$0.00	\$0.00	\$11,283.13	\$0.00	\$11,283.13	100.00%
238.515.0410.286.000.301	Supplies for Science	\$1,479.30	\$0.00	\$0.00	\$1,479.30	\$0.00	\$1,479.30	100.00%
238.515.0410.291.000.301	Supplies for Yearbook	\$7,348.38	\$0.00	\$0.00	\$7,348.38	\$0.00	\$7,348.38	100.00%
238.515.0410.307.000.301	Attendance Incentive Supplies	\$5,050.27	\$0.00	\$0.00	\$5,050.27	\$0.00	\$5,050.27	100.00%
238.519.0410.215.224.301	Supplies for Ag Shop	\$6,536.04	\$0.00	\$0.00	\$6,536.04	\$0.00	\$6,536.04	100.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,456.66	\$0.00	\$0.00	\$1,456.66	\$0.00	\$1,456.66	100.00%
238.519.0410.220.229.301	Supplies for Donna Cameron	\$1,353.60	\$0.00	\$0.00	\$1,353.60	\$0.00	\$1,353.60	100.00%
238.519.0410.220.230.301	Supplies for Travis Jay Kent	\$11,693.41	\$0.00	\$0.00	\$11,693.41	\$0.00	\$11,693.41	100.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,450.60	\$0.00	\$0.00	\$5,450.60	\$0.00	\$5,450.60	100.00%
238.519.0410.222.000.301	Supplies for Cert Nursing	\$521.04	\$0.00	\$0.00	\$521.04	\$0.00	\$521.04	100.00%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$2,050.34	\$0.00	\$0.00	\$2,050.34	\$0.00	\$2,050.34	100.00%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$15,080.05	\$0.00	\$0.00	\$15,080.05	\$0.00	\$15,080.05	100.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$17,181.00	\$0.00	\$0.00	\$17,181.00	\$0.00	\$17,181.00	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$14,493.84	\$0.00	\$0.00	\$14,493.84	\$0.00	\$14,493.84	100.00%
238.531.0410.248.000.301	Supplies for Bowling	\$1,373.39	\$0.00	\$0.00	\$1,373.39	\$0.00	\$1,373.39	100.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	\$5,472.21	\$0.00	\$0.00	\$5,472.21	\$0.00	\$5,472.21	100.00%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$7,768.01	\$0.00	\$0.00	\$7,768.01	\$0.00	\$7,768.01	100.00%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,187.13	\$0.00	\$0.00	\$1,187.13	\$0.00	\$1,187.13	100.00%
238.531.0410.252.210.301	Supplies for Red Halverson	\$11,395.92	\$0.00	\$0.00	\$11,395.92	\$0.00	\$11,395.92	100.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$35,170.94	\$0.00	\$0.00	\$35,170.94	\$23,698.33	\$11,472.61	32.62%
238.531.0410.255.000.301	Supplies for Cross Country	\$1,507.66	\$0.00	\$0.00	\$1,507.66	\$0.00	\$1,507.66	100.00%
238.531.0410.256.000.301	Supplies for Dance	\$2,018.84	\$0.00	\$0.00	\$2,018.84	\$0.00	\$2,018.84	100.00%
238.531.0410.257.000.301	Supplies for Football	\$20,153.97	\$0.00	\$0.00	\$20,153.97	\$5,149.11	\$15,004.86	74.45%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$2,212.23	\$0.00	\$0.00	\$2,212.23	\$0.00	\$2,212.23	100.00%
238.531.0410.260.000.301	Supplies for Girl's Soccer	(\$826.36)	\$0.00	\$0.00	(\$826.36)	\$0.00	(\$826.36)	100.00%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	\$506.08	\$0.00	\$0.00	\$506.08	\$0.00	\$506.08	100.00%
238.531.0410.264.000.301	Supplies for Softball	\$6,738.49	\$0.00	\$0.00	\$6,738.49	\$0.00	\$6,738.49	100.00%
238.531.0410.265.000.301	Supplies for Special Olympics	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026

To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.531.0410.267.000.301	Supplies for Swimming	\$812.68	\$0.00	\$0.00	\$812.68	\$0.00	\$812.68	100.00%
238.531.0410.268.000.301	Supplies for Tennis	\$1,416.99	\$0.00	\$0.00	\$1,416.99	\$0.00	\$1,416.99	100.00%
238.531.0410.269.000.301	Supplies for Track	(\$2,813.07)	\$0.00	\$0.00	(\$2,813.07)	\$0.00	(\$2,813.07)	100.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$5,820.38	\$0.00	\$0.00	\$5,820.38	\$0.00	\$5,820.38	100.00%
238.532.0410.216.000.301	Supplies for Art	\$2,002.00	\$0.00	\$0.00	\$2,002.00	\$0.00	\$2,002.00	100.00%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$4,535.97	\$0.00	\$0.00	\$4,535.97	\$0.00	\$4,535.97	100.00%
238.532.0410.277.000.301	Supplies for Business	\$304.75	\$0.00	\$0.00	\$304.75	\$0.00	\$304.75	100.00%
238.532.0410.278.000.301	Supplies for FCCLA	(\$101.54)	\$0.00	\$0.00	(\$101.54)	\$0.00	(\$101.54)	100.00%
238.532.0410.279.000.301	Supplies for FFA	(\$2,724.64)	\$0.00	\$0.00	(\$2,724.64)	\$0.00	(\$2,724.64)	100.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$1,954.10	\$0.00	\$0.00	\$1,954.10	\$0.00	\$1,954.10	100.00%
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	\$2,956.61	\$0.00	\$0.00	\$2,956.61	\$0.00	\$2,956.61	100.00%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$979.06	\$0.00	\$0.00	\$979.06	\$0.00	\$979.06	100.00%
238.532.0410.285.000.301	Supplies for NHS	\$2,264.18	\$0.00	\$0.00	\$2,264.18	\$0.00	\$2,264.18	100.00%
238.532.0410.286.000.301	Supplies for Science	\$8,630.90	\$0.00	\$0.00	\$8,630.90	\$0.00	\$8,630.90	100.00%
238.532.0410.287.000.301	Supplies for Ski	\$549.30	\$0.00	\$0.00	\$549.30	\$0.00	\$549.30	100.00%
238.532.0410.288.000.301	Supplies for Skills USA	(\$1,010.78)	\$0.00	\$0.00	(\$1,010.78)	\$0.00	(\$1,010.78)	100.00%
238.532.0410.291.000.301	Supplies for Yearbook	\$3,545.89	\$0.00	\$0.00	\$3,545.89	\$0.00	\$3,545.89	100.00%
238.532.0410.292.000.301	Supplies for Key Club	\$552.93	\$0.00	\$0.00	\$552.93	\$0.00	\$552.93	100.00%
238.532.0410.293.000.301	Supplies for M Club	\$260.59	\$0.00	\$0.00	\$260.59	\$0.00	\$260.59	100.00%
238.532.0410.295.000.301	Supplies for Rodeo	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00	100.00%
238.532.0410.296.000.301	Supplies for Young Republican	\$516.18	\$0.00	\$0.00	\$516.18	\$0.00	\$516.18	100.00%
238.532.0410.297.000.301	Supplies for Trap	\$437.27	\$0.00	\$0.00	\$437.27	\$0.00	\$437.27	100.00%
238.532.0410.299.000.301	Supplies for Spanish	\$81.42	\$0.00	\$0.00	\$81.42	\$0.00	\$81.42	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	\$993.12	\$0.00	\$0.00	\$993.12	\$0.00	\$993.12	100.00%
238.740.0410.300.000.301	Supplies for Student Council	\$23,260.73	\$0.00	\$0.00	\$23,260.73	\$0.00	\$23,260.73	100.00%
238.740.0410.301.000.301	Supplies for Class 2026	\$9,516.01	\$0.00	\$0.00	\$9,516.01	\$0.00	\$9,516.01	100.00%
238.740.0410.302.000.301	Supplies for Class 2027	\$7,852.76	\$0.00	\$0.00	\$7,852.76	\$0.00	\$7,852.76	100.00%
238.740.0410.303.000.301	Supplies for Class 2028	\$2,085.11	\$0.00	\$0.00	\$2,085.11	\$0.00	\$2,085.11	100.00%
238.740.0410.304.000.301	Supplies for Class 2029	\$245.63	\$0.00	\$0.00	\$245.63	\$0.00	\$245.63	100.00%
238.740.0410.305.000.301	Supplies for Gift of Green	\$6,674.18	\$0.00	\$0.00	\$6,674.18	\$0.00	\$6,674.18	100.00%
UNIT: MINICO HIGH SCHOOL - 301		\$490,509.33	\$0.00	\$0.00	\$490,509.33	\$29,007.44	\$461,501.89	94.09%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 7/1/2026

To Date: 7/31/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	Supplies for General Instructi	\$5,763.85	\$0.00	\$0.00	\$5,763.85	\$0.00	\$5,763.85	100.00%
	UNIT: Minidoka Jr. High - 490	\$5,763.85	\$0.00	\$0.00	\$5,763.85	\$0.00	\$5,763.85	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 7/1/2026

To Date: 7/31/2026

Fiscal Year: 2026-2027

☐ 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	\$1,477.10	\$0.00	\$0.00	\$1,477.10	\$0.00	\$1,477.10	100.00%
238.517.0410.000.206.492	Supplies for Daycare	\$43,290.31	\$0.00	\$0.00	\$43,290.31	\$0.00	\$43,290.31	100.00%
238.517.0410.202.000.492	Supplies for Concessions/Schoo	(\$53.87)	\$0.00	\$0.00	(\$53.87)	\$0.00	(\$53.87)	100.00%
238.517.0410.202.236.492	Munchie Mart Supplies	\$1,676.30	\$0.00	\$0.00	\$1,676.30	\$0.00	\$1,676.30	100.00%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,732.94	\$0.00	\$0.00	\$1,732.94	\$0.00	\$1,732.94	100.00%
238.517.0410.204.000.492	Supplies for Vending	\$4,640.05	\$0.00	\$0.00	\$4,640.05	\$0.00	\$4,640.05	100.00%
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	\$923.74	\$0.00	\$0.00	\$923.74	\$0.00	\$923.74	100.00%
238.532.0410.277.000.492	Supplies for Business	\$389.32	\$0.00	\$0.00	\$389.32	\$0.00	\$389.32	100.00%
238.532.0410.280.000.492	Supplies for Hope Squad	\$1,921.45	\$0.00	\$0.00	\$1,921.45	\$0.00	\$1,921.45	100.00%
238.740.0410.300.000.492	Supplies for Student Council	\$1,644.81	\$0.00	\$0.00	\$1,644.81	\$0.00	\$1,644.81	100.00%
	UNIT: MT HARRISON ALTERNATIVE - 492	\$59,228.83	\$0.00	\$0.00	\$59,228.83	\$0.00	\$59,228.83	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

- ☐ 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: 7/1/2026 To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$2,470,707.10	\$3,920.00	\$3,920.00	\$2,466,787.10	\$42,404.44	\$2,424,382.66	98.13%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Disposal Form

Fiscal Year: 2025-2026

REQUEST FOR AUTHORIZATION TO DISPOSE OF EQUIPMENT

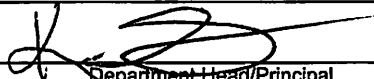
SCHOOL DSC Rm 219 DEPARTMENT _____

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

FROM: _____ TO: _____

Tag No.	Description (Include Model Number)	Serial No.	Date Acquired	Recorded Cost/Value	Sale/Trade-in Amount
	Broken Cabinet				0

REASON FOR DISPOSITION: Broken - Trash

SIGNATURE  DATE 7-23-26
Department Head/Principal

SIGNATURE _____ DATE _____
Board Authorized Agent

Deleted from GFA listing by: _____ DATE _____

MINIDOKA COUNTY SCHOOL DISTRICT #331

Disposal Form

Fiscal Year: 2025-2026

REQUEST FOR AUTHORIZATION TO DISPOSE OF EQUIPMENT

SCHOOL East Minico DEPARTMENT _____

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

FROM: East Minico TO: Storage

Tag No.	Description (Include Model Number)	Serial No.	Date Acquired	Recorded Cost/Value	Sale/Trade-in Amount
1	Office Desk				

REASON FOR DISPOSITION: Principal didn't want.

SIGNATURE  DATE 7/23/26
Department Head/Principal

SIGNATURE _____ DATE _____
Board Authorized Agent

Deleted from GFA listing by: _____ DATE _____

MINIDOKA COUNTY SCHOOL DISTRICT #331

Disposal Form

Fiscal Year: 2025-2026

REQUEST FOR AUTHORIZATION TO DISPOSE OF EQUIPMENT

SCHOOL Heyburn Elementary

DEPARTMENT Library

CHECK ONE: TRADE-IN ☐ SALE ☐

LOSS ☐ TRANSFER ☒ OTHER ☐

FROM: Heyburn Library

TO: District Storage

Tag No.	Description (Include Model Number)	Serial No.	Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount
	Tables (7)	—	2009		
	Chairs (31)	—	2009		

REASON FOR DISPOSITION: _____

SIGNATURE


Department Head/Principal

DATE

8-3-26

SIGNATURE

Board Authorized Agent

DATE

Deleted from GFA listing by: _____

DATE

(POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

ADMINISTRATOR:  Ellen Austin

August 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

Bailey, Hollie	1 st Grade Teacher ~ Heyburn Elementary
Hendricks, Sylvia (emergency hire)	½ time ELA Teacher ~ Minico High School
Larson, Ashlynn	ELA/ Spanish Teacher ~ Minico High School
Lemon, Bryun	Middle School Teacher ~ Mt. Harrison Middle School
Merrill, Terry	Middle School Teacher ~ Mt. Harrison Middle School

Transfers

Bliss, Tiffany	Transfer from School Psychologist ~ Special Services to Special Education Director~ Special Services.
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Resignation(s)

Murdock, Kimberly	SPED Teacher ~ Minico High School
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Classified

New Hires

Casiano, Ismael	Prep-Provider ~ Mt. Harrison Middle School
Catalan, Daniela	SPED Para ~ East Minico Middle School
Chavez, Arien	Migrant Preschool Paraeducator ~ Paul Elementary
Crist, Terry	Bus Driver~ Transportation
Hendricks, Sylvia	½ time IDLA Specialist ~ Minico High School
Hurst, Makiah	Substitute Bus Aide ~ Transportation
Matthews, Mikala	SPED II Preschool Paraeducator~ Acequia Elementary
Maughan, Logan	Head Custodian ~ Minico High School

August 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Wilcox, Kelly

Extended Resource Paraeducator ~ Rupert Elementary

Transfers

Johnson, Sarah

Transfer from SPED Para to Librarian~ Heyburn Elementary

Resignation(s)

Brashear, Karnel

Bus Driver ~ Transportation

Clark, Melissa

Prep Provider (Librarian) ~ Heyburn Elementary

Jackson, Laura

Prep-Provider ~ Mt. Harrison Middle School

Lopez, Amy

Prep-Provider ~ Heyburn Elementary

Soderberg, Heather

SPED Paraeducator ~ Acequia

Athletics & Activities

New Hires

Barclay, Nate

7th Grade Asst. Football Coach ~ West Minico Middle School

Carpenter, Tanner

JV Asst Football Coach ~ Minico High School

Hitt, Cami

7th Grade Asst. Volleyball Coach~ East Minico Middle School

Lux Harper

JV Asst. Volleyball Coach ~ Minico High School

Sorensen, Shiloh

Ticket Taker ~ Minico High School

Vandezerzanden, Drew

8th Grade Asst. Football Coach ~ West Minico Middle School

Resignation(s)

Lopez, Amy

Dance Coach ~ East Middle School

August 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

O'Neal, Kallie	Agora Store Manager~ Minico High School
Osterhout, Lonnie	JV Head Wrestling Coach ~ Minico High School
Stephens, Brett	½ Assistant JV Coach ~ Minico High School
Wilkins, Alisha	7 th Grade Girls Basketball Coach ~ West Minico MS

Minidoka School District #331

Nutrition Department Monthly Report – July

**Michael Harris, Child Nutrition Director Fueling
Healthy Futures**

Executive Snapshot (July)

- **Meals Served: 45,822 total (22,911 breakfasts | 22,911 lunches)**
 - **Total Program Reimbursements: \$ 201,559.52**
 - **Food & Labor Costs: \$135,472.33**
 - **Program Status:** Summer Feeding Program finished with strong community participation
-

Meal Service & Financial Performance

The Nutrition Department had a successful end to the summer meal program, serving **22,911** breakfasts and **22,911** lunches during the month of June, for a total of **45,822** meals. The department received **\$201,559.52** in federal reimbursements, while total food and labor expenses were **\$135,472.33**. 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 have officially been approved from the Idaho State Department of Education for the Community Eligibility Provision (CEP). This is a huge financial burden taken off our students and families. This will also erase the stigma that often comes with some kids being free and others not. All students are now created equal and no one has to feel embarrassed or ashamed about their home situation, which happens a lot more than we as directors and leaders realize. With this provision we have not eliminated the negative balances. We are still expecting families to take care of these balances before their student graduates. The advantage now is that families can slowly pay those balances down without fear of their student charging it right back up.

District Food Pantry

Development of the district food pantry will now start to come back into focus as we start out the school year. 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.

To Mr. Larsen and our School Board,

Here we go with a new school year! 26-27

We hope to have a smooth startup this year!

We finished special needs summer school on Aug 6, 2026

We have been busy this summer. We have washed 45 buses inside and out,

Carrie has been training despite her broken ankle. She is doing great in her boot.

Ashley has been busy answering phone calls. We have answered about 100 calls a day.

The shop has done most of our bus's annual inspection, plus 60-day inspection.

We have a lot of concerned phone calls and have visited with parents at registration about leaving elementary students home alone without older siblings watching them.

August birthdays:

Shelbie Draper

Jimmy Stone

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

Thank you,

Coleen Jones



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AUGUST 2026



Flooring Replacement



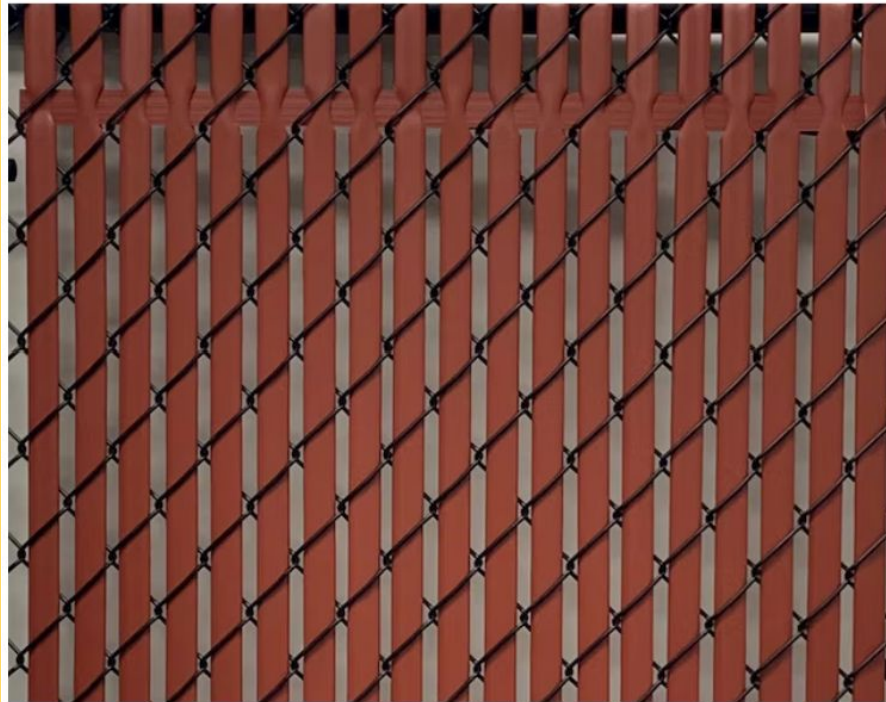


Campus wide lighting conversion to LED (Interior & Exterior)





Privacy slats added to
exterior fencing





Window glazing added to
windows and doors





Exterior curbing repainted
Speed bumps added





Intrusion alarm replacement



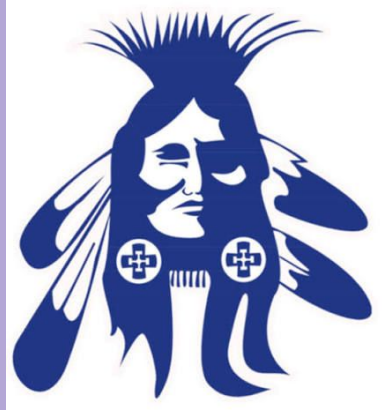


Safety glazing added to ground floor windows and doors.

Landscape irrigation system automated.

Intrusion alarm replacement

Electronic sign replacement - WM





Paul Elementary

Intrusion alarm replacements (both)

Playground bark added - spots
had bare ground (both) 30 Yards

Parking lots restriped (Heyburn still in
progress)

Library Remodel - Heyburn Elem.



Heyburn Elementary School



Rupert Elementary

Intrusion alarm replacements

Modular building skirting replacement

Exterior window glazing

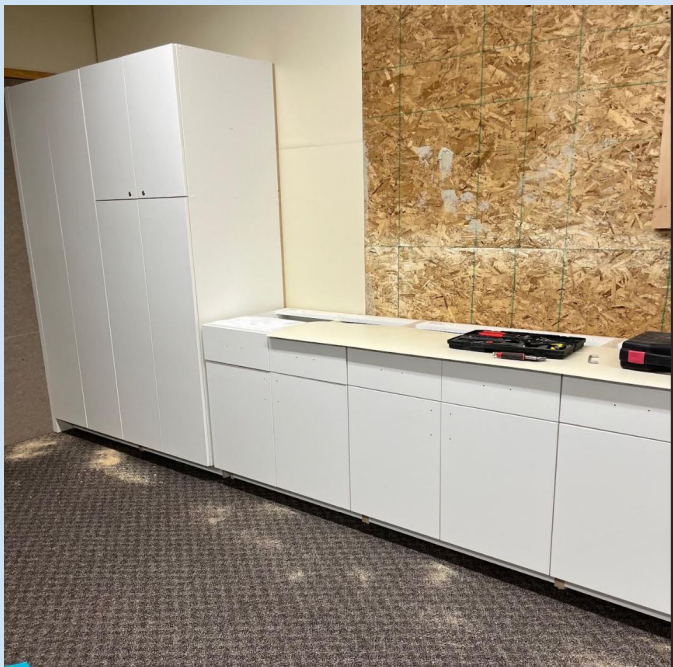
Bark added to playground (30 yds each)



Acequia Elementary

Mt. Harrison Jr/Sr High School Remodel Renovation Project

- EEE window installation
- New interior millwork - cabinets
- New interior wall finish
- Separation door installation



We are desperately needing to fill multiple positions.



EXECUTIVE SUMMARY



TREND NOTE Service desk activity increased as the district approached the start of the school year, while the Technology Department maintained strong response and resolution times alongside device preparation, registration support, infrastructure projects, and new staff onboarding.

OPERATIONAL HIGHLIGHTS

- 1 Received and prepared incoming Windows devices for ninth-grade students, with devices configured and ready for student distribution.
- 2 Continued maintenance and restoration of district security camera systems, including Rhombus cloud cameras and existing ExacqVision IP and coax-based systems, to improve reliability and support student and staff safety.
- 3 Completed districtwide deployment of ParentSquare and distributed parent invitations, successfully reaching approximately 99.6% of district parents and guardians.
- 4 Continued planning for the Minico wireless and security expansion while working with vendors to address backordered components. The project will extend wireless coverage to the Field House and concession areas and provide additional camera coverage at the tennis courts.
- 5 Supported a smooth student registration process in PowerSchool, with approximately 87% of returning students registered for the upcoming school year.
- 6 Focused on completing summer technology projects and preparing for the return of staff and students, including ticket resolution, device configuration, email setup, PowerSchool access, and technology onboarding for new employees.

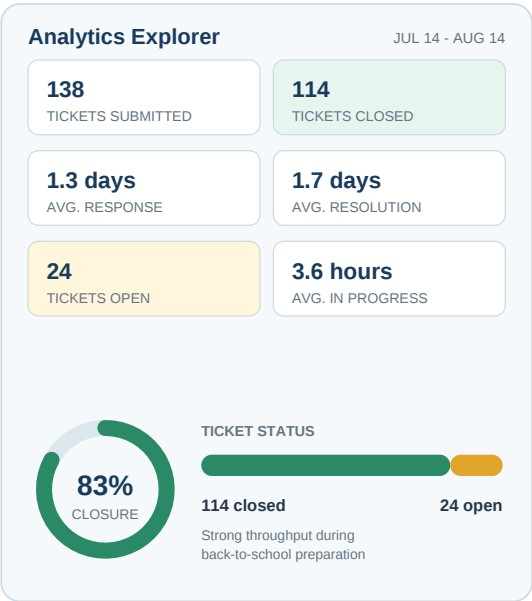
UPCOMING FOCUS

- 1 Complete student device distribution and provide technology support as schools begin the 2026-27 school year.
- 2 Support teachers, staff, and new employees with devices, accounts, classroom technology, and other beginning-of-year technology needs.
- 3 Continue monitoring student registration and PowerSchool systems as enrollment is finalized.
- 4 Continue the Minico wireless and security expansion as remaining equipment becomes available.
- 5 Maintain and improve district camera system reliability and continue transitioning sites toward the district's Rhombus cloud camera platform.

SERVICE DESK PERFORMANCE

Avg. In-Progress Time	3.6 hours
Submitted to In Progress Avg	1.5 days
Waiting on Requestor	3.8 days
Waiting on Vendor	0 days
Waiting on Department of Education	0 days

SERVICE DESK ANALYTICS SNAPSHOT



BACK-TO-SCHOOL READINESS

99.6% parents reached 87% registered

Proposal to Restructure the Concession Stand Manager Position

Purpose

The purpose of this proposal is to request approval to restructure the current Concession Stand Manager position by combining the existing two annual stipends into **one annual stipend of \$5,000 plus applicable district benefits**. This proposal reflects the current operational needs of the concession program while creating a more efficient management structure and reducing overall district costs.

Current Structure

The Concession Stand Manager position is currently compensated through **two separate annual stipends of \$2,547 each**, for a total annual cost of **\$5,094**.

Under the current structure, concession operations support **football, volleyball, girls' basketball, and boys' basketball**. With the completion of the new concession stand, the program will now expand to include **softball and tennis**, increasing the number of athletic events requiring concession services.

As the concession program continues to grow, it is more effective to have one individual oversee all operations and serve as the primary point of accountability for every venue and event.

Proposed Change

It is proposed that the two existing stipends be consolidated into **one annual stipend of \$5,000 plus applicable district benefits** for a single Concession Stand Manager.

This change would create one position that is fully responsible for planning, coordinating, and managing concession operations across all athletic venues while simplifying accountability and operational oversight.

Expanded Responsibilities

The Concession Stand Manager's responsibilities extend far beyond working during athletic events. Responsibilities include:

- Managing concession operations for football, volleyball, girls' basketball, boys' basketball, softball, and tennis.
- Ordering food, beverages, and concession supplies for multiple concession locations.
- Managing inventory and ensuring adequate stock for all athletic seasons.
- Scheduling and coordinating concession workers and volunteers.
- Recruiting and training staff and student workers.
- Managing cash handling procedures and ensuring financial accountability.
- Maintaining compliance with food safety and health regulations.

- Opening and closing concession operations during athletic events.
- Coordinating equipment maintenance and supply needs for multiple concession facilities.
- Planning inventory and staffing for seasonal and special events.
- Communicating with coaches, athletic administrators, and school personnel.
- Working evenings, weekends, and other school-sponsored activities throughout the year.

The addition of the new concession stand significantly increases the amount of planning, inventory management, scheduling, and oversight required. Managing **multiple concession facilities** requires additional coordination to ensure each location remains fully stocked, properly staffed, and prepared for events.

Benefits of a Single Manager

Restructuring the position into one Concession Stand Manager provides several advantages:

- Establishes one clear point of accountability.
- Improves communication between the athletic department and concession operations.
- Creates greater consistency in purchasing, inventory management, and scheduling.
- Simplifies decision-making and operational oversight.
- Ensures all concession facilities operate under the same standards and procedures.
- Supports the continued growth of the school's concession program.

Recommendation

It is respectfully requested that the Board approve restructuring the Concession Stand Manager position by replacing the current two annual stipends of \$2,547 each with **one annual stipend of \$5,000 plus applicable district benefits**, effective with the upcoming school year.

This restructuring recognizes the expanded responsibilities associated with managing **multiple concession facilities** and supporting additional athletic programs while providing consistent leadership and accountability for one of the school's most important fundraising operations.

East Minico Middle School Student Handbook 2026-2027



***“Pirates are prepared for the journey,
responsible for their actions, safe with
their crew, and ready to discover new
horizons through learning.”***

CONTACT INFORMATION

Principal	Tamara Carter	208-436-3178 ext 6502
Assistant Principal	Corey Kniep	208-436-3178 ext 6505
School Counselor	Shelley Merrill	208-436-3178 ext 6506
Athletic Director	Donna Maughan	208-436-3178 ext 6017
Secretary	Pat Vigil	208-436-3178 ext 6500
Financial Secretary	Nichole Jones	208-436-3178 ext 6503
School Resource Officer	Officer Thompson	
Community School Coordinator	Micah Ellis	208-436-3178 ext 6010

ATTENDANCE

Attendance Policy – 3050.00

At East 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 5 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. 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

East 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
1st Hour	7:50 - 9:00
2nd Hour	9:04 - 10:08
3rd Hour	10:12 - 11:16
1st lunch	11:16 - 11:46
4th Hour	11:50 - 12:54
4th Hour	11:20 - 12:24
2nd Lunch	12:24 - 12:54
5th Hour	12:58 - 2:02
6th Hour	2:06 - 3:10
Advisory	3:14 - 3:45

BUILDING HOURS

The school's main entrance opens at 7:15 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 credits 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, or an online or correspondence course.

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 acknowledges 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 sent to the office where they 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 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 grades (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 East Minico with integrity and respect. This includes showing good sportsmanship, respecting coaches, teammates, officials, and opponents.

Athletes and participants are expected to be respectful to coaches, teammates, officials, opponents, spectators, and staff at all times. 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

East 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

East 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

East 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 will need to have a signed note from a parent stating the reason for the requested change. Schedule change requests will be considered by the school counselor but are not guaranteed.

SCHOOL CAFETERIA

East 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 educational 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 students at East Minico. 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: Parent/guardian notification, and student reflection, possible lunch detention

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

East 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.

Minico PM

145 & 182 Minico to Paul
163 & 232 Minico to Acequia
181 & 143 Minico to Heyburn
201 Minico to Rupert South of Highway
133 Minico to Rupert North of Highway

Mt Harrison PM

183 MJH to West (Transfer to Paul & Heyburn buses)
133 MJH to Minico (Transfer to Rupert & Acequia buses)
181 MHHS to Minico (All MHHS bus students)

East Minico PM

251 East to Acequia
175 Rupert South of Highway
261 Rupert North of Highway

West Minico PM

154 & 165 & 233 West to Paul
191 & 192 & 202 & 183 West to Heyburn

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AM - 202 Elementary Tutors

AM - 192 Ag to Minico - 182 Ag to West

Paul Elementary AM

145 & 182 Paul to Minico  
154 & 165 & 233 Paul to West  
145 Paul to Mt Harrison HS  
165 Paul to Minidoka Jr High

Acequia AM

251 & 134 Acequia to East Minico  
163 & 232 Acequia to Minico/MHHS transfer to 145  
242(164) Acequia to MJH

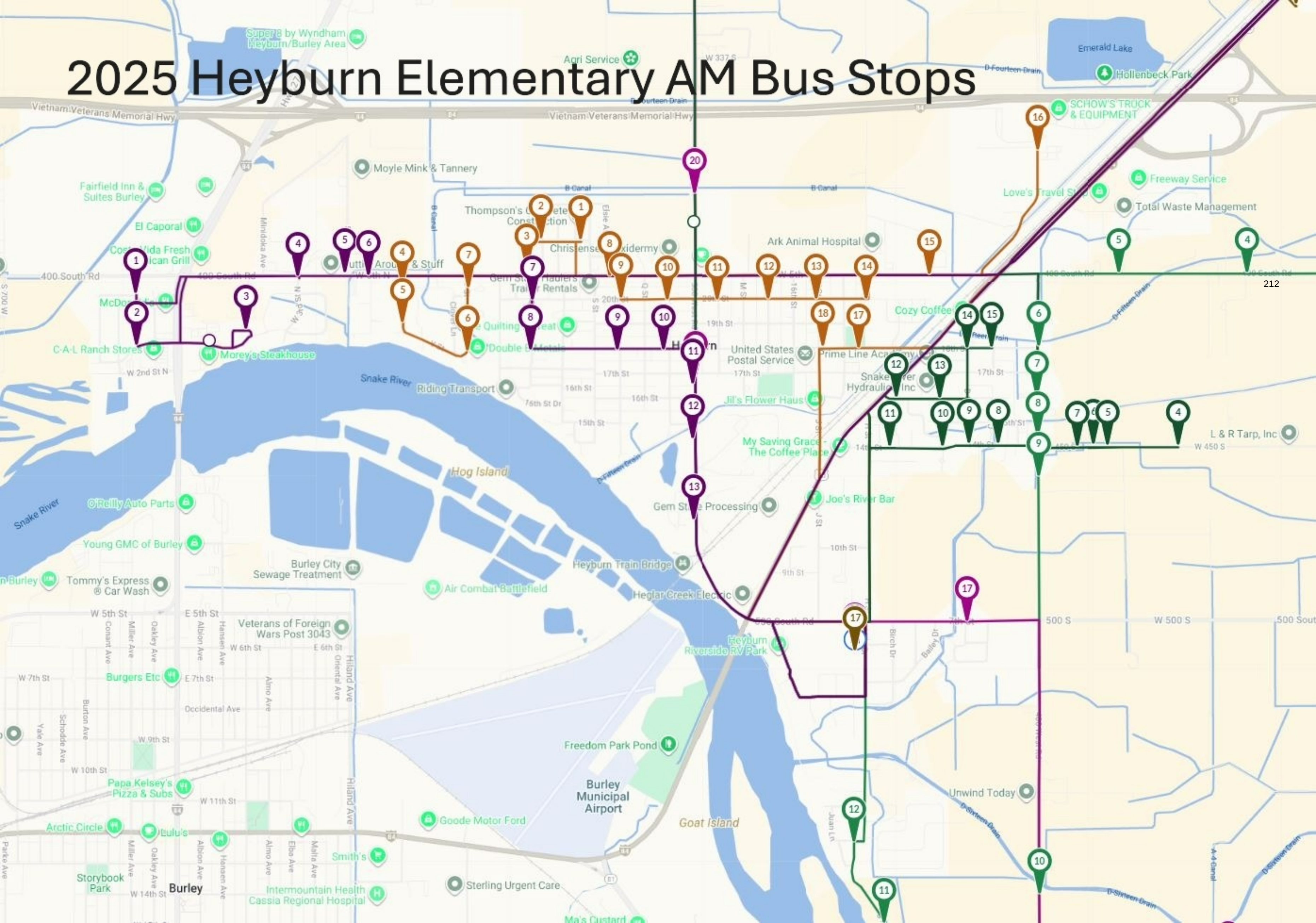
Heyburn AM

191 & 192 & 202 & 183 Heyburn to West  
181 & 143 Heyburn to Minico  
143 Heyburn to MHHS/MJH

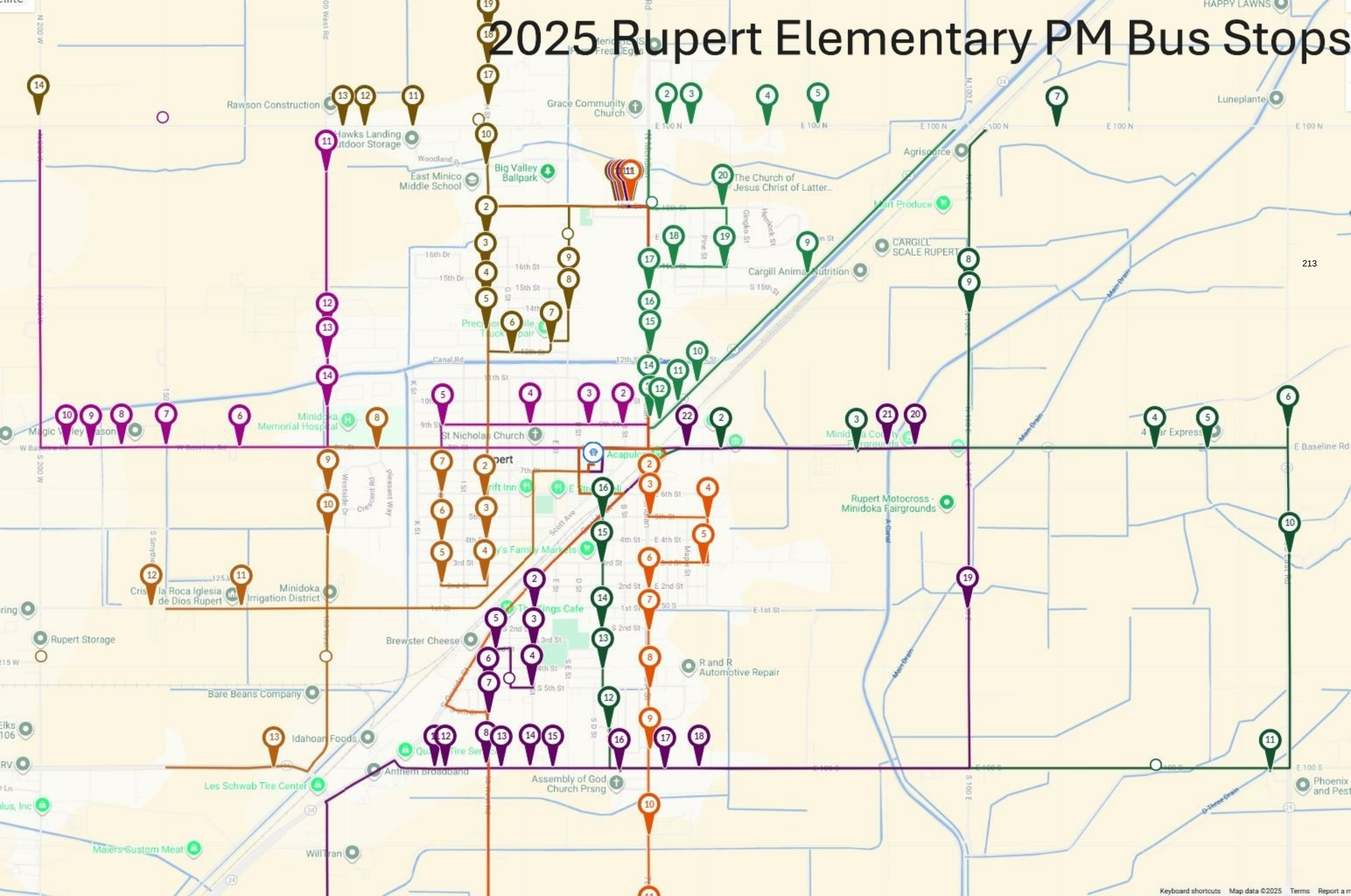
Rupert AM

133 Rupert to Minico/MHHS transfer to 145  
261 Rupert to East  
242(164) Rupert to Minidoka Jr High

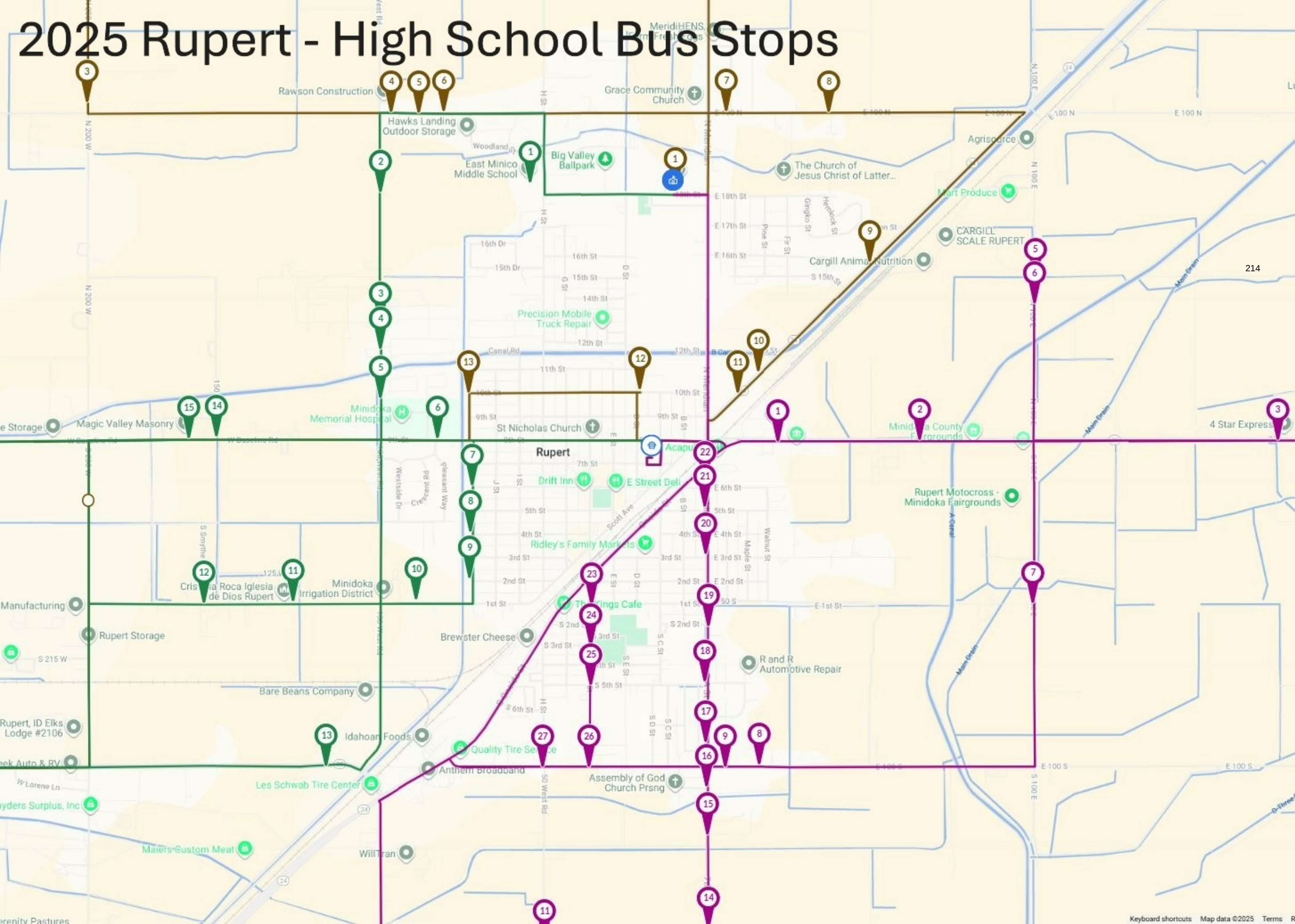
# 2025 Heyburn Elementary AM Bus Stops



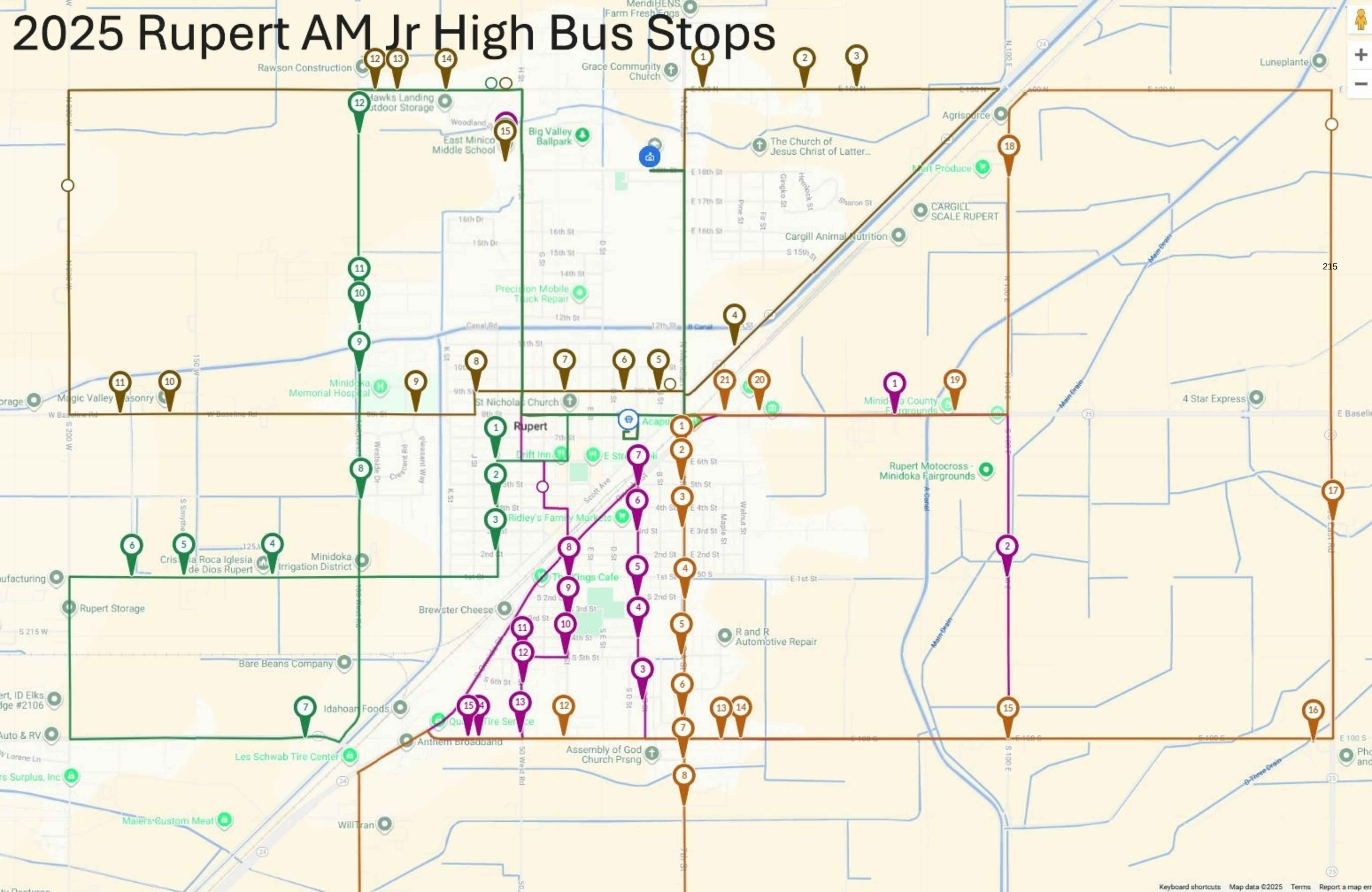
# 2025 Rupert Elementary PM Bus Stops



# 2025 Rupert - High School Bus Stops



# 2025 Rupert AM Jr High Bus Stops



Acequia city has one stop at the LDS church (center of town)

Minidoka has one stop now at the post office (center of town)

Paul has the same... stop at entrance of Meadowbrook, one stop behind Swensens and 2nd/Clark and 5th/Clark on the North East side of town.

Rupert and Heyburn will just reverse routes for the AM/PM

## Board Policy 5296: Limits on Local Education Association Activities

Original Adopted Date: | Last Reviewed Date:

### Prohibited Activities

Idaho Code prohibits the District from doing any of the following:

Deducting dues, fees, assessments, fines, or contributions from the pay of a certified employee on behalf of a local education association (LEA). For the purposes of this policy, a LEA means a teachers union or its affiliate as defined in IC 33-1272, and it may include, but is not limited to, the Idaho Education Association the Northwest Professional Education Association, the American Federation of Teachers, and their local affiliates;

Increasing a certified employee's compensation for the purpose of paying LEA dues, fees, assessments, fines, or contributions;

Providing certificated employees' personal or contact information to a LEA except for:

Information whose disclosure is required upon a public records request; and

Information whose release has been authorized by the employee.

Requiring any certified employee to meet, communicate with, listen to, or otherwise interact with a LEA. This shall include:

Allowing anyone to speak at a staff meeting or other work activity in their capacity as a representative of the LEA or to promote membership in the LEA;

Seeking signatures for membership cards during work hours;

This shall not include such activities outside of work hours at events held on District property when used by the LEA as described in Policy 4210 Community Use of Facilities. Any use of a school facility by a LEA or for a LEA activity must be done through this process for community use of facilities, and the LEA shall be treated in the same way as other community groups seeking to use District facilities. Such activities may only take place outside of work hours.

Distributing communications or membership solicitations on behalf of a LEA. This shall include providing such materials in the following ways:

Via District email or devices;

Using staff mailboxes unless such mailboxes are made available to distribute communications by other community groups; and

Using any District bulletin boards unless such boards are made available to publicize communications by other community groups.

LEA activities shall not be conducted by the District, employees, or representatives of the LEA using District email.

Contributing funds to, or expending funds on behalf of a LEA.

Providing any compensation or paid leave to a certified employee, directly or indirectly, for the purpose of engaging in LEA activities, except the following:

A leave of absence which the Board may grant a certified employee for up to one year of service to a LEA of which they are a member and have been elected president as described in IC 33-1216.

Released time for a certified employee to serve on a committee or commission established by the State of Idaho, the State Legislature, or by a department or agency of the State of Idaho as described in IC 33-1279. Such leave shall be provided for up to five days, and more time may be provided at the Board's discretion.

#### Local Education Association Activities

For the purposes of this policy, LEA activities include any of the following if done at the direction of, on behalf of, or to advance the purposes of a LEA:

Supporting or opposing any candidate for federal, state, or local public office;

Influencing the passage or defeat of any federal or state legislation or regulation or any local ordinance or ballot measure;

Promoting or soliciting membership or participation in, or financial support of a LEA;

Seeking to become the exclusive representative of all professional employees in a district;

Participating in the administration, business, or internal governance of a LEA;

Preparing, conducting, or attending LEA events, conferences, conventions, meetings, or trainings, unless the training is directly related to their performance of their job duties;

Distributing LEA communications;

Representing or speaking on behalf of a LEA in any setting, venue, or procedure in which the District is not a participant;

Representational activities, which shall mean:

Preparing, filing, or pursuing grievances;

Representing professional employees in investigatory interviews, disciplinary proceedings, appeals, or other administrative or legal proceedings;

Engaging in negotiations and any related mediation;

Administering a negotiation agreement; or

Participating in labor-management committees.

#### Permissible Practices

Employees may only engage in LEA activities outside of work hours as described in Policy 5210 or under one of the following circumstances, provided the current negotiated agreement provides for the following.

The District may grant a certified employee time off without pay or benefits to engage in LEA activities. The LEA may compensate the employee for these activities.

The District may allow a certified employee to use their own compensated personal leave to engage in LEA activities. This leave can only be used if the employee can freely choose how to use the leave and if the leave used is accrued at the same rate by similarly situated certified employees regardless of LEA membership or participation.

In the case of representational activities as described above, a certified employee may engage in the activity while on duty without loss of pay or benefits if:

The LEA reports to the District the amount of time the employee spent on representational activities. The report must be provided at least twice per year and indicate how much time each employee spent on these activities and on which days. The amount of time must be reported to the nearest quarter hour.

The District calculates the pro rata value of compensation, including wages and benefits, paid or accruing to a professional employee for time spent engaged in representational activities and provides an invoice for this amount to the LEA at least twice per year; and Upon receipt of the invoice from the District, the LEA provides full payment to the District within 30 days.

If the District has a negotiated agreement with an LEA, the agreement shall state whether representational activities may take place during work hours through one of the processes listed above permitting such activities. Whenever feasible, representational activities shall be conducted outside of work hours. When an allowable method of conducting such activities during work hours is used, the District shall maintain records to document that the appropriate process has been followed.

#### Other LEA Restrictions

The District and its employees shall comply with the requirements of the Code of Ethics for Idaho Professional Educators and the Idaho Right to Work Laws. These include, but are not limited to, the following requirements:

They shall refrain from unethical conduct, which includes willfully interfering with the free participation of colleagues in education associations.

No person shall be required, as a condition of employment or continuation of employment, to:

Resign or refrain from voluntary membership in, voluntary affiliation with, or voluntary financial support of a labor organization, including an LEA; or

Become or remain a member of a labor organization, including an LEA; or

Pay any dues, fees, assessments, or other charges of any kind or amount to a labor organization, including an LEA; or

To pay to any charity or other third party, in lieu of such payments, any amount equivalent to or a pro-rata portion of dues, fees, assessments, or other charges regularly required of members of a labor organization, including an LEA; or  
To be recommended, approved, referred, or cleared by or through a labor organization, including the LEA.

It is unlawful for any person, by any threatened or actual intimidation or by any damage or threatened damage to the property of an employee or prospective employee or the family of an employee or prospective employee, to compel or attempt to compel an employee to join, affiliate, or financially support a labor organization, including the LEA, or to refrain from doing so.

It is unlawful to cause or attempt to cause an employee to be denied employment or discharged from employment because of support or nonsupport of a labor organization, including the LEA, by inducing or attempting to induce any other person to refuse to work with an employee.

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

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| Legal References      | Description                                                  |
|-----------------------|--------------------------------------------------------------|
| 33-1275               | Terms of Agreements                                          |
| 33-1279               | Released Time for Service on State Committees And Commission |
| IC § 33-1216, et seq. | Teachers - Sick and Other Leave                              |
| IC § 33-513           | Professional Personnel                                       |
| IC § 74-101, et seq.  | Idaho Public Records Act                                     |
| IC 33-1277            | Taxpayer Funding of Teachers Unions Prohibited               |

#### Cross References

| Code | Description                                                       |
|------|-------------------------------------------------------------------|
| 5210 | Workday                                                           |
| 5295 | Professional Employee Representation for Purposes of Negotiations |

|      |                                    |
|------|------------------------------------|
| 7600 | Declaration of Financial Emergency |
| 7600 | Declaration of Financial Emergency |
| 7600 | Declaration of Financial Emergency |
| 7600 | Declaration of Financial Emergency |

## Board Policy 5335: Employee Use of Electronic Communications Devices (Alternatives)

Original Adopted Date: | Last Revised Date:

### MULTIPLE ALTERNATIVES

*There is more than one alternative version of this policy. Please review all options before selecting one. Once the Board has selected one, all other options should be deleted.*

[RECOMMENDED ITEM: This item addresses practices boards are required to comply with by law, administrative rule, or other guidance, or which are strongly recommended by one of the attorneys we consult on policy matters.]

#### 5335A1

##### Alternative 1: Staff Allowed to Take Devices Home

The Board recognizes that employees may carry electronic communications devices, either District-issued or personally owned, and hereby adopts this policy.

Communication devices issued by the District may include, for example, cellular telephones; walkie-talkies; laptop computers; and CBcitizens band radios, either installed in vehicles or hand-held.

Before they are issued an electronic communicationsa mobile computing device, each staff member must submit an executed Electronic CommunicationsMobile Computing Device Agreement and the Employee Email and Online Services Usage Acknowledgment Agreement. Each form must be signed by the staff member.

Staff may take District issued devices out of the State of Idaho at the discretion of the building principal. The District directs the Superintendent to establish procedures for staff to request permission to take the device with them.

~~At the end of the school year, the school will collect all devices from staff. At the school's discretion, staff continuing under contract for the next school year and/or for the summer school session may be issued devices to support summer school programs, or other work-related activities.~~

The Superintendent shall establish procedures for the maintenance of records regarding the devices, including tracking device inventory and which device is issued to which staff member.

#### Care and Safety

Employees in receipt of District-issued equipment shall be held responsible for the safekeeping of the equipment and for the exercise of reasonable efforts to see that the equipment is not lost, stolen, or damaged. Reckless or irresponsible use of District equipment, resulting in loss or damage may result in the employee having to reimburse the District for any associated costs of replacement

or repair.

### Managing Files

Once details are known about the availability of file space that is shared or is backed up automatically, the Superintendent will set a procedure for where staff should save important documents.

Staff members should also back up their work frequently.

### Software

The software originally installed by the District must remain on the device in usable condition and be easily accessible at all times.

From time to time the school may add or update software applications. The licenses for this software sometimes require that the software be deleted from devices at the completion of a course taught by staff. Periodic reviews of devices may be made to ensure that staff members have deleted software that is no longer required and that the school has not exceeded its licenses.

All devices will be equipped with anti-virus protection software which will be upgraded regularly.

Staff members wishing to add additional software onto a device must first obtain the permission of the school's technology department. Each staff member is responsible for ensuring that only licensed software pre-approved by the school's technology department is loaded onto their device.

Staff members shall refrain from downloading the TikTok app onto any District issued device. If TikTok has already been downloaded onto a device issued to a staff member, they shall delete the app or seek assistance from **District technology personnel OR the building principal the IT Department** in deleting it.

### Inspection and Filtering

Filtering software will be used to prevent access to material considered inappropriate or harmful to minors. Such filter shall also block access to the TikTok website. Measures shall also be undertaken to prevent the downloading of TikTok onto any District devices or via the District's electronic network.

If technical difficulties occur or unauthorized software or any other violation of District policy is discovered on the device, **anyall** files **on the device may be deleted and programs may be uninstalled**~~and the hard drive may be reformatted~~. Only authorized software will be installed. The District does not accept responsibility for the loss of any software or other materials deleted ~~due to a reformat and reimage~~.

Email, network usage, and any stored files shall not be considered confidential and may be monitored at any time by designated District staff. The District or its designee may demand the return of the device at any time for inspection, <sup>223</sup>copying, or review of all files, histories, saved data, meta-data, or other information on the device. After the inspection, copying, or review of the

device, ~~unless there is cause to refrain from doing so,~~ it shall be returned to the employee ~~unless there is a reason not to return it.~~ Failure to turn over the device upon demand may result in disciplinary action, up to and including termination. The District will cooperate fully with local, State, or federal officials in any investigation concerning or relating to violations of law.

### Remote Access of Devices

Devices may be equipped with the ability to be accessed remotely in the case of technical problems requiring remote assistance, missing or stolen devices, or for any other appropriate District purpose. A staff member does not need to be asked for permission prior to remote software maintenance.

Any individual in receipt of a school-issued device does not have the authority to deactivate the remote access feature of the device. Any employee doing ~~so may~~ ~~such will~~ be subject to discipline and ~~may be required to return the device to~~ ~~/or reclamation of the device by~~ the District.

### Personalizing District-Issued ~~Electronic Communications~~ ~~Mobile Computing~~ Devices

#### **CHOOSE ONE OPTION FROM THE FOLLOWING:**

**[OPTION 1:** While at no time does the device become the personal property of staff members; they may place individualized items on the device, which are limited to music, pictures, and other items that do not hinder the network or device functionality.

Staff members may be permitted to select their own screen savers and backgrounds provided they are appropriate.

Staff members may not add options or upgrades to the device, change the operating system, or add unauthorized software or safety controls.

Should staff members place personalized items on the device such items may be accessed or viewed by District staff at any time, for any reason, including randomly selected device reviews. Further, the content on such device may be subject to disclosure pursuant to a public records request under the Idaho Public Writings Act. No content placed on District provided devices is privileged or confidential.]

**OR**

**[OPTION 2:** Staff members may not add options or upgrades to the device, change the operating system, or add unauthorized software or safety controls.

Should any staff member place personalized items on the device in violation of this policy, such items may be accessed or viewed by District staff at any time, for any reason, including randomly selected device reviews. No content placed on District provided devices is privileged or confidential and may potentially be subject to a public records request pursuant to the Idaho Public Writings Act.]

Electronic communications between any District employee and any District student must be via a District-approved device and via a District-approved platform. The following are devices approved by the District:

1. District-issued electronic devices;
2. A personal staff cell phone, provided the staff member notified the building principal or their supervisor they will be using the device for this purpose. ~~;~~ and
3. ~~[OTHER].~~

The following are platforms approved by the District:

1. A District-issued email account; and
2. ParentSquare (fka Remind)
3. BusRight
- 2.4. Band App

Both an approved device and approved platform must be used for any electronic communication between staff and students.

**[OPTIONAL: A student's parent/guardian shall be included on any email, text message, or [OTHER COMMUNICATION] other communication between the staff member and the student.]**

The Board delegates to the Superintendent the ability to temporarily approve additional platforms and devices. The Superintendent shall report such temporary approvals at the next board meeting. The Board may then revise this policy to include such devices or platforms permanently or direct the Superintendent to discontinue approval of them.

### Use

Any such devices issued shall be with the expectation that they are to be used for District-related business purposes and are not intended for personal use except in emergencies involving employee health or safety and/or as specifically authorized under this policy.

District-issued equipment shall be used in a manner that does not disrupt instruction or other work-related activities unless there is a reason of personal health or safety involved.

District-issued equipment may be used only in a manner consistent with the Code of Ethics for Idaho Professional Educators as well as all State and federal laws relating to electronic communications with students and/or minors.

Use of this equipment for local education association activities, as described in Policy 5296, shall be prohibited.

Any District-issued equipment is to be surrendered to the District immediately upon request.

### Protecting and Storing Devices

Staff members are expected to password protect their devices and shall keep their password confidential, except for requested disclosure by the school's administration or technology department personnel.

Under no circumstances should devices be left in unsupervised areas. Unsupervised areas include the school grounds, the cafeteria, computer lab, locker rooms, the library, unlocked classrooms, dressing rooms, and hallways.

#### Repair of Devices

Staff members are to report all device problems to ~~[District technology personnel OR the building principal]~~ the IT Department.

The Superintendent will issue a document clarifying staff responsibility for lost and damaged devices when the details of the District's insurance policy are known.

#### Personally-Owned Communications Devices

Employees may carry and use personally-owned electronic communications devices during the school day on school property, except that personally owned hand-held ~~CB citizens band~~ radios, portable police scanners, and long or short-range walkie-talkies should not be used or carried by employees on school property during the school day unless by specific permission of their immediate supervisor based on a personal health or safety need.

Personal electronic communications devices should not be used during the employee's normal duty times to send or receive messages of a personal nature, but such use is allowable during normal break times, lunch times, and preparation times. Personally owned devices should not be used during the employee's normal duty times unless they are such is being used solely for the purposes of one's job duties for the school. Use of personal electronic communication ~~devices should devices~~ should be curtailed during instructional time or at school-sponsored programs, meetings, in-services, parent/guardian conferences, or any other time when there would be a reasonable expectation of quiet attentiveness.

Any employee violating the above rules may be subject to disciplinary action.

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#### **5335A2**

#### **Alternative 2: Staff NOT Allowed to Take Devices Home**

~~The Board recognizes that employees may carry electronic communications devices, either District-issued or personally owned, and hereby adopts this policy.~~

~~Communication devices issued by the District may include, for example, cellular telephones, walkie-talkies, or laptop computers, and ~~CB citizens band~~ radios, either installed in vehicles or hand-held.~~

Before they are issued an electronic communicationsa mobile computing device, each staff member must submit an executed Electronic Communications Mobile Computing Device Agreement and the Employee Email and Online Services Usage Acknowledgment Agreement. Each form must be signed by the staff member.

At the end of the school year, the school will collect all devices from staff. At the school's discretion, staff continuing under contract for the next school year or for the summer school session may be issued devices to support summer school programs, or other work-related activities.

The Superintendent shall establish procedures for the maintenance of records regarding the devices, including tracking device inventory and which device is issued to which staff member.

### Care and Safety

Employees in receipt of District-issued equipment shall be held responsible for the safekeeping of the equipment and for the exercise of reasonable efforts to see that the equipment is not lost, stolen, or damaged. Reckless or irresponsible use of District equipment, resulting in loss or damage may result in the employee having to reimburse the District for any associated costs of replacement or repair.

### Managing Files

Once details are known about the availability of file space that is shared or is backed up automatically, the Superintendent will set a procedure for where staff should save important documents.

Staff members should also back up their work frequently.

### Software

The software originally installed by the District must remain on the device in usable condition and be easily accessible at all times.

From time to time the school may add or update software applications. The licenses for this software sometimes require that the software be deleted from devices at the completion of a course taught by staff. Periodic reviews of devices may be made to ensure that staff members have deleted software that is no longer required and that the school has not exceeded its licenses.

All devices will be equipped with anti-virus protection software which will be upgraded regularly.

Staff members wishing to add additional software onto a device must first obtain the permission of the school's technology department. Each staff member is responsible for ensuring that only licensed software pre-approved by the school's technology department is loaded onto their device.

Staff members shall refrain from downloading the TikTok app onto any District issued device. If TikTok has already been downloaded onto a device issued to a staff member, they shall delete the app or seek assistance from [District technology personnel OR the building principal] in deleting it.

## Inspection and Filtering

Filtering software will be used to prevent access to material considered inappropriate or harmful to minors. Such filter shall also block access to the TikTok website. Measures shall also be undertaken to prevent the downloading of TikTok onto any District devices or via the District's electronic network.

If technical difficulties occur or unauthorized software or any other violation of District policy is discovered on the device, any files on the device may be deleted and programs may be uninstalled. Only authorized software will be installed. The District does not accept responsibility for the loss of any software or other materials deleted. If technical difficulties occur or unauthorized software or any other violation of District policy is discovered on the device, all files and the hard drive may be reformatted. Only authorized software will be installed. The District does not accept responsibility for the loss of any software or other materials deleted due to a reformat and reimage.

Email, network usage, and any stored files shall not be considered confidential and may be monitored at any time by designated District staff. The District or its designee may demand return of the device at any time for an inspection, copying, or review of all files, histories, saved data, meta-data, or other information on the device. After the inspection, copying, or review of the device, unless there is cause to refrain from doing so, it shall be returned to the employee unless there is a reason not to return it. Failure to turn over the device upon demand may result in disciplinary action, up to and including termination. The District will cooperate fully with local, State, or federal officials in any investigation concerning or relating to violations of law.

## Remote Access of Devices

Devices may be equipped with the ability to be accessed remotely in the case of technical problems requiring remote assistance, missing or stolen devices, or for any other appropriate District purpose. A staff member does not need to be asked for permission prior to remote software maintenance.

Any individual in receipt of a school issued device does not have the authority to deactivate the remote access feature of the device. Any employee doing so may such will be subject to discipline and may be required to return the device to and/or reclamation of the device by the District.

## Personalizing District-Issued Electronic Communications Mobile Computing Devices

### **Choose one option from the following:**

#### **[OPTION 1:**

While at no time does the device become the personal property of staff members; they may place individualized items on the device, which are limited to music, pictures, and other items that do not hinder the network or device functionality.

Staff members may be permitted to select their own screen savers and backgrounds provided they are appropriate.

Staff members may not add options or upgrades to the device, change the operating system, or add

~~unauthorized software or safety controls.~~

~~Should staff members place personalized items on the device such items may be accessed or viewed by District staff at any time, for any reason, including randomly selected device reviews. Further, the content on such device may be subject to disclosure pursuant to a public records request under the Idaho Public Writings Act. No content placed on District provided devices is privileged or confidential.]~~

**[OPTION 2:]**

~~Staff members may not add options or upgrades to the device, change the operating system, or add unauthorized software or safety controls.~~

~~Should any staff member place personalized items on the device in violation of this policy, such items may be accessed or viewed by District staff at any time, for any reason, including randomly selected device reviews, and may potentially be subject to a public records request pursuant to the Idaho Public Writings Act. No content placed on District provided devices is privileged or confidential.]~~

**Electronic Communications with Students**

~~Electronic communications between any District employee and any District student must be via a District-approved device and via a District-approved platform. The following are devices approved by the District:~~

- ~~1. District-issued electronic devices;~~
- ~~2. A personal staff cell phone, provided the staff member notified the building principal or their supervisor they will be using the device for this purpose; and~~
- ~~3. [OTHER].~~

~~The following are platforms approved by the District:~~

- ~~1. A District-issued email account; and~~
- ~~2. [ANY OTHER PLATFORM APPROVED BY THE DISTRICT].~~

~~Both an approved device and approved platform must be used for any electronic communication between staff and students.~~

**[OPTIONAL: A student's parent/guardian shall be included on any email, text message, or [OTHER COMMUNICATION] between the staff member and the student.]**

~~The Board delegates to the Superintendent the ability to temporarily approve additional platforms and devices. The Superintendent shall report such temporary approvals at the next board meeting. The Board may then revise this policy to include such devices or platforms permanently or direct the Superintendent to discontinue approval of them.~~

**Use**

~~Any such devices issued shall be with the expectation that they are to be used for District-related business purposes and are not intended for personal use except in emergencies involving employee health or safety and/or as specifically authorized under this policy.~~

District-issued equipment shall be used in a manner that does not disrupt instruction or other work-related activities unless there is a reason of personal health or safety involved.

District issued equipment must be used consistent with the Code of Ethics for Idaho Professional Educators as well as all state and federal laws relating to electronic communications with students and/or minors.

Use of this equipment for local education association activities, as described in Policy 5296, shall be prohibited.

Any District-issued equipment is to be surrendered to the District immediately upon request.

### Protecting and Storing Devices

Staff members are expected to password protect their devices and shall keep their password confidential, except for requested disclosure by the school's administration or technology department personnel.

Under no circumstances should devices be left in unsupervised areas. Unsupervised areas include the school grounds, the cafeteria, computer lab, locker rooms, the library, unlocked classrooms, dressing rooms, and hallways.

### Repair of Devices

Staff members are to report all device problems to District technology personnel/the building principal.

The Superintendent will issue a document clarifying staff responsibility for lost and damaged devices when the details of the District's insurance policy are known.

### Personally-Owned Communications Devices

Employees may carry and use personally-owned electronic communications devices during the school day on school property, except that personally owned hand-held CBcitizens band radios, portable police scanners, and long or short-range walkie-talkies should not be used or carried by employees on school property during the school day unless by specific permission of their immediate supervisor based on a personal health or safety need.

Personal electronic communications devices should not be used during the employee's normal duty times to send/receive messages of a personal nature, but such use is allowable during normal break times, lunch times, and preparation times. Personally owned devices should not be used during the employee's normal duty times unless they are such is being used solely for the purposes of one's job duties for the school. Use of personal electronic communication devices should be curtailed during instructional time or at school-sponsored programs, meetings, in-services, parent/guardian conferences, or any other time when there would be a reasonable expectation of quiet attentiveness.

Any employee violating the above rules may be subject to disciplinary action.

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### 5335A3

#### **Alternative 3: Shortened Version of Alternative 1; Staff Allowed to Take Devices Home**

The Board recognizes that employees may carry electronic communications devices, either District-issued or personally owned, and hereby adopts this policy.

##### District-Issued Communications Devices

Communication devices issued by the District may include, for example, cellular telephones; walkie-talkies; laptop computers; and CBcitizens band radios, either installed in vehicles or hand-held.

Employees in receipt of District-issued equipment shall be held responsible for the safekeeping of the equipment and for the exercise of reasonable efforts to see that the equipment is not lost, stolen, or damaged. Reckless or irresponsible use of District equipment resulting in loss or damage may result in the employee having to reimburse the District for any associated costs of replacement or repair.

Any such devices issued shall be with the expectation that they are to be used, almost exclusively, for District-related business purposes and are not intended for personal use except in emergencies involving employee health or safety.

Staff members shall refrain from downloading the TikTok app onto any District issued device. If TikTok has already been downloaded onto a device issued to a staff member, they shall delete the app or seek assistance from [District technology personnel OR the building principal] in deleting it. The District shall take measures to prevent the downloading of TikTok or accessing of the TikTok website onto any District devices or via the District's electronic network.

District-issued equipment shall be used in a manner that does not disrupt instruction or other work-related activities unless there is a reason of personal health or safety involved.

Use of this equipment for local education association activities, as described in Policy 5296, shall be prohibited.

Any District-issued equipment is to be surrendered to the District immediately upon request.

##### Electronic Communications with Students

Electronic communications between any District employee and any District student must be via a District-approved device and via a District-approved platform. The following are devices approved by the District:

1. District-issued electronic devices;

- ~~2. A personal staff cell phone, provided the staff member notified the building principal or their supervisor they will be using the device for this purpose; and~~
- ~~3. [OTHER].~~

The following are platforms approved by the District:

- ~~1. A District-issued email account; and~~
- ~~2. [ANY OTHER PLATFORM APPROVED BY THE DISTRICT].~~

~~Both an approved device and approved platform must be used for any electronic communication between staff and students.~~

~~[OPTIONAL: A student's parent/guardian shall be included on any email, text message, or [OTHER COMMUNICATION] between the staff member and the student.]~~

~~The Board delegates to the Superintendent the ability to temporarily approve additional platforms and devices. The Superintendent shall report such temporary approvals at the next board meeting. The Board may then revise this policy to include such devices or platforms permanently or direct the Superintendent to discontinue approval of them.~~

#### Personally-Owned Communications Devices

~~Employees may carry and use personally-owned electronic communication devices during the school day on school property. Except that personally-owned hand-held citizens band (CB) radios, portable police scanners, and long or short-range walkie-talkies should not be used or carried by employees on school property during the school day unless by specific permission of their immediate supervisor based on a personal health or safety need.~~

~~Personal electronic communications devices should not be used during the employee's normal duty times to send or receive messages of a personal nature, but such use is allowable during normal break times, lunch times, and preparation times. Use of personal electronic communication devices should be curtailed during instructional time or at school-sponsored programs, meetings, in-services, parent/guardian conferences, or any other time when there would be a reasonable expectation of quiet attentiveness.~~

~~Any employee violating the above rules may be subject to disciplinary action.~~

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#### Legal References

IC § 18-6726

Idaho Executive Order

#### Description

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

2022-23

**Other References**

ISBA Policy Services

**Description**<https://www.idsba.org/member-services/policy/>**Cross References****Code**

5325

**Description**

Employee Use of Social Media Sites, Including Personal Sites

5325

Employee Use of Social Media Sites, Including Personal Sites

5330

Employee Email and Online Services Usage

5330

Employee Email and Online Services Usage