

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, September 21, 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
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Reed Cotten, School Counsel

1. EXECUTIVE SESSION (5:30): 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	4
C. Disposition of District Property/Fixed Assets	
D. Travel Requests	181
E. New Personnel	203
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - WEST MINICO	206
8. PATRON COMMENTS	
9. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	208
B. Superintendent Report	
C. Strategic Plan-Ellen Austin	
10. BUSINESS (Action Items)	
A. Consideration and Approval of CTE Travel Request	
B. Approval of Sex Education Classes at Mt. Harrison, East Minico, West Minico, Minidoka Jr. High, and Minico High School.	222
C. Approval to Seek Fuel Bids	230
D. Consideration and Approval of New Minidoka School District Branding Logo	245
E. Approval of Joining Equalis Group Coopertive, Sourcewell Coopertive, and 1GPA Coopertive For Future Purchases.	
F. Minico High School SADD Club Proposal	247
G. Approval of Student Handbook	249
H. New/Amended/Deleted Policies	
1. Policy 2353 & 2353F Minute of Silence & Notice	261
2. Policy 3500 & 3500F Student Health_Physical Screenings_Examinations & Blanket Consent Form	263
3. Policy 3540 Emergency Treatment	269
4. Policy 5335 Employee Use of Electronic Communications Devices	272
I. Possible Denial of Enrollment of Student 9-21-26-01.	
11. ADJOURNMENT	

#boldsubject#

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

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

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

August 17, 2026 DRAFT

Executive Session

1. *THE EXECUTIVE SESSION WILL BEGIN AT 6:00 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 Kent, seconded by Trustee Lowder. Motion carried. Chair Claridge – yes; Vice Chair Kent – yes; Trustees Lowder and Suchan – yes.

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

Agenda Approval A motion was made by Trustee Kent to amend the agenda in order to declare an emergency hire for a ½ time ELA teacher at Minico High School to the business section. Seconded by Trustee Lowder. Unanimous approval.

Motion to approve amended agenda made by Trustee Kent. Trustee Suchan Seconded. Unanimous approval.

Consent Agenda Trustee Kent made a motion to move approval of emergency hire to business section. Trustee Lowder seconded. Unanimous approval.

Motion to approve consent agenda made by Trustee Suchan. Seconded by Trustee Kent. Approved by unanimous consent.

Patron Comments – No comments

Discussion

Administrator/Department/ MCEA Committee Reports:

Trustee Kent appreciates the detailed reports on the progress of the various departments in the district. Mike Harris gave an update on their summer program and the amazing response from families in the district. CEP is good for the next four years, which should help increase the numbers of students participating in the school lunch program.

Superintendent Report:

Mr. Larsen reported that the all staff meeting that morning was a success. Guest speaker, Chad Hymas talked about leadership by example. He also updated staff on some policy changes regarding the new moment of silence requirement and the new policy regarding approved communication devices and platforms to communicate with students. Reported that his meeting with Kevin and Turf Tank, which is used to paint the football and baseball fields, will be a time saver for the maintenance department.

Minico Football Light Update: Jacob Catmull

Jacob Catmull came and gave an update on the fundraising efforts for the football lights at the high school. Total cost for the project will be \$43,000. He has \$33,000 committed to be donated to date. Mr. Larsen stated that the district has funds that were appropriated in the levy for such a purpose, and the district can cover the remaining \$10,000 to get the project under way. Jacob

thanked the School Board and the community for their support and said that the lights will be up by mid-season this year.

MHS Concession Stand Manager Restructuring Proposal:

One of the two staff that would be managing the concessions at Minico High School has backed out, so there will be just one person managing the concessions. This would change the stipend to \$4200 falling under Tier 1, Row A of the approved salary schedule. Stipend will be paid out of concession stand income.

Business

A. MHS Concession Stand Restructuring Proposal

A motion to approve the MHS concession stand restructuring proposal of \$4200, which follows the salary schedule was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

B. School Handbook

East Minico - Principal Carter stated that there were minimal changes to the handbook, but that it aligns more now with West Minico Middle School's handbook.

Motion to approve the East Minico school handbook was made by Trustee Kent, seconded by Trustee Suchan. Motion carried.

C. Approval of Bus/Emergency Routes and Safety Areas

Motion to approve Bus/ Emergency Routes and Safety Areas was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

D. New/Amended/Deleted Policies

1. Policy 5296 Limits on Local Education Associating Activities

A motion was made by Trustee Kent to approve Policy 5296, seconded by Trustee Suchan.

2. Policy 5335 Employee Use of Electronic Communications Devices

This will be held for a second reading.

E. Emergency Hire

A motion was made to approve an emergency hire for the ½ time ELA teacher at Minico High School due to lack of qualified applicants was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

A motion was made to approve Sylvia Hendricks as the ½ time ELA teacher at Minico High School was made by Trustee Lowder, seconded by Trustee Kent. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried. Meeting adjourned at 7:32 pm.

Jake Claridge, Chair of School Board

Attest: September 21, 2026

Megan Anderson, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
66	6/30/2026	\$ 12,962.52	Checks
1322	6/29/2026	\$ 314,648.84	EFT
1323	6/29/2026	\$ 10,264.97	EFT
1325	6/29/2026	\$ 1,861.64	EFT
1326	6/30/2026	\$ 1,044,664.22	EFT
1327	6/30/2026	\$ 295,404.78	EFT
1328	6/30/2026	\$ 35,410.00	EFT
1329	6/30/2026	\$ 13,472.59	EFT
1330	6/30/2026	\$ 4,072.08	EFT
1331	6/30/2026	\$ 1,974.00	EFT
1332	6/30/2026	\$ 6,876.46	EFT
1333	6/30/2026	\$ 2,833.20	EFT
1334	6/30/2026	\$ 2,317.24	EFT
1335	6/30/2026	\$ 35,166.08	EFT
1336	6/30/2026	\$ 457,404.68	EFT
1337	6/30/2026	\$ 7,926.28	EFT
1020	6/30/2026	\$ 286,891.00	EFT

\$ 2,534,150.58 Voucher Totals

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

2,534,150.58

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.

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 13
Paper Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 66

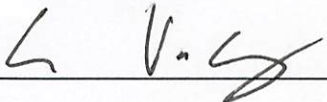
Voucher Date: 06/30/2026

Prepared By:

Printed: 08/25/2026 08:05:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,962.52 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	\$7,810.80
238	STUDENT ACTIVITY FUNDS	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,462.73
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,093.43
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 66**Voucher Date: 06/30/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.00
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$2,595.56
		\$12,962.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 1201511

To Check: 1201522

From Voucher: 66

To Voucher: 66

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201511	06/30/2026	MCLEAN, WENDY KAY	\$1,241.52	66	Not Printed	Payroll	☐		
1201512	06/30/2026	GARNER, BEVERLY JOAN	\$1,297.10	66	Not Printed	Payroll	☐		
1201513	06/30/2026	BAIRD, CAROLYN	\$1,462.73	66	Not Printed	Payroll	☐		
1201514	06/30/2026	BRISBIN, MARY EVELYN	\$1,518.72	66	Not Printed	Payroll	☐		
1201515	06/30/2026	DAYTON, COURTNIIE	\$1,093.43	66	Not Printed	Payroll	☐		
1201516	06/30/2026	REYNOLDS, TAYLOR SHAY	\$1,354.04	66	Not Printed	Payroll	☐		
1201517	06/30/2026	ARTHUR, CINDY V	\$298.75	66	Not Printed	Payroll	☐		
1201518	06/30/2026	GILLETTE, STAFFORD L	\$255.58	66	Not Printed	Payroll	☐		
1201519	06/30/2026	PINCOCK, MARLYN	\$164.01	66	Not Printed	Payroll	☐		
1201520	06/30/2026	MARTSCH, ALYSSA MARIE	\$1,466.52	66	Not Printed	Payroll	☐		
1201521	06/30/2026	MCCANN, TERRY M	\$1,429.67	66	Not Printed	Payroll	☐		
1201522	06/30/2026	STUMPH, PHYLLIS RHODA	\$1,380.45	66	Not Printed	Payroll	☐		

Total Amount: \$12,962.52

End of Report

7

Pay 13
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1322

Voucher Date: 06/29/2026

Prepared By:

H. Woodland
Printed: 08/27/2026 07:28:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$314,648.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$276,162.70
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.39
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,495.05
253	TITLE I-C ESEA MIGRANT FUND	\$2,414.34
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,834.21
258	TITLE VI-B IDEA PRESCHOOL FUND	\$386.04
260	MEDICAID	\$4,037.49
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1322**Voucher Date: 06/29/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$29.69
270	TITLE III ESEA FED LEP	\$605.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.21
284	GEAR UP GRANT	\$659.70
290	FOOD SERVICE FUND	\$8,105.49
		\$314,648.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1322

06/29/2026

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		V252412 6/30/2026	100.218.2180.024.000.000	\$1,504.88
PAYROLL LIABILITY		1 0		V252412 6/30/2026	251.218.2180.024.000.000	\$705.09
PAYROLL LIABILITY		1 0		V252412 6/30/2026	253.218.2180.024.000.000	\$217.30
PAYROLL LIABILITY		1 0		V252412 6/30/2026	258.218.2180.024.000.000	\$267.10
PAYROLL LIABILITY		1 0		V252412 6/30/2026	270.218.2180.024.000.000	\$93.12
PAYROLL LIABILITY		1 0		V813025 6/30/2026	243.218.2180.024.000.000	\$1,740.39 ¹⁰
PAYROLL LIABILITY		1 0		V813025 6/30/2026	251.218.2180.024.000.000	\$5,789.96
PAYROLL LIABILITY		1 0		V813025 6/30/2026	253.218.2180.024.000.000	\$2,197.04
PAYROLL LIABILITY		1 0		V813025 6/30/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V813025 6/30/2026	257.218.2180.024.000.000	\$10,834.21
PAYROLL LIABILITY		1 0		V813025 6/30/2026	258.218.2180.024.000.000	\$118.94
PAYROLL LIABILITY		1 0		V813025 6/30/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V813025 6/30/2026	270.218.2180.024.000.000	\$512.29
PAYROLL LIABILITY		1 0		V813025 6/30/2026	271.218.2180.024.000.000	\$1,231.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1322

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V813025 6/30/2026	290.218.2180.024.000.000	\$8,105.49
PAYROLL LIABILITY		1	0	V813025 6/30/2026	284.218.2180.024.000.000	\$659.70
PAYROLL LIABILITY		1	0	V813025 6/30/2026	260.218.2180.024.000.000	\$4,037.49
PAYROLL LIABILITY		1	0	V813025 6/30/2026	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V813025 6/30/2026	265.218.2180.024.000.000	\$29.69
PAYROLL LIABILITY		1	0	V813025 6/30/2026	100.218.2180.024.000.000	\$274,657.82

Check #: 0

PO/InvoiceTotal:	<u>11</u> \$314,648.84
Vendor Total:	<u>\$314,648.84</u>
Grand Total:	\$314,648.84

End of Report

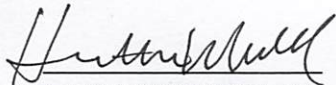
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1323

Voucher Date: 06/29/2026

Prepared By:


Printed: 08/27/2026 08:44:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,264.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,595.29
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$215.38
253	TITLE I-C ESEA MIGRANT FUND	\$10.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$359.16
260	MEDICAID	\$300.93
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$461.07
		\$10,264.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1323

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		V511989 6/30/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V511989 6/30/2026	251.218.2180.033.000.000	\$25.18
Check #: 0						
PO/InvoiceTotal:						\$34.50
Vendor Total:						\$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V254164 6/30/2026	100.218.2180.033.000.000	\$8,535.97
PAYROLL LIABILITY		1 0		V254164 6/30/2026	243.218.2180.033.000.000	\$73.42 ¹³
PAYROLL LIABILITY		1 0		V254164 6/30/2026	251.218.2180.033.000.000	\$190.20
PAYROLL LIABILITY		1 0		V254164 6/30/2026	253.218.2180.033.000.000	\$10.00
PAYROLL LIABILITY		1 0		V254164 6/30/2026	257.218.2180.033.000.000	\$359.16
PAYROLL LIABILITY		1 0		V254164 6/30/2026	290.218.2180.033.000.000	\$461.07
PAYROLL LIABILITY		1 0		V254164 6/30/2026	260.218.2180.033.000.000	\$300.93
PAYROLL LIABILITY		1 0		V254164 6/30/2026	261.218.2180.033.000.000	\$249.72
PAYROLL LIABILITY		1 0		V92333 6/30/2026	100.218.2180.033.000.000	\$50.00
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1323

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$10,230.47

Vendor Total: \$10,230.47

Grand Total: \$10,264.97

End of Report

14

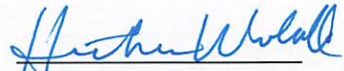
2025
HSA Nava
Refunds

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1325

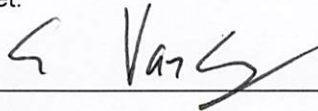
Voucher Date: 06/29/2026

Prepared By:


Printed: 08/17/2026 11:24:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,861.64 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.



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	\$1,861.64
	\$1,861.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1325

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Andrew, Tristen						
Check Group:						
Navia HSA refund for 2025		1 0		V58143 8/14/2026	100.512.0240.000.000.105	\$200.00
Check #: 120869						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ASHCRAFT, KARLENE						
Check Group:						
Navia HSA refund 2025		1 0		V465313 8/14/2026	100.720.0240.000.000.202	\$600.00
Check #: 120870						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Bishop, Kimiko						
Check Group:						
Navia HSA refund 2025		1 0		V983434 8/14/2026	100.512.0240.000.000.102	\$166.64
Check #: 120871						
PO/InvoiceTotal:						\$166.64
Vendor Total:						\$166.64
DOMINGUEZ, ANDREA						
Check Group:						
Navia HSA refund 2025		1 0		V420361 8/14/2026	100.515.0240.000.000.301	\$100.00
Check #: 120872						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Evans, Bryn						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1325

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 HSA contributions refund		1	0	V254329 8/14/2026	100.512.0240.000.000.105	\$200.00
Check #: 120873						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
HINCKLEY, TOBY L						
Check Group:						
2025 HSA contributions return		1	0	V741353 8/14/2026	100.515.0240.000.000.301	\$495.00
Check #: 120874						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
Murphy, Sheneal						17
Check Group:						
2025 HSA contributions refund		1	0	V507059 8/14/2026	100.515.0240.000.000.201	\$100.00
Check #: 120875						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Grand Total:						\$1,861.64

End of Report

Pay 13
Direct Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1326

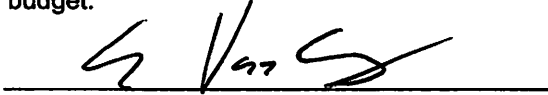
Voucher Date: 06/30/2026

Prepared By:

Printed: 08/24/2026 03:02:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,044,664.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$908,192.26
238	STUDENT ACTIVITY FUNDS	\$714.44
243	PROFESSIONAL TECHNICAL - STATE	\$6,017.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$21,654.98
253	TITLE I-C ESEA MIGRANT FUND	\$7,139.30
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.84
257	TITLE VI-B IDEA SPECIAL ED FUND	\$38,529.73
258	TITLE VI-B IDEA PRESCHOOL FUND	\$522.70
260	MEDICAID	\$17,009.07
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,585.18

Voucher No: 1326**Voucher Date: 06/30/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$176.08
265	IDEA MINI-GRANTS	\$100.46
270	TITLE III ESEA FED LEP	\$1,572.36
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,818.34
284	GEAR UP GRANT	\$2,824.18
290	FOOD SERVICE FUND	\$28,513.13
		\$1,044,664.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V229680 6/30/2026	263.217.2170.000.000.000	\$176.08
DIRECT DEPOSIT		1 0		V229680 6/30/2026	270.217.2170.000.000.000	\$1,572.36
DIRECT DEPOSIT		1 0		V229680 6/30/2026	271.217.2170.000.000.000	\$5,818.34
DIRECT DEPOSIT		1 0		V229680 6/30/2026	290.217.2170.000.000.000	\$28,163.13
DIRECT DEPOSIT		1 0		V229680 6/30/2026	284.217.2170.000.000.000	\$2,824.18
DIRECT DEPOSIT		1 0		V229680 6/30/2026	260.217.2170.000.000.000	\$17,009.07 ²⁰
DIRECT DEPOSIT		1 0		V229680 6/30/2026	261.217.2170.000.000.000	\$3,585.18
DIRECT DEPOSIT		1 0		V229680 6/30/2026	265.217.2170.000.000.000	\$100.46
DIRECT DEPOSIT		1 0		V229680 6/30/2026	238.217.2170.000.000.000	\$714.44
DIRECT DEPOSIT		1 0		V229680 6/30/2026	100.217.2170.000.000.000	\$899,096.36
DIRECT DEPOSIT		1 0		V229680 6/30/2026	243.217.2170.000.000.000	\$5,995.07
DIRECT DEPOSIT		1 0		V229680 6/30/2026	251.217.2170.000.000.000	\$21,654.98
DIRECT DEPOSIT		1 0		V229680 6/30/2026	253.217.2170.000.000.000	\$7,139.30
DIRECT DEPOSIT		1 0		V229680 6/30/2026	255.217.2170.000.000.000	\$2,294.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1326

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V229680 6/30/2026	257.217.2170.000.000.000	\$38,379.73
DIRECT DEPOSIT		1	0	V229680 6/30/2026	258.217.2170.000.000.000	\$522.70
DIRECT DEPOSIT		1	0	V468535 6/30/2026	100.217.2170.000.000.000	\$1,800.00
DIRECT DEPOSIT		1	0	V880671 6/30/2026	100.217.2170.000.000.000	\$7,295.90
DIRECT DEPOSIT		1	0	V880671 6/30/2026	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1	0	V880671 6/30/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1	0	V880671 6/30/2026	290.217.2170.000.000.000	\$350.00

21

Check #: 0

PO/InvoiceTotal:	\$1,044,664.22
Vendor Total:	\$1,044,664.22
Grand Total:	\$1,044,664.22

End of Report

Pay 13
Fed. TxS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1327

Voucher Date: 06/30/2026

Prepared By:

Heather Winkler
Printed: 08/25/2026 10:19:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$295,404.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. G.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$259,425.58
238	STUDENT ACTIVITY FUNDS	\$118.38
243	PROFESSIONAL TECHNICAL - STATE	\$1,657.64
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,171.44
253	TITLE I-C ESEA MIGRANT FUND	\$2,100.90
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.06
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,202.52
258	TITLE VI-B IDEA PRESCHOOL FUND	\$95.08
260	MEDICAID	\$3,804.38
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.95

Voucher No: 1327**Voucher Date: 06/30/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.27
265	IDEA MINI-GRANTS	\$31.42
270	TITLE III ESEA FED LEP	\$466.66
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,857.59
284	GEAR UP GRANT	\$512.72
290	FOOD SERVICE FUND	\$7,102.19
		\$295,404.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1327

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V175548 6/30/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1 0		V175548 6/30/2026	238.218.2180.021.000.000	\$22.44
PAYROLL LIABILITY		1 0		V907004 6/30/2026	100.218.2180.020.000.000	\$155,688.08
PAYROLL LIABILITY		1 0		V907004 6/30/2026	243.218.2180.020.000.000	\$953.58
PAYROLL LIABILITY		1 0		V907004 6/30/2026	251.218.2180.020.000.000	\$3,876.40
PAYROLL LIABILITY		1 0		V907004 6/30/2026	253.218.2180.020.000.000	\$1,226.82
PAYROLL LIABILITY		1 0		V907004 6/30/2026	255.218.2180.020.000.000	\$415.54 ²⁴
PAYROLL LIABILITY		1 0		V907004 6/30/2026	257.218.2180.020.000.000	\$6,442.64
PAYROLL LIABILITY		1 0		V907004 6/30/2026	258.218.2180.020.000.000	\$77.06
PAYROLL LIABILITY		1 0		V907004 6/30/2026	263.218.2180.020.000.000	\$26.36
PAYROLL LIABILITY		1 0		V907004 6/30/2026	270.218.2180.020.000.000	\$275.82
PAYROLL LIABILITY		1 0		V907004 6/30/2026	271.218.2180.020.000.000	\$991.28
PAYROLL LIABILITY		1 0		V907004 6/30/2026	290.218.2180.020.000.000	\$5,062.18
PAYROLL LIABILITY		1 0		V907004 6/30/2026	284.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1 0		V907004 6/30/2026	260.218.2180.020.000.000	\$2,704.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1327

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V907004 6/30/2026	261.218.2180.020.000.000	\$629.28
PAYROLL LIABILITY		1 0		V907004 6/30/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1 0		V907004 6/30/2026	238.218.2180.020.000.000	\$95.94

Check #: 0

PO/InvoiceTotal:	\$220,737.46
Vendor Total:	\$220,737.46
Grand Total:	\$295,404.78

End of Report

25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1327

06/30/2026

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		V498851 6/30/2026	100.218.2180.022.000.000	\$67,326.40
PAYROLL LIABILITY		1 0		V498851 6/30/2026	243.218.2180.022.000.000	\$481.06
PAYROLL LIABILITY		1 0		V498851 6/30/2026	251.218.2180.022.000.000	\$1,388.44
PAYROLL LIABILITY		1 0		V498851 6/30/2026	253.218.2180.022.000.000	\$587.16
PAYROLL LIABILITY		1 0		V498851 6/30/2026	255.218.2180.022.000.000	\$299.34
PAYROLL LIABILITY		1 0		V498851 6/30/2026	257.218.2180.022.000.000	\$2,253.20 ²⁶
PAYROLL LIABILITY		1 0		V498851 6/30/2026	263.218.2180.022.000.000	\$10.75
PAYROLL LIABILITY		1 0		V498851 6/30/2026	270.218.2180.022.000.000	\$126.34
PAYROLL LIABILITY		1 0		V498851 6/30/2026	271.218.2180.022.000.000	\$634.47
PAYROLL LIABILITY		1 0		V498851 6/30/2026	290.218.2180.022.000.000	\$856.13
PAYROLL LIABILITY		1 0		V498851 6/30/2026	260.218.2180.022.000.000	\$466.76
PAYROLL LIABILITY		1 0		V498851 6/30/2026	261.218.2180.022.000.000	\$226.53
PAYROLL LIABILITY		1 0		V498851 6/30/2026	265.218.2180.022.000.000	\$10.74

Check #: 0

PO/InvoiceTotal: \$74,667.32

Vendor Total: \$74,667.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1327

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V175548 6/30/2026	100.218.2180.021.000.000	\$36,411.10
PAYROLL LIABILITY		1 0		V175548 6/30/2026	243.218.2180.021.000.000	\$223.00
PAYROLL LIABILITY		1 0		V175548 6/30/2026	251.218.2180.021.000.000	\$906.60
PAYROLL LIABILITY		1 0		V175548 6/30/2026	253.218.2180.021.000.000	\$286.92
PAYROLL LIABILITY		1 0		V175548 6/30/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V175548 6/30/2026	257.218.2180.021.000.000	\$1,506.68
PAYROLL LIABILITY		1 0		V175548 6/30/2026	258.218.2180.021.000.000	\$18.02
PAYROLL LIABILITY		1 0		V175548 6/30/2026	263.218.2180.021.000.000	\$6.16
PAYROLL LIABILITY		1 0		V175548 6/30/2026	270.218.2180.021.000.000	\$64.50
PAYROLL LIABILITY		1 0		V175548 6/30/2026	271.218.2180.021.000.000	\$231.84
PAYROLL LIABILITY		1 0		V175548 6/30/2026	290.218.2180.021.000.000	\$1,183.88
PAYROLL LIABILITY		1 0		V175548 6/30/2026	284.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V175548 6/30/2026	260.218.2180.021.000.000	\$632.64
PAYROLL LIABILITY		1 0		V175548 6/30/2026	261.218.2180.021.000.000	\$147.14

27

Pay 13
ID TxS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1328

Voucher Date: 06/30/2026

Prepared By:

hwoodland
Printed: 08/25/2026 10:20:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,410.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

L. V. 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	\$32,119.41
243	PROFESSIONAL TECHNICAL - STATE	\$260.18
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$685.41
253	TITLE I-C ESEA MIGRANT FUND	\$340.85
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$821.81
260	MEDICAID	\$225.87
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$137.74
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3.95
265	IDEA MINI-GRANTS	\$5.05

Voucher No: 1328**Voucher Date: 06/30/2026**

Fund		Amount
270	TITLE III ESEA FED LEP	\$93.94
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$289.26
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$240.00
		\$35,410.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1328 06/30/2026

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		V589192 6/30/2026	100.218.2180.023.000.000	\$32,119.41
PAYROLL LIABILITY		1 0		V589192 6/30/2026	243.218.2180.023.000.000	\$260.18
PAYROLL LIABILITY		1 0		V589192 6/30/2026	251.218.2180.023.000.000	\$685.41
PAYROLL LIABILITY		1 0		V589192 6/30/2026	253.218.2180.023.000.000	\$340.85
PAYROLL LIABILITY		1 0		V589192 6/30/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1 0		V589192 6/30/2026	257.218.2180.023.000.000	\$821.81 ³⁰
PAYROLL LIABILITY		1 0		V589192 6/30/2026	263.218.2180.023.000.000	\$3.95
PAYROLL LIABILITY		1 0		V589192 6/30/2026	270.218.2180.023.000.000	\$93.94
PAYROLL LIABILITY		1 0		V589192 6/30/2026	271.218.2180.023.000.000	\$289.26
PAYROLL LIABILITY		1 0		V589192 6/30/2026	290.218.2180.023.000.000	\$240.00
PAYROLL LIABILITY		1 0		V589192 6/30/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1 0		V589192 6/30/2026	260.218.2180.023.000.000	\$225.87
PAYROLL LIABILITY		1 0		V589192 6/30/2026	261.218.2180.023.000.000	\$137.74
PAYROLL LIABILITY		1 0		V589192 6/30/2026	265.218.2180.023.000.000	\$5.05

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1328 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35,410.00
						Vendor Total: \$35,410.00
						Grand Total: \$35,410.00

End of Report

Pay 13
HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1329

Voucher Date: 06/30/2026

Prepared By:

Printed: 08/25/2026 12:37:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,472.59 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	\$11,024.10
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$117.06
253	TITLE I-C ESEA MIGRANT FUND	\$130.81
257	TITLE VI-B IDEA SPECIAL ED FUND	\$554.96
260	MEDICAID	\$83.32
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$20.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$321.65
290	FOOD SERVICE FUND	\$1,036.54
		\$13,472.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1329

06/30/2026

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	V666623	100.218.2180.029.000.000	\$11,024.10
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	251.218.2180.029.000.000	\$117.06
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	257.218.2180.029.000.000	\$554.96
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	253.218.2180.029.000.000	\$130.81
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	270.218.2180.029.000.000	\$20.83
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	271.218.2180.029.000.000	\$321.65
		6/30/2026		33
PAYROLL LIABILITY	1 0	V666623	290.218.2180.029.000.000	\$1,036.54
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	260.218.2180.029.000.000	\$83.32
		6/30/2026		
PAYROLL LIABILITY	1 0	V666623	261.218.2180.029.000.000	\$183.32
		6/30/2026		

Check #: 0

PO/InvoiceTotal:	\$13,472.59
Vendor Total:	\$13,472.59
Grand Total:	\$13,472.59

End of Report

Pay 13
Paper Check
Vendors

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1330

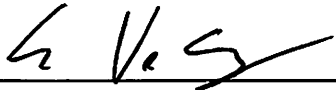
Voucher Date: 06/30/2026

Prepared By:


Printed: 08/25/2026 01:16:34 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,072.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,154.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$341.23
253	TITLE I-C ESEA MIGRANT FUND	\$6.40
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
		\$4,072.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1330

06/30/2026

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		V970108 6/30/2026	100.218.2180.032.000.000	\$425.00
Check #: 120890						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V788766 6/30/2026	100.218.2180.032.000.000	\$700.00
Check #: 120891						
PO/InvoiceTotal:						\$700.0035
Vendor Total:						\$700.00
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V469978 6/30/2026	100.218.2180.039.000.000	\$504.66
PAYROLL LIABILITY		1 0		V469978 6/30/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1 0		V469978 6/30/2026	290.218.2180.039.000.000	\$58.94
Check #: 120892						
PO/InvoiceTotal:						\$587.28
Vendor Total:						\$587.28
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V755722 6/30/2026	100.218.2180.039.000.000	\$225.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1330

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V755722 6/30/2026	257.218.2180.039.000.000	\$18.90
PAYROLL LIABILITY		1 0		V755722 6/30/2026	260.218.2180.039.000.000	\$12.60
PAYROLL LIABILITY		1 0		V755722 6/30/2026	261.218.2180.039.000.000	\$31.50
Check #: 120893						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V552608 6/30/2026	100.218.2180.039.000.000	\$892.96
PAYROLL LIABILITY		1 0		V552608 6/30/2026	257.218.2180.039.000.000	\$219.16 ³⁶
PAYROLL LIABILITY		1 0		V552608 6/30/2026	260.218.2180.039.000.000	\$211.49
Check #: 120894						
PO/InvoiceTotal:						\$1,323.61
Vendor Total:						\$1,323.61
NCPERS GROUP LIFE INS331						
Check Group:						
PAYROLL LIABILITY		1 0		V447213 6/30/2026	100.218.2180.039.000.000	\$56.39
PAYROLL LIABILITY		1 0		V447213 6/30/2026	251.218.2180.039.000.000	\$31.36
PAYROLL LIABILITY		1 0		V447213 6/30/2026	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V447213 6/30/2026	257.218.2180.039.000.000	\$1.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1330 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V447213 6/30/2026	290.218.2180.039.000.000	\$16.00
Check #: 120895						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V147363 6/30/2026	100.218.2180.032.000.000	\$350.00
PAYROLL LIABILITY		1 0		V147363 6/30/2026	251.218.2180.032.000.000	\$286.19
Check #: 120896						
PO/InvoiceTotal:						\$636.19 ³⁷
Vendor Total:						\$636.19
Grand Total:						\$4,072.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 120890

To Check: 120896

From Voucher: 1330

To Voucher: 1330

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120890	06/30/2026	AIG VALIC/COREBRIDGE	\$425.00	1330	Not Printed	Payroll Ded	☐		
120891	06/30/2026	FIDUCIARY TRUST COMPANY	\$700.00	1330	Not Printed	Payroll Ded	☐		
120892	06/30/2026	IMPACT ATHLETIC	\$587.28	1330	Not Printed	Payroll Ded	☐		
120893	06/30/2026	MC FITNESS AND COMMUNITY CENTER	\$288.00	1330	Not Printed	Payroll Ded	☐		
120894	06/30/2026	MINIDOKA COUNTY SHERIFF GARN	\$1,323.61	1330	Not Printed	Payroll Ded	☐		
120895	06/30/2026	NCPERS GROUP LIFE INS331	\$112.00	1330	Not Printed	Payroll Ded	☐		
120896	06/30/2026	PCS RETIREMENT	\$636.19	1330	Not Printed	Payroll Ded	☐		
Total Amount:			\$4,072.08						
End of Report									

38

38

Day 13
AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1331

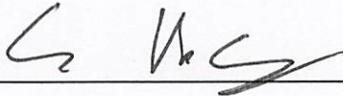
Voucher Date: 06/30/2026

Prepared By:

Printed: 08/25/2026 04:06:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,974.00 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	\$1,849.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
290	FOOD SERVICE FUND	\$50.00
		\$1,974.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1331

06/30/2026

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		V255267 6/30/2026	290.218.2180.032.000.000	\$50.00
PAYROLL LIABILITY		1 0		V255267 6/30/2026	100.218.2180.032.000.000	\$1,849.00
PAYROLL LIABILITY		1 0		V255267 6/30/2026	251.218.2180.032.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	\$1,974.00
Vendor Total:	\$1,974.00
Grand Total:	\$1,974.00

End of Report

40

Pay 13
AF Flex 5

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1332

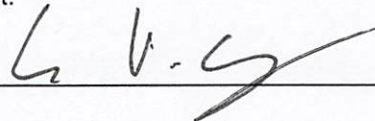
Voucher Date: 06/30/2026

Prepared By:

Printed: 08/25/2026 04:44:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,876.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$5,619.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$177.30
253	TITLE I-C ESEA MIGRANT FUND	\$64.75
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$75.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$226.69
260	MEDICAID	\$447.28
270	TITLE III ESEA FED LEP	\$13.19
290	FOOD SERVICE FUND	\$252.75
		\$6,876.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1332

06/30/2026

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		V101446 6/30/2026	100.218.2180.039.000.000	\$5,619.01
PAYROLL LIABILITY		1 0		V101446 6/30/2026	251.218.2180.039.000.000	\$177.30
PAYROLL LIABILITY		1 0		V101446 6/30/2026	253.218.2180.039.000.000	\$64.75
PAYROLL LIABILITY		1 0		V101446 6/30/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V101446 6/30/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V101446 6/30/2026	270.218.2180.039.000.000	\$13.19 ⁴²
PAYROLL LIABILITY		1 0		V101446 6/30/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V101446 6/30/2026	260.218.2180.039.000.000	\$447.28

Check #: 0

PO/InvoiceTotal:	\$6,876.46
Vendor Total:	\$6,876.46
Grand Total:	\$6,876.46

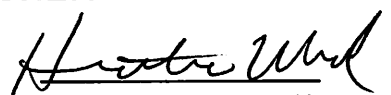
End of Report

Pay 13
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

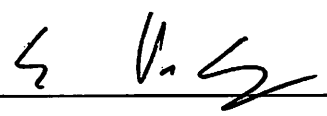
Voucher No: 1333

Voucher Date: 06/30/2026

Prepared By: 
Printed: 08/26/2026 09:45:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,833.20 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	\$2,287.63
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$81.52
253	TITLE I-C ESEA MIGRANT FUND	\$28.82
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$143.66
260	MEDICAID	\$50.33
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$4.58
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36
290	FOOD SERVICE FUND	\$206.25

Voucher No: 1333**Voucher Date: 06/30/2026**

Fund**Amount**

\$2,833.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1333

06/30/2026

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		V469185 6/30/2026	100.218.2180.027.000.000	\$2,287.63
PAYROLL LIABILITY		1 0		V469185 6/30/2026	251.218.2180.027.000.000	\$81.52
PAYROLL LIABILITY		1 0		V469185 6/30/2026	253.218.2180.027.000.000	\$28.82
PAYROLL LIABILITY		1 0		V469185 6/30/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V469185 6/30/2026	257.218.2180.027.000.000	\$143.66
PAYROLL LIABILITY		1 0		V469185 6/30/2026	270.218.2180.027.000.000	\$4.58
PAYROLL LIABILITY		1 0		V469185 6/30/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V469185 6/30/2026	290.218.2180.027.000.000	\$206.25
PAYROLL LIABILITY		1 0		V469185 6/30/2026	260.218.2180.027.000.000	\$50.33
PAYROLL LIABILITY		1 0		V469185 6/30/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal:	\$2,833.20
Vendor Total:	\$2,833.20
Grand Total:	\$2,833.20

End of Report

Pay 13
usable
Addtl Life

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1334

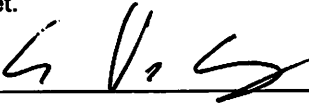
Voucher Date: 06/30/2026

Prepared By:

Printed: 08/26/2026 09:56:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,317.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$2,065.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$48.08
253	TITLE I-C ESEA MIGRANT FUND	\$10.81
257	TITLE VI-B IDEA SPECIAL ED FUND	\$48.66
260	MEDICAID	\$11.50
270	TITLE III ESEA FED LEP	\$0.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$29.35
290	FOOD SERVICE FUND	\$102.44
		\$2,317.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1334

06/30/2026

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		V369005 6/30/2026	100.218.2180.039.000.000	\$543.80
PAYROLL LIABILITY		1 0		V369005 6/30/2026	251.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY		1 0		V369005 6/30/2026	253.218.2180.039.000.000	\$5.18
PAYROLL LIABILITY		1 0		V369005 6/30/2026	257.218.2180.039.000.000	\$21.70
PAYROLL LIABILITY		1 0		V369005 6/30/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V369005 6/30/2026	271.218.2180.039.000.000	\$6.10 ⁴⁷
PAYROLL LIABILITY		1 0		V369005 6/30/2026	290.218.2180.039.000.000	\$28.20
PAYROLL LIABILITY		1 0		V643013 6/30/2026	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1 0		V643013 6/30/2026	100.218.2180.039.000.000	\$1,481.70
PAYROLL LIABILITY		1 0		V643013 6/30/2026	251.218.2180.039.000.000	\$38.37
PAYROLL LIABILITY		1 0		V643013 6/30/2026	253.218.2180.039.000.000	\$4.56
PAYROLL LIABILITY		1 0		V643013 6/30/2026	257.218.2180.039.000.000	\$23.47
PAYROLL LIABILITY		1 0		V643013 6/30/2026	290.218.2180.039.000.000	\$72.00
PAYROLL LIABILITY		1 0		V643013 6/30/2026	260.218.2180.039.000.000	\$11.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1334

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V76554 6/30/2026	100.218.2180.039.000.000	\$40.00
PAYROLL LIABILITY		1	0	V76554 6/30/2026	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1	0	V76554 6/30/2026	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1	0	V76554 6/30/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1	0	V76554 6/30/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1	0	V76554 6/30/2026	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1	0	V76554 6/30/2026	290.218.2180.039.000.000	\$2.24

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Check #: 0

PO/InvoiceTotal:	\$2,317.24
Vendor Total:	\$2,317.24
Grand Total:	\$2,317.24

End of Report

Pay 13
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Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1335

Voucher Date: 06/30/2026

Prepared By:

Printed: 08/27/2026 03:08:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,166.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$28,875.63
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,089.89
253	TITLE I-C ESEA MIGRANT FUND	\$267.15
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.13
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,344.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.55
260	MEDICAID	\$638.15
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$67.83
270	TITLE III ESEA FED LEP	\$72.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$350.56

Voucher No: 1335**Voucher Date: 06/30/2026**

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,265.39
		\$35,166.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1335

06/30/2026

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		V359731 6/30/2026	100.218.2180.039.000.000	\$6,791.59
PAYROLL LIABILITY		1 0		V359731 6/30/2026	251.218.2180.039.000.000	\$327.74
PAYROLL LIABILITY		1 0		V359731 6/30/2026	253.218.2180.039.000.000	\$50.32
PAYROLL LIABILITY		1 0		V359731 6/30/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1 0		V359731 6/30/2026	257.218.2180.039.000.000	\$274.11
PAYROLL LIABILITY		1 0		V359731 6/30/2026	258.218.2180.039.000.000	\$6.55
PAYROLL LIABILITY		1 0		V359731 6/30/2026	270.218.2180.039.000.000	\$18.60
PAYROLL LIABILITY		1 0		V359731 6/30/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1 0		V359731 6/30/2026	290.218.2180.039.000.000	\$166.90
PAYROLL LIABILITY		1 0		V359731 6/30/2026	260.218.2180.039.000.000	\$107.91
PAYROLL LIABILITY		1 0		V359731 6/30/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1 0		V361795 6/30/2026	100.218.2180.039.000.000	\$1,608.00
PAYROLL LIABILITY		1 0		V361795 6/30/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1 0		V361795 6/30/2026	257.218.2180.039.000.000	\$34.60

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1335

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V361795 6/30/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1	0	V361795 6/30/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V382414 6/30/2026	100.218.2180.039.000.000	\$2,017.64
PAYROLL LIABILITY		1	0	V382414 6/30/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V382414 6/30/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1	0	V382414 6/30/2026	290.218.2180.039.000.000	\$103.28
PAYROLL LIABILITY		1	0	V382414 6/30/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1	0	V439039 6/30/2026	100.218.2180.039.000.000	\$1,212.84
PAYROLL LIABILITY		1	0	V439039 6/30/2026	251.218.2180.039.000.000	\$36.80
PAYROLL LIABILITY		1	0	V439039 6/30/2026	253.218.2180.039.000.000	\$56.00
PAYROLL LIABILITY		1	0	V439039 6/30/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V439039 6/30/2026	257.218.2180.039.000.000	\$100.74
PAYROLL LIABILITY		1	0	V439039 6/30/2026	270.218.2180.039.000.000	\$19.65
PAYROLL LIABILITY		1	0	V439039 6/30/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V439039 6/30/2026	290.218.2180.039.000.000	\$155.70

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1335

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V439039 6/30/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1 0		V50353 6/30/2026	100.218.2180.039.000.000	\$1,245.18
PAYROLL LIABILITY		1 0		V50353 6/30/2026	251.218.2180.039.000.000	\$83.12
PAYROLL LIABILITY		1 0		V50353 6/30/2026	253.218.2180.039.000.000	\$40.07
PAYROLL LIABILITY		1 0		V50353 6/30/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V50353 6/30/2026	270.218.2180.039.000.000	\$13.59
PAYROLL LIABILITY		1 0		V50353 6/30/2026	271.218.2180.039.000.000	\$80.04 ⁵³
PAYROLL LIABILITY		1 0		V50353 6/30/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V50353 6/30/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1 0		V65279 6/30/2026	100.218.2180.039.000.000	\$132.86
PAYROLL LIABILITY		1 0		V673995 6/30/2026	100.218.2180.039.000.000	\$591.10
PAYROLL LIABILITY		1 0		V673995 6/30/2026	290.218.2180.039.000.000	\$193.10
PAYROLL LIABILITY		1 0		V673995 6/30/2026	260.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V742603 6/30/2026	100.218.2180.039.000.000	\$368.52
PAYROLL LIABILITY		1 0		V742603 6/30/2026	290.218.2180.039.000.000	\$14.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1335

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V742603 6/30/2026	260.218.2180.039.000.000	\$39.08
PAYROLL LIABILITY		1	0	V782966 6/30/2026	100.218.2180.039.000.000	\$2,557.37
PAYROLL LIABILITY		1	0	V782966 6/30/2026	251.218.2180.039.000.000	\$96.00
PAYROLL LIABILITY		1	0	V782966 6/30/2026	253.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1	0	V782966 6/30/2026	290.218.2180.039.000.000	\$269.80
PAYROLL LIABILITY		1	0	V782966 6/30/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V784337 6/30/2026	100.218.2180.039.000.000	\$4,800.35
PAYROLL LIABILITY		1	0	V784337 6/30/2026	251.218.2180.039.000.000	\$146.85
PAYROLL LIABILITY		1	0	V784337 6/30/2026	253.218.2180.039.000.000	\$43.52
PAYROLL LIABILITY		1	0	V784337 6/30/2026	255.218.2180.039.000.000	\$25.21
PAYROLL LIABILITY		1	0	V784337 6/30/2026	257.218.2180.039.000.000	\$449.90
PAYROLL LIABILITY		1	0	V784337 6/30/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V784337 6/30/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V784337 6/30/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1	0	V784337 6/30/2026	284.218.2180.039.000.000	\$52.80

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1335

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V784337 6/30/2026	260.218.2180.039.000.000	\$176.15
PAYROLL LIABILITY		1 0		V784337 6/30/2026	261.218.2180.039.000.000	\$7.82
PAYROLL LIABILITY		1 0		V961335 6/30/2026	100.218.2180.039.000.000	\$2,967.65
PAYROLL LIABILITY		1 0		V961335 6/30/2026	251.218.2180.039.000.000	\$65.58
PAYROLL LIABILITY		1 0		V961335 6/30/2026	253.218.2180.039.000.000	\$46.89
PAYROLL LIABILITY		1 0		V961335 6/30/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1 0		V961335 6/30/2026	257.218.2180.039.000.000	\$43.32 ⁵⁵
PAYROLL LIABILITY		1 0		V961335 6/30/2026	270.218.2180.039.000.000	\$8.13
PAYROLL LIABILITY		1 0		V961335 6/30/2026	290.218.2180.039.000.000	\$458.23
PAYROLL LIABILITY		1 0		V961335 6/30/2026	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1 0		V968741 6/30/2026	100.218.2180.039.000.000	\$4,582.53
PAYROLL LIABILITY		1 0		V968741 6/30/2026	251.218.2180.039.000.000	\$214.88
PAYROLL LIABILITY		1 0		V968741 6/30/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1 0		V968741 6/30/2026	257.218.2180.039.000.000	\$398.11
PAYROLL LIABILITY		1 0		V968741 6/30/2026	271.218.2180.039.000.000	\$113.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1335

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V968741 6/30/2026	290.218.2180.039.000.000	\$324.80
PAYROLL LIABILITY		1	0	V968741 6/30/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V968741 6/30/2026	260.218.2180.039.000.000	\$54.03
PAYROLL LIABILITY		1	0	V968741 6/30/2026	261.218.2180.039.000.000	\$56.17

Check #: 0

PO/InvoiceTotal:	\$35,166.08
Vendor Total:	\$35,166.08
Grand Total:	\$35,166.08

End of Report

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1D Group
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1336

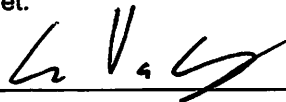
Voucher Date: 06/30/2026

Prepared By:

Printed: 08/26/2026 04:03:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$457,404.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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	\$371,111.40
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,713.62
253	TITLE I-C ESEA MIGRANT FUND	\$4,615.14
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$879.65
257	TITLE VI-B IDEA SPECIAL ED FUND	\$22,588.93
260	MEDICAID	\$7,571.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,709.56
270	TITLE III ESEA FED LEP	\$787.73
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,118.79
290	FOOD SERVICE FUND	\$33,308.66

Voucher No: 1336**Voucher Date: 06/30/2026**

Fund**Amount**

\$457,404.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1336

06/30/2026

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		V59930 6/30/2026	100.218.2180.026.000.000	\$17,122.73
PAYROLL LIABILITY		1 0		V59930 6/30/2026	251.218.2180.026.000.000	\$462.01
PAYROLL LIABILITY		1 0		V59930 6/30/2026	253.218.2180.026.000.000	\$278.03
PAYROLL LIABILITY		1 0		V59930 6/30/2026	255.218.2180.026.000.000	\$23.89
PAYROLL LIABILITY		1 0		V59930 6/30/2026	257.218.2180.026.000.000	\$801.82
PAYROLL LIABILITY		1 0		V59930 6/30/2026	270.218.2180.026.000.000	\$56.78 ⁵⁹
PAYROLL LIABILITY		1 0		V59930 6/30/2026	271.218.2180.026.000.000	\$177.99
PAYROLL LIABILITY		1 0		V59930 6/30/2026	290.218.2180.026.000.000	\$1,561.90
PAYROLL LIABILITY		1 0		V59930 6/30/2026	260.218.2180.026.000.000	\$213.62
PAYROLL LIABILITY		1 0		V59930 6/30/2026	261.218.2180.026.000.000	\$51.99
Check #: 0						
PO/InvoiceTotal:						\$20,750.76
Vendor Total:						\$20,750.76
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V165268 6/30/2026	100.218.2180.025.000.000	\$6,158.76
PAYROLL LIABILITY		1 0		V368275 6/30/2026	100.218.2180.025.000.000	\$231,602.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1336

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V368275 6/30/2026	251.218.2180.025.000.000	\$9,332.94
PAYROLL LIABILITY		1 0		V368275 6/30/2026	253.218.2180.025.000.000	\$1,785.47
PAYROLL LIABILITY		1 0		V368275 6/30/2026	255.218.2180.025.000.000	\$855.76
PAYROLL LIABILITY		1 0		V368275 6/30/2026	257.218.2180.025.000.000	\$15,623.62
PAYROLL LIABILITY		1 0		V368275 6/30/2026	270.218.2180.025.000.000	\$396.08
PAYROLL LIABILITY		1 0		V368275 6/30/2026	290.218.2180.025.000.000	\$14,745.72
PAYROLL LIABILITY		1 0		V368275 6/30/2026	260.218.2180.025.000.000	\$3,478.68
PAYROLL LIABILITY		1 0		V368275 6/30/2026	261.218.2180.025.000.000	\$376.07
PAYROLL LIABILITY		1 0		V523985 6/30/2026	100.218.2180.025.000.000	\$91,133.33
PAYROLL LIABILITY		1 0		V523985 6/30/2026	251.218.2180.025.000.000	\$2,918.67
PAYROLL LIABILITY		1 0		V523985 6/30/2026	253.218.2180.025.000.000	\$2,551.64
PAYROLL LIABILITY		1 0		V523985 6/30/2026	257.218.2180.025.000.000	\$6,163.49
PAYROLL LIABILITY		1 0		V523985 6/30/2026	270.218.2180.025.000.000	\$334.87
PAYROLL LIABILITY		1 0		V523985 6/30/2026	271.218.2180.025.000.000	\$1,940.80
PAYROLL LIABILITY		1 0		V523985 6/30/2026	290.218.2180.025.000.000	\$15,680.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1336

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V523985 6/30/2026	260.218.2180.025.000.000	\$3,878.90
PAYROLL LIABILITY		1	0	V523985 6/30/2026	261.218.2180.025.000.000	\$1,281.50
PAYROLL LIABILITY		1	0	V849077 6/30/2026	100.218.2180.025.000.000	\$25,094.06
PAYROLL LIABILITY		1	0	V849077 6/30/2026	290.218.2180.025.000.000	\$1,320.74

Check #: 0

PO/InvoiceTotal: \$436,653.92

Vendor Total: \$436,653.92

Grand Total: \$457,404.68

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1337

Voucher Date: 06/30/2026

Prepared By:

Printed: 08/27/2026 11:07:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,926.28 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	\$6,914.53
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.05
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$361.38
260	MEDICAID	\$86.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$13.94
290	FOOD SERVICE FUND	\$328.30
		\$7,926.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1337

06/30/2026

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		V851716 6/30/2026	100.218.2180.039.000.000	\$6,914.53
PAYROLL LIABILITY		1 0		V851716 6/30/2026	251.218.2180.039.000.000	\$213.05
PAYROLL LIABILITY		1 0		V851716 6/30/2026	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V851716 6/30/2026	257.218.2180.039.000.000	\$361.38
PAYROLL LIABILITY		1 0		V851716 6/30/2026	290.218.2180.039.000.000	\$328.30
PAYROLL LIABILITY		1 0		V851716 6/30/2026	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V851716 6/30/2026	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/InvoiceTotal:	\$7,926.28
Vendor Total:	\$7,926.28
Grand Total:	\$7,926.28

End of Report

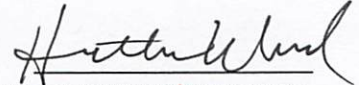
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1020

Voucher Date: 06/30/2026

Prepared By:


Printed: 08/27/2026 03:03:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$286,891.00 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	\$286,891.00
	\$286,891.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 1020

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE INSURANCE FUND				
		100.512.0270.000.000.000	WORKER'S COMPENSATION	\$443.12
		100.512.0270.000.000.101	ELEM WORKER'S COMPENSATION-ACEQUIA	\$4,421.52
		100.512.0270.000.000.102	ELEM WORKER'S COMPENSATION-HEYBURN	\$7,264.69
		100.512.0270.000.000.105	ELEM WORKER'S COMPENSATION-PAUL	\$7,217.79
		100.512.0270.000.000.107	ELEM WORKER'S COMPENSATION-RUPERT	\$9,616.33
		100.512.0270.000.000.201	Workers Comp	\$9.99
		100.512.0270.000.000.301	Workers Comp	\$2.47
		100.512.0270.000.000.810	ELEM WORKER'S COMPENSATION-ST NICK	\$78.20
		100.515.0270.000.000.000	WORKER'S COMPENSATION	\$320.07
		100.515.0270.000.000.201	ELEM WORKER'S COMPENSATION-EAST	\$7,559.32
		100.515.0270.000.000.202	SEC WORKER'S COMPENSATION-WEST	\$8,068.03
		100.515.0270.000.000.301	SEC WORKER'S COMPENSATION-MINICO	\$19,162.07 ⁶⁵
		100.515.0270.000.000.915	Workers Comp	\$358.31
		100.517.0270.000.000.000	WORKER'S COMPENSATION	\$37.29
		100.517.0270.000.000.490	WORKER'S COMPENSATION	\$989.60
		100.517.0270.000.000.492	SEC WORKER'S COMPENSATION-MT H	\$3,353.32
		100.519.0270.000.000.301	VOC WORKER'S COMPENSATION-MINICO	\$3,301.79
		100.519.0270.000.000.492	VOC WORKER'S COMPENSATION-MT H	\$661.15
		100.521.0270.000.000.000	VOC EXC CHILD WORKER'S COMPENSATION	\$1,327.58
		100.521.0270.000.000.003	EXC CHILD WORKER'S COMPENSATION	\$8.66
		100.521.0270.000.000.101	EXC CHILD WORKER'S COMPENSATION-ACEQUIA	\$1,034.58
		100.521.0270.000.000.102	EXC CHILD WORKER'S COMPENSATION-HEYBURN	\$2,070.80
		100.521.0270.000.000.105	EXC CHILD WORKER'S COMPENSATION-PAUL	\$1,215.29
		100.521.0270.000.000.107	EXC CHILD WORKER'S COMPENSATION-RUPERT	\$1,104.38
		100.521.0270.000.000.201	EXC CHILD WORKER'S COMPENSATION-EAST	\$1,097.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 1020

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.521.0270.000.000.202	EXC CHILD WORKER'S COMPENSATION-WEST	\$1,442.36
		100.521.0270.000.000.301	EXC CHILD WORKER'S COMPENSATION-MINICO	\$2,130.30
		100.521.0270.000.000.490	WORKER'S COMPENSATION	\$125.05
		100.521.0270.000.000.492	EXC CHILD WORKER'S COMPENSATION-MT H	\$383.02
		100.522.0270.000.000.000	WORKER'S COMPENSATION	\$104.99
		100.522.0270.000.000.003	PRESCHOOL WORKER'S COMPENSATION	\$31.99
		100.522.0270.000.000.100	WORKER'S COMPENSATION	\$1,345.57
		100.531.0270.000.000.201	INTERSCHL WORKER'S COMPENSATION-EAST	\$212.37
		100.531.0270.000.000.202	INTERSCHL WORKER'S COMPENSATION-WEST	\$296.06
		100.531.0270.000.000.301	INTERSCHL WORKER'S COMPENSATION-MINICO	\$1,550.43
		100.532.0270.000.000.201	INTERSCHL WORKER'S COMPENSATION-EAST	\$39.66
		100.532.0270.000.000.202	INTERSCHL WORKER'S COMPENSATION-WEST	\$10.93
		100.532.0270.000.000.301	INTERSCHL WORKER'S COMPENSATION-MINICO	\$234.32
		100.541.0270.000.000.000	WORKER'S COMPENSATION	\$91.20
		100.546.0270.000.000.915	ALT WORKER'S COMPENSATION-JDC	\$5.88
		100.611.0270.000.000.000	GUIDANCE WORKER'S COMPENSATION	\$2,147.15
		100.611.0270.000.000.101	WORKER'S COMPENSATION	\$24.16
		100.611.0270.000.000.102	Workers Comp	\$32.70
		100.611.0270.000.000.107	GUIDANCE WORKER'S COMPENSATION-RUPERT	\$6.24
		100.611.0270.000.000.201	GUIDANCE WORKER'S COMPENSATION-EAST	\$439.91
		100.611.0270.000.000.202	GUIDANCE WORKER'S COMPENSATION-WEST	\$20.69
		100.611.0270.000.000.301	GUIDANCE WORKER'S COMPENSATION-MINICO	\$348.97
		100.611.0270.000.000.492	GUIDANCE WORKER'S COMPENSATION-MT H	\$19.61
		100.616.0270.000.000.000	WORKER'S COMPENSATION	\$3,831.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 1020

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.616.0270.000.000.107	Workers Comp	\$353.44
		100.616.0270.000.000.810	Workers Comp	\$27.25
		100.621.0270.000.000.000	PROF DEV WORKER'S COMPENSATION	\$52.39
		100.621.0270.000.000.202	WORKER'S COMPENSATION	\$5.84
		100.621.0270.000.000.301	WORKER'S COMPENSATION	\$11.44
		100.621.0270.000.000.492	Workers Comp	\$6.07
		100.622.0270.000.000.000	WORKER'S COMPENSATION	\$13.00
		100.622.0270.000.000.101	MEDIA WORKER'S COMPENSATION-ACEQUIA	\$133.48
		100.622.0270.000.000.102	MEDIA WORKER'S COMPENSATION-HEYBURN	\$9.65
		100.623.0270.000.000.102	INST TECH WORKER'S COMPENSATION--HEYBURN	\$0.63
		100.623.0270.000.000.301	INST TECH WORKER'S COMPENSATION-MINICO	\$52.29
		100.632.0270.000.000.000	WORKER'S COMPENSATION	\$1,793.29
		100.632.0270.000.000.201	Workers Comp	\$34.79
		100.632.0270.000.000.202	Workers Comp	\$38.01
		100.641.0270.000.000.000	SCHL ADM WORKER'S COMPENSATION	\$159.08
		100.641.0270.000.000.101	SCHL ADM WORKER'S COMPENSATION-ACEQUIA	\$712.40
		100.641.0270.000.000.102	SCHL ADM WORKER'S COMPENSATION-HEYBURN	\$1,329.92
		100.641.0270.000.000.105	SCHL ADM WORKER'S COMPENSATION-PAUL	\$656.87
		100.641.0270.000.000.107	SCHL ADM WORKER'S COMPENSATION-RUPERT	\$1,093.47
		100.641.0270.000.000.201	SCHL ADM WORKER'S COMPENSATION-EAST	\$934.80
		100.641.0270.000.000.202	SCHL ADM WORKER'S COMPENSATION-WEST	\$1,147.50
		100.641.0270.000.000.301	SCHL ADM WORKER'S COMPENSATION-MINICO	\$2,279.98
		100.641.0270.000.000.490	WORKER'S COMPENSATION	\$531.31

67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 1020

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.641.0270.000.000.492	SCHL ADM WORKER'S COMPENSATION-MT H	\$721.75
		100.651.0270.000.000.000	WORKER'S COMPENSATION	\$2,270.65
		100.656.0270.000.000.000	WORKER'S COMPENSATION	\$1,651.65
		100.661.0270.000.000.000	WORKER'S COMPENSATION	\$5,728.04
		100.661.0270.000.000.100	WORKER'S COMPENSATION	\$874.66
		100.661.0270.000.000.101	CUSTODIAL WORKER'S COMPENSATION-ACEQUIA	\$2,849.46
		100.661.0270.000.000.102	CUSTODIAL WORKER'S COMPENSATION-HEYBURN	\$1,217.11
		100.661.0270.000.000.105	CUSTODIAL WORKER'S COMPENSATION-PAUL	\$5,052.51
		100.661.0270.000.000.107	CUSTODIAL WORKER'S COMPENSATION-RUPERT	\$5,998.36
		100.661.0270.000.000.201	CUSTODIAL WORKER'S COMPENSATION-EAST	\$3,145.42 ⁶⁸
		100.661.0270.000.000.202	CUSTODIAL WORKER'S COMPENSATION-WEST	\$2,630.14
		100.661.0270.000.000.301	CUSODIAL WORKER'S COMPENSATION-MINICO	\$13,505.33
		100.661.0270.000.000.490	WORKER'S COMPENSATION	\$1,276.76
		100.661.0270.000.000.492	CUSTODIAL WORKER'S COMPENSATION-MT H	\$3,409.20
		100.664.0270.000.000.000	WORKER'S COMPENSATION	\$8,249.86
		100.664.0270.000.000.301	WORKER'S COMPENSATION	\$192.56
		100.665.0270.000.000.000	WORKER'S COMPENSATION	\$4,144.35
		100.681.0270.000.000.000	WORKER'S COMPENSATION	\$45,545.47
		100.681.0270.000.075.000	Workers Comp	\$219.68
		100.682.0270.000.000.000	WORKER'S COMPENSATION	\$25.52
		100.710.0270.000.000.000	WORKER'S COMPENSATION	\$1,032.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 1020

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.710.0270.000.000.100	PARENT INVOLVE WORKER'S COMPENSATION	\$48,356.26
		100.710.0270.000.000.101	PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA	\$2,685.31
		100.710.0270.000.000.102	PARENT INVOLV WORKER'S COMPENSATION-HEYBURN	\$3,757.53
		100.710.0270.000.000.105	PARENT INVOLVE WORKER'S COMPENSATION-PAUL	\$1,890.79
		100.710.0270.000.000.107	PARENT INVOLVE WORKER'S COMPENSATION-RUPERT	\$3,841.57
		100.710.0270.000.000.201	PARENT INVOLVE WORKER'S COMPENSATION-EAST	\$1,168.98
		100.710.0270.000.000.202	PARENT INVOLVE WORKER'S COMPENSATION-WEST	\$2,937.50
		100.710.0270.000.000.301	PARENT INVOLVE WORKER'S COMPENSATION-MINICO	\$3,709.14
		100.710.0270.000.000.492	PARENT INVOLVE WORKER'S COMPENSATION-MT H	\$1,081.06
		100.720.0270.000.000.102	Workers Comp	\$259.91
		100.720.0270.000.000.107	Workers Comp	\$6.24
		100.720.0270.000.000.201	Workers Comp	\$259.94
		100.720.0270.000.000.202	Workers Comp	\$220.65
Vendor Total:				\$286,891.00
Grand Total:				\$286,891.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7	8/25/2026	\$ 2,603.26	Checks
1009	8/25/2026	\$ 310,369.46	EFT
1010	8/25/2026	\$ 86,888.17	EFT
1011	8/25/2026	\$ 9,980.00	EFT
1012	8/25/2026	\$ 3,919.74	EFT
1013	8/25/2026	\$ 1,287.44	EFT
1016	8/25/2026	\$ 100.00	EFT
1017	8/25/2026	\$ 585.90	EFT
1018	8/25/2026	\$ 875.46	EFT
1019	8/25/2026	\$ 542.49	EFT
1020	8/25/2026	\$ 9,294.90	EFT
1021	8/25/2026	\$ 141,775.50	EFT
1022	8/25/2026	\$ 1,379.92	EFT
1023	8/25/2026	\$ 3,478.84	EFT
1024	8/25/2026	\$ 85,877.41	EFT

\$ 658,958.49 Voucher Totals

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

658,958.49

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.

Daryl Kent
Daryl Kent Business Manager

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

Pay 1
Paper Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7

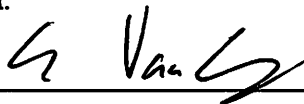
Voucher Date: 08/25/2026

Prepared By:

Printed: 08/25/2026 08:00:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,603.26 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	\$2,133.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$0.00
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
260	MEDICAID	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$470.00
		\$2,603.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 8/25/2026

To Date: 8/25/2026

From Check: 1201511

To Check: 1201512

From Voucher: 7

To Voucher: 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201511	08/25/2026	GUZMAN, BEATRIZ A	\$2,133.26	7	Not Printed	Payroll	☐		
1201512	08/25/2026	HERNANDEZ-OROZCO, JUSTIN	\$470.00	7	Not Printed	Payroll	☐		
Total Amount:			\$2,603.26						
End of Report									

Pay 1
Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1009

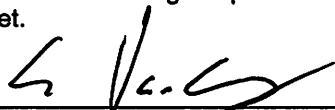
Voucher Date: 08/25/2026

Prepared By:

Printed: 08/24/2026 03:12:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$310,369.46 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	\$288,855.71
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,899.44
253	TITLE I-C ESEA MIGRANT FUND	\$1,584.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,716.86
260	MEDICAID	\$1,650.15
284	GEAR UP GRANT	\$1,175.72
290	FOOD SERVICE FUND	\$13,486.95
		\$310,369.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1009

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V412265 8/25/2026	100.217.2170.000.000.000	\$282,719.04
DIRECT DEPOSIT		1 0		V412265 8/25/2026	251.217.2170.000.000.000	\$1,899.44
DIRECT DEPOSIT		1 0		V412265 8/25/2026	253.217.2170.000.000.000	\$1,584.63
DIRECT DEPOSIT		1 0		V412265 8/25/2026	257.217.2170.000.000.000	\$1,716.86
DIRECT DEPOSIT		1 0		V412265 8/25/2026	290.217.2170.000.000.000	\$13,086.95
DIRECT DEPOSIT		1 0		V412265 8/25/2026	284.217.2170.000.000.000	\$1,175.72 ₇₄
DIRECT DEPOSIT		1 0		V412265 8/25/2026	260.217.2170.000.000.000	\$1,650.15
DIRECT DEPOSIT		1 0		V552150 8/25/2026	100.217.2170.000.000.000	\$5,451.67
DIRECT DEPOSIT		1 0		V552150 8/25/2026	290.217.2170.000.000.000	\$300.00
DIRECT DEPOSIT		1 0		V723115 8/25/2026	100.217.2170.000.000.000	\$685.00
DIRECT DEPOSIT		1 0		V723115 8/25/2026	290.217.2170.000.000.000	\$100.00

Check #: 0

PO/InvoiceTotal:	\$310,369.46
Vendor Total:	\$310,369.46
Grand Total:	\$310,369.46

End of Report

Pay 1
Fed. TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1010

Voucher Date: 08/25/2026

Prepared By:

Hester Woodhead
Printed: 08/25/2026 10:23:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$86,888.17 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. Var

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	\$81,916.33
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$467.10
253	TITLE I-C ESEA MIGRANT FUND	\$471.31
257	TITLE VI-B IDEA SPECIAL ED FUND	\$683.29
260	MEDICAID	\$332.66
284	GEAR UP GRANT	\$211.22
290	FOOD SERVICE FUND	\$2,806.26
		\$86,888.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2026

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		V536193 8/25/2026	100.218.2180.022.000.000	\$21,493.09
PAYROLL LIABILITY		1 0		V536193 8/25/2026	251.218.2180.022.000.000	\$82.50
PAYROLL LIABILITY		1 0		V536193 8/25/2026	253.218.2180.022.000.000	\$139.23
PAYROLL LIABILITY		1 0		V536193 8/25/2026	257.218.2180.022.000.000	\$219.83
PAYROLL LIABILITY		1 0		V536193 8/25/2026	290.218.2180.022.000.000	\$288.58
					Check #: 0	
						76
					PO/InvoiceTotal:	\$22,223.23
					Vendor Total:	\$22,223.23
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V298413 8/25/2026	100.218.2180.021.000.000	\$11,452.84
PAYROLL LIABILITY		1 0		V298413 8/25/2026	251.218.2180.021.000.000	\$72.90
PAYROLL LIABILITY		1 0		V298413 8/25/2026	253.218.2180.021.000.000	\$62.94
PAYROLL LIABILITY		1 0		V298413 8/25/2026	257.218.2180.021.000.000	\$87.84
PAYROLL LIABILITY		1 0		V298413 8/25/2026	290.218.2180.021.000.000	\$477.22
PAYROLL LIABILITY		1 0		V298413 8/25/2026	284.218.2180.021.000.000	\$40.04
PAYROLL LIABILITY		1 0		V298413 8/25/2026	260.218.2180.021.000.000	\$63.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V948849 8/25/2026	100.218.2180.020.000.000	\$48,970.40
PAYROLL LIABILITY		1	0	V948849 8/25/2026	251.218.2180.020.000.000	\$311.70
PAYROLL LIABILITY		1	0	V948849 8/25/2026	253.218.2180.020.000.000	\$269.14
PAYROLL LIABILITY		1	0	V948849 8/25/2026	257.218.2180.020.000.000	\$375.62
PAYROLL LIABILITY		1	0	V948849 8/25/2026	290.218.2180.020.000.000	\$2,040.46
PAYROLL LIABILITY		1	0	V948849 8/25/2026	284.218.2180.020.000.000	\$171.18
PAYROLL LIABILITY		1	0	V948849 8/25/2026	260.218.2180.020.000.000	\$269.60

77

Check #: 0

PO/InvoiceTotal:	\$64,664.94
Vendor Total:	\$64,664.94
Grand Total:	\$86,888.17

End of Report

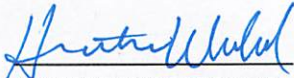
pay 1
ID 4X5

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1011

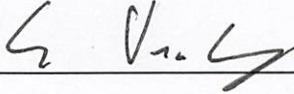
Voucher Date: 08/25/2026

Prepared By:


Printed: 08/25/2026 10:24:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,980.00 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

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$9,562.10
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$30.00
253	TITLE I-C ESEA MIGRANT FUND	\$67.90
257	TITLE VI-B IDEA SPECIAL ED FUND	\$73.00
260	MEDICAID	\$39.00
290	FOOD SERVICE FUND	\$208.00
		\$9,980.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1011

08/25/2026

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		V926731 8/25/2026	100.218.2180.023.000.000	\$9,562.10
PAYROLL LIABILITY		1 0		V926731 8/25/2026	251.218.2180.023.000.000	\$30.00
PAYROLL LIABILITY		1 0		V926731 8/25/2026	253.218.2180.023.000.000	\$67.90
PAYROLL LIABILITY		1 0		V926731 8/25/2026	257.218.2180.023.000.000	\$73.00
PAYROLL LIABILITY		1 0		V926731 8/25/2026	290.218.2180.023.000.000	\$208.00
PAYROLL LIABILITY		1 0		V926731 8/25/2026	260.218.2180.023.000.000	\$39.00 ⁷⁹

Check #: 0

PO/InvoiceTotal:	\$9,980.00
Vendor Total:	\$9,980.00
Grand Total:	\$9,980.00

End of Report

Pay 1
HSA's

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1012

Voucher Date: 08/25/2026

Prepared By:

[Signature]
Printed: 08/25/2026 12:36:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,919.74 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.

[Signature]

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$3,919.74
	\$3,919.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1012 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGi Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0		V511016 8/25/2026	100.218.2180.029.000.000	\$3,919.74

Check #: 0

PO/InvoiceTotal:	\$3,919.74
Vendor Total:	\$3,919.74
Grand Total:	\$3,919.74

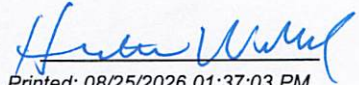
End of Report

Pay I
Paper Check
Vendors

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

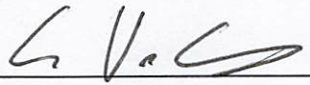
Voucher No: 1013

Voucher Date: 08/25/2026

Prepared By: 
Printed: 08/25/2026 01:37:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,287.44 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	\$1,287.44
		\$1,287.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V143742 8/25/2026	100.218.2180.032.000.000	\$75.00
				Check #: 120897		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V215932 8/25/2026	100.218.2180.039.000.000	\$528.00
				Check #: 120898		
					PO/InvoiceTotal:	\$528.003
					Vendor Total:	\$528.00
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V607590 8/25/2026	100.218.2180.039.000.000	\$250.00
				Check #: 120899		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V827502 8/25/2026	100.218.2180.039.000.000	\$204.80
				Check #: 120900		
					PO/InvoiceTotal:	\$204.80
					Vendor Total:	\$204.80
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V572702 8/25/2026	100.218.2180.039.000.000	\$197.64
					Check #: 120901	
					PO/InvoiceTotal:	\$197.64
					Vendor Total:	\$197.64
NCPERS GROUP LIFE INS331						
Check Group:						
PAYROLL LIABILITY		1 0		V85972 8/25/2026	100.218.2180.039.000.000	\$32.00
					Check #: 120902	
					PO/InvoiceTotal:	\$32.00
					Vendor Total:	\$32.00
					Grand Total:	\$1,287.484

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 8/25/2026

To Date: 8/25/2026

From Check: 120897

To Check: 120902

From Voucher: 1013

To Voucher: 1013

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120897	08/25/2026	FIDUCIARY TRUST COMPANY	\$75.00	1013	Not Printed	Payroll Ded	☐		
120898	08/25/2026	IDAHO CHILD SUPPORT SERVICE	\$528.00	1013	Not Printed	Payroll Ded	☐		
120899	08/25/2026	IDAHO DEPARTMENT OF LABOR	\$250.00	1013	Not Printed	Payroll Ded	☐		
120900	08/25/2026	IMPACT ATHLETIC	\$204.80	1013	Not Printed	Payroll Ded	☐		
120901	08/25/2026	MINIDOKA COUNTY SHERIFF GARN	\$197.64	1013	Not Printed	Payroll Ded	☐		
120902	08/25/2026	NCPERS GROUP LIFE INS331	\$32.00	1013	Not Printed	Payroll Ded	☐		

Total Amount: \$1,287.44

End of Report

85

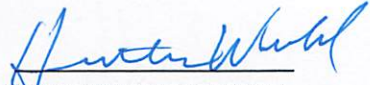
Pay 1
AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1016

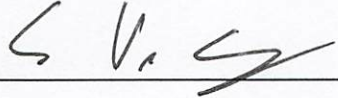
Voucher Date: 08/25/2026

Prepared By:


Printed: 08/25/2026 04:05:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$100.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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	\$100.00
	\$100.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1016

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSRNC						
Check Group:						
Elva Reyes double deduct-save for Pay2		1 0		V164054 8/25/2026	100.218.2180.032.000.000	(\$30.00)
				Check #: 0		
					PO/InvoiceTotal:	(\$30.00)
					Vendor Total:	(\$30.00)
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V26140 8/25/2026	100.218.2180.032.000.000	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
					Grand Total:	\$100.00

End of Report

Pay 1
AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1017

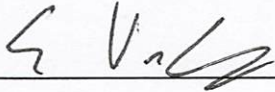
Voucher Date: 08/25/2026

Prepared By:

Printed: 08/25/2026 04:45:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$585.90 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	\$508.15
260 MEDICAID	\$77.75
	\$585.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1017

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V84149 8/25/2026	100.218.2180.039.000.000	\$508.15
PAYROLL LIABILITY		1 0		V84149 8/25/2026	260.218.2180.039.000.000	\$77.75

Check #: 0

PO/InvoiceTotal:	\$585.90
Vendor Total:	\$585.90
Grand Total:	\$585.90

End of Report

89

Pay 1
Usable
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

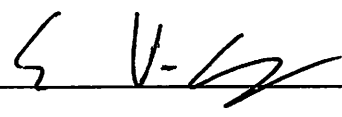
Voucher No: 1018

Voucher Date: 08/25/2026

Prepared By: 
Printed: 08/26/2026 09:44:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$875.46 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	\$819.19
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6.86
253	TITLE I-C ESEA MIGRANT FUND	\$3.66
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9.15
260	MEDICAID	\$9.15
290	FOOD SERVICE FUND	\$27.45
		\$875.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1018 08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Megan Anderson missed 1st deduct		1 0		V347637 8/26/2026	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V835157 8/25/2026	100.218.2180.027.000.000	\$810.04
PAYROLL LIABILITY		1 0		V835157 8/25/2026	251.218.2180.027.000.000	\$6.86
PAYROLL LIABILITY		1 0		V835157 8/25/2026	253.218.2180.027.000.000	\$3.66
PAYROLL LIABILITY		1 0		V835157 8/25/2026	257.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V835157 8/25/2026	290.218.2180.027.000.000	\$27.45 ⁹¹
PAYROLL LIABILITY		1 0		V835157 8/25/2026	260.218.2180.027.000.000	\$9.15

Check #: 0

PO/Invoice Total:	\$875.46
Vendor Total:	\$875.46
Grand Total:	\$875.46

End of Report

pay 1
USABLE
Addt. Life

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1019

Voucher Date: 08/25/2026

Prepared By:

Heather Whitely
Printed: 08/26/2026 09:56:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$542.49 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.

S. V. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$524.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10.80
253	TITLE I-C ESEA MIGRANT FUND	\$4.51
290	FOOD SERVICE FUND	\$2.52
		\$542.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1019

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Elva Reyes DBL deduct Pay 13 &1		1 0		V140850 8/26/2026	100.218.2180.039.000.000	(\$23.00)
PAYROLL LIABILITY		1 0		V696860 8/25/2026	100.218.2180.039.000.000	\$185.24
PAYROLL LIABILITY		1 0		V696860 8/25/2026	251.218.2180.039.000.000	\$3.00
PAYROLL LIABILITY		1 0		V696860 8/25/2026	253.218.2180.039.000.000	\$1.00
PAYROLL LIABILITY		1 0		V696860 8/25/2026	290.218.2180.039.000.000	\$0.80
PAYROLL LIABILITY		1 0		V741819 8/25/2026	100.218.2180.039.000.000	\$14.33 ⁹³
PAYROLL LIABILITY		1 0		V741819 8/25/2026	290.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1 0		V854570 8/25/2026	100.218.2180.039.000.000	\$348.09
PAYROLL LIABILITY		1 0		V854570 8/25/2026	251.218.2180.039.000.000	\$7.80
PAYROLL LIABILITY		1 0		V854570 8/25/2026	253.218.2180.039.000.000	\$3.51
PAYROLL LIABILITY		1 0		V854570 8/25/2026	290.218.2180.039.000.000	\$0.60

Check #: 0

PO/InvoiceTotal:	\$542.49
Vendor Total:	\$542.49
Grand Total:	\$542.49

End of Report

Pay 1
AF
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1020

Voucher Date: 08/25/2026

Prepared By:

Hutton Woodland
Printed: 08/27/2026 03:11:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,294.90 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.

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,142.94
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$49.57
253	TITLE I-C ESEA MIGRANT FUND	\$16.53
257	TITLE VI-B IDEA SPECIAL ED FUND	\$483.05
260	MEDICAID	\$177.69
290	FOOD SERVICE FUND	\$425.12
		\$9,294.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1020

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V27156 8/25/2026	100.218.2180.039.000.000	\$2,024.06
PAYROLL LIABILITY		1 0		V27156 8/25/2026	251.218.2180.039.000.000	\$12.00
PAYROLL LIABILITY		1 0		V27156 8/25/2026	253.218.2180.039.000.000	\$4.00
PAYROLL LIABILITY		1 0		V27156 8/25/2026	257.218.2180.039.000.000	\$51.20
PAYROLL LIABILITY		1 0		V27156 8/25/2026	290.218.2180.039.000.000	\$144.40
PAYROLL LIABILITY		1 0		V27156 8/25/2026	260.218.2180.039.000.000	\$79.04 ⁹⁵
PAYROLL LIABILITY		1 0		V538625 8/25/2026	100.218.2180.039.000.000	\$6.22
PAYROLL LIABILITY		1 0		V546599 8/25/2026	100.218.2180.039.000.000	\$998.80
PAYROLL LIABILITY		1 0		V546599 8/25/2026	251.218.2180.039.000.000	\$37.57
PAYROLL LIABILITY		1 0		V546599 8/25/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1 0		V546599 8/25/2026	257.218.2180.039.000.000	\$40.80
PAYROLL LIABILITY		1 0		V546599 8/25/2026	290.218.2180.039.000.000	\$40.80
PAYROLL LIABILITY		1 0		V563933 8/25/2026	100.218.2180.039.000.000	\$302.86
PAYROLL LIABILITY		1 0		V563933 8/25/2026	257.218.2180.039.000.000	\$17.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1020

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V563933 8/25/2026	290.218.2180.039.000.000	\$37.62
PAYROLL LIABILITY		1	0	V600045 8/25/2026	100.218.2180.039.000.000	\$393.44
PAYROLL LIABILITY		1	0	V600045 8/25/2026	257.218.2180.039.000.000	\$50.70
PAYROLL LIABILITY		1	0	V624 8/25/2026	100.218.2180.039.000.000	\$1,288.00
PAYROLL LIABILITY		1	0	V624 8/25/2026	257.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V624 8/25/2026	260.218.2180.039.000.000	\$41.90
PAYROLL LIABILITY		1	0	V723904 8/25/2026	100.218.2180.039.000.000	\$287.20
PAYROLL LIABILITY		1	0	V723904 8/25/2026	257.218.2180.039.000.000	\$3.00
PAYROLL LIABILITY		1	0	V723904 8/25/2026	290.218.2180.039.000.000	\$2.90
PAYROLL LIABILITY		1	0	V760914 8/25/2026	100.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V785379 8/25/2026	100.218.2180.039.000.000	\$403.22
PAYROLL LIABILITY		1	0	V785379 8/25/2026	290.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V790493 8/25/2026	100.218.2180.039.000.000	\$554.80
PAYROLL LIABILITY		1	0	V790493 8/25/2026	257.218.2180.039.000.000	\$157.18
PAYROLL LIABILITY		1	0	V790493 8/25/2026	260.218.2180.039.000.000	\$56.75

96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1020

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V901778 8/25/2026	100.218.2180.039.000.000	\$1,031.62
PAYROLL LIABILITY		1	0	V901778 8/25/2026	257.218.2180.039.000.000	\$102.79
PAYROLL LIABILITY		1	0	V981795 8/25/2026	100.218.2180.039.000.000	\$818.12
PAYROLL LIABILITY		1	0	V981795 8/25/2026	290.218.2180.039.000.000	\$139.50

Check #: 0

PO/InvoiceTotal: \$9,294.90

Vendor Total: \$9,294.90

Grand Total: \$9,294.90

End of Report

97

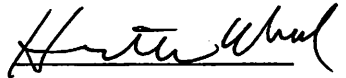
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1021

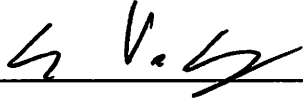
Voucher Date: 08/25/2026

Prepared By:


Printed: 08/26/2026 04:03:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$141,775.50 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

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$132,099.38
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,275.44
253	TITLE I-C ESEA MIGRANT FUND	\$639.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,649.54
260	MEDICAID	\$1,601.26
290	FOOD SERVICE FUND	\$4,510.18
		\$141,775.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1021

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
Elva Reyes DBL deduct Pay 13\$1		1 0		V471432 8/26/2026	100.218.2180.026.000.000	(\$38.84)
PAYROLL LIABILITY		1 0		V95340 8/25/2026	290.218.2180.026.000.000	\$213.84
PAYROLL LIABILITY		1 0		V95340 8/25/2026	260.218.2180.026.000.000	\$65.48
PAYROLL LIABILITY		1 0		V95340 8/25/2026	100.218.2180.026.000.000	\$5,524.82
PAYROLL LIABILITY		1 0		V95340 8/25/2026	251.218.2180.026.000.000	\$20.07
PAYROLL LIABILITY		1 0		V95340 8/25/2026	253.218.2180.026.000.000	\$12.51 ⁹⁹
PAYROLL LIABILITY		1 0		V95340 8/25/2026	257.218.2180.026.000.000	\$136.16
Check #: 0						
PO/InvoiceTotal:						\$5,934.04
Vendor Total:						\$5,934.04
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V309734 8/25/2026	100.218.2180.025.000.000	\$45,257.50
Eiva Reyes OGI refund pd both Pay 1&13		1 0		V416477 8/26/2026	100.218.2180.025.000.000	(\$1,391.52)
PAYROLL LIABILITY		1 0		V682945 8/25/2026	100.218.2180.025.000.000	\$4,364.44
PAYROLL LIABILITY		1 0		V70432 8/25/2026	100.218.2180.025.000.000	\$7,924.44
PAYROLL LIABILITY		1 0		V770955 8/25/2026	100.218.2180.025.000.000	\$70,458.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1021

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V770955 8/25/2026	251.218.2180.025.000.000	\$1,255.37
PAYROLL LIABILITY		1	0	V770955 8/25/2026	253.218.2180.025.000.000	\$627.19
PAYROLL LIABILITY		1	0	V770955 8/25/2026	257.218.2180.025.000.000	\$1,513.38
PAYROLL LIABILITY		1	0	V770955 8/25/2026	290.218.2180.025.000.000	\$4,296.34
PAYROLL LIABILITY		1	0	V770955 8/25/2026	260.218.2180.025.000.000	\$1,535.78

Check #: 0

PO/InvoiceTotal:	\$135,841.46
Vendor Total:	\$135,841.46 ¹⁰⁰
Grand Total:	\$141,775.50

End of Report

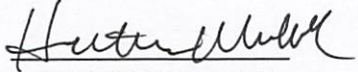
Payl
Wash. Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1022

Voucher Date: 08/25/2026

Prepared By:


Printed: 08/27/2026 11:08:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,379.92 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	\$1,175.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$56.10
290	FOOD SERVICE FUND	\$148.19
		\$1,379.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1022

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
Elva Reyes DBL deduct for Pay 13&1		1 0		V48070 8/26/2026	100.218.2180.039.000.000	(\$67.75)
PAYROLL LIABILITY		1 0		V915794 8/25/2026	100.218.2180.039.000.000	\$1,243.38
PAYROLL LIABILITY		1 0		V915794 8/25/2026	257.218.2180.039.000.000	\$56.10
PAYROLL LIABILITY		1 0		V915794 8/25/2026	290.218.2180.039.000.000	\$148.19

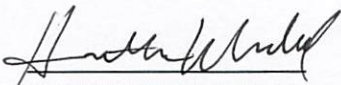
Check #: 0

PO/InvoiceTotal:	\$1,379.92
Vendor Total:	\$1,379.92 ¹⁰²
Grand Total:	\$1,379.92

End of Report

Pay 1
Persi Choie

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1023 **Voucher Date:** 08/25/2026 **Prepared By:** 
Printed: 08/27/2026 08:45:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,478.84 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	\$3,216.20
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$84.48
253	TITLE I-C ESEA MIGRANT FUND	\$28.16
257	TITLE VI-B IDEA SPECIAL ED FUND	\$150.00
		\$3,478.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1023

08/25/2026

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		V368968 8/25/2026	100.218.2180.033.000.000	\$3,216.20
PAYROLL LIABILITY		1 0		V368968 8/25/2026	251.218.2180.033.000.000	\$84.48
PAYROLL LIABILITY		1 0		V368968 8/25/2026	253.218.2180.033.000.000	\$28.16
PAYROLL LIABILITY		1 0		V368968 8/25/2026	257.218.2180.033.000.000	\$150.00

Check #: 0

PO/InvoiceTotal:	\$3,478.84
Vendor Total:	\$3,478.84 ₁₀₄
Grand Total:	\$3,478.84

End of Report

Pay /
Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1024

Voucher Date: 08/25/2026

Prepared By:

Printed: 08/27/2026 07:27:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$85,877.41 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	\$81,736.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$538.99
253	TITLE I-C ESEA MIGRANT FUND	\$469.67
257	TITLE VI-B IDEA SPECIAL ED FUND	\$666.59
260	MEDICAID	\$487.61
284	GEAR UP GRANT	\$264.22
290	FOOD SERVICE FUND	\$1,713.86
		\$85,877.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1024

08/25/2026

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		V248614 8/25/2026	100.218.2180.024.000.000	\$81,893.84
PAYROLL LIABILITY		1 0		V248614 8/25/2026	251.218.2180.024.000.000	\$538.99
PAYROLL LIABILITY		1 0		V248614 8/25/2026	253.218.2180.024.000.000	\$469.67
PAYROLL LIABILITY		1 0		V248614 8/25/2026	257.218.2180.024.000.000	\$666.59
PAYROLL LIABILITY		1 0		V248614 8/25/2026	290.218.2180.024.000.000	\$1,713.86
PAYROLL LIABILITY		1 0		V248614 8/25/2026	284.218.2180.024.000.000	\$264.22
PAYROLL LIABILITY		1 0		V248614 8/25/2026	260.218.2180.024.000.000	\$487.61
Cobarubias & Godoy refund Persi too early to collect		1 0		V574742 8/27/2026	100.218.2180.024.000.000	(\$929.61)
PAYROLL LIABILITY		1 0		V769278 7/24/2026	100.218.2180.024.000.000	\$772.24

Check #: 0

PO/InvoiceTotal:	\$85,877.41
Vendor Total:	\$85,877.41
Grand Total:	\$85,877.41

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7012	8/20/2026	\$ 3,376.48	EFT
7013	8/20/2026	\$ 31.80	EFT
7014	8/20/2026	\$ 139,197.40	Checks
7015	8/24/2026	\$ 10,361.00	Checks
7016	8/25/2026	\$ 58,997.50	EFT
7017	8/25/2026	\$ 142,701.93	Checks
7018	8/27/2026	\$ 125.00	EFT
7019	8/27/2026	\$ 607,969.24	EFT
7020	9/1/2026	\$ 729,206.59	Checks
7021	9/9/2026	\$ 750.00	EFT
7022	9/10/2026	\$ 289,094.50	Checks
7023	9/10/2026	\$ 19,467.51	EFT
7024	9/10/2026	\$ 10,078.81	Checks

\$ 2,011,357.76 Voucher Totals

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

2,011,357.76

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

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7012

Voucher Date: 08/20/2026

Prepared By:

Jon Magan
Printed: 08/20/2026 01:29:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,376.48 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.

C. Vach

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,172.80
243	PROFESSIONAL TECHNICAL - STATE	\$333.13
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$739.39
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
284	GEAR UP GRANT	\$90.00
290	FOOD SERVICE FUND	\$21.18
		\$3,376.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
STORAGE TOTES, STORAGE SHELVING, PIONEER SPEAKER ALL IN ONE		1	2700071	019625	100.512.0410.000.000.101	\$512.89
P-Card Payee: D.L. EVANS BANK				7/19/2026		
STORAGE TOTES, STORAGE SHELVING, PIONEER SPEAKER ALL IN ONE		1	2700071	019812	100.512.0410.000.000.101	(\$22.23)
P-Card Payee: D.L. EVANS BANK				7/19/2026		
Check #: 0						
PO/InvoiceTotal:						\$490.66
Vendor Total:						\$490.66
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2700057	015018	100.651.0410.000.000.000	\$134.55
P-Card Payee: D.L. EVANS BANK				7/15/2026		
IASBO LUNCHES		1	2700057	020692	100.651.0410.000.000.000	\$67.36
P-Card Payee: D.L. EVANS BANK				7/20/2026		
DARYL LUNCH CHARGE		1	2700057	DARYL LUNCH	100.683.0340.000.000.000	\$13.75
P-Card Payee: D.L. EVANS BANK				6/26/2026		
Check #: 0						
PO/InvoiceTotal:						\$215.66
Check Group:						
GROUND FUEL		1	2700058	354006168027	100.665.0420.000.000.000	\$56.38
P-Card Payee: D.L. EVANS BANK				7/9/2026		
GROUND FUEL		1	2700058	354006181720	100.665.0420.000.000.000	\$61.12
P-Card Payee: D.L. EVANS BANK				7/13/2026		
GROUND FUEL		1	2700058	354006186057	100.665.0420.000.000.000	\$20.88
P-Card Payee: D.L. EVANS BANK				7/14/2026		
Check #: 0						
PO/InvoiceTotal:						\$138.38
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAR WASH		1	2700060	015870	100.683.0320.000.000.000	\$14.00
P-Card Payee: D.L. EVANS BANK				7/15/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$14.00
Check Group:						
ANNA BATEMAN HOTEL CHARGE FROM 6/26 SPOKANE WASHINGTON		1	2700061	ANNA HOTEL	100.621.0380.000.000.301	\$579.83
P-Card Payee: D.L. EVANS BANK				6/26/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$579.83
Check Group:						
BRAYLYN HOTEL FOR NCCEP GEAR UP CONF WASHINGTON DC JULY 18-22		1	2700062	BAGGAGE 7/17	284.611.0380.000.000.000	\$45.00
P-Card Payee: D.L. EVANS BANK				7/17/2026		110
BRAYLYN HOTEL FOR NCCEP GEAR UP CONF WASHINGTON DC JULY 18-22		1	2700062	BAGGAGE 7/21	284.611.0380.000.000.000	\$45.00
P-Card Payee: D.L. EVANS BANK				7/21/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$90.00
Check Group:						
SUPPLIES FOR TRUCK		1	2700065	35626	100.664.0410.000.000.000	\$567.01
P-Card Payee: D.L. EVANS BANK				7/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$567.01
Check Group:						
BUSINESS OFFICE TRAININGS FOR THE YEAR		1	2700166	016331	100.651.0410.000.000.000	\$43.82
P-Card Payee: D.L. EVANS BANK				7/16/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$43.82
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR IDCTE CONNECT CONFERENCE FOR SARAH PELAYO JULY 13-15 P-Card Payee: D.L. EVANS BANK		1	2700295	150083890 7/6/2026	243.519.0380.217.226.492	\$333.13
Check #: 0						
PO/InvoiceTotal:						\$333.13
Check Group: TD SNAP SUBSCRIPTIONS P-Card Payee: D.L. EVANS BANK		1	2700401	V591217 7/17/2026	257.616.0460.000.000.000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group: TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA P-Card Payee: D.L. EVANS BANK		1	2700402	V93410 7/16/2026	257.616.0410.000.000.000	\$9.99
Check #: 0						111
PO/InvoiceTotal:						\$9.99
Check Group: JULY - AUGUST SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2700404	WM 7/21 7/21/2026	290.710.0410.000.000.000	\$21.18
Check #: 0						
PO/InvoiceTotal:						\$21.18
Check Group: GoDaddy Subscription Renewal 26-27 P-Card Payee: D.L. EVANS BANK		1	2700419	4131513508 7/8/2026	245.656.0460.000.000.000	\$499.99
1Password Subscription Renewal 26-27 P-Card Payee: D.L. EVANS BANK		1	2700419	68B78E 6/27/2026	245.656.0460.000.000.000	\$239.40
Check #: 0						
PO/InvoiceTotal:						\$739.39
Vendor Total:						\$2,762.38

TREVIPAY

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012 08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
laminating sheets july 2026		1	2700163	619676047967 7/15/2026	100.681.0410.090.000.000	\$123.44
P-Card Payee: D.L. EVANS BANK						

Check #: 0

PO/InvoiceTotal:	\$123.44
Vendor Total:	\$123.44
Grand Total:	\$3,376.48

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7013

Voucher Date: 08/20/2026

Prepared By:

Jon Varagon

Printed: 08/20/2026 03:31:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$31.80 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.

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$31.80
	\$31.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7013 08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX FOR JULY 2026						
P-Card Payee: STATE TAX COMMISSION						
		1	2700415	0-037-443-986 8/19/2026	100.223.2230.000.000.000	\$31.80

Check #: 0

PO/InvoiceTotal:	\$31.80
Vendor Total:	\$31.80
Grand Total:	\$31.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7014

Voucher Date: 08/20/2026

Prepared By:

Jon Varagon

Printed: 08/20/2026 03:38:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$139,197.40 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.

Jon 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	\$62,226.75
242	Idaho Career Ready Students Grant	\$147.32
290	FOOD SERVICE FUND	\$52,703.33
436	School Modernization	\$24,120.00
		\$139,197.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/20/2026
From Check: 10845
From Voucher: 7014

To Date: 8/20/2026
To Check: 10867
To Voucher: 7014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10845	08/20/2026	ACE HARDWARE	\$54.99	7014	Printed	Expense	☐		
10846	08/20/2026	AMAZON/GEMB	\$641.52	7014	Printed	Expense	☐		
10847	08/20/2026	AUTOZONE	\$34.89	7014	Printed	Expense	☐		
10848	08/20/2026	BAILEY OIL CO., INC.	\$3,643.98	7014	Printed	Expense	☐		
10849	08/20/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	7014	Printed	Expense	☐		
10850	08/20/2026	BIG T RECREATION	\$8,863.00	7014	Printed	Expense	☐		
10851	08/20/2026	BRYSON SALES & SERVICE, INC	\$388.60	7014	Printed	Expense	☐		
10852	08/20/2026	C-A-L STORES - BURLEY	\$21.64	7014	Printed	Expense	☐		
10853	08/20/2026	CINTAS CORP	\$81.23	7014	Printed	Expense	☐		
10854	08/20/2026	COGNIA INC	\$1,400.00	7014	Printed	Expense	☐		
10855	08/20/2026	GOOD SOURCE SOLUTIONS, INC	\$51,143.33	7014	Printed	Expense	☐		
10856	08/20/2026	GREATAMERICA FINANCIAL SVCS	\$147.32	7014	Printed	Expense	☐		
10857	08/20/2026	HEGLAR CREEK ELECTRIC LLC	\$178.00	7014	Printed	Expense	☐		
10858	08/20/2026	HERITAGE LANDSCAPE SUPPLY GROUP, INC	\$4,723.92	7014	Printed	Expense	☐		
10859	08/20/2026	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	\$5,976.00	7014	Printed	Expense	☐		
10860	08/20/2026	ITS COOL TO CARE	\$5,035.00	7014	Printed	Expense	☐		
10861	08/20/2026	KELLY'S BEARING SUPPLY	\$17.46	7014	Printed	Expense	☐		
10862	08/20/2026	LIGHTS OUT ELECTRIC	\$44,124.58	7014	Printed	Expense	☐		
10863	08/20/2026	MAGIC VALLEY TIRE PAUL	\$192.59	7014	Printed	Expense	☐		
10864	08/20/2026	PAYSCHOOLS	\$1,560.00	7014	Printed	Expense	☐		
10865	08/20/2026	RIDDELL	\$2,583.95	7014	Printed	Expense	☐		
10866	08/20/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$3,250.00	7014	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: 8/20/2026 To Date: 8/20/2026
From Check: 10845 To Check: 10867
From Voucher: 7014 To Voucher: 7014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10867	08/20/2026	THE SHIFTED MINDSET	\$5,000.00	7014	Printed	Expense	☐		
Total Amount:			\$139,197.40						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7015

Voucher Date: 08/24/2026

Prepared By:

Tom Aragon
Printed: 08/24/2026 08:39:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,361.00 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.

S. 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	\$10,361.00
	\$10,361.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/24/2026
From Check: 10868
From Voucher: 7015

To Date: 8/24/2026
To Check: 10868
To Voucher: 7015

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10868	08/24/2026	IASA	\$10,361.00	7015	Printed	Expense	☐		
Total Amount:			\$10,361.00						
End of Report									

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7016

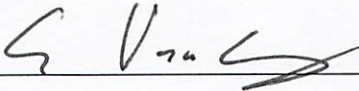
Voucher Date: 08/25/2026

Prepared By:

for Varagon
Printed: 08/25/2026 02:08:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$58,997.50 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

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,732.50
290	FOOD SERVICE FUND	\$41,885.00
436	School Modernization	\$15,380.00
		\$58,997.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7016

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
INSTALL AND MATERIAL AT ACEQUIA		1	2700147	SO-MSD-812	436.810.0540.000.000.101	\$15,380.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
Check #: 0						
PO/InvoiceTotal:						\$15,380.00
Check Group:						
ACEQUIA - LABOR		1	2700148	MCSD811	100.664.0320.000.000.101	\$920.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/10/2026		
MINICO - LABOR		1	2700148	SO-MSD-813	100.664.0320.000.000.301	\$125.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
MINICO - LABOR		1	2700148	SO-MSD-814	100.664.0320.000.000.301	\$125.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
Check #: 0						121
PO/InvoiceTotal:						\$1,170.00
Check Group:						
REFRIGERATION UNIT SYSTEM, REFRIGERATION HARDWARE INSTALL		1	2700184	SO-26-MFS-PCS	290.710.0320.000.000.000	\$41,700.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/20/2026		
Check #: 0						
PO/InvoiceTotal:						\$41,700.00
Check Group:						
INSTALL HYDRONIC ACTUATION ZONE VALVES		1	2700331	SO-MSD-815	100.664.0320.000.000.107	\$494.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
REPAIRS COPPER PIPE/ISOLATION VALVES		1	2700331	SO-MSD-815	100.664.0320.000.000.107	\$68.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
Check #: 0						
PO/InvoiceTotal:						\$562.50
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7016

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUST - DIAGNOSTIC EAST AND MT. HARRISON		1	2700400	EAST-WALKIN COOLER 7/26/2026	290.710.0310.000.000.000	\$185.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						

Check #: 0

PO/InvoiceTotal:	\$185.00
Vendor Total:	\$58,997.50
Grand Total:	\$58,997.50

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7017

Voucher Date: 08/25/2026

Prepared By:

fori Anagon

Printed: 08/27/2026 03:17:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$142,701.93 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.

fori Anagon

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	\$107,846.45
242	Idaho Career Ready Students Grant	\$130.58
310	DEBT SERVICE FUND	\$3,500.00
436	School Modernization	\$31,224.90
		\$142,701.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/25/2026
From Check: 10869
From Voucher: 7017

To Date: 8/25/2026
To Check: 10901
To Voucher: 7017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10869	08/25/2026	AMAZON/GEMB	\$1,898.50	7017	Printed	Expense	☐		
10870	08/25/2026	AMERICAN BUTTON MACHINES LLC	\$670.36	7017	Printed	Expense	☐		
10871	08/25/2026	API GROUP LIFE SAFETY USA LLC	\$18,183.50	7017	Printed	Expense	☐		
10872	08/25/2026	BRYSON SALES & SERVICE, INC	\$1,129.22	7017	Printed	Expense	☐		
10873	08/25/2026	CAXTON PRINTERS	\$236.00	7017	Printed	Expense	☐		
10874	08/25/2026	CDW GOVERNMENT, INC.	\$1,838.50	7017	Printed	Expense	☐		
10875	08/25/2026	CHAD HYMAS COMMUNICATIONS, INC.	\$4,000.00	7017	Printed	Expense	☐		124
10876	08/25/2026	CINTAS CORP	\$86.79	7017	Printed	Expense	☐		
10877	08/25/2026	DAD'S BATTERY INC.	\$189.95	7017	Printed	Expense	☐		
10878	08/25/2026	DEX IMAGING, LLC	\$3,765.85	7017	Printed	Expense	☐		
10879	08/25/2026	HAUNS HARDWARE	\$847.92	7017	Printed	Expense	☐		
10880	08/25/2026	HEGGERTY	\$299.04	7017	Printed	Expense	☐		
10881	08/25/2026	INTERSTATE BILLING SERVICE, INC	\$4,023.69	7017	Printed	Expense	☐		
10882	08/25/2026	J & R ASPHALT MAINTANCE INC	\$32,020.00	7017	Printed	Expense	☐		
10883	08/25/2026	K & R RENT-ALL, INC	\$26.00	7017	Printed	Expense	☐		
10884	08/25/2026	LIGHTS OUT ELECTRIC	\$1,156.72	7017	Printed	Expense	☐		
10885	08/25/2026	MAGIC VALLEY CARPET	\$23,706.80	7017	Printed	Expense	☐		
10886	08/25/2026	MARKS PLUMBING PARTS	\$3,762.05	7017	Printed	Expense	☐		
10887	08/25/2026	MARSHALL INDUSTRIES INC.	\$98.00	7017	Printed	Expense	☐		
10888	08/25/2026	NEWMAN, G. ROBERT	\$6,685.00	7017	Printed	Expense	☐		
10889	08/25/2026	NU VU GLASS, INC.	\$20,029.39	7017	Printed	Expense	☐		
10890	08/25/2026	PERSONNEL PLUS INC	\$1,309.44	7017	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/25/2026

To Date: 8/25/2026

From Check: 10869

To Check: 10901

From Voucher: 7017

To Voucher: 7017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10891	08/25/2026	PROJECT MUTUAL TELEPHONE	\$6,118.10	7017	Printed	Expense	☐		
10892	08/25/2026	RUSSELL SIGLER INC	\$1,400.00	7017	Printed	Expense	☐		
10893	08/25/2026	SECURLY, INC	\$1,383.20	7017	Printed	Expense	☐		
10894	08/25/2026	SHIFFLER EQUIPMENT SALES	\$1,097.25	7017	Printed	Expense	☐		
10895	08/25/2026	SPRINKLER SHOP,INC	\$650.00	7017	Printed	Expense	☐		
10896	08/25/2026	STANDARD PLUMBING CO	\$19.69	7017	Printed	Expense	☐		
10897	08/25/2026	STOTZ EQUIPMENT	\$39.87	7017	Printed	Expense	☐		125
10898	08/25/2026	TURNER PLLC, TRAVIS L	\$400.00	7017	Printed	Expense	☐		
10899	08/25/2026	VERIZON	\$2,052.11	7017	Printed	Expense	☐		
10900	08/25/2026	VICKI'S COUNTRY GARDEN	\$78.99	7017	Printed	Expense	☐		
10901	08/25/2026	ZIONS BANK CORPORATE TRUST	\$3,500.00	7017	Printed	Expense	☐		
Total Amount:			\$142,701.93						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7018

Voucher Date: 08/27/2026

Prepared By:

toni varagon

Printed: 08/31/2026 01:43:32 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, 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.

[Signature]

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$125.00
	\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7018 08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
POSTAGE FOR FY 27						
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
		1	2700076	MHS 8/25 8/25/2026	100.655.0350.000.000.000	\$125.00

Check #: 0

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7019

Voucher Date: 08/27/2026

Prepared By:

toni aragon

Printed: 08/31/2026 01:44:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$607,969.24 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.

L. b. z.

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
310 DEBT SERVICE FUND	\$607,969.24
	\$607,969.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7019

08/27/2026

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	2700271	3912088- 8/27 8/27/2026	310.911.0620.000.000.000	\$4,142.92
P-Card Payee: ZIONS BANK CORPORATE TRUST						
PRINCIPAL		1	2700271	3912088- 8/27 8/27/2026	310.911.0610.000.000.000	\$305,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND		1	2700271	3912088- 8/31 8/31/2026	310.911.0610.000.000.000	(\$23.68)
P-Card Payee: ZIONS BANK CORPORATE TRUST						
INTEREST		1	2700271	3912088- 8/31 8/31/2026	310.911.0620.000.000.000	\$8,850.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
PRINCIPAL		1	2700271	3912088- 8/31 8/31/2026	310.911.0610.000.000.000	\$290,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

	129
PO/InvoiceTotal:	\$607,969.24
Vendor Total:	\$607,969.24
Grand Total:	\$607,969.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7020

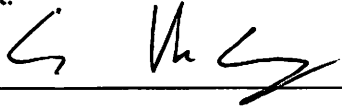
Voucher Date: 09/01/2026

Prepared By:

for Aragon
Printed: 09/03/2026 03:29:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$729,206.59 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	\$334,211.93
238	STUDENT ACTIVITY FUNDS	\$100.00
246	STATE SUBSTANCE ABUSE FUND	\$1,068.46
253	TITLE I-C ESEA MIGRANT FUND	\$527.85
290	FOOD SERVICE FUND	\$47,321.88
436	School Modernization	\$345,976.47
		\$729,206.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/1/2026
From Check: 10902
From Voucher: 7020

To Date: 9/1/2026
To Check: 10950
To Voucher: 7020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10902	09/01/2026	ACE HARDWARE	\$120.27	7020	Printed	Expense	☐		
10903	09/01/2026	AIR FILTER SALES	\$19,044.00	7020	Printed	Expense	☐		
10904	09/01/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	7020	Printed	Expense	☐		
10905	09/01/2026	AMAZON/GEMB	\$22,706.57	7020	Printed	Expense	☐		
10906	09/01/2026	AMERICAN FIDELITY	\$4,500.00	7020	Printed	Expense	☐		
10907	09/01/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	7020	Printed	Expense	☐		
10908	09/01/2026	BLICK ART MATERIALS	\$246.05	7020	Printed	Expense	☐		
10909	09/01/2026	BRYSON SALES & SERVICE, INC	\$154,577.04	7020	Printed	Expense	☐		
10910	09/01/2026	CAREERSAFE ONLINE	\$1,050.00	7020	Printed	Expense	☐		
10911	09/01/2026	CDW GOVERNMENT, INC.	\$91.43	7020	Printed	Expense	☐		
10912	09/01/2026	CINTAS CORP	\$86.79	7020	Printed	Expense	☐		
10913	09/01/2026	COMPUNET, INC.	\$4,265.80	7020	Printed	Expense	☐		
10914	09/01/2026	CONSOLIDATED ELECTRIC DIST.INC	\$8,766.47	7020	Printed	Expense	☐		
10915	09/01/2026	CULLIGAN WATER COND.	\$119.00	7020	Printed	Expense	☐		
10916	09/01/2026	FACILITIES MANAGEMENT EXPRESS, LLC	\$3,285.75	7020	Printed	Expense	☐		
10917	09/01/2026	GEM STATE PAPER CO, INC.	\$32,605.43	7020	Printed	Expense	☐		
10918	09/01/2026	GOOD SOURCE SOLUTIONS, INC	\$22,681.13	7020	Printed	Expense	☐		
10919	09/01/2026	GRAPHX SIGNS	\$366.52	7020	Printed	Expense	☐		
10920	09/01/2026	HAUNS HARDWARE	\$225.26	7020	Printed	Expense	☐		
10921	09/01/2026	HERITAGE LANDSCAPE SUPPLY GROUP, INC	\$1,349.16	7020	Printed	Expense	☐		
10922	09/01/2026	HEYBURN, CITY OF	\$5,148.77	7020	Printed	Expense	☐		
10923	09/01/2026	HIGH OUTPUT CONSTRUCTION INC	\$1,377.70	7020	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: 9/1/2026

From Check: 10902

From Voucher: 7020

To Date: 9/1/2026

To Check: 10950

To Voucher: 7020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10924	09/01/2026	HILL, ELIZABETH	\$79.55	7020	Printed	Expense	☐		
10925	09/01/2026	INTERSTATE BILLING SERVICE, INC	\$677.32	7020	Printed	Expense	☐		
10926	09/01/2026	KIDD, KIMBERLEY	\$282.75	7020	Printed	Expense	☐		
10927	09/01/2026	LAKESHORE LEARNING MATERIALS	\$527.85	7020	Printed	Expense	☐		
10928	09/01/2026	LAWSON PRODUCTS	\$284.52	7020	Printed	Expense	☐		
10929	09/01/2026	LIGHTS OUT ELECTRIC	\$18,745.00	7020	Printed	Expense	☐		
10930	09/01/2026	MAGIC VALLEY TIRE RUPERT	\$15,907.99	7020	Printed	Expense	☐		
10931	09/01/2026	MOUNTAIN WEST LLC	\$5,172.17	7020	Printed	Expense	☐		
10932	09/01/2026	NU VU GLASS, INC.	\$5,030.96	7020	Printed	Expense	☐		
10933	09/01/2026	PERSONNEL PLUS INC	\$853.12	7020	Printed	Expense	☐		
10934	09/01/2026	PINTHER, JENNIFER	\$214.65	7020	Printed	Expense	☐		
10935	09/01/2026	PIT STOP CYCLE	\$10.00	7020	Printed	Expense	☐		
10936	09/01/2026	PITNEY BOWES CORP.	\$297.51	7020	Printed	Expense	☐		
10937	09/01/2026	PROJECT MUTUAL TELEPHONE	\$22,322.08	7020	Printed	Expense	☐		
10938	09/01/2026	RAMSEY HEATING & ELECTRIC, INC	\$3,385.30	7020	Printed	Expense	☐		
10939	09/01/2026	REAL EXTINGUISHERS	\$2,250.00	7020	Printed	Expense	☐		
10940	09/01/2026	RIDDELL	\$3,257.15	7020	Printed	Expense	☐		
10941	09/01/2026	RUPERT, CITY OF	\$11,647.85	7020	Printed	Expense	☐		
10942	09/01/2026	RUSSELL SIGLER INC	\$337,210.00	7020	Printed	Expense	☐		
10943	09/01/2026	SAFETY-KLEEN	\$952.25	7020	Printed	Expense	☐		
10944	09/01/2026	SCHOLASTIC MAGAZINES	\$359.64	7020	Printed	Expense	☐		
10945	09/01/2026	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	\$100.00	7020	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: 9/1/2026

To Date: 9/1/2026

From Check: 10902

To Check: 10950

From Voucher: 7020

To Voucher: 7020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10946	09/01/2026	STANDARD PLUMBING CO	\$16.78	7020	Printed	Expense	☐		
10947	09/01/2026	TETON VALLEY BRANDS LLC	\$4,650.00	7020	Printed	Expense	☐		
10948	09/01/2026	Turf Tank	\$11,850.00	7020	Printed	Expense	☐		
10949	09/01/2026	WEST, JESSICA	\$62.95	7020	Printed	Expense	☐		
10950	09/01/2026	WESTERN RECORDS DESTRUCTION	\$45.00	7020	Printed	Expense	☐		

Total Amount: \$729,206.59

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7021

Voucher Date: 09/09/2026

Prepared By:

For Varagon
Printed: 09/10/2026 02:28:46 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$750.00 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.

[Signature]

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
310 DEBT SERVICE FUND	\$750.00
	\$750.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7021 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
PAYING AGENT- OPTIONAL REDEMPTION PER CLOSING MEMO DATED 8/14/2026		1	2700614	3912088- 9/4	310.912.0690.000.000.000	\$750.00
P-Card Payee: ZIONS BANK CORPORATE TRUST				9/10/2026		

Check #: 0

PO/InvoiceTotal:	\$750.00
Vendor Total:	\$750.00
Grand Total:	\$750.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7022

Voucher Date: 09/10/2026

Prepared By:

Jon Aragon

Printed: 09/10/2026 03:35:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$289,094.50 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.

[Signature]

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$139,182.80
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$39,276.00
274	Stronger Connections Grant	\$79.98
284	GEAR UP GRANT	\$311.25
290	FOOD SERVICE FUND	\$15,262.30
436	School Modernization	\$94,982.17
		\$289,094.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/10/2026
From Check: 10951
From Voucher: 7022

To Date: 9/10/2026
To Check: 10983
To Voucher: 7022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10951	09/10/2026	360 AUTO CENTER LLC	\$73.24	7022	Printed	Expense	☐		
10952	09/10/2026	A TO B MOTOR COACH, LLC	\$1,268.55	7022	Printed	Expense	☐		
10953	09/10/2026	ACE HARDWARE	\$149.34	7022	Printed	Expense	☐		
10954	09/10/2026	ALL VALLEY FIRE INSPECTIONS & SERVICES	\$7,840.00	7022	Printed	Expense	☐		
10955	09/10/2026	AMAZON/GEMB	\$1,807.07	7022	Printed	Expense	☐		
10956	09/10/2026	AUTOZONE	\$274.07	7022	Printed	Expense	☐		
10957	09/10/2026	BAILEY OIL CO., INC.	\$11,904.42	7022	Printed	Expense	☐		
10958	09/10/2026	BRYSON SALES & SERVICE, INC	\$1,168.95	7022	Printed	Expense	☐		
10959	09/10/2026	BUTTE IRRIGATION	\$1,542.52	7022	Printed	Expense	☐		
10960	09/10/2026	C-A-L STORES - BURLEY	\$89.85	7022	Printed	Expense	☐		
10961	09/10/2026	CINTAS CORP	\$87.01	7022	Printed	Expense	☐		
10962	09/10/2026	CONSOLIDATED ELECTRIC DIST.INC	\$661.95	7022	Printed	Expense	☐		
10963	09/10/2026	EDWARDS, BRENT	\$4,500.00	7022	Printed	Expense	☐		
10964	09/10/2026	ENERGY MANAGEMENT CORP.	\$1,087.50	7022	Printed	Expense	☐		
10965	09/10/2026	GEM STATE PAPER CO, INC.	\$50,620.01	7022	Printed	Expense	☐		
10966	09/10/2026	GRASMICK PRODUCE CO	\$14,986.23	7022	Printed	Expense	☐		
10967	09/10/2026	HAUNS HARDWARE	\$112.69	7022	Printed	Expense	☐		
10968	09/10/2026	IDAHO DIGITAL LEARNING ACADEMY	\$40.00	7022	Printed	Expense	☐		
10969	09/10/2026	IDAHO SCHOOL DISTRICT COUNCIL	\$60.00	7022	Printed	Expense	☐		
10970	09/10/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$41,581.48	7022	Printed	Expense	☐		
10971	09/10/2026	INSTRUCTURE	\$34,776.00	7022	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: 9/10/2026
From Check: 10951
From Voucher: 7022

To Date: 9/10/2026
To Check: 10983
To Voucher: 7022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10972	09/10/2026	INTERSTATE BILLING SERVICE, INC	\$1,821.33	7022	Printed	Expense	☐		
10973	09/10/2026	JOHNSON, JAYNA	\$60.88	7022	Printed	Expense	☐		
10974	09/10/2026	LAKESHORE LEARNING MATERIALS	\$79.98	7022	Printed	Expense	☐		
10975	09/10/2026	MAD RIVER LASER LLC	\$910.00	7022	Printed	Expense	☐		
10976	09/10/2026	MERCADO, BRAYLYN	\$311.25	7022	Printed	Expense	☐		
10977	09/10/2026	PAUL, CITY OF	\$1,538.00	7022	Printed	Expense	☐		
10978	09/10/2026	PROJECT MUTUAL TELEPHONE	\$93,232.72	7022	Printed	Expense	☐		
10979	09/10/2026	RUPERT LUMBER & PAINT	\$69.48	7022	Printed	Expense	☐		
10980	09/10/2026	SCHINDLER ELEVATOR CORP	\$2,190.98	7022	Printed	Expense	☐		
10981	09/10/2026	SCHOOL SPECIALTY SUPPLY	\$11,017.91	7022	Printed	Expense	☐		
10982	09/10/2026	STERLING BATTERY COMPANY	\$521.85	7022	Printed	Expense	☐		
10983	09/10/2026	TOTAL WASTE MANAGEMENT	\$2,709.24	7022	Printed	Expense	☐		

Total Amount: \$289,094.50

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7023

Voucher Date: 09/10/2026

Prepared By:

Jon Aragon
Printed: 09/09/2026 11:25:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$19,467.51 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. V. S.

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$19,467.51
	\$19,467.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7023

09/10/2026

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	AUGUST 2026 8/24/2026	100.661.0330.000.000.000	\$131.29
HEYBURN		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.102	\$52.17
PAUL		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.105	\$47.38
RUPERT		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.107	\$153.70
EAST		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.201	\$49.93
WEST		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.202	\$29.84 140
MINICO		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.301	\$437.91
MT HARRISON		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.492	\$46.03

Check #: 0

PO/InvoiceTotal: \$948.25

Vendor Total: \$948.25

SPARTAN LAW, P.C.

Check Group:

LEGAL COUNCIL FEES FOR JOHN SMITH

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

1	2700127	AUGUST 2026 9/8/2026	100.631.0310.000.000.000	\$2,916.66
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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: 7023 09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.101	\$2,556.30
PAUL ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.105	\$2,057.94
WEST ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.202	\$8,865.58
MINICO ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.301	\$2,122.78

Check #: 0

PO/InvoiceTotal:	\$15,602.60
Vendor Total:	\$15,602.60
Grand Total:	\$19,467.51

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7024

Voucher Date: 09/10/2026

Prepared By:

toni Aragon

Printed: 09/10/2026 04:20:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,078.81 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

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	\$10,078.81
	\$10,078.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/10/2026 To Date: 9/10/2026
From Check: 10984 To Check: 10985
From Voucher: 7024 To Voucher: 7024

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10984	09/10/2026	BARCLAY TRUCK REBUILDERS INC.	\$10,000.00	7024	Printed	Expense	☐		
10985	09/10/2026	BOYER, SEAN	\$78.81	7024	Printed	Expense	☐		
Total Amount:			\$10,078.81						
End of Report									

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: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Salaries	\$21,968,502.29	\$411,538.69	\$415,573.38	\$21,552,928.91	\$20,822,617.31	\$730,311.60	3.32%
	OBJECT: Salaries - 0100	\$21,968,502.29	\$411,538.69	\$415,573.38	\$21,552,928.91	\$20,822,617.31	\$730,311.60	3.32%
100.000.0200.000.000.000	Benefits	\$10,825,536.16	\$500,343.11	\$504,341.40	\$10,321,194.76	\$9,849,337.83	\$471,856.93	4.36%
	OBJECT: Benefits - 0200	\$10,825,536.16	\$500,343.11	\$504,341.40	\$10,321,194.76	\$9,849,337.83	\$471,856.93	4.36%
100.000.0300.000.000.000	Purchased Services	\$2,981,651.02	\$312,339.26	\$436,994.02	\$2,544,657.00	\$1,227,694.90	\$1,316,962.10	44.17%
	OBJECT: Purchased Services - 0300	\$2,981,651.02	\$312,339.26	\$436,994.02	\$2,544,657.00	\$1,227,694.90	\$1,316,962.10	44.17%
100.000.0400.000.000.000	Supplies and Materials	\$2,595,541.12	\$119,852.42	\$376,894.62	\$2,218,646.50	\$399,264.48	\$1,819,382.02	70.10%
	OBJECT: Supplies and Materials - 0400	\$2,595,541.12	\$119,852.42	\$376,894.62	\$2,218,646.50	\$399,264.48	\$1,819,382.02	70.10%
100.000.0500.000.000.000	Capital Objects	\$2,280,613.28	\$0.00	\$0.00	\$2,280,613.28	\$532,052.10	\$1,748,561.18	76.67%
	OBJECT: Capital Objects - 0500	\$2,280,613.28	\$0.00	\$0.00	\$2,280,613.28	\$532,052.10	\$1,748,561.18	76.67%
100.000.0700.000.000.000	Insurance and Judgements	\$540,739.00	\$0.00	\$540,739.16	(\$0.16)	\$0.00	(\$0.16)	0.00%
	OBJECT: Insurance and Judgements - 0700	\$540,739.00	\$0.00	\$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	\$44,247,582.87	\$1,344,073.48	\$2,274,542.58	\$41,973,040.29	\$32,830,966.62	\$9,142,073.67	20.66%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

☐ 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
238.000.0100.000.000.000	Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$18,580.32	(\$18,580.32)	0.00%
	OBJECT: Salaries - 0100	\$0.00	\$0.00	\$0.00	\$0.00	\$18,580.32	(\$18,580.32)	0.00%
238.000.0200.000.000.000	Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.12	(\$1,521.12)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.12	(\$1,521.12)	0.00%
238.000.0300.000.000.000	Purchased Services	\$0.00	\$6,333.94	\$8,628.08	(\$8,628.08)	\$35,902.85	(\$44,530.93)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$6,333.94	\$8,628.08	(\$8,628.08)	\$35,902.85	(\$44,530.93)	0.00%
238.000.0400.000.000.000	Supplies and Materials	\$1,113,011.64	\$74,388.59	\$77,230.56	\$1,035,781.08	\$67,614.31	\$968,166.77	86.99%
	OBJECT: Supplies and Materials - 0400	\$1,113,011.64	\$74,388.59	\$77,230.56	\$1,035,781.08	\$67,614.31	\$968,166.77	86.99%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$1,113,011.64	\$80,722.53	\$85,858.64	\$1,027,153.00	\$123,618.60	\$903,534.40	81.18%

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: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.000.0300.000.000.000	Purchased Services	\$0.00	\$277.90	\$425.22	(\$425.22)	\$2,969.58	(\$3,394.80)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$277.90	\$425.22	(\$425.22)	\$2,969.58	(\$3,394.80)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	\$0.00	\$277.90	\$425.22	(\$425.22)	\$2,969.58	(\$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: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Salaries	\$98,228.50	\$0.00	\$0.00	\$98,228.50	\$92,649.09	\$5,579.41	5.68%
	OBJECT: Salaries - 0100	\$98,228.50	\$0.00	\$0.00	\$98,228.50	\$92,649.09	\$5,579.41	5.68%
243.000.0200.000.000.000	Benefits	\$21,266.47	\$0.00	\$0.00	\$21,266.47	\$19,735.76	\$1,530.71	7.20%
	OBJECT: Benefits - 0200	\$21,266.47	\$0.00	\$0.00	\$21,266.47	\$19,735.76	\$1,530.71	7.20%
243.000.0300.000.000.000	Purchased Services	\$0.00	\$715.13	\$1,055.83	(\$1,055.83)	\$0.00	(\$1,055.83)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$715.13	\$1,055.83	(\$1,055.83)	\$0.00	(\$1,055.83)	0.00%
243.000.0400.000.000.000	Supplies and Materials	\$130,505.03	\$0.00	\$0.00	\$130,505.03	\$0.00	\$130,505.03	100.00%
	OBJECT: Supplies and Materials - 0400	\$130,505.03	\$0.00	\$0.00	\$130,505.03	\$0.00	\$130,505.03	100.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$250,000.00	\$715.13	\$1,055.83	\$248,944.17	\$112,384.85	\$136,559.32	54.62%

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: 8/1/2026 To Date: 8/31/2026

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: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	(\$4,500.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	(\$4,500.00)	0.00%
245.000.0400.000.000.000	Supplies and Materials	\$0.00	\$739.39	\$739.39	(\$739.39)	\$34,776.00	(\$35,515.39)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$739.39	\$739.39	(\$739.39)	\$34,776.00	(\$35,515.39)	0.00%
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	\$739.39	\$739.39	\$349,260.61	\$39,276.00	\$309,984.61	88.57%

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: 8/1/2026 To Date: 8/31/2026

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	\$531.32	\$11,468.68	\$7,090.40	\$4,378.28	36.49%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$265.66	\$531.32	\$11,468.68	\$7,090.40	\$4,378.28	36.49%
246.000.0400.000.000.000	Supplies and Materials	\$13,000.00	\$0.00	\$4,725.00	\$8,275.00	\$1,335.68	\$6,939.32	53.38%
	OBJECT: Supplies and Materials - 0400	\$13,000.00	\$0.00	\$4,725.00	\$8,275.00	\$1,335.68	\$6,939.32	53.38%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$25,000.00	\$265.66	\$5,256.32	\$19,743.68	\$8,426.08	\$11,317.60	45.27%

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: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	\$483,403.00	\$2,816.10	\$2,816.10	\$480,586.90	\$459,449.65	\$21,137.25	4.37%
	OBJECT: Salaries - 0100	\$483,403.00	\$2,816.10	\$2,816.10	\$480,586.90	\$459,449.65	\$21,137.25	4.37%
251.000.0200.000.000.000	Benefits	\$288,376.00	\$1,561.68	\$1,561.68	\$286,814.32	\$276,274.35	\$10,539.97	3.65%
	OBJECT: Benefits - 0200	\$288,376.00	\$1,561.68	\$1,561.68	\$286,814.32	\$276,274.35	\$10,539.97	3.65%
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	\$1,111.87	\$66,103.13	98.35%
	OBJECT: Supplies and Materials - 0400	\$67,215.00	\$0.00	\$0.00	\$67,215.00	\$1,111.87	\$66,103.13	98.35%
FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251		\$841,994.00	\$4,377.78	\$4,377.78	\$837,616.22	\$736,835.87	\$100,780.35	11.97%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	\$242,991.00	\$2,283.78	\$2,283.78	\$240,707.22	\$171,259.09	\$69,448.13	28.58%
	OBJECT: Salaries - 0100	\$242,991.00	\$2,283.78	\$2,283.78	\$240,707.22	\$171,259.09	\$69,448.13	28.58%
253.000.0200.000.000.000	Benefits	\$106,301.00	\$1,014.53	\$1,014.53	\$105,286.47	\$87,658.84	\$17,627.63	16.58%
	OBJECT: Benefits - 0200	\$106,301.00	\$1,014.53	\$1,014.53	\$105,286.47	\$87,658.84	\$17,627.63	16.58%
253.000.0300.000.000.000	Purchased Services	\$18,258.00	\$0.00	\$0.00	\$18,258.00	\$5,632.45	\$12,625.55	69.15%
	OBJECT: Purchased Services - 0300	\$18,258.00	\$0.00	\$0.00	\$18,258.00	\$5,632.45	\$12,625.55	69.15%
253.000.0400.000.000.000	Supplies and Materials	\$39,843.00	\$0.00	\$0.00	\$39,843.00	\$2,555.39	\$37,287.61	93.59%
	OBJECT: Supplies and Materials - 0400	\$39,843.00	\$0.00	\$0.00	\$39,843.00	\$2,555.39	\$37,287.61	93.59%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$407,393.00	\$3,298.31	\$3,298.31	\$404,094.69	\$267,105.77	\$136,988.92	33.63%

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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: 8/1/2026 To Date: 8/31/2026

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	\$19,283.77	(\$4,283.77)	-28.56%
	OBJECT: Benefits - 0200	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$19,283.77	(\$4,283.77)	-28.56%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$62,780.87	(\$2,780.87)	-4.63%

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: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	\$606,895.00	\$3,482.67	\$3,482.67	\$603,412.33	\$750,305.64	(\$146,893.31)	-24.20%
	OBJECT: Salaries - 0100	\$606,895.00	\$3,482.67	\$3,482.67	\$603,412.33	\$750,305.64	(\$146,893.31)	-24.20%
257.000.0200.000.000.000	Benefits	\$357,686.00	\$2,023.58	\$2,023.58	\$355,662.42	\$384,712.46	(\$29,050.04)	-8.12%
	OBJECT: Benefits - 0200	\$357,686.00	\$2,023.58	\$2,023.58	\$355,662.42	\$384,712.46	(\$29,050.04)	-8.12%
257.000.0300.000.000.000	Purchased Services	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%
	OBJECT: Purchased Services - 0300	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%
257.000.0400.000.000.000	Supplies and Materials	\$16,492.00	\$19.98	\$19.98	\$16,472.02	\$319.78	\$16,152.24	97.94%
	OBJECT: Supplies and Materials - 0400	\$16,492.00	\$19.98	\$19.98	\$16,472.02	\$319.78	\$16,152.24	97.94%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$987,073.00	\$5,526.23	\$5,526.23	\$981,546.77	\$1,135,337.88	(\$153,791.11)	-15.58%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

- ☐ 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	\$24,310.00	\$0.00	\$0.00	\$24,310.00	\$0.00	\$24,310.00	100.00%
	OBJECT: Salaries - 0100	\$24,310.00	\$0.00	\$0.00	\$24,310.00	\$0.00	\$24,310.00	100.00%
258.000.0200.000.000.000	Benefits	\$25,084.00	\$0.00	\$0.00	\$25,084.00	\$0.00	\$25,084.00	100.00%
	OBJECT: Benefits - 0200	\$25,084.00	\$0.00	\$0.00	\$25,084.00	\$0.00	\$25,084.00	100.00%
258.000.0400.000.000.000	Supplies and Materials	\$1,093.00	\$0.00	\$0.00	\$1,093.00	\$0.00	\$1,093.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$1,093.00	\$0.00	\$0.00	\$1,093.00	\$0.00	\$1,093.00	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

From Date: 8/1/2026

To Date: 8/31/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Salaries	\$134,564.00	\$2,547.60	\$2,547.60	\$132,016.40	\$350,961.14	(\$218,944.74)	-162.71%
	OBJECT: Salaries - 0100	\$134,564.00	\$2,547.60	\$2,547.60	\$132,016.40	\$350,961.14	(\$218,944.74)	-162.71%
260.000.0200.000.000.000	Benefits	\$40,795.00	\$1,841.33	\$1,841.33	\$38,953.67	\$169,286.95	(\$130,333.28)	-319.48%
	OBJECT: Benefits - 0200	\$40,795.00	\$1,841.33	\$1,841.33	\$38,953.67	\$169,286.95	(\$130,333.28)	-319.48%
260.000.0300.000.000.000	Purchased Services	\$348,000.00	\$0.00	\$0.00	\$348,000.00	\$0.00	\$348,000.00	100.00%
	OBJECT: Purchased Services - 0300	\$348,000.00	\$0.00	\$0.00	\$348,000.00	\$0.00	\$348,000.00	100.00%
260.000.0400.000.000.000	Supplies and Materials	\$1,641.00	\$0.00	\$0.00	\$1,641.00	\$0.00	\$1,641.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$1,641.00	\$0.00	\$0.00	\$1,641.00	\$0.00	\$1,641.00	100.00%
260.000.0800.000.000.000	Fund & Contingencies transfers	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00	100.00%
	FUND: MEDICAID - 260	\$700,000.00	\$4,388.93	\$4,388.93	\$695,611.07	\$520,248.09	\$175,362.98	25.05%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

From Date: 8/1/2026 To Date: 8/31/2026

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	\$34,305.14	(\$32,750.14)	-2106.12%
	OBJECT: Benefits - 0200	\$1,555.00	\$0.00	\$0.00	\$1,555.00	\$34,305.14	(\$32,750.14)	-2106.12%
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	\$100,331.36	(\$5,412.36)	-5.70%

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☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

From Date: 8/1/2026 To Date: 8/31/2026

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	\$574.32	(\$74.32)	-14.86%
	OBJECT: Benefits - 0200	\$500.00	\$0.00	\$0.00	\$500.00	\$574.32	(\$74.32)	-14.86%
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	\$3,277.09	\$61,722.91	94.96%

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- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
- ☐ Print accounts with zero balance
- ☒ Filter Encumbrance Detail by Date Range
- ☐ Exclude Inactive Accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$490.00	\$7,510.00	93.88%
	OBJECT: Salaries - 0100	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$490.00	\$7,510.00	93.88%
265.000.0200.000.000.000	Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$104.12	(\$104.12)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$0.00	\$0.00	\$0.00	\$104.12	(\$104.12)	0.00%
265.000.0400.000.000.000	Supplies and Materials	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	0.00%
	OBJECT: Supplies and Materials - 0400	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	0.00%
	FUND: IDEA MINI-GRANTS - 265	\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$2,094.12	\$7,405.88	77.96%

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- ☐ 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
270.000.0100.000.000.000	Salaries	\$37,767.00	\$0.00	\$0.00	\$37,767.00	\$38,900.50	(\$1,133.50)	-3.00%
	OBJECT: Salaries - 0100	\$37,767.00	\$0.00	\$0.00	\$37,767.00	\$38,900.50	(\$1,133.50)	-3.00%
270.000.0200.000.000.000	Benefits	\$20,555.00	\$0.00	\$0.00	\$20,555.00	\$15,562.49	\$4,992.51	24.29%
	OBJECT: Benefits - 0200	\$20,555.00	\$0.00	\$0.00	\$20,555.00	\$15,562.49	\$4,992.51	24.29%
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	\$54,462.99	\$6,056.01	10.01%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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

From Date: 8/1/2026 To Date: 8/31/2026

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	\$107,081.93	(\$26,781.93)	-33.35%
	OBJECT: Salaries - 0100	\$80,300.00	\$0.00	\$0.00	\$80,300.00	\$107,081.93	(\$26,781.93)	-33.35%
271.000.0200.000.000.000	Benefits	\$31,857.00	\$0.00	\$0.00	\$31,857.00	\$41,812.06	(\$9,955.06)	-31.25%
	OBJECT: Benefits - 0200	\$31,857.00	\$0.00	\$0.00	\$31,857.00	\$41,812.06	(\$9,955.06)	-31.25%
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	\$149,768.99	(\$18,111.99)	-13.76%

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From Date: 8/1/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.000.0400.000.000.000	Supplies and Materials	\$609.56	\$0.00	\$0.00	\$609.56	\$608.62	\$0.94	0.15%
	OBJECT: Supplies and Materials - 0400	\$609.56	\$0.00	\$0.00	\$609.56	\$608.62	\$0.94	0.15%
	FUND: Stronger Connections Grant - 274	\$609.56	\$0.00	\$0.00	\$609.56	\$608.62	\$0.94	0.15%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 8/1/2026

To Date: 8/31/2026

☐ 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	\$1,380.45	\$1,380.45	\$33,619.55	\$49,861.77	(\$16,242.22)	-46.41%
	OBJECT: Salaries - 0100	\$35,000.00	\$1,380.45	\$1,380.45	\$33,619.55	\$49,861.77	(\$16,242.22)	-46.41%
284.000.0200.000.000.000	Benefits	\$9,000.00	\$278.11	\$278.11	\$8,721.89	\$9,944.16	(\$1,222.27)	-13.58%
	OBJECT: Benefits - 0200	\$9,000.00	\$278.11	\$278.11	\$8,721.89	\$9,944.16	(\$1,222.27)	-13.58%
284.000.0300.000.000.000	Purchased Services	\$6,000.00	\$90.00	\$539.25	\$5,460.75	\$2,230.36	\$3,230.39	53.84%
	OBJECT: Purchased Services - 0300	\$6,000.00	\$90.00	\$539.25	\$5,460.75	\$2,230.36	\$3,230.39	53.84%
284.000.0400.000.000.000	Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.00	(\$1,477.00)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.00	(\$1,477.00)	0.00%
	FUND: GEAR UP GRANT - 284	\$50,000.00	\$1,748.56	\$2,197.81	\$47,802.19	\$63,513.29	(\$15,711.10)	-31.42%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

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☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Salaries	\$811,494.48	\$17,433.80	\$17,433.80	\$794,060.68	\$725,092.11	\$68,968.57	8.50%
	OBJECT: Salaries - 0100	\$811,494.48	\$17,433.80	\$17,433.80	\$794,060.68	\$725,092.11	\$68,968.57	8.50%
290.000.0200.000.000.000	Benefits	\$562,118.93	\$6,747.49	\$6,747.49	\$555,371.44	\$568,589.31	(\$13,217.87)	-2.35%
	OBJECT: Benefits - 0200	\$562,118.93	\$6,747.49	\$6,747.49	\$555,371.44	\$568,589.31	(\$13,217.87)	-2.35%
290.000.0300.000.000.000	Purchased Services	\$87,993.40	\$41,885.00	\$41,885.00	\$46,108.40	\$20,930.00	\$25,178.40	28.61%
	OBJECT: Purchased Services - 0300	\$87,993.40	\$41,885.00	\$41,885.00	\$46,108.40	\$20,930.00	\$25,178.40	28.61%
290.000.0400.000.000.000	Supplies and Materials	\$1,380,000.00	\$66,086.46	\$264,629.79	\$1,115,370.21	\$142,625.86	\$972,744.35	70.49%
	OBJECT: Supplies and Materials - 0400	\$1,380,000.00	\$66,086.46	\$264,629.79	\$1,115,370.21	\$142,625.86	\$972,744.35	70.49%
290.000.0500.000.000.000	Capital Objects	\$506,250.19	\$922.17	\$922.17	\$505,328.02	\$10,575.91	\$494,752.11	97.73%
	OBJECT: Capital Objects - 0500	\$506,250.19	\$922.17	\$922.17	\$505,328.02	\$10,575.91	\$494,752.11	97.73%
	FUND: FOOD SERVICE FUND - 290	\$3,347,857.00	\$133,074.92	\$331,618.25	\$3,016,238.75	\$1,467,813.19	\$1,548,425.56	46.25%

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From Date: 8/1/2026

To Date: 8/31/2026

- ☐ 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	\$611,469.24	\$2,217,902.74	\$55,097.26	\$0.00	\$55,097.26	2.42%
	OBJECT: Debt Retirement - 0600	\$2,273,000.00	\$611,469.24	\$2,217,902.74	\$55,097.26	\$0.00	\$55,097.26	2.42%
	FUND: DEBT SERVICE FUND - 310	\$2,273,000.00	\$611,469.24	\$2,217,902.74	\$55,097.26	\$0.00	\$55,097.26	2.42%

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

From Date: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0300.000.000.000	Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	(\$1,100.00)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	(\$1,100.00)	0.00%
436.000.0500.000.000.000	Capital Objects	\$4,890,942.00	\$144,601.17	\$343,665.43	\$4,547,276.57	\$2,363,834.40	\$2,183,442.17	44.64%
	OBJECT: Capital Objects - 0500	\$4,890,942.00	\$144,601.17	\$343,665.43	\$4,547,276.57	\$2,363,834.40	\$2,183,442.17	44.64%
	FUND: School Modernization - 436	\$4,890,942.00	\$144,601.17	\$343,665.43	\$4,547,276.57	\$2,364,934.40	\$2,182,342.17	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: 8/1/2026 To Date: 8/31/2026

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

From Date: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$60,028,545.07	\$2,335,279.23	\$5,295,353.46	\$54,733,191.61	\$40,046,754.26	\$14,686,437.35	24.47%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
- ☐ Print accounts with zero balance
- ☒ Filter Encumbrance Detail by Date Range
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$75.81	\$0.00	\$0.00	\$75.81	\$0.00	\$75.81	100.00%
238.512.0410.008.000.101	Kinder Camp Supplies	\$10,265.04	\$0.00	\$0.00	\$10,265.04	\$800.00	\$9,465.04	92.21%
238.512.0410.201.000.101	Activity Supplies	\$1,324.92	\$0.00	\$0.00	\$1,324.92	\$400.00	\$924.92	69.81%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$152.00	\$152.00	(\$152.00)	\$760.00	(\$912.00)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$5,548.72	\$0.00	\$0.00	\$5,548.72	\$1,900.00	\$3,648.72	65.76%
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	\$20,957.01	\$152.00	\$152.00	\$20,805.01	\$3,860.00	\$16,945.01	80.86%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

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 ☒ Include pre encumbrance
 ☐ Print accounts with zero balance
 ☒ 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	\$15,636.15	\$0.00	\$0.00	\$15,636.15	\$380.62	\$15,255.53	97.57%
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%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$104.94	\$104.94	(\$104.94)	\$0.00	(\$104.94)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,663.78	\$689.00	\$689.00	\$4,974.78	\$720.74	\$4,254.04	75.11%
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	\$1,655.36	\$0.00	\$0.00	\$1,655.36	\$0.00	\$1,655.36	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	\$28,743.71	\$793.94	\$793.94	\$27,949.77	\$1,101.36	\$26,848.41	93.41%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

- ☐ 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
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$228.00	\$228.00	(\$228.00)	\$760.00	(\$988.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$16,155.06	\$0.00	\$0.00	\$16,155.06	\$0.00	\$16,155.06	100.00%
238.512.0410.008.000.105	Kinder Camp Supplies	\$10,342.77	\$0.00	\$0.00	\$10,342.77	\$0.00	\$10,342.77	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	\$8,250.00	\$8,455.29	50.61%
	UNIT: PAUL ELEMENTARY - 105	\$46,977.87	\$228.00	\$228.00	\$46,749.87	\$9,010.00	\$37,739.87	80.34%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 8/1/2026

To Date: 8/31/2026

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
238.512.0410.000.000.107	Supplies for General Instructi	\$10,106.63	\$0.00	\$0.00	\$10,106.63	\$0.00	\$10,106.63	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	\$11,792.53	\$0.00	\$0.00	\$11,792.53	\$0.00	\$11,792.53	100.00%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$304.00	\$304.00	(\$304.00)	\$0.00	(\$304.00)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$10,254.88	\$157.73	\$157.73	\$10,097.15	\$0.00	\$10,097.15	98.46%
238.512.0320.206.000.107	School Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00	\$33,887.99	(\$33,887.99)	0.00%
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	\$2,654.41	\$0.00	\$0.00	\$2,654.41	\$0.00	\$2,654.41	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	\$109,841.68	\$461.73	\$461.73	\$109,379.95	\$33,887.99	\$75,491.96	68.73%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

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☒ 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: 8/1/2026

To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.201	Supplies for General Instructi	(\$5,402.43)	\$0.00	\$0.00	(\$5,402.43)	\$0.00	(\$5,402.43)	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	\$274.14	(\$274.14)	\$375.86	(\$650.00)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$8,402.93	\$500.00	\$1,158.84	\$7,244.09	(\$108.84)	\$7,352.93	87.50%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$1,333.69	\$0.00	\$0.00	\$1,333.69	\$1,300.00	\$33.69	2.53%
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%
238.515.0320.204.000.201	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	(\$119.00)	0.00%
238.515.0410.204.000.201	Supplies for Vending	\$2,089.53	\$0.00	\$0.00	\$2,089.53	\$250.00	\$1,839.53	88.04%
238.515.0410.205.000.201	Supplies for PTO	\$2,523.41	\$0.00	\$283.13	\$2,240.28	\$116.87	\$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	\$2,105.62	\$0.00	\$0.00	\$2,105.62	\$0.00	\$2,105.62	100.00%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$2,022.49	\$0.00	\$0.00	\$2,022.49	\$0.00	\$2,022.49	100.00%
238.515.0410.229.000.201	Supplies for Shop	\$1,137.70	\$0.00	\$0.00	\$1,137.70	\$200.00	\$937.70	82.42%
238.515.0410.246.000.201	Supplies for Band	\$770.84	\$0.00	\$0.00	\$770.84	\$0.00	\$770.84	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	\$7,174.86	\$0.00	\$0.00	\$7,174.86	\$2,500.00	\$4,674.86	65.16%
238.515.0410.278.000.201	Supplies for FCCLA	\$984.34	\$0.00	\$0.00	\$984.34	\$0.00	\$984.34	100.00%
238.515.0410.291.000.201	Supplies for Yearbook	\$7,173.70	\$214.00	\$214.00	\$6,959.70	\$0.00	\$6,959.70	97.02%
238.531.0410.000.000.201	Supplies for General Athletics	\$8,167.46	\$0.00	\$0.00	\$8,167.46	\$3,820.00	\$4,347.46	53.23%
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	\$0.00	\$2,020.00	(\$2,020.00)	\$0.00	(\$2,020.00)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$14,748.31	\$2,880.00	\$4,780.00	\$9,968.31	\$0.00	\$9,968.31	67.59%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$1,090.13	\$1,090.13	(\$1,090.13)	\$4,607.94	(\$5,698.07)	0.00%
238.531.0410.256.000.201	Supplies for Dance	\$76.02	\$0.00	\$0.00	\$76.02	\$0.00	\$76.02	100.00%
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	\$1,033.15	\$1,033.15	\$11,210.02	\$0.00	\$11,210.02	91.56%
238.532.0410.276.000.201	Supplies for Builders	\$565.68	\$178.00	\$178.00	\$387.68	\$0.00	\$387.68	68.53%
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	\$5,500.00	\$5,500.00	\$11,074.56	\$100.00	\$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		\$95,302.51	\$11,395.28	\$16,531.39	\$78,771.12	\$13,280.83	\$65,490.29	68.72%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

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☒ Include pre encumbrance

☐ Print accounts with zero balance

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☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 8/1/2026

To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.202	Supplies for General Instructi	\$8,207.62	\$2,122.68	\$2,122.68	\$6,084.94	\$563.53	\$5,521.41	67.27%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$6,272.63	\$62.62	\$62.62	\$6,210.01	\$0.00	\$6,210.01	99.00%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$4,654.28	\$2,185.33	\$2,185.33	\$2,468.95	\$0.00	\$2,468.95	53.05%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$4,925.85	\$544.93	\$544.93	\$4,380.92	\$716.03	\$3,664.89	74.40%
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	\$1,313.85	\$0.00	\$0.00	\$1,313.85	\$0.00	\$1,313.85	100.00%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$1,336.14	\$0.00	\$0.00	\$1,336.14	\$0.00	\$1,336.14	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	\$1,712.19	\$0.00	\$0.00	\$1,712.19	\$0.00	\$1,712.19	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	\$3,435.97	\$291.66	\$291.66	\$3,144.31	\$0.00	\$3,144.31	91.51%
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	\$10,497.49	\$0.00	\$0.00	\$10,497.49	\$0.00	\$10,497.49	100.00%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$545.00	\$545.00	(\$545.00)	\$0.00	(\$545.00)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$3,039.60	\$364.80	\$364.80	\$2,674.80	\$495.00	\$2,179.80	71.71%
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	\$1,227.86	\$820.00	\$820.00	\$407.86	\$0.00	\$407.86	33.22%
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	\$164.97	\$362.33	68.71%
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	\$297.00	\$297.00	\$3,178.19	\$2,131.26	\$1,046.93	30.13%
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	\$7,805.88	\$0.00	\$0.00	\$7,805.88	\$0.00	\$7,805.88	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	\$2,949.90	\$0.00	\$0.00	\$2,949.90	\$0.00	\$2,949.90	100.00%
UNIT: WEST MINICO MIDDLE - 202		\$82,014.16	\$7,234.02	\$7,234.02	\$74,780.14	\$4,070.79	\$70,709.35	86.22%

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: 8/1/2026

To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$85,018.49	\$188.25	\$188.25	\$84,830.24	\$0.00	\$84,830.24	99.78%
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	\$9,572.69	\$0.00	\$0.00	\$9,572.69	\$160.00	\$9,412.69	98.33%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$47,968.57	\$71.95	\$71.95	\$47,896.62	\$0.00	\$47,896.62	99.85%
238.515.0410.202.000.301	Supplies for Concessions	\$14,900.27	\$6,192.56	\$6,192.56	\$8,707.71	\$2,161.09	\$6,546.62	43.94%
238.515.0410.203.000.301	Supplies for School Climate	\$5,680.25	\$1,527.67	\$1,527.67	\$4,152.58	\$900.00	\$3,252.58	57.26%
238.515.0410.204.000.301	Supplies for Vending	\$1,039.37	\$5.00	\$5.00	\$1,034.37	\$581.71	\$452.66	43.55%
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%
238.515.0410.216.212.301	Supplies for Ceramics	\$1,124.59	\$0.00	\$0.00	\$1,124.59	\$0.00	\$1,124.59	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	\$4,684.26	\$0.00	\$0.00	\$4,684.26	\$0.00	\$4,684.26	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	\$7,526.62	\$0.00	\$0.00	\$7,526.62	\$1,200.00	\$6,326.62	84.06%
238.515.0410.254.000.301	Supplies for Choir	\$9,488.49	\$320.49	\$320.49	\$9,168.00	\$5,465.51	\$3,702.49	39.02%
238.515.0410.262.000.301	Supplies for Operetta	\$14,122.94	\$0.00	\$0.00	\$14,122.94	\$1,000.00	\$13,122.94	92.92%
238.515.0410.263.000.301	Supplies for Orchestra	\$15,516.23	\$0.00	\$0.00	\$15,516.23	\$0.00	\$15,516.23	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	\$21,730.62	\$0.00	\$0.00	\$21,730.62	\$0.00	\$21,730.62	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	\$9,536.04	\$0.00	\$0.00	\$9,536.04	\$0.00	\$9,536.04	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	\$11,713.41	\$0.00	\$0.00	\$11,713.41	\$0.00	\$11,713.41	100.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,450.60	\$0.00	\$0.00	\$5,450.60	\$1,000.00	\$4,450.60	81.65%
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	\$15,315.77	\$0.00	\$0.00	\$15,315.77	\$0.00	\$15,315.77	100.00%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$5,000.00	\$5,000.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$33,052.70	\$2,025.00	\$2,025.00	\$31,027.70	\$248.60	\$30,779.10	93.12%
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	\$6,072.21	\$769.55	\$769.55	\$5,302.66	\$1,153.15	\$4,149.51	68.34%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$22,071.16	\$2,640.71	\$2,640.71	\$19,430.45	\$4,576.15	\$14,854.30	67.30%
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%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	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	\$47,472.37	\$26,629.24	\$26,629.24	\$20,843.13	\$8,653.20	\$12,189.93	25.68%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$3,779.74	\$0.00	\$0.00	\$3,779.74	\$283.30	\$3,496.44	92.50%
238.531.0410.255.000.301	Supplies for Cross Country	\$2,712.66	\$219.00	\$219.00	\$2,493.66	\$650.00	\$1,843.66	67.97%
238.531.0410.256.000.301	Supplies for Dance	\$3,727.86	\$0.00	\$0.00	\$3,727.86	\$0.00	\$3,727.86	100.00%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$676.80	\$0.00	\$0.00	\$676.80	\$0.00	\$676.80	100.00%
238.531.0410.257.000.301	Supplies for Football	\$48,566.61	\$10,718.30	\$10,718.30	\$37,848.31	\$1,899.75	\$35,948.56	74.02%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 8/1/2026

To Date: 8/31/2026

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
238.531.0410.257.204.301	Supplies for Football Camp	\$4,465.00	\$0.00	\$0.00	\$4,465.00	\$0.00	\$4,465.00	100.00%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$15,716.38	\$1,434.26	\$1,434.26	\$14,282.12	\$4,576.15	\$9,705.97	61.76%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$1,138.64	\$0.00	\$0.00	\$1,138.64	\$0.00	\$1,138.64	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	\$290.00	\$6,448.49	95.70%
238.531.0410.265.000.301	Supplies for Special Olympics	\$310.00	\$0.00	\$0.00	\$310.00	\$80.00	\$230.00	74.19%
238.531.0410.267.000.301	Supplies for Swimming	\$2,319.40	\$0.00	\$0.00	\$2,319.40	\$0.00	\$2,319.40	100.00%
238.531.0410.268.000.301	Supplies for Tennis	\$3,210.95	\$0.00	\$0.00	\$3,210.95	\$0.00	\$3,210.95	100.00%
238.531.0410.269.000.301	Supplies for Track	(\$2,531.68)	\$0.00	\$0.00	(\$2,531.68)	\$0.00	(\$2,531.68)	100.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$8,940.38	\$2,715.58	\$2,715.58	\$6,224.80	\$2,804.00	\$3,420.80	38.26%
238.532.0410.216.000.301	Supplies for Art	\$2,417.84	\$0.00	\$0.00	\$2,417.84	\$0.00	\$2,417.84	100.00%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$3,525.19	\$0.00	\$0.00	\$3,525.19	\$0.00	\$3,525.19	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	(\$2,406.25)	\$0.00	\$0.00	(\$2,406.25)	\$0.00	(\$2,406.25)	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	\$10,505.76	\$0.00	\$0.00	\$10,505.76	\$0.00	\$10,505.76	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%
238.532.0410.291.000.301	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	\$986.75	\$0.00	\$0.00	\$986.75	\$0.00	\$986.75	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	\$27,567.88	\$0.00	\$0.00	\$27,567.88	\$50.00	\$27,517.88	99.82%
238.740.0410.301.000.301	Supplies for Class 2026	\$9,016.01	\$0.00	\$0.00	\$9,016.01	\$0.00	\$9,016.01	100.00%
238.740.0410.302.000.301	Supplies for Class 2027	\$10,975.65	\$0.00	\$0.00	\$10,975.65	\$375.00	\$10,600.65	96.58%
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%
238.740.0410.309.000.301	Supplies for Class 2030	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
UNIT: MINICO HIGH SCHOOL - 301		\$664,134.27	\$60,457.56	\$60,457.56	\$603,676.71	\$38,107.61	\$565,569.10	85.16%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 8/1/2026

To Date: 8/31/2026

- ☐ 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: 8/1/2026

To Date: 8/31/2026

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	\$1,482.17	\$0.00	\$0.00	\$1,482.17	\$0.00	\$1,482.17	100.00%
238.517.0410.000.206.492	Supplies for Daycare	\$43,290.31	\$0.00	\$0.00	\$43,290.31	\$198.58	\$43,091.73	99.54%
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	\$4,682.73	\$0.00	\$0.00	\$4,682.73	\$0.00	\$4,682.73	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	\$59,276.58	\$0.00	\$0.00	\$59,276.58	\$198.58	\$59,078.00	99.66%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

- ☐ Subtotal by Collapse Mask
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- ☐ Include All Encumbrances

From Date: 8/1/2026 To Date: 8/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,113,011.64	\$80,722.53	\$85,858.64	\$1,027,153.00	\$103,517.16	\$923,635.84	82.99%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

BUDGET REPORT SUMMARY

For the Period Ending August 31, 2026

DISTRICTWIDE BUDGET

Through August 31, the District has expended approximately \$5.30 million, or 8.82% of its \$60.03 million expenditure budget. After accounting for outstanding payroll, purchase orders, and other encumbrances, approximately \$14.69 million remains available.

GENERAL FUND

The General Fund has a budget of \$44.25 million. Year-to-date expenditures total \$2.27 million, or 5.14% of the budget. After accounting for approximately \$32.83 million in encumbrances, primarily full-year payroll, benefits, and contractual commitments, approximately \$9.14 million remains available. The General Fund is operating within its overall budget.

OTHER MAJOR FUNDS

Food Service has expended \$331,618 year to date and has approximately \$1.55 million available after encumbrances.

School Modernization has expended \$343,665 year to date and has approximately \$2.18 million available after encumbrances.

Debt Service expenditures total approximately \$2.22 million, reflecting the scheduled retirement of the District's bond obligations. Approximately \$55,097 remains in the expenditure budget.

Several federal and state grant funds currently show negative available balances after payroll and other encumbrances. District staff are reviewing these funds and will make necessary budget, allocation, or coding adjustments as grant amounts and staffing assignments are finalized.

STUDENT ACTIVITY FUNDS

Student activity funds have a combined budget of approximately \$1.11 million. Year-to-date expenditures total \$85,859. After all fund-level expenditures and encumbrances, approximately \$903,534, or 81.18%, remains available.

Each school remains positive overall. A limited number of individual activity accounts have negative balances or expenditures charged to accounts without established budgets. District staff will work with the schools to complete any necessary budget transfers, revenue entries, or coding corrections.

TITLE OF CONFERENCE					DESTINATION				TRAVEL CATEGORY								
GEAR UP WEST					LOS ANGELES, CA				REGIONAL TRAVEL (within 300 miles)			BOARD-LEVEL APPROVED TRAVEL		XXX			
NOTES:									FUNDING SOURCE								
									GEAR UP								
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING / BAGGAGE	RENTAL CAR / SHUTTLE / TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF PER DIEM / REIMBURSEMENT		
		BREAKFAST \$16	LUNCH \$19	DINNER IN-STATE \$28 OUT-STATE \$31	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL PER MILE .76									
BRAYLYN MERCADO	18-Oct-26			\$ 31.00	\$ 31.00	BOISE	330	\$ 239.58	\$ 100	\$ 100		\$ 595	\$ 750	\$ 580.00	\$ 532.58		
	19-Oct-26			\$ 31.00	\$ 31.00												
	20-Oct-26			\$ 31.00	\$ 31.00												
				\$ - .00													
				\$ - .00													
EMMA VANEVERY	18-Oct-26			\$ 31.00	\$ 31.00							\$ 595	\$ 750	\$ 580.00	\$ 243.00		
	19-Oct-26			\$ 31.00	\$ 31.00												
	20-Oct-26			\$ 31.00	\$ 31.00												
				\$ - .00													
				\$ - .00													
				\$ - .00											181		
				\$ - .00													
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				\$ - .00				\$ - .00							\$ - .00		
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				\$ - .00													
				\$ - .00													
				\$ - .00													
				\$ - .00													
					\$ 186.00		\$ 239.58	\$ 150	\$ 200	\$ -	\$ 1,190	\$ 1,500	\$ 1,160.00				
TOTAL COST OF REQUEST														\$4,625.58			
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:											BOARD APPROVAL DATE						
SIGNATURE OF SUPERINTENDENT:																	

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE MINICO REFLECTIONS PURPOSE OF CONFERENCE LEADERSHIP TRAINING						DESTINATION SOUTH HILLS RETREAT CENTER REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS ☒ OUT-RADIUS ☐ STUDENT TRAVEL OVERNIGHT Y/N ☒ Y # STUDENTS 32 # CHAPERONE 6					
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
DISTRICT PD FEDERAL												SPECIAL ED SAFETY		ACTIVITIES VOCATION		X	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
REFLECTIONS CHOIR	SEPT 22-					SOUTH HILLS	132	\$ -	N		\$ 264					\$ 950	
	SEPT 24, 2026																
JEFF COLLIER	SEPT 22-					SOUTH HILLS											
	SEPT 24, 2026																
					\$ -												
					\$ -												
					\$ -												
					\$ -						\$ -						
												\$ -	\$ 264			\$ 950	

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PER DIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PER DIEM EXPENSES INCURRED.			
BUDGET CODE:	CHOIR STUDENT ACTIVITY FUNDS	PROGRAM DIRECTOR INITIAL: <i>J.C.</i>	TOTAL COST OF REQUEST \$ 1,214
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i>		9/14/2026	
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>		BOARD APPROVAL DATE	

TITLE OF CONFERENCE						DESTINATION						CHECK ONE							
NILE						BILLINGS MONTANA						IN-RADIUS		OUT-RADIUS		X			
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N						Y	
INTERSTATE/INVITATIONAL CAREER DEVELOPMENT EVENTS						BOARD STAFF TEAM						# STUDENTS		28		# CHAPERONE		2	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)							
DISTRICT PD												SPECIAL ED		ACTIVITIES					
FEDERAL												SAFETY		VOCATION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB			
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE											
FFA STUDENTS	OCT 11-					BILLINGS		\$ -	N										
	Oct 14, 2026																		
LAYTON BOHLMAN	Oct 11, 2026		\$ 15	\$ 30	\$ 45							Y			\$ 450	\$ 180			
	Oct 12, 2026		\$ 15	\$ 30	\$ 45														
	Oct 13, 2026		\$ 15	\$ 30	\$ 45														
	Oct 14, 2026		\$ 15	\$ 30	\$ 45														
SOPHIE COWGILL	Oct 11, 2026		\$ 15	\$ 30	\$ 45							Y			\$ 450	\$ 180			
	Oct 12, 2026		\$ 15	\$ 30	\$ 45														
	Oct 13, 2026		\$ 15	\$ 30	\$ 45														
	Oct 14, 2026		\$ 15	\$ 30	\$ 45														
REGISTRATION & ROOMS PAID FOR BY MINICO FFA & ALUMNI																			
FFA MEMEBERS RESPONSIBLE FOR MEALS					\$ -							\$-							
					\$ -														
					\$ -														
					\$ -														
		\$ 120	\$ 240	\$ 360			\$ -					\$ 900	360						

OFFICE USE ONLY		
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BUDGET CODE: MINICOTTA ALUMNI & SUPPORTERS	PROGRAM DIRECTOR INITIAL: <i>JD</i>	TOTAL COST OF REQUEST \$ 1,260
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Kimberly M. Fidal</i>		
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE							
NATIONAL FFA CONVENTION PURPOSE OF CONFERENCE NATIONAL LEADERSHIP CONFERENCE, INDUSTRY TOURS						INDIANAPOLIS, INDIANA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				IN-RADIUS		OUT-RADIUS		X			
										STUDENT TRAVEL OVERNIGHT Y/N				Y			
										# STUDENTS		6		# CHAPTERONE		2	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF										FUNDING SOURCE (MARK ONE)							
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.										DISTRICT PD		SPECIAL ED		ACTIVITIES			
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FEDERAL		SAFETY		VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									
FFA STUDENTS	OCT 20-					INDIANAPOLIS			N								
	Oct 27, 2026							\$ -							\$ 3,000	\$ 3,600	
JESSICA STAPELMAN	Oct 20, 2026	\$ 10	\$ 15	\$ 30	\$ 55	INDIANAPOLIS			N			Y		\$ 500	\$ 1,650	\$ 440	
	Oct 21, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Oct 22, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Oct 23, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Oct 24, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Oct 25, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Oct 26, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Oct 27, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
REGISTRATION & ROOMS PAID FOR BY MINICO FFA & ALUMNI																	
FFA MEMEBERS RESPONSIBLE FOR MEALS					\$ -							\$-					
					\$ -												
					\$ -												
					\$ -												
		\$ 80	\$ 120	\$ 240	\$ 440					\$ -					\$ 3,500	\$ 5,250	440

OFFICE USE ONLY

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PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: MINICO FFA ALUMNI & SUPPORTERS PROGRAM DIRECTOR INITIAL: *JS* TOTAL COST OF REQUEST \$ 9,190

SIGNATURE(S) OF SUPERVISOR: *Kimberly M. Kobl*

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL
DATE

Minidoka School District

School-Sponsored Travel Proposal

National FFA Convention

School: Minico High School

Organization: Minico FFA

Advisor/Trip Leader: Jessica Stapelman

Destination: Indianapolis, IN

Dates of Travel: October 20-27

Number of Students: 6

Number of Chaperones: 2

1. Purpose of the Trip

Educational Purpose

We are so excited to announce that Nicole Ruiz has qualified to compete in the Spanish Creed Speaking contest at the National FFA Convention, representing the state of Idaho!

The purpose of this educational trip is to provide Minico FFA members with an immersive agricultural *leadership and career exploration experience through attendance at the National FFA Convention and Expo*, along with educational and industry tours throughout the Midwest. As one of the nation's premier Career Technical Education (CTE) events, the National FFA Convention offers students opportunities to participate in leadership workshops, educational sessions, agricultural career exploration, and networking with industry leaders, colleges, and employers from across the United States.

Students will visit agricultural businesses, manufacturing facilities, research centers, universities, and production agriculture operations to gain firsthand knowledge of modern agricultural practices, technological innovations, and career opportunities across the agriculture, food, and natural resources industries. These experiences reinforce classroom instruction by connecting agricultural science concepts to real-world applications while exposing students to diverse educational pathways and workforce opportunities.

This educational experience supports the Minidoka School District's commitment to preparing students for college, careers, and responsible citizenship by developing leadership, communication, professionalism, teamwork, and critical thinking skills. It also aligns with Idaho Career Technical Education standards within the Agriculture, Food and Natural Resources Career Cluster by providing work-based learning experiences, career exploration, industry engagement, and authentic applications of agricultural science and business principles.

Through participation in the National FFA Convention and educational industry tours, students will expand their understanding of the agricultural industry, strengthen their leadership abilities, explore postsecondary

opportunities, and return with knowledge and experiences that enhance classroom learning while preparing them for successful futures in agriculture and beyond.

Anticipated Educational Experiences

- See attached pages for educational standards related to these events.

2. Itinerary

Date - October 20 - 27, 2026

Time - TBD on flights

Location - Indianapolis, IN

3. Travel and Lodging Information

Transportation

- Bus ride from Minico to airport and return trip.
- 1 Mini-vans/SUVs rented from destination to travel around.

Lodging

- Hotels or AirBnB - Indianapolis, IN & Louisville, KY

4. Students and Chaperones

Students - 6 students

Chaperones - 1 FFA Advisor & 1 Pre-Approved Chaperone

5. Medical and Emergency Planning

The advisor will review student medical information and emergency contacts.

Special medical accommodations include:

- Prescription medications
- Allergies
- Dietary restrictions
- Physical accommodations
- Other medical needs

Emergency Procedures

- Student medications will remain with the student or designated adult according to district policy.
- Emergency contact information will accompany the trip leader.
- The nearest medical facility for each destination will be identified.

- Emergency transportation will be coordinated through local EMS if necessary.

6. Liability Insurance

The following insurance protections are in place:

- Minidoka School District liability coverage
- School-approved transportation coverage

All participants will have completed:

- Parent Permission Form
- Medical Release Form
- Emergency Contact Information
- Student Code of Conduct Agreement

7. Itemized Estimated Trip Costs

Expense	Total Cost	Cost/Student
Transportation		
Bus	\$875	
Airfare	\$2400	\$400
Rental Vehicles	\$1600	\$266
Lodging		
Hotels OR	\$4000	\$667 OR
AirBnB	\$2700	\$450
Registration	\$600	\$100
Meals		
Admission Fees	\$1200	\$200
Other		
Total Trip Expense	\$10,675 or \$9375	\$1633 OR \$1416

Funding Sources

- Student trip payments - Each student will pay \$1000 travel fee
- Minico FFA Alumni - will cover the remaining and offer travel scholarships for students in need.

- School district funding
 - Minico FFA respectfully Minidoka School District to cover \$500 towards the mini-bus fee to travel to the airport and back.
 - Substitute coverage for up to 2 Minidoka School District Employees

8. Additional Costs (Not Included)

Students and families may be responsible for:

- Lunches and dinners throughout the trip
- Snacks and personal spending throughout the trip.

Risk Management Plan

- Students will remain under direct supervision of approved school personnel at all times.
- Students will follow all Minidoka School District policies and the Student Code of Conduct.
- A minimum chaperone-to-student ratio consistent with district policy will be maintained.
- Room checks and curfews will be enforced.
- Attendance will be taken at every departure point.
- Advisors will carry emergency contact information throughout the trip.
- Parents will receive an emergency contact number before departure.

Educational Outcomes

Upon completion of the trip, students will:

- Demonstrate increased knowledge of agricultural careers.
- Apply classroom concepts in authentic settings.
- Develop leadership and teamwork skills.
- Build communication and professionalism.
- Reflect on learning through classroom discussions, presentations, journals, or assignments.

Approval Signatures

Trip Leader: _____ Date _____

Principal: _____ Date _____

Superintendent/Designee: _____ Date _____



National FFA Convention & Expo Educational Standards

Created: 11/2015 by the National FFA Organization

This document serves as a guideline to assist advisors in planning, attending, and implementing pre- and post-trip processing and work. Standards for the National FFA Convention and Expo are suggested standards based on the projected central theme, objectives, content and activities of main events. While every standard listed may not be covered during each individual portion of the National FFA Convention and Expo, these lists should serve as a guideline to validate and actualize educational relevancy for attending the National FFA Convention and Expo.

OVERALL STUDENT LEARNING OBJECTIVES

After completing these activities students will...

1. Discover and experience premier leadership, personal growth, and career success.
2. Demonstrate and explore leadership and career skills.

MAJOR ACTIVITIES CONSIDERED

This is not a complete list of all National FFA Convention & Expo activities. Rather a listing of major events throughout the duration of the week.

1. Agriscience Fair
2. Award Interviews
3. Career Development Events
4. Career Success Tours
5. Exposition Hall (Agricultural Companies and Colleges)
6. General Sessions
7. Leadership Workshops
8. National Days of Service
9. Talent/Band/Chorus

THESE ACTIVITIES ARE ALIGNED TO THE FOLLOWING STANDARDS:

AFNR Performance Element

- CS.01. Analyze how issues, trends, technologies and public policies impact systems in the Agriculture, Food & Natural Resources Career Cluster
- CS.02. Evaluate the nature and scope of the Agriculture, Food & Natural Resources Career Cluster and the role of agriculture, food and natural resources (AFNR) in society and the economy.
- CS.03. Examine and summarize the importance of health, safety and environmental management systems in AFNR workplaces.
- CS.04. Demonstrate stewardship of natural resources in AFNR activities.
- CS.05. Describe career opportunities and means to achieve those opportunities in each of the Agriculture, Food & Natural Resources career pathways.
- CS.06. Analyze the interaction among AFNR systems in the production, processing and management of food, fiber and fuel and the sustainable use of natural resources.

FFA Precept

- FFA.PL-A.Action: Assume responsibility and take the necessary steps to achieve the desired results, no matter what the goal or task at hand.
- FFA.PL-C.Vision: Visualize the future and how to get there.
- FFA.PL-E.Awareness: Understand personal vision, mission and goals.
- FFA.PL-F.Continuous Improvement: Accept responsibility for learning and personal growth.
- FFA.PG-I.Professional Growth: Assume responsibility for attaining and improving upon the skills needed for career

success.

- FFA.PG-J.Mental Growth: Embrace cognitive and intellectual development relative to reasoning, thinking and coping
- FFA.CS-M.Communication: Effectively interact with others in personal and professional settings.
- FFA.CS-N.Decision Making: Analyze a situation and execute an appropriate course of action.

Common Career Technical Core

- AG1 Analyze how issues, trends, technologies and public policies impact systems in the Agriculture, Food & Natural Resources Career Cluster.
- AG2 Evaluate the nature and scope of the Agriculture, Food & Natural Resources Career Cluster and the role of agriculture, food, and natural resources (AFNR) in society and the economy.
- AG3 Examine and summarize the importance of health, safety, and environmental management systems in AFNR businesses.
- AG5 Describe career opportunities and means to achieve those opportunities in each of the Agriculture, Food & Natural Resources Career Pathways.
- AG6 Analyze the interaction among AFNR systems in the production, processing, and management of food, fiber, and fuel and the sustainable use of natural resources.

NASDCTEc

- AGC02.02 Employ the use of technical information effectively to maintain and communicate records and reporting procedures commonly used in the AFNR cluster.
- AGC05.02 Identify how key organizational systems affect organizational performance and the quality of products and services to demonstrate an understanding of how AFNR systems are managed and improved.
- AGC08.01 Demonstrate workplace ethics specific to AFNR occupations in order to reflect effective stewardship of resources.
- AGC09.02 Select, research and examine critical aspects of career opportunities in one or more AFNR career pathways in order to gain an understanding of the breadth of occupations within this cluster.
- AGC10.03 Compare and contrast issues affecting the AFNR industry including biotechnology, employment, safety, environmental and animal welfare to demonstrate an understanding of the trends and issues important to careers in this industry.
- AGC10.04 Envision emerging technology and globalization and project its influence on widespread markets to demonstrate an understanding of technologies and trends that will impact the AFNR industry.

Common Core- Reading: Informational Text

- CCSS.ELA-Literacy.RI.9-10.3 Analyze how the author unfolds an analysis or series of ideas or events, including the order in which the points are made, how they are introduced and developed, and the connections that are drawn between them.

Common Core- Speaking and Listening

- CCSS.ELA-Literacy.SL.9-10.1 Initiate and participate effectively in a range of collaborative discussions (one-on-one, in groups, and teacher-led) with diverse partners on grades 9-10 topics, texts, and issues, building on others' ideas and expressing their own clearly and persuasively.
- CCSS.ELA-Literacy.SL.9-10.2 Integrate multiple sources of information presented in diverse media or formats (e.g., visually, quantitatively, orally) evaluating the credibility and accuracy of each source.
- CCSS.ELA-Literacy.SL.9-10.4 Present information, findings, and supporting evidence clearly, concisely, and logically such that listeners can follow the line of reasoning and the organization, development, substance, and style are appropriate to purpose, audience, and task.
- CCSS.ELA-Literacy.SL.11-12.1 Initiate and participate effectively in a range of collaborative discussions (one-on-one, in groups, and teacher-led) with diverse partners on grades 11-12 topics, texts, and issues, building on others' ideas and expressing their own clearly and persuasively.

Common Core- Language

- CCSS-ELA-Literacy.L.9-10.3 Apply knowledge of language to understand how language functions in different contexts, to make effective choices for meaning or styles, and to comprehend more fully when reading or listening.

Common Core- Literacy in Science & Technical Subjects: Writing

- CCSS.ELA-Literacy.WHST.9.10.6 Use technology, including the Internet, to produce, publish, and update individual or shared writing products, taking advantage of technology's capacity to link to other information and to display information flexibly and dynamically.

Common Core- Math Practices

- MP6 Attend to precision.

Next Generation Science

- HS-ETS1-3 Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics as well as possible social, cultural, and environmental impacts.

Green/Sustainability Knowledge and Skill Statements

- AFNR Career Cluster, Statement 7 Demonstrate an understanding of green and sustainability trends that are impacting processes and markets in AFNR.

AFNR Career Ready Practices

- CRP.04. Communicate clearly, effectively, and with reason. Career-ready individuals communicate thoughts, ideas and action plans with clarity, whether using written, verbal and/or visual methods.

- CRP.05. Consider the environmental, social and economic impact of decisions. Career-ready individuals understand the interrelated nature of their actions and regularly make decisions that positively impact and/or mitigate negative impact on other people, organizations and the environment.
- CRP.08. Utilize critical thinking to make sense of problems and persevere in solving them. Career-ready individuals readily recognize problems in the workplace, understand the nature of the problem, and devise effective plans to solve the problem.

Partnership for 21st Century Skills

- Communication
- Critical Thinking and Problem Solving
- Financial, Economic, Business, and Entrepreneurial Literacy
- Flexibility and Adaptability
- Information, Communications, and Technology Literacy
- Initiative and Self-Direction
- Leadership and Responsibility
- Global Awareness
- Technology Literacy
- Think Creatively

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION						CHECK ONE											
FALL STATE TOURNAMENTS PURPOSE OF CONFERENCE STATE TOURNAMENTS						VARIOUS LOCATIONS REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						IN-RADIUS		X		OUT-RADIUS		X					
												STUDENT TRAVEL OVERNIGHT Y/N						Y					
												# STUDENTS				# CHAPTERONE							
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)											
												DISTRICT PD		SPECIAL ED		ACTIVITIES		X					
												FEDERAL		SAFETY		VOCATION							
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB							
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE						
VARSITY VB TEAM	OCT 29- Oct 31, 2026					POST FALLS	1208	\$ -	N			Y			\$ 1,500								
CROSS COUNTRY TEAM	OCT 30- Oct 31, 2026					POCATELLO	148		N			N			\$ 700								
SWIM TEAM	NOV 6- Nov 7, 2026					BOISE	330		N			N			\$ 2,000								
BOYS SOCCER TEAM	OCT 22- Oct 24, 2026					SANDPOINT	1304		N			N			\$2,000								
GIRLS SOCCER TEAM	OCT 22- Oct 24, 2026					SANDPOINT	1304		N			N			\$ 2,000								
GOLF TEAM	OCT 12- Oct 13, 2026				\$ -	POST FALLS	1208		N			\$-			\$ 700								
				\$ -																			
				\$ -																			

\$ -

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BUDGET CODE:	ATHLETICS/DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:			
			BOARD APPROVAL DATE

TITLE OF CONFERENCE						DESTINATION						CHECK ONE															
STATE STUDENT COUNCIL						POCATELLO IDAHO						IN-RADIUS		X		OUT-RADIUS											
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N				Y											
STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS						BOARD STAFF TEAM						# STUDENTS		31		# CHAPTERONE		2									
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)															
OUT OF												DISTRICT PD		SPECIAL ED		ACTIVITIES		X									
												FEDERAL		SAFETY		VOCATION											
NAMES OF ATTENDEES		DATE(S) OF TRAVEL		MEALS			MILEAGE			Y/N		PARKING		RENTAL CAR		SUB		REGISTRATION		AIRFARE		LODGING		TOTAL STAFF REIMB			
				BREAKFAST \$10 LUNCH \$15 DINNER INSTATE \$20 OUT STATE \$30			CITY OR AIRPORT			MILES		TOTAL 0.57 MILE		DISTRICT CAR AVAILABLE		SHUTTLE TAXI											
STUDENT COUNCIL		NOV 2-					POCATELLO			148		\$ -		N						\$ 4,650				\$ 1,800			
		Nov 3, 2026																									
KATELYN SCHMITT		NOV 2-					POCATELLO					N				Y		\$ 150				\$ 200					
		Nov 3, 2026																									
KRESTA GEORGE		NOV 2-					POCATELLO					N				Y		\$ 150				\$ 200					
		Nov 3, 2026																									

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BUDGET CODE:	STUDENT COUNCIL FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 7,150
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Kimberly M. Kibel</i>			
SIGNATURE OF SUPERINTENDENT:			BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE							
NAAE CONFERENCE						NEW ORLEANS LA				IN-RADIUS		OUT-RADIUS		X			
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
NATIONAL ASSOCIATION OF AGRICULTURE EDUCATORS						BOARD STAFF TEAM				# STUDENTS		0		# CHAPTERONE 0			
ANNUAL CONFERENCE																	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF										FUNDING SOURCE (MARK ONE)							
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.										DISTRICT PD		SPECIAL ED		ACTIVITIES			
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FEDERAL		SAFETY		VOCATION X			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									
JESSICA STAPELMAN	Nov 30, 2062		\$ 15	\$ 30	\$ 45	NEW ORLEANS		\$ -	N			Y	\$ 565	\$ 500	\$ 1,000	\$ 290	
	Dec 1, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Dec 2 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Dec 3 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Dec 4, 2026	\$ 10	\$ 15	\$ 30	\$ 55												
	Dec 5, 2026	\$ 10	\$ 15		\$ 25												
					\$ -												
					\$ -												
					\$ -												
					\$ -												
		\$ 50	\$ 90	\$ 150				\$ -			\$ 565	\$ 500	\$ 1,000	290			

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.			
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	MINICO FFA ALUMNI & SUPPORTERS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 2,355
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:			
			BOARD APPROVAL DATE

TITLE OF CONFERENCE						DESTINATION					CHECK ONE						
MINICO BOYS BASKETBALL PURPOSE OF CONFERENCE						IDAHO FALLS IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					IN-RADIUS		X	OUT-RADIUS			
											STUDENT TRAVEL OVERNIGHT Y/N			Y			
BOYS BASKETBALL TOURNAMENT											# STUDENTS	30	# CHAPERONE		5		
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED	ACTIVITIES	X													
FEDERAL		SAFETY	VOCATION														
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30	DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
BOYS BASKETBALL TEAMS	DEC 28-				IDAHO FALLS	242	\$ -	N			N	\$ 600		\$ 2,000			
	Dec 30, 2026																
					\$ -												
					\$ -						\$-						
					\$ -												
					\$ -												
										\$ -		\$ 600		\$ 2,000			

OFFICE USE ONLY	
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.	
BUDGET CODE: <u>BOYS BASKETBALL/DISTRICT TRANSPORTATION</u>	PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ <u>2,600</u>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:	
SIGNATURE OF SUPERINTENDENT: _____	BOARD APPROVAL DATE _____

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

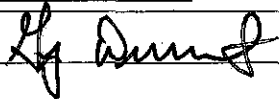
TITLE OF CONFERENCE					DESTINATION					CHECK ONE							
MINICO GIRLS BASKETBALL					BOISE IDAHO					IN-RADIUS		X		OUT-RADIUS			
PURPOSE OF CONFERENCE					REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N				Y			
GIRLS BASKETBALL TOURNAMENT					BOARD STAFF TEAM					# STUDENTS		12		# CHAPERONE		2	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)							
DISTRICT PD										SPECIAL ED				ACTIVITIES		X	
FEDERAL										SAFETY				VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
GIRLS BASKETBALL TEAM	DEC 29-	BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20	OUT STATE \$30	DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE								
	Dec 31, 2026					BOISE	330	\$ -	N			N	\$ 400		\$ 1,800		
					\$ -												
					\$ -												
					\$ -												
					\$ -												
										\$ -			\$ 400		\$ 1,800		

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
 PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: GIRLS BASKETBALL/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST \$ 2,200

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:



SIGNATURE OF SUPERINTENDENT:

 BOARD APPROVAL
 DATE

TITLE OF CONFERENCE						DESTINATION						CHECK ONE							
ATA MIDWINTER MEETING						BOISE ID						IN-RADIUS		X		OUT-RADIUS			
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N							
BOARD OF DIRECTORS MEETING						BOARD STAFF TEAM						# STUDENTS		0		# CHAPTERONE			
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF												FUNDING SOURCE (MARK ONE)							
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												DISTRICT PD		SPECIAL ED		ACTIVITIES			
												FEDERAL		SAFETY		VOCATION		X	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB			
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE											
JESSICA STAPELMA	JAN 6-	\$ 10	\$ 15	\$ 20	\$ 45	BOISE		\$ -	N			Y			\$ 200	\$ 90			
	Jan 7, 2027	\$ 10	\$ 15	\$ 20	\$ 45														
SOPHIE COWGILL	JAN 6-	\$ 10	\$ 15	\$ 20	\$ 45	BOISE						Y			\$ 200	\$ 90			
	Jan 7, 2027	\$ 10	\$ 15	\$ 20	\$ 45														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
		\$ 40	\$ 60	\$ 80							\$ -						\$ 400	180	

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED: INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PER DIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PER DIEM EXPENSES INCURRED.			
BUDGET CODE:	CTE FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 580
SIGNATURE(S) SUPERVISOR/ADMINISTRATOR			
SIGNATURE OF SUPERINTENDENT			
			BOARD APPROVAL DATE

TITLE OF CONFERENCE						DESTINATION						CHECK ONE							
GEM STATE LEADERSHIP						BOISE, ID						IN-RADIUS		X		OUT-RADIUS			
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N						Y	
STUDENT LEADERSHIP TRAINING						BOARD STAFF TEAM						# STUDENTS		20		# CHAPERONE		2	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)							
DISTRICT PD												SPECIAL ED		ACTIVITIES		X			
FEDERAL												SAFETY		VOCATION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB			
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE		
FFA STUDENTS	JAN 25-					BOISE	330	\$ -	N										
	Jan 26, 2027																		
JESSICA STAPELMAN	JAN 25-	\$ 10	\$ 15	\$ 20	\$ 45	BOISE						Y			\$ 200	\$ 90			
	Jan 26, 2027	\$ 10	\$ 15	\$ 20	\$ 45														
SOPHIE COWGILL	JAN 25-	\$ 10	\$ 15	\$ 20	\$ 45	BOISE						Y			\$ 200	\$ 90			
	Jan 26, 2027	\$ 10	\$ 15	\$ 20	\$ 45														
ROOMS & REGISTRATION PAID FOR BY MINICO FFA & ALUMNI																			
FFA MEMBERS RESPONSIBLE FOR OWN MEALS					\$ -														
					\$ -														
					\$ -														
					\$ -														
												\$ -				\$ 400		180	

OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE: <u>MINICO FFA ALUMNI & SUPPORTERS</u>	PROGRAM DIRECTOR INITIAL: <u>Jo</u>	TOTAL COST OF REQUEST \$ <u>580</u>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <u>Kimberly M. Kiesel</u>		
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE

[illegible]

199

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	SKILLS USA FUNDRAISERS/CTE FDS/STUDENT PMTS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 26,040
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
			BOARD APPROVAL DATE
SIGNATURE OF SUPERINTENDENT:			



PROPOSAL TO THE MINIDOKA SCHOOL DISTRICT BOARD

Disney Imagination Campus Educational Experience

January 22 – January 25, 2026 | Anaheim, California

Dear Members of the Minidoka School District Board,

Minico High School SkillsUSA respectfully requests approval to take 18 students on an educational trip to the Disney Imagination Campus in Anaheim, California, from January 22 – January 25, 2026.

Disney Imagination Campus is a one-of-a-kind program that provides students with real-world insight into the skilled trades, STEM careers, and innovative technologies that bring Disney theme parks to life. This immersive, behind-the-scenes experience directly supports our CTE mission and will inspire students to pursue excellence in their education and future careers.

PROGRAM OVERVIEW

Disney Imagination Campus offers hands-on learning and expert-led sessions that explore how Disney designs, constructs, and operates its attractions. Students will discover how physics, construction, automation, engineering, and technology integrate to create the magic guests experience every day.

PROGRAM HIGHLIGHTS

- Physics in action behind rides and attractions
- Construction and design of Disney environments
- Automation and advanced technologies
- How Disneyland operates mechanically
- Career pathways in skilled trades and engineering

EDUCATIONAL BENEFITS

This experience aligns with our CTE mission by:

- Exposing students to high-demand career fields
- Inspiring future workforce participation
- Connecting classroom learning to real-world applications
- Building leadership, teamwork, and problem-solving skills

TRIP DETAILS

Dates:	January 22 – January 25, 2026
Destination:	Anaheim, California
Group Size:	18 Students
School Days Missed:	1 Day (Monday, January 25)
Travel:	Depart Twin Falls on January 22, fly into Anaheim, return January 25
Lodging:	Hotel accommodations near Disneyland
Chaperones (Instructors/Advisors):	Mrs. Donna Cameron Mr. Travis Kent Mr. Braegon Erickson

INCLUDED IN TRIP COST (\$1,200 PER STUDENT)

- Round-trip airfare
- Hotel accommodations
- Ground transportation to/from airport and Disney/Disneyland
- Tuition for Disney Imagination Campus
- One-day Disneyland Park ticket
- Group travel coordination and planning

FUNDING

Individuals attending will be responsible for all fundraising and covering the full cost of the trip (\$1,200 per student). No district funds are being requested.

WHY THIS MATTERS

This trip offers our students a once-in-a-lifetime opportunity to see how skilled trades and technology come together on a massive scale. It reinforces the value of hands-on learning, highlights career possibilities, and motivates students to pursue excellence in their education and future careers.

We appreciate your consideration of this request and the continued support of career and technical education opportunities for Minico High School students.

Sincerely,
Mr. Brent Van Every
CTE Construction & Cabinetmaking Instructor
Minico High School SkillsUSA Advisor

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE STATE FFA LEADERSHIP CONFERENCE PURPOSE OF CONFERENCE STUDENT LEADERSHIP TRAINING						DESTINATION TWIN FALLS IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS x OUT-RADIUS STUDENT TRAVEL OVERNIGHT Y/N Y # STUDENTS 20 # CHAPERONE 2					
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
NAMES OF ATTENDEES		DATE(S) OF TRAVEL	MEALS BREAKFAST \$10 LUNCH \$15 DINNER INSTATE \$20 OUT STATE \$30				MILEAGE DESTINATION CITY OR AIRPORT MILES TOTAL 0.57 MILE		Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
FFA STUDENTS		MARCH 30- Apr 3, 2027					TWIN FALLS		\$ -	N							
LAYTON BOHLMAN		Mar 30, 2027 Apr 1, 2027 April 2, 2027 April 3, 2027	\$ 10 \$ 10 \$ 10 \$ 10	\$ 15 \$ 15 \$ 15 \$ 15	\$ 20 \$ 20 \$ 20 \$ 20	\$ 45 \$ 45 \$ 45 \$ 45	TWIN FALLS				Y	\$ 50		\$ 450	\$ 180	Advisor per diem CTE funds	
SOPHIE COWGILL		Mar 30, 2027 Apr 1, 2027 April 2, 2027 April 3, 2027	\$ 10 \$ 10 \$ 10 \$ 10	\$ 15 \$ 15 \$ 15 \$ 15	\$ 20 \$ 20 \$ 20 \$ 20	\$ 45 \$ 45 \$ 45 \$ 45	TWIN FALLS				Y	\$ 50		\$ 450	\$ 180		
ROOMS & REGISTRATION PAID FOR BY MINICO FFA & ALUMNI																	
FFA MEMBERS RESPONSIBLE FOR OWN MEALS						\$ - \$ - \$ - \$ -					\$ -						
			\$ 80	\$ 120	\$ 160				\$ -		\$ 100		\$ 900	360			

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	MINICO FFA ALUMNI & SUPPORTERS	PROGRAM DIRECTOR INITIAL: <i>AP</i>	TOTAL COST OF REQUEST \$ 1,540
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Kimberly M. Kibel</i>			
SIGNATURE OF SUPERINTENDENT:			BOARD APPROVAL DATE

TITLE OF CONFERENCE					DESTINATION					CHECK ONE							
IDFY LEADERSHIP RETREAT					CASCADE IDAHO					IN-RADIUS		X		OUT-RADIUS			
PURPOSE OF CONFERENCE					REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N							
BUILDING LEADERSHIP SKILLS WITH OTHER IDFY YOUTH					BOARD STAFF TEAM					# STUDENTS		4		# CHAPTERONE			
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF										FUNDING SOURCE (MARK ONE)							
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.										DISTRICT PD		SPECIAL ED		ACTIVITIES			
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FEDERAL		SAFETY		VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN STATE \$20	OUT STATE \$30	DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE
IDFY STUDENTS	OCT 23-					CASCADE		\$ -	N								
	Oct 25, 2026																
KRESTA GEORGE	OCT 23-					CASCADE			N								
	Oct 25, 2026																

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	IDFY FUNDS	PROGRAM DIRECTOR INITIAL: <i>Kg</i>	TOTAL COST OF REQUEST \$ 750
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Kimberly M. Field</i> 9/17/26			BOARD APPROVAL DATE
SIGNATURE OF SUPERINTENDENT:			

September 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

Lemons, Lucinda

SPED Teacher ~ Minico High School

Transfers

Harper, Claire

Transfer from Community Schools Substitute to .75
SPED Teacher ~ Heyburn Elementary

VanEvery, Jamie

Transfer from SPED Teacher at Heyburn Elementary
to School Psychologist Interm. for Special Services

Classified

New Hires

Amen, Claudia

Guest Teacher~ DSC

Baird, Rebekah

Guest Teacher~ DSC

Baker, Brianna

SPED Paraeducator II ~ East Minico Middle School

Beck, Jordanne

Guest Teacher~ DSC

Belnap, Carrie

Guest Teacher~ DSC

Cox, Monica

Guest Teacher~ DSC

Daniel, Jaddyn

SPED Paraeducator I ~ Heyburn Elementary

Diaz, Yasmin

Guest Teacher~ DSC

Higley, Amy

Guest Teacher~ DSC

Jones, Ember

SPED Para 1 ~ East Minico Middle School

Jones, Kristi

Rover Custodian ~ Maintenance

Kraus, Ronald

Guest Teacher~ DSC

Knopp, Jillyce

Guest Teacher~ DSC

September 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Kruckenburg, Adalyn	SPED Paraeducator II ~ Heyburn Elementary
Long, Alexandra	Guest Teacher~ DSC
Mauzy, Megan	Guest Teacher~ DSC
Medrano, Kayla	Guest Teacher~ DSC
Melville, Shannon	Guest Teacher~ DSC
Mortensen, Mary	Guest Teacher~ DSC
Olsen, Natalie	Guest Teacher~ DSC
Palomarez, Gabriela	Bus Driver ~ Transportation
Serr, Lisa	Guest Teacher~ DSC
Sosa, Catherine	Migrant Preschool Paraeducator ~ Paul Elementary
Stevenson, Sheryl	Guest Teacher~ DSC

Transfers

Harper, Krystal	Transfer from SPED Paraeducator to Prep Provider - PE ~ Heyburn Elementary
-----------------	---

Resignation(s)

Pawson, Sheyanne	SPED Paraeducator ~ East Minico Middle School
Phillips, Jennifer	Bus Driver ~ Transportation

Athletics & Activities

New Hires

September 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Andrew, Megan	.5 Student Council Adviser ~ West Minico MS
Dean, Gena	.5 Student Council Adviser ~ West Minico MS
Findlay, Walter	Asst. Boys Wrestling Coach ~ Minico High School
Maughn, Donna	Athletic Director ~ East Minico Middle School
McKenzie, John JV Asst.	Football Coach ~ Minico High School
Padron, Nea	Girls Wrestling Asst. Coach ~ Minico High School
Repke, David	7 th Grade Girls Basketball Coach ~ West Minico MS
Wilson, Klayton	JV Asst. Football Coach ~ Minico High School

Resignation(s)

Hoey, Michael	Lunch Academy ~ Minico High School
Latta, Steve	Girls Varsity Assistant Coach ~ Minico High School
Pinther, Moriah	Bowling Coach ~ Minico High School

WEST MINCO

good news



10

WEST MINICO MIDDLE SCHOOL WAYS WE'RE BUILDING BELONGING IN 2026-27 *You Belong Here.* ♥

1 YOU BELONG HERE



Belonging is at the center of our work—creating a school where every Warrior feels known, valued, connected, and supported.

2 WARRIORS AT RECESS



Students build leadership through the *7 Habits of Highly Effective Teens*, then put it into action—creating games for our 6th graders and connecting through play with elementary students who may need a friend.

3 RESET, THEN RETURN



We're strengthening our Reset Room processes to provide intentional support, improve communication, track patterns, and help students successfully return to learning.

4 CREATING THROUGH ART



Our new Art Club gives students another opportunity to discover interests, build relationships, and find their place at West.

5 A NEW APPROACH TO SCIENCE



Our science program has changed to give students intentional learning experiences in Life, Earth, and Physical Science.

6 ADVISORY WITH PURPOSE



We're creating greater consistency in Advisory with time dedicated to belonging, relationships, organization, resilience, academic progress, and connection.

7 MORE WAYS TO GET INVOLVED



STEM Club, Strategy Games, tutoring, athletics, and other after-school opportunities give Warriors more ways to connect beyond the classroom.

8 PRESENT AND READY TO LEARN



Strengthened phone-free expectations are helping us protect instructional time and encourage face-to-face interaction.

9 A STRONG START FOR OUR NEWEST WARRIORS



Our sixth-grade orientation helps students learn the building, expectations, lockers, routines, and people before beginning middle school.

10 BUILDING A CULTURE OF CARE

Through our continued partnership with the Jae Foundation, staff are strengthening connection and belonging, while Student Council is bringing *It's Cool to Care* to our students—helping Warriors turn kindness, connection, and care into action.

It's Cool to CARE ♥



ONE SCHOOL • ONE COMMUNITY • YOU BELONG HERE.

To Mr. Larsen and our School Board,

We made it through the first weeks of school.

On the first day of school, we had over 2,000 phone calls because parents decided to wait until the first day of school to find out where and when their child will be picked up.

In our first week of school, we had over 22 cars run our bus stop-arm signs. We were able to catch 3 of them and turn them in to the police station. We need to address this and get it out to the public that they cannot be running our stop signs and then using colorful language at our drivers as they go by. A kid is going to get hurt. It will not be if it will be when. Our district has sent out a Parentsquare notification as well as a public announcement on paying attention to the school bus stop-arm to the local radio station, and we appreciate the hard work from our district to help us get the word out. We have met with the Sherriff's Department to come up with a plan on how to educate the public and discussed increased law enforcement presence in our district.

We had 5 tickets in the month of August. 2 of the 5 were suspensions.

September birthdays:

Chris Bean

Alicia Bywater

Cynthia Bennett

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

Thank you,

Coleen Jones

Maintenance Department Statistics

August 2026

Unresolved Work Orders- 240

Completed Work Orders- 108

A NEW SCHOOL YEAR



MAINTENANCE & FACILITIES *Department*



Minidoka County School District

Monthly Report

- September 2026

UPCOMING PROJECTS

Asphalt replacement- currently preparing bid packages expected start date summer 2027, MHS, Paul Elementary, WMMS, EMMS

HVAC unit replacements
Heyburn, Acequia, and the math wing at MHS- in process

Generator replacement Acequia Elementary- awaiting delivery

Fire alarm system replacement Paul Elementary- entire system including panel currently obtaining final pricing

Fire device replacement West Minico Middle School- awaiting pricing

Gym floor replacement MHS currently in preparatory stage. Start date March 2027



Estimated return on investment is approx 3-4 months factoring in labor reallocation and savings on paint usage.

We were approved to purchase a Turf Tank Robot to paint the athletic fields throughout the district.

We have multiple team members trained on operating and maintaining this new district asset.

The robot does a phenomenal job and is very precise and accurate!

We have received many compliments from the athletic community!

EVEN BRIGHTER



FRIDAY NIGHT LIGHTS



AFTER A LIGHTING
FAILURE AT THE
LAST HOME
FOOTBALL GAME,
COMMUNITY
MEMBERS RALLIED
TO COMPLETE THE
LIGHTING
REPLACEMENT
PROJECT AT MHS

213

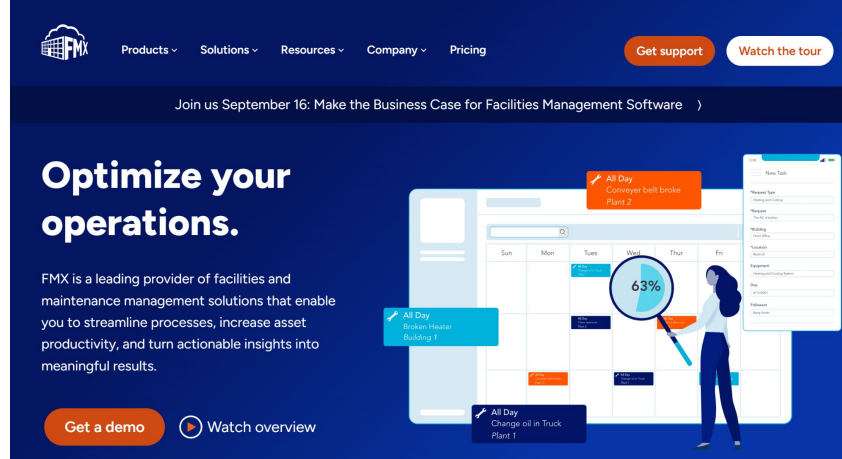
We are grateful for the support of the community and the district for this much needed upgrade!

New software has been purchased for a more efficient work order tracking system and to assist the department in development of a district wide asset tracking, and preventative maintenance program.

[Take a tour of our new software](#)

[View a demo](#)

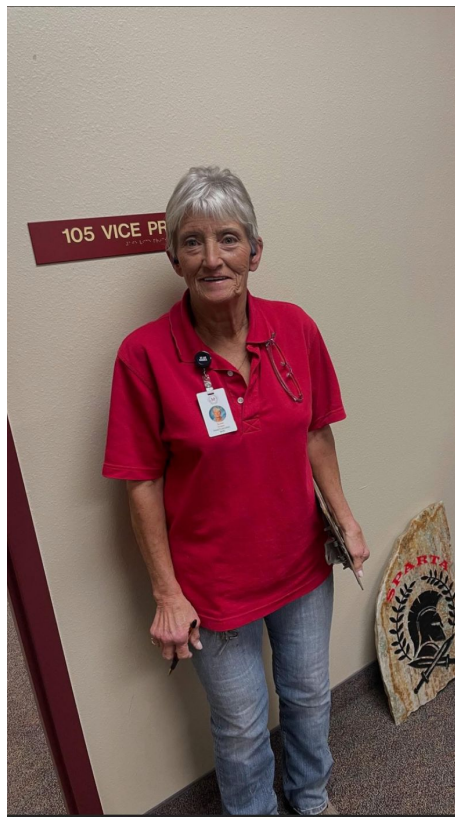
Building Custodian Leads will use the software to complete and track essential tasks.



Maintenance and Grounds Teams will use the software to complete work orders, and preventative maintenance tasks. Reports will be regularly generated to track district assets

Susan Draper MHS Head Custodian

Susan's last day of work will be September 30, 2026. Susan will leave giant shoes to fill! Her replacement, Logan Maughn, has been training with Susan. Logan began employment with the district on September 1st.



Susan started working for the Minidoka County School District on February 15, 2012

Come celebrate Susan's many years of service to the district, and wish her the best in this next yet to be written chapter of life!

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Retirement party- September 29th
2:00 p.m. at the Maintenance
Building

Estimated cost purchase
magnetic signs to affix to
the doors of the new fleet
vehicles

ESTIMATE

Designs in Motion
250 South 50 West
Burley, ID 83318

info@flagpolesbanners.com

+1 (208) 677-4414

www.flagpolesbanners.com

Designs

IN Motion

flagpolesbanners.com

signs-graphics-decals

Bill to

Kevin Simmons
Minidoka School District

Ship to

Kevin Simmons
Minidoka School District

Estimate details

Estimate no.: 15312
Estimate date: 09/03/2026

P.O. Number: Kevin
Sales Rep: Steve

#	Product or service	Description	Qty	Rate	Amount
1.	Magnets	18" x 18" Minidoka Co school district logo truck magnet sets	15	\$55.00	\$825.00
2.		Regularly 70.00 a set - Quantity discount applied			
		Subtotal			\$825.00
		Sales tax			\$49.50
		Total			\$874.50

Note to customer

We appreciate your business.
By my signature, I authorize work to begin and agree to pay the total amount due within 30 days.

Accepted date

Accepted by



↑ Proposed branding suggestions

Current branding on district vehicles →



*Join our
Team!*

NOW HIRING
HELP WANTED



 Full Time

ROVING CUSTODIAN

 Maintenance / Custodial

 MAINTENANCE

 \$15.87 - \$17.69 per hour

[APPLY NOW](#) 27 days ago

 Substitute

**SUBSTITUTE CUSTODIAN /
GROUNDS**

 Maintenance / Custodial

 DISTRICT OFFICE (DSC)

 \$15.87 per hour

[APPLY NOW](#) 6 months ago

 Full Time

CUSTODIAN

 Maintenance / Custodial

 MINICO HIGH SCHOOL

 \$15.87 - \$17.69 per hour

[APPLY NOW](#) about 16 hours ago

Our Commitment:

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

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

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



218

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

ksimmons@minidokaschools.org

208-436-1254 ext 1401

Minidoka School District #331

Nutrition & Foodservice Department

Monthly Board Report – August

Michael Harris, Child Nutrition Director

Fueling Healthy Futures

Executive Snapshot

- **Total Meals Served:** 16,672
- **Breakfasts:** 3,772
- **Lunches:** 12,900
- **Breakfast & Lunch Reimbursement:** \$44,588.31
- **Afterschool Suppers Served:** 424
- **Afterschool Reimbursement:** \$2,191.21
- **Total August Reimbursements:** \$46,779.52

August represented the beginning of a significant new chapter for the Nutrition Department as we entered our first school year operating under the **Community Eligibility Provision (CEP)**. With school beginning near the end of the month, August provided only a short period of meal service; however, we are already seeing a noticeable increase in participation. Rupert Elementary is currently serving meals to nearly **93% of its student population**, and participation has increased significantly at our other schools as well. Over the coming weeks, we will closely monitor participation as numbers begin to stabilize. This data will be especially important for forecasting food purchases, controlling waste, managing inventory, and ensuring our kitchens are adequately prepared for the increased demand created by CEP.

During August, the department served **3,772 breakfasts and 12,900 lunches**, for a total of **16,672 student meals** and \$44,588.31 in breakfast and lunch reimbursements. Our Afterschool Program also provided **424 supper meals**, generating an additional \$2,191.21 in reimbursement. Combined, these programs generated **\$46,779.52 in reimbursements** during the shortened month. As we move into our first full month of school, we expect September's numbers to provide a much clearer picture of the overall impact CEP will have on participation and department operations.

We have also introduced new food-bar concepts at the secondary level as part of our effort to make school meals more appealing and increase student participation. The response has been very positive so far, with the **Monday Ramen Bar** and **Tuesday Taco/Nacho Bar** emerging as student favorites. These concepts give students more choice and allow our staff to continue moving toward fresher, more engaging meal experiences. We will continue gathering feedback and adjusting menus based on participation, student preferences, food quality, and cost.

Another exciting development is that **all four of our elementary schools have once again received funding through the Fresh Fruit and Vegetable Program (FFVP)**. This program provides opportunities for students to experience a wide variety of fresh fruits and vegetables, including items they may not normally encounter at home. Beyond providing a nutritious snack, FFVP gives us an opportunity to introduce students to new foods, expand their understanding of nutrition, and encourage healthy eating habits that can continue throughout their lives.

As we begin the new school year, our focus remains on building a Nutrition Department that is financially responsible while continuing to expand what we can provide for students and families. We are actively exploring grants, partnerships, reimbursements, and other funding opportunities that can strengthen our programs and bring additional resources into the district. CEP, FFVP, our afterschool meal programs, and our continued menu improvements are all pieces of a larger goal: removing barriers to nutritious food and making school nutrition a positive part of every student's educational experience. As a department, we remain committed to **Fueling Healthy Futures** for the students and families of Minidoka County School District.



Minidoka County School District - Technology Department

Board Report

Reporting Window: August 14 - September 18, 2026

Executive Summary

- 1 Tickets Submitted: **808**
- 2 Closed: **790**
- 3 Open: **18**
- 4 Avg. Response Time: **7.7 hours**
- 5 Avg. Resolution Time: **1.2 days**
- 6 Closure Rate: **97.8%**

Trend Note: The Technology Department supported a significant increase in service requests during the start of the school year while maintaining strong response and resolution times. Of 808 tickets submitted, 790 were closed, resulting in a 97.8% closure rate with only 18 tickets remaining open.

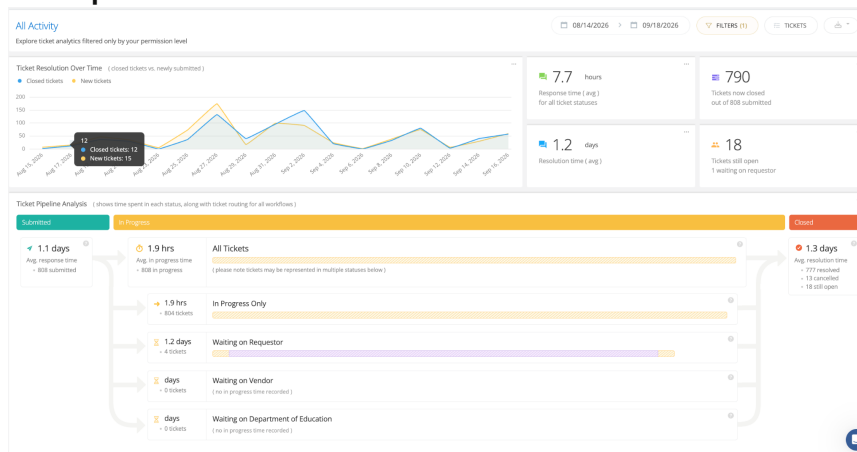
Operational Highlights

- 1 Successfully completed beginning-of-year student device distribution, including deployment of new devices for sixth- and ninth-grade students.
- 2 Standardized student device platforms by returning grades 6-8 to Chromebooks and maintaining a consistent platform for grades 9-12, improving application deployment, support, and state testing readiness.
- 3 Received positive feedback from middle school staff following the transition back to a consistent Chromebook environment for students and teachers.
- 4 Completed the Kindergarten iPad refresh and device swap, including deployment of updated applications and configurations for classroom readiness.
- 5 Deployed new point-of-sale (POS) technology to support district business operations.
- 6 Continued installation of the new Rhombus cloud camera system at Mt. Harrison, with more than half of the project completed; remaining work will continue as backordered components arrive.
- 7 Managed the substantial beginning-of-year service desk workload, closing 790 of 808 submitted tickets while maintaining an average response time of 7.7 hours.

Service Desk Performance

- 1 Avg. In-Progress Time: **1.9 hours**
- 2 Submitted -> In Progress Avg: **1.1 days**
- 3 Waiting on Requestor: **1.2 days**
- 4 Waiting on Vendor: **0 days**
- 5 Waiting on Department of Education: **0 days**

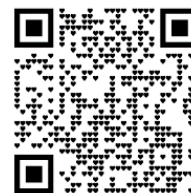
Service Desk Analytics Snapshot



Upcoming Focus

- 1 Continue resolving beginning-of-year technology needs while maintaining strong service desk response and resolution times.
- 2 Complete the remaining Mt. Harrison Rhombus camera installation as equipment becomes available.
- 3 Support schools with technology preparation and troubleshooting for upcoming state testing and instructional applications.
- 4 Continue optimizing student device management and application deployment across Chromebook, Windows, and iPad environments.
- 5 Continue reviewing district technology infrastructure, security systems, and device needs as the school year progresses.

Scan QR Code to give permission



September 8, 2026

Dear Parent/Guardian,

During the week of October 5th-8th, we will cover the following topics in our Health class:

- Contraception (female and male methods): Effectiveness, side effects, and the appropriate use of contraception
- Sexually Transmitted Infections (STIs): Long-term physical and emotional consequences, in addition to symptoms and prevention. The types of sexual activities where STDs can be contracted will be discussed
- Skills for avoiding high-risk situations(Healthy Relationships, Refusals, Delay tactics)
- Resources for adoption and Idaho's Safe Haven Law (as required by the Idaho Legislature)
- The video "From Conception to Birth-Visualized Ted Talk" (from 2:00-5:51) will be shown (as required by the Idaho Legislature)
- Abstinence will be stressed as the only 100% guaranteed method of STD and pregnancy prevention.

If you WOULD NOT like your student to participate in this class, please sign this form and return it to your student's Health teacher by Monday, October 5, 2026.

If you would NOT like your student to participate, they will be assigned to another location during the times this class is being taught. They will work independently on similar information.

Parental Opt-Out Form for Sex Education

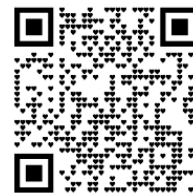
I, _____, parent/guardian of _____, request that my child be removed from class and/or student activities when planned instruction is given in the subject of sex education.

I understand The Board directs that a philosophy of abstinence shall be a part of and the underlying principle in all sex education instruction. Because this alone may not prevent pregnancies and sexually transmitted infections, the Board allows for instruction in sex education including sexually transmitted infections, birth control, adoption and general human sexuality. In all cases the known facts will be taught, not the opinions or moral judgments of the instructor. This does not preclude giving impartial viewpoints on both sides of issues such as abortion or on the use of birth control methods.

Date

Signature of Parent/Guardian

Escanea el código QR para otorgar permisos



8 de Septiembre de 2026

Estimado padre / tutor,

Mt. Harrison High School está implementando un nuevo programa de educación basada en la abstinencia llamado "Reduciendo el Riesgo" (RTR). Se impartirá en todas las clases de salud.

Este plan de estudios basado en evidencia (que ha sido aprobado por la Junta Escolar) será enseñado por un Educador de Salud del Departamento de Salud Pública del Sur Central. Se abordarán los siguientes temas de prevención de enfermedades y embarazos:

- Se enfatizará la abstinencia como el único método 100% garantizado de ETS y prevención de embarazos.
- Se enseñarán habilidades para evitar situaciones de alto riesgo (rechazos, tácticas dilatorias y juegos de roles para practicar el manejo de situaciones de alto riesgo)
- Anticonceptivos (métodos femeninos y masculinos): se discutirá la efectividad, los efectos secundarios y el uso apropiado de la anticonceptivos.
- Enfermedades de transmisión sexual (ETS): consecuencias físicas y emocionales a largo plazo, además de síntomas y prevención. Se discutirán los tipos de actividades sexuales donde se pueden contraer enfermedades de transmisión sexual.

Si desea que su estudiante participe en esta clase, por favor firme este formulario y devuélvalo al/a la maestro/a de salud de su estudiante. También puede escanear el código QR de arriba y llenar el permiso. El permiso debe ser otorgado a más tardar el lunes 26 de Octubre de 2026.

Si NO desea que su estudiante participe, será asignado a otro lugar durante el horario en que se imparte esta clase. Trabajarán independientemente en información similar.

No dude en comunicarse con Adria Masoner (208-645-7403) en South Central Public Health si desea revisar el plan de estudios o si tiene alguna pregunta amasoner@phd5.idaho.gov

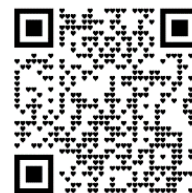
Formulario de consentimiento de los padres / tutores.

_____ **Me gustaría** que mi estudiante _____ (nombre del estudiante) participe en el Programa de Reducción del Riesgo.

_____ **NO** quisiera que mi estudiante, _____ (nombre del estudiante) participe en la Reducción del riesgo y entienda que mi estudiante será asignado a otro lugar durante el tiempo en que se enseña esta clase.

Firma del padre / tutor: _____ Fecha: _____

Scan QR Code to give permission



September 8, 2026

Dear Parent/Guardian,

Mt. Harrison High School offers an abstinence-based education program called “Reducing the Risk” (RTR). It will be taught in all Health classes.

This evidence-based curriculum (which has been approved by the School Board) will be taught by a Health Educator from South Central Public Health Department. The following topics of disease and pregnancy prevention will be addressed:

- Abstinence will be stressed as the only 100% guaranteed method of STD and pregnancy prevention.
- Skills for avoiding high-risk situations will be taught (Refusals, Delay tactics, and Role-playing to practice handling high-risk situations)
- Contraception (female and male methods): Effectiveness, side effects, and the appropriate use of contraception will be discussed.
- Sexually Transmitted Diseases (STDs): Long-term physical and emotional consequences, in addition to symptoms and prevention. The types of sexual activities where STDs can be contracted will be discussed.
- Resources for adoption and Idaho’s Safe Haven Law (as required by the Idaho Legislature)
- The video “From Conception to Birth-Visualized Ted Talk” (from 2:00-5:51) will be shown (as required by the Idaho Legislature) <https://youtu.be/fKyljukBE70?si=HpqmZNG6yNgHmqm1>

As part of this program, your student will be asked to complete an entry and exit survey. These surveys are voluntary and anonymous. Demographic information will NOT be collected. Results from the surveys help improve the program, and your student has the option to opt out of completing any part or all of the survey at any time.

If you would like your student to participate in this class, please sign this form and return it to your student’s Health teacher. You can also scan the QR code above and fill out the form. Permission must be given by Monday, October 26, 2026.

If you would NOT like your student to participate, they will be assigned to another location during the times this class is being taught. They will work independently on similar information.

Please feel free to contact Adria Masoner (208-654-7403) or amasoner@phd5.id.gov at South Central Public Health if you would like to review the curriculum or if you have any questions.

Parental/Guardian Consent Form.

I, _____ (print name) certify and declare, under penalty of perjury, that I am the legal parent/guardian of _____ (print minor student’s name).

_____ I **give my student permission** to participate in Reducing the Risk.

_____ I **do not give my student permission** to participate in Reducing the Risk and understand that my student will be assigned to another location during the times this class is being taught. They will work independently on similar content.

Parent/Guardian’s Signature: _____ Date: _____

8 de Septiembre de 2026

Escanea el código QR para otorgar permisos



Estimado padre / tutor,

Mt. Harrison High School está implementando un nuevo programa de educación basada en la abstinencia llamado “Reduciendo el Riesgo” (RTR). Se impartirá en todas las clases de salud.

Este plan de estudios basado en evidencia (que ha sido aprobado por la Junta Escolar) será enseñado por un Educador de Salud del Departamento de Salud Pública del Sur Central. Se abordarán los siguientes temas de prevención de enfermedades y embarazos:

- Se enfatizará la abstinencia como el único método 100% garantizado de ETS y prevención de embarazos.
- Se enseñarán habilidades para evitar situaciones de alto riesgo (rechazos, tácticas dilatorias y juegos de roles para practicar el manejo de situaciones de alto riesgo)
- Anticonceptivos (métodos femeninos y masculinos): se discutirá la efectividad, los efectos secundarios y el uso apropiado de la anticonceptivos.
- Enfermedades de transmisión sexual (ETS): consecuencias físicas y emocionales a largo plazo, además de síntomas y prevención. Se discutirán los tipos de actividades sexuales donde se pueden contraer enfermedades de transmisión sexual.
- Recursos para la adopción y la Ley de Refugio Seguro de Idaho (según lo requerido por la Legislatura de Idaho)
- Se mostrará el video “From Conception to Birth-Visualized Ted Talk” (de 2:00 a 5:51) (según lo requerido por la Legislatura de Idaho) <https://youtu.be/fKyljukBE70?si=HpqmZNG6yNgHmqm1>

Si desea que su estudiante participe en esta clase, por favor firme este formulario y devuélvalo al/a la maestro/a de salud de su estudiante. También puede escanear el código QR de arriba y llenar el permiso. El permiso debe ser otorgado a más tardar el lunes 26 de Octubre de 2026.

Si NO desea que su estudiante participe, será asignado a otro lugar durante el horario en que se imparte esta clase. Trabajarán independientemente en información similar.

No dude en comunicarse con Adria Masoner (208-645-7403) en South Central Public Health si desea revisar el plan de estudios o si tiene alguna pregunta amasoner@phd5.idaho.gov

Formulario de consentimiento de los padres / tutores.

_____ **Me gustaría** que mi estudiante _____ (nombre del estudiante) participe en el Programa de Reducción del Riesgo.

_____ **NO** quisiera que mi estudiante, _____ (nombre del estudiante) participe en la Reducción del riesgo y entienda que mi estudiante será asignado a otro lugar durante el tiempo en que se enseña esta clase.

Firma del padre / tutor: _____ Fecha: _____

Draw the Line Respect the Line

The aim of the program is to reduce the number of students who initiate or have sexual intercourse, and to increase condom use among students who are sexually active. Using a fun, interactive approach, *Draw the Line/Respect the Line* shows students how to set personal limits and meet challenges to those limits. The curriculum also includes activities for students to do with their families.

***Draw the Line/Respect the Line* is sensitive to the needs of Latino youth.** It was implemented in schools with large numbers of Latino youth, and these youth were consulted frequently during development. The student materials are provided in both English and Spanish.

- **In grade 6**, the emphasis is on non-sexual situations in which youth may experience pressure, for example, to steal, use alcohol or smoke. The lessons feature limit setting and refusal skills in these contexts. Parent-child communication activities include discussion of cultural and family values and pressure situations for young people. Grade 6 has 5 lessons.
- **In grade 7**, pressures regarding sexual intercourse are considered. The lessons feature short-term consequences of unplanned sex, information about STD and how to apply refusal skills in a party context. Parent-child communication activities include discussion of intentions to avoid having sex and getting out of risky situations. Grade 7 has 7 lessons.
- **In grade 8**, the lessons feature an HIV-positive speaker, practicing refusal skills in dating situations, and information about condoms. Parent-child communication activities include discussion of HIV and its impact on those who are affected by HIV. Grade 8 has 7 lessons.

The program is delivered through role play, mini-lectures, brainstorming, games, small group work, an anonymous question box, videos, and guest speakers.

The curriculum is based on numerous principles:

- Not having sex is the healthiest sexual limit for students in middle school.
- Students can set sexual limits.
- Students can be motivated to maintain their limits.
- Students will encounter challenges to maintain their limits.
- Students can overcome challenges to their limits.
- Students who respect the limits of others will be less coercive.
- The condom demonstration will not be conducted in the 8th grade lessons, instead information will be provided about best practices for condom use.

Length of Program

- The program consists of 19 lessons—5 lessons in Grade 6, 7 lessons in Grade 7, and 7 lessons in Grade 8. Each lesson is 45–50 minutes.

Program Elements

- The *Draw the Line/Respect the Line* basic set includes a teacher's guide and student workbooks for one classroom of 30 students for each of the targeted grades (6, 7 and 8). Both Spanish and English versions of the student activity sheets are included in the student workbooks.
- Student workbooks are required for every student. Additional classroom workbook sets of 5 and 30 are available.
- An enhanced set of materials is also available that includes supplemental materials to augment student learning, including DVDs, pamphlets and posters.
- ETR also provides free downloads of pre- and post-tests and Adaptation Tools.

Parent/Guardian Notification

- It is essential to inform parents and guardians regarding the nature and scheduling of this or any sexual health education program. Prior to implementation of the curriculum, families should receive written notice describing the goals of *Draw the Line/Respect the Line* and the nature of the content to be covered. Parents also should be given an opportunity to view the curriculum and related materials if they wish. The vast majority of parents want their children to receive appropriate instruction and be given the information and skills they need to protect their sexual health, but parents/guardians also must be allowed the chance to opt out or exclude their children from participating in the program, if they wish.

Curriculum Review

If you would like to view the Draw the Line Respect the Line curriculum, please follow link and directions below:

<https://www.etr.org/sample/?c=dtl&p=1>

Please note you must use the link to request 30-day review access

Making a Difference! Curriculum

The goals of the *Making a Difference!* program are to:

- Help young people change behaviors that place them at risk for HIV, STDs and pregnancy.
- Delay the initiation of sex among sexually inexperienced youth.
- Reduce unprotected sex among sexually active youth.
- Help young people make proud and responsible decisions about their sexual behaviors.

The *Making a Difference!* curriculum includes a series of fun and interactive learning experiences designed to increase participation and help young adolescents understand the faulty reasoning and decision making that puts them at risk for HIV/STDs and pregnancy. Activities are designed to increase comfort with practicing abstinence, address concerns about practicing abstinence, and provide strategies for overcoming concerns and obstacles to practicing abstinence.

The activities incorporate social cognitive-behavioral skill-building strategies (i.e., presentation, modeling, and the practice of abstinence negotiation skills). The curriculum involves culturally sensitive video clips, games, brainstorming, role-playing, skill-building activities and small-group discussions that build group cohesion and enhance learning. Each activity lasts a brief time, and most are active exercises in which the adolescents get out of their seats and interact with each other. In this way, it is possible to maintain interest and attention that might fade during a lecture or lengthy group discussion.

Below are some example activities used in *Making a Difference!*:

- The goals and dreams activity focuses on having the adolescents consider their goals for the future and how participating in sexual activity at their current age might thwart the attainment of their goals. It makes clear that their best strategy is to abstain from sex.
- Video clips are used to depict young adolescents in various situations. These videos evoke feelings, thoughts, attitudes, beliefs, and stereotypes about HIV/STD and pregnancy, and the importance of practicing abstinence.
- The role-play scenarios are designed to provide participants with the confidence and skills to negotiate abstinence and delay sexual involvement. These realistic role-play scenarios provide young adolescents with a variety of ways in which they could use the negotiation-refusal skills that they learn in this program.
- The curriculum incorporates the “Make a Difference! Be Proud! Be Responsible!” theme that encourages the participants to make a difference and abstain from sex, to be proud of themselves, their family and their community, and to behave responsibly for the sake of themselves, their family and their community.

Length of Program

- The standard curriculum has 8 hours of content divided into eight 60-minute modules. It can be implemented in 8 classroom sessions of 60 minutes each or in four 2-hour sessions. In community settings, it can be implemented in a 2-day format (four modules each day), 4-day format (two modules each day) or 8-day format (one module each day).
- The School Edition of the curriculum has 8 hours and 40 minutes worth of content divided into thirteen 40-minute modules. It can be implemented in thirteen sessions of 40 minutes each, as

laid out in the facilitator curriculum, or in whatever format is conducive for the needs of the site. The modules must be implemented consecutively.

Program Elements

Core intervention materials include:

- Facilitator Curriculum
- Activity Set (handouts, cards, posters)
- Curriculum DVDs
 - Tanisha and Shay
 - The Subject Is: HIV (Abstinence Version)
 - The Subject Is: Puberty (Abstinence Version)
- Student Workbooks (classroom set of 30)

The *Making a Difference!* implementation set for both editions includes the facilitator's guide, activity set, a classroom set of 30 student workbooks and 3 DVDs. The curriculum requires the use of a monitor with DVD capabilities.

Parent/Guardian Notification

It is essential to inform parents and guardians regarding the nature and scheduling of this or any sexual health education program. Prior to implementation of the curriculum, families should receive written notice describing the goals of *Making a Difference!* and the nature of the content to be covered. Parents also should be given an opportunity to view the curriculum and related materials if they wish. The vast majority of parents want their children to receive appropriate instruction and be given the information and skills they need to protect their sexual health, but parents/guardians also must be allowed the chance to opt out or exclude their children from participating in the program, if they wish.

Curriculum Review

If you would like to view the *Making a Difference!* curriculum, please follow the directions in the link below.

Link: <https://www.etr.org/sample/?c=madreg&p=1>

Please note you must use the link to request 30-day review access

MINIDOKA COUNTY SCHOOL DISTRICT 331

Fuel Products Bid Packet 2026 2027

Initial term with two optional one year renewals

Bid schedule	District entry
Written objection deadline	October 6, 2026 at 5:00 p.m. MT
Pricing snapshot date and time	October 5, 2026 at 12:00 noon MT
Bid due date and time	October 12, 2026 at 8:00 a.m. MT
Public bid opening	October 12, 2026 at 9:00 a.m. MT, District Office
Anticipated Board award date	October 19, 2026

Bid delivery

Deliver sealed bids to Minidoka County School District, Attn: Fuel Products Bid, 310 10th Street, Rupert, Idaho 83350. The outside of the envelope must state Fuel Products Bid 2026-2027 and the bidder's name.

Packet and questions. The complete bid packet may be obtained from the District Office or the Transportation Office. Questions may be directed to Coleen Jones, Transportation Director, at 208-436-3311 or coljones@minidokaschools.org.

Vendor submission checklist

- ☐ Completed and signed Bid Submission Form
- ☐ Completed pricing schedule for the initial term
- ☐ Documentation of the pump and market prices in effect at the required pricing snapshot
- ☐ Pump locations, delivery schedule, and service contacts
- ☐ All initial-term surcharges and fees disclosed in the pricing schedule
- ☐ Signed and notarized Non-Collusion Affidavit
- ☐ Acknowledgment of every addendum issued by the District
- ☐ All documents placed in one sealed opaque envelope

Late bids will not be considered and will be returned unopened.

Invitation to bid

Minidoka County School District 331 invites sealed bids for fuel products and related fueling services for the 2026-2027 school year. **The solicitation includes two optional one-year renewal terms.** The renewal options are part of this competitive solicitation and any resulting agreement.

Services requested

- On-site fueling for school buses, which is required.
- Station fueling with card-lock access for school buses.
- Station fueling with card-lock access for District fleet vehicles, including Transportation, Maintenance, Business Office, Driver Education, and other departments designated by the District.

Contract term and renewal options

Initial term. The initial agreement begins on the effective date stated in the executed agreement and ends June 30, 2027.

Renewal options. The District may renew the agreement for no more than two additional one-year terms: July 1, 2027 through June 30, 2028, and July 1, 2028 through June 30, 2029. Before each renewal, the vendor must confirm in writing that it will continue under the accepted pricing formulas, discounts, adjustments, and fixed fees. Each renewal requires the vendor's written agreement and written approval by the Board of Trustees or an authorized District designee before the renewal term begins. Renewal is not automatic and is not guaranteed.

Renewal conditions. A renewal may be exercised only if funds are appropriated and available, the District continues to need the products and services, the vendor has performed satisfactorily, the scope remains substantially unchanged, and the vendor agrees to continue the competed pricing formulas and fixed components. Current pump prices, documented market or terminal prices, and applicable taxes will continue to fluctuate under those formulas. A renewal may not add or change a material service, discount, adjustment, fee, or pricing method. The District may decline a renewal and conduct a new procurement.

No renewal beyond stated options. After June 30, 2029, continued purchases require a new procurement or another method permitted by applicable law.

Estimated quantities and purchase commitment

Estimated quantities are provided only to evaluate bids. The District does not guarantee a minimum or maximum purchase. Payment will be based on fuel and services actually ordered and accepted.

Product or service	Estimated annual quantity
Diesel number 2 ultra-low sulfur	51,949 gallons
Unleaded gasoline minimum 87 octane	40,608 gallons

Instructions to bidders

1. Use the forms in this packet. Complete every applicable field. Mark a field Not Applicable when the bidder is not proposing that item.
2. Submit one original bid in a sealed opaque envelope. Faxed, emailed, or otherwise unsealed bids will not be accepted unless the District issues a written addendum authorizing another method.
3. The bid must arrive at the District Office before the stated deadline. The bidder bears the risk of delay in delivery.
4. An authorized representative must sign the Bid Submission Form and certification. The Non-Collusion Affidavit must be signed and notarized.
5. The bidder must acknowledge each written addendum. Oral interpretations do not change the solicitation.
6. A bidder that objects to a specification or bidding procedure must deliver a written objection to the District by the deadline stated on the cover. If the anticipated procurement exceeds \$250,000, the deadline will be at least three business days before bid opening as required by Idaho Code section 67-2806.
7. A bid may not be withdrawn after the time set for opening except as allowed by law.
8. The District may investigate a bidder's ability, capacity, experience, financial resources, facilities, service record, and compliance with the mandatory specifications to determine whether the bidder is qualified and responsive.

Questions and addenda

District contact Coleen Jones, Transportation Director

Telephone 208-436-3311

Email coljones@minidokaschools.org

Questions must be submitted in writing. If an answer changes or interprets the solicitation, the District will issue a written addendum and make it available to known bidders. A bidder is responsible for obtaining and acknowledging all addenda.

Public records

After bid opening, bid documents are public records to the extent required by Idaho law. A bidder must clearly identify information it believes is exempt from disclosure and state the legal basis. Marking an entire bid confidential is not acceptable. The District will determine disclosure obligations under applicable law.

Bid costs

The bidder bears all costs of preparing and submitting its bid. The District is not liable for those costs regardless of the outcome.

Evaluation award and District rights

Responsiveness and qualification

The District will first determine whether each bid substantially complies with the submission requirements and mandatory specifications. The District may waive an immaterial irregularity when permitted by law, but it may not waive a defect that gives one bidder a material competitive advantage.

Evaluated bid price

The District will calculate an evaluated initial-term price using the same estimated quantities for every bidder and the fuel prices in effect at the pricing snapshot of October 5, 2026 at 12:00 noon Mountain Time. Card-lock evaluation will use each bidder's documented posted pump price at its proposed location, less the bid discount and plus any disclosed fixed component. On-site evaluation will use the bidder's documented market or terminal price, plus or minus the bid delivery or service adjustment and any disclosed fixed component. Applicable taxes will be excluded. Among bidders meeting all mandatory service and qualification requirements, the District intends to select the lowest responsive evaluated initial-term price. The snapshot is used only for bid comparison and does not establish the price of future purchases.

Award

Subject to Idaho Code section 67-2806 and applicable District policy, the District intends to award to the qualified bidder submitting the lowest responsive evaluated price. If the District awards to a bidder other than the apparent low bidder, it will state and communicate its reasons as required by law. The Board of Trustees or its authorized designee must approve the award. A bid does not become a contract until the agreement is signed by authorized representatives.

District reservations

- Reject any bid, reject all bids, or cancel and reissue the solicitation when permitted by law.
- Request clarification without allowing a bidder to make a material change after opening.
- Verify pricing, references, qualifications, pump locations, delivery capability, and compliance with specifications.
- Purchase from another source if the awarded vendor fails to meet pricing, service, delivery, safety, or quality requirements.
- Reduce, suspend, or discontinue purchases when funding, operational needs, or fleet requirements change.

Governing requirements

This solicitation is issued under Idaho Code section 33-601, chapter 28 of title 67, and applicable District procurement policies. If a provision conflicts with controlling law, controlling law governs and the remaining provisions continue to apply.

Fueling service specifications

On-site bus fueling

- The vendor must provide on-site fueling for District school buses at locations and times coordinated with the Transportation Supervisor.
- The bidder must state its normal delivery or fueling schedule, response time for urgent needs, minimum delivery quantity, if any, and all delivery limitations.
- The vendor must use trained personnel and equipment that comply with applicable fire, environmental, transportation, and workplace-safety requirements.
- Spills, contamination, property damage, and safety incidents must be reported immediately to the District. The vendor is responsible for cleanup and corrective action to the extent caused by the vendor or its subcontractors.

Card-lock fueling

- Access must be available 24 hours per day, seven days per week, except for reasonable maintenance or emergency interruption.
- Cards must be restrictable by product type, vehicle, department, transaction amount, and other controls requested by the District.
- Each transaction must require a personal identification number and odometer entry unless the District approves another control in writing.
- The vendor must promptly deactivate a lost, stolen, or compromised card after notice from the District.
- A receipt must be available at the pump or electronically for each transaction.
- Cards and billing must be separable for Transportation, Maintenance, Business Office, Driver Education, and other departments designated by the District.

Pump locations

The bidder must list every proposed card-lock location, its street address, available products, access restrictions, and distance from the District Transportation facility. A proposed location is part of the bid and may not be replaced with a materially less convenient location without written District approval.

Service contacts

The awarded vendor must maintain a primary service contact, an after-hours emergency contact, and a billing contact. Changes must be reported promptly in writing.

Fuel specifications and quality control

Diesel

- Number 2 ultra-low sulfur diesel with sulfur not exceeding 15 parts per million.
- Minimum cetane rating of 47.
- Winter additive protection suitable for operation to minus 30 degrees Fahrenheit from October 15 through April 15, unless the District directs otherwise in writing.
- Fuel must comply with all applicable state and federal standards in effect when delivered.

Unleaded gasoline

- Minimum 87 octane.
- An ethanol blend is acceptable if it complies with applicable state and federal standards and is identified in the bid.

Market price sources and documentation

For card-lock fuel, the base price is the retail pump price publicly posted and generally charged for the same product at the approved fueling location when the transaction occurs. For on-site fuel, the base price is the documented market or terminal price identified in the accepted bid and in effect on the applicable loading date. The bidder must identify each proposed price source. The vendor must support invoiced prices with a pump receipt, posted-price record, supplier price notice, loading document, invoice, or other contemporaneous record showing the product, location, price, and applicable date.

District testing

- The District may draw weekly samples from three buses and test for water using water-detection paste. The District may record the sampling process.
- The District may designate two test buses fueled only by the vendor. From November through April, the District may submit one sample per month from a test bus to an independent laboratory.
- The District will pay its initial testing cost. If a test confirms nonconforming or contaminated fuel attributable to the vendor, the District may seek reimbursement for confirmatory testing and resulting reasonable costs to the extent allowed by the agreement and law.

Nonconforming fuel

The vendor must investigate and correct any suspected fuel-quality problem immediately. Two failed weekly screening tests or one failed independent monthly test constitutes a material breach unless reliable evidence establishes that the failure was not caused by fuel supplied by the vendor. The District may suspend purchases, obtain substitute fuel, require corrective action, or terminate the agreement. Immediate action is permitted when continued use could endanger people, vehicles, or property.

Pricing invoicing and records

Price formula

Card-lock price per gallon. The District will pay the publicly posted pump price in effect at the approved location when fuel is dispensed, less the accepted per-gallon discount and plus only the other fixed components listed in the accepted pricing schedule and applicable taxes.

On-site price per gallon. The District will pay the documented market or terminal price in effect for the product on the applicable loading date, plus or minus the accepted delivery or service adjustment, plus only the other fixed components listed in the accepted pricing schedule and applicable taxes.

A negative adjustment is a discount. No unlisted surcharge, environmental fee, card fee, delivery fee, minimum fee, or other charge may be added.

Variable base prices and fixed components

Posted pump price means the price displayed and generally charged to customers for the same product at the approved card-lock location at the time of fueling. Market or terminal price means the supported supplier price from the source identified in the accepted bid before the vendor's delivery or service adjustment and before taxes. The accepted pump discount, delivery or service adjustment, and every other fixed component include the vendor's overhead and profit unless expressly stated otherwise. Any supplier discount, rebate, allowance, or credit retained by the vendor must be reflected in the accepted adjustment or otherwise credited to the District.

Price changes

Increases and decreases in posted pump prices, documented market or terminal prices, and applicable taxes will flow through the applicable pricing formula. The accepted pump discount, delivery or service adjustment, and all other fixed components may not change during the initial term or an exercised renewal term. Before each optional renewal, the vendor must confirm in writing that it will continue under the accepted pricing formulas and fixed components. Any discount must be applied consistently.

Bid evaluation pricing

The required pricing snapshot is October 5, 2026 at 12:00 noon Mountain Time. Each bidder must report and document the posted pump price or market or terminal price then in effect for each applicable product. The District will add or subtract the bidder's fixed discount, delivery or service adjustment, winter additive price, and every other stated fee, then apply the same estimated quantities to each bid. Taxes are excluded. Mandatory service requirements will be evaluated on a pass-or-fail basis. The snapshot is used only for award evaluation; actual invoices will use the variable price in effect at the transaction or loading time under the formula above.

Monthly statements

- Statements must be received no later than the fifth working day of the following month.
- Separate accounts or clearly separated cost centers must be provided for each District department designated by the District.
- Card-lock detail must show transaction date and time, location, card or vehicle number, odometer, product, gallons, posted pump price, discount, each other fixed component, taxes, and total amount.
- On-site fueling detail must show delivery or service date, location, product, gallons, market or terminal price, delivery or service adjustment, each other fixed component, taxes, and total amount.
- Price documentation sufficient to verify each invoiced variable base price must accompany the statement or be available electronically to the District.

Audit and correction

The District may audit supporting pricing and transaction records during the agreement and for the retention period required by law and District policy. Billing errors must be corrected promptly. Overcharges may be credited or offset against later payments.

Taxes

The District will provide available exemption information. The bidder must separately identify all taxes and must not include a tax from which the District is exempt.

Bid submission form

Vendor information

Legal company name _____

Doing business as _____

Street address _____

Mailing address _____

Telephone _____

Email _____

Authorized representative and title _____

Primary service contact and telephone _____

After-hours contact and telephone _____

Billing contact and email _____

Proposed services

☐ On-site bus fueling, required

☐ Card-lock fueling for buses

☐ Card-lock fueling for other District fleet vehicles

Delivery schedule and response

Normal on-site fueling days and times _____

Normal response time _____

Urgent response time _____

Minimum delivery quantity or Not Applicable _____

Proposed card-lock locations

Street address	Products	Hours or restrictions

Pricing schedule

Use the fuel prices in effect on October 5, 2026 at 12:00 noon Mountain Time. Complete each applicable field in dollars per gallon. Enter a discount as a negative number, enter zero when there is no charge, and enter Not Applicable when the service is not offered. Attach documentation of each snapshot price and identify the proposed pump location or market or terminal price source. The snapshot prices are used only for bid evaluation. All discounts, adjustments, and fixed components must include the vendor's overhead and profit unless expressly stated otherwise.

Initial term through June 30 2027

Report the applicable base price at the required snapshot and every fixed component that will apply during the initial term and any exercised renewal term.

Product and method	Snapshot base price	Discount or delivery adjustment	Transfer fee	Other fixed component	Evaluated price per gallon
Diesel on-site	\$	\$	\$	\$	\$
Diesel card lock	\$	\$	\$	\$	\$
Unleaded card lock	\$	\$	\$	\$	\$

Snapshot price sources

Product and method	Pump location or market or terminal source	Attached proof
Diesel on-site		[]
Diesel card lock		[]
Unleaded card lock		[]

Renewal pricing

Current pump and market or terminal prices will continue to fluctuate under the accepted pricing formulas. The pump discount, delivery or service adjustment, transfer fee, winter additive price, and every other fixed component submitted above will remain unchanged during the initial term and any exercised renewal term. Before each renewal, the vendor must confirm its willingness to continue under those competed terms. If the vendor does not agree, the District may decline the renewal and conduct a new procurement.

Winter additive

Term	Product	Price per treated gallon	Other condition
Initial term		\$	

Evaluation information and certification

District evaluation worksheet

The District will use the stated estimated quantities and the documented fuel prices in effect at the required snapshot. The evaluated initial-term cost includes the snapshot base price, bid discount or delivery adjustment, all fixed components, winter additive, and stated fees. Taxes are excluded. The same assumptions apply to every bidder.

Evaluation component	Amount
Total evaluated price	\$ _____

Additional fees and exceptions

List every proposed fee or exception below. A fee not stated in the pricing schedule will not be payable. An exception that materially changes a mandatory requirement may make the bid nonresponsive.

Addenda

Addendum numbers acknowledged _____

Bidder certification

The undersigned represents that the bidder has examined the complete solicitation, including all addenda; has independently prepared this bid; can furnish the products and services as specified; and agrees to the pricing formulas, discounts, adjustments, and fixed components stated in this bid. The bidder understands that current pump and market prices will fluctuate, while its accepted discount, adjustment, and fixed components will remain unchanged during the initial term and any exercised renewal term. The two possible renewals are optional, require written approval, and are not guaranteed. The undersigned is authorized to bind the bidder.

Authorized signature _____

Printed name and title _____

Date _____

Non Collusion Affidavit

State of Idaho

County of _____

I, _____, being first duly sworn, state as follows:

1. I am the _____ of the bidder submitting the accompanying fuel-products bid and am authorized to make this affidavit.
2. The bid is genuine and is not a sham or collusive bid. It was not made in the interest of or on behalf of an undisclosed person, firm, or corporation.
3. The bidder has not directly or indirectly induced or solicited another bidder to submit a sham bid or induced another person, firm, or corporation to refrain from bidding.
4. The bidder has not sought through collusion to obtain an advantage over another bidder or over the District.
5. The bidder has not disclosed its bid price to another bidder before the public bid opening, except as lawfully necessary to obtain a subcontractor or supplier quotation.

I certify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

Signature of bidder _____

Printed name and title _____

Business name _____

Date _____

Subscribed and sworn before me on _____, 20____.

Notary Public for Idaho _____

Residing at _____

My commission expires _____

Fuel Products Supply Agreement

This Fuel Products Supply Agreement is between Minidoka County School District 331, the District, and _____, the Vendor. It becomes effective when signed by both parties after an authorized award.

Contract documents

The agreement consists of this signed agreement, the Invitation to Bid and specifications, all addenda, the Vendor's accepted bid, and the District's written notice of award. In case of conflict, the order just listed controls unless an addendum expressly states otherwise.

Term and renewal

The initial term ends June 30, 2027. The District may renew the agreement for the two one-year terms stated in the solicitation. Before each renewal, the Vendor must confirm in writing that it will continue under the accepted pricing formulas, discounts, adjustments, and fixed components. Each renewal requires a written instrument signed by the Vendor and approved by the Board or its authorized designee before the renewal begins. There is no automatic renewal, holdover renewal, or renewal after June 30, 2029.

Annual appropriation

The District's obligations in each fiscal year are contingent on lawful appropriation and availability of funds. If sufficient funds are not appropriated or available, the District may terminate the agreement without penalty by giving written notice. The District remains responsible for conforming products and services accepted before termination.

Products services and quantities

The Vendor will furnish the products and services described in the contract documents. Quantities are estimates only. The District does not guarantee a minimum purchase and may purchase from another source when the Vendor cannot meet a requirement or is in breach.

Pricing

For card-lock transactions, the District will pay the posted pump price in effect at the approved location when fuel is dispensed, less the accepted discount, plus taxes and accepted fixed components. For on-site fuel, the District will pay the documented market or terminal price in effect on the loading date, plus or minus the accepted delivery or service adjustment, taxes, and accepted fixed components. Variable base prices and taxes may fluctuate. The accepted discount, adjustment, transfer fee, winter additive price, and every other fixed component will remain unchanged during the initial term and any exercised renewal term. No other price change or fee is effective unless authorized through a lawful written amendment that does not materially alter the competed agreement.

Invoices and payment

The Vendor will submit complete monthly statements by the fifth working day of the following month. The District may withhold a disputed amount while paying undisputed amounts. Payment is subject to verification, acceptance, and the District's normal claims process.

Performance and compliance

Delivery and care

The Vendor will deliver and dispense fuel safely, protect District property, follow reasonable site procedures, and comply with applicable licensing, environmental, fire, transportation, and workplace-safety requirements. The Vendor is responsible for its employees, agents, equipment, and subcontractors.

Fuel quality

Fuel must meet the specifications when delivered or dispensed. The Vendor will cooperate with sampling and testing, investigate suspected contamination promptly, and take corrective action. The District's remedies for nonconforming fuel include rejection, suspension of purchases, substitute procurement, recovery of allowable costs, and termination.

Records

The Vendor will maintain records sufficient to verify quantities, posted pump prices, documented market or terminal prices, discounts, delivery or service adjustments, other fixed components, taxes, card transactions, and deliveries for the period required by applicable law and District policy. The District and its authorized auditors may inspect relevant records on reasonable notice.

Insurance and responsibility

The Vendor will maintain insurance required by applicable law and any insurance requirements issued by the District before contract execution. Each party is responsible for its own acts and omissions to the extent provided by Idaho law. Nothing in the agreement waives any defense, limitation, or immunity available to the District.

Default and termination

If the Vendor fails to perform, the District may give written notice describing the default and a reasonable opportunity to cure. The District may act immediately when delay could threaten safety, property, fuel quality, or continuity of essential transportation. If the default is not cured, the District may terminate, obtain substitute performance, and pursue remedies available under the agreement and law. The District may also terminate for convenience on 30 days' written notice and will pay for conforming products and services accepted through the termination date.

Independent contractor

The Vendor is an independent contractor and has no authority to bind the District. Vendor personnel are not District employees and are not entitled to District employment benefits.

Assignment and subcontracting

The Vendor may not assign the agreement or subcontract a material obligation without prior written District approval. Approval does not release the Vendor from responsibility for performance.

Notices

Contract notices must be in writing and delivered to the representatives and addresses stated below, as later updated by written notice.

General agreement terms

Changes

A change is effective only when stated in a written amendment signed by authorized representatives. No amendment may extend the agreement beyond the competed renewal options or materially alter the competed scope or pricing method unless the District completes any procurement process required by law.

Governing law and venue

Idaho law governs the agreement. Venue for an action arising from the agreement lies in a court of competent jurisdiction serving Minidoka County, Idaho.

Severability waiver and entire agreement

If a provision is unenforceable, the remaining provisions remain effective to the extent allowed by law. A party's failure to enforce a provision once does not waive later enforcement. The contract documents are the entire agreement and replace prior discussions concerning the procurement.

District contact

Name and title: Business Manager

Address: Minidoka County Joint School District No. 331, 310 10th Street, Rupert, Idaho 83350

Telephone: 208-436-4727

Vendor contact

Name and title _____

Address _____

Email and telephone _____

Signatures

The parties agree to the contract documents through their authorized representatives.

Minidoka County School District 331	Vendor
Signature: _____	Signature: _____
Name and title: _____	Name and title: _____
Date: _____	Date: _____



The Overall Message

The logo tells a story: **students begin with potential, are nurtured through education, and are prepared to move confidently toward their future.**

It also connects the **school district to the community it serves**. The hills, fields, and river are not simply decorative—they represent the environment and heritage of Minidoka County, while the book and sunrise represent the district's responsibility to prepare **today's youth for tomorrow's opportunities.**

How the Logo Represents Minidoka County Joint School District

- **The Sunrise — A New Beginning**
The rising sun represents opportunity, hope, and a new beginning. It reflects the idea that every student comes to school with the potential to learn, grow, and create a successful future.
- **The Rolling Hills — Growth and Progress**
The rolling hills symbolize the journey of education. Students do not all learn or progress at the same pace, but each step forward builds toward greater achievement. The hills also connect the district to the local landscape and community.
- **The Agricultural Fields — Cultivating Potential**
The fields are a strong representation of Minidoka County. Just as a field must be planted, cultivated, and cared for before it produces a harvest, students need instruction, encouragement, opportunities, and support to reach their potential. **Education is the cultivation of tomorrow's leaders.**
- **The River — Continuous Learning**
The winding river represents movement, adaptability, and lifelong learning. Education prepares students to navigate change, overcome obstacles, and continue moving forward even when the path is not always straight.
- **The Open Book — Knowledge and Opportunity**
The book is the clearest representation of education. It symbolizes knowledge, literacy, discovery, and the opportunities that education provides. Positioned beneath the “M,” it also suggests that learning is the foundation upon which the district builds.
- **The “M” — Minidoka and Student Identity**
The strong central “M” gives the logo a recognizable identity while representing Minidoka County. Its prominent position communicates strength, pride, and a commitment to students and community.

Application to Start a Club at Minico High School

Minico High School

Proposed Club Name SADD (Students Against Destructive Decisions)

Student Founder(s) Name(s) Kayden Brown, Karter Kraus

Grade Level(s)

☐ 9 ☐ 10 ☒ 11 ☐ 12

Purpose of the Club

(What is the goal or mission of this club?)

The Mission of SADD is to advocate for
teen wellbeing and safety. We want to empower
and encourage our peers to lead positive
changes in our community

Why do you want to start this club at Minico High School?

As Idaho state Board representatives, it is
our goal to spread SADD wherever
possible starting with our school

What activities will the club participate in?

(Check all that apply or describe)

- ☒ Meetings
- ☐ Community service
- ☐ Competitions
- ☒ Fundraising
- ☐ Guest speakers
- ☐ Other (explain)

How often do you plan to meet?

☐ Weekly ☒ Bi-weekly ☐ Monthly ☐ Other

Who can join this club?

☒ Open to all students

☐ Limited (explain)

Estimated Number of Interested Members 7

Planned Officer Positions

(e.g., President, Vice President, Secretary, Treasurer)

We plan to be co-presidents but have more executive positions in the future

Advisor Information

Faculty Advisor Name Nikki Sayer

***If advisor is not a Minico staff member, all forms and background check must be completed prior to any event. This includes any volunteers working with Minico students.

Advisor Contact Information nsayer@minidakaschools.org

Advisor Signature & Date N Sayer 9-3

Agreement

I understand that all clubs must follow Minico High School policies and maintain appropriate behavior and attendance.

I have read the district policy associated with clubs and organizations.

☒ Yes- Initial Forrest Koss Date 9/2/28

Nayden Koss

Minico Administration Signature

K. J. H. H. H.

Athletic Director Signature

G. J. H. H.

Student/Parent Handbook 2026-2027



Welcome TO PAUL ELEMENTARY

Principal: Josh Greenwalt
201 1st Street W Paul, Idaho 83347
(208) 438-2211

For School Safety - All external doors will be locked during school hours. The office inter-com button will need to be pushed to enter the building.

Student/Parent Handbook

WELCOME TO PAUL ELEMENTARY SCHOOL

Home of the Panthers!

(208) 438-2211

School Business Hours 7:30 am - 4:00 pm

The staff at Paul Elementary would like to welcome you to school. Our mission is to work with our staff, students, and community to provide a safe, positive, and challenging environment where students can reach their fullest potential. Students will develop technical skills and achieve academic excellence with clear criteria for success and accountability. Students will be empowered to communicate, compete, and contribute as responsible citizens and valued members of the community.

TITLE ONE SCHOOL

Paul Elementary is designated a **Title I** school. That means that the Elementary and Secondary Education Act, as amended (ESEA) provides financial assistance to schools with high numbers or high percentages of children from low-income families to help ensure that all children meet challenging state academic standards.

SCHOOL PROCEDURES

SCHOOL SAFETY & SECURITY

Periodically, our school receives a safety audit by the School Safety & Security Analyst. Parents are to report to the office to check in and sign students out. Due to Intruder Awareness, visitors will be asked to remain in the office and the child will be called to the office as needed. If the parent has a specific reason to visit a classroom such as an invitation for a student presentation or pre-arranged conference, he or she will follow the procedure for a visitor and be issued a badge. **We ask that all visitors sign in at the office and pick up a visitor's tag. To ensure our student's safety, we closely monitor traffic in the building.** We do not permit students to bring friends or relatives to spend the day with them in class, these situations are disruptive to our educational program. Any person needing special accommodations to participate in school activities are welcome to contact Paul School one (1) day prior to the activity at (208) 438-2211.

ATTENDANCE

Good attendance at school is an extremely important aspect of each student's education. The Minidoka County Joint School District's attendance policy states that students are expected to be in attendance whenever school is scheduled at least 90% of the time. Failure to attend denies the student learning opportunities and decreases the effectiveness of the teacher's presentation. Excused absences are illnesses that are verified by parents or a physician and reported to the

school office by note or phone call. Pre-excused absences need to be approved by the principal and/or teacher. Unexcused absences are absences that are not approved as described above. Parents are encouraged to call (208) 438-2211 no later than 9:00 a.m. the day of the absence or provide a note the following day to explain the student's absence. Without a phone call or note, the absence may be considered unexcused. If a pre-excused absence has been approved, all schoolwork shall be completed prior to the absence, or at the teacher's discretion. With any excused absence from a Dr., the student is to complete all assignments as required by the teacher and will be permitted two days make-up for each day of absence. Continual unexcused absences may be considered truanies.

*Students not meeting the 90% attendance requirements set by the district may be denied advancement and will be referred to Attendance Court. **We ask that parents not pick up their children prior to the end of the school day as this causes missed instruction and disruption for the classroom teacher.** Policy 3050*

REQUEST FOR EARLY DISMISSAL

Requests for early dismissal must be made in writing by the child's parent or legal guardian. We ask you to use these times sparingly, as the class work often cannot be duplicated. Dismissal will be from the school office. Only those who are pre-approved to pick up the child from the school and show proper identification will be allowed to sign that child out of school. The early dismissal sign-out log is located in the school office.

TARDY

It is important for students to be in class on time. The morning bell will be 7:40 am and teachers begin instruction at 7:45am. It is important that all students are present for opening routines. 3 instances of being late, counts as an absence according to district policy. Habitual tardiness violates district attendance policies and will be referred to Attendance Court.

AUTOMOBILE DROP OFF / PICK UP DIRECTIONS

If you choose to drive your child to/from school, it is important that you follow the drop-off and pick up procedures. Once you have pulled up to the designated "Drop Off" area, then your student(s) should exit or enter the car. **Please do not have your child cross between the cars that are on the road.** If you would like to park and walk your child to the school, please park in the designated areas and walk your child to the front entrance using care as cars will be moving in the drop off lanes.

TRANSPORTATION

When riding on district buses students are required to adhere to all rules and regulations as stipulated by transportation personnel. Disruptive behavior will not be tolerated and student cooperation is greatly appreciated. Citations will be issued if students are uncooperative with bus drivers or other school personnel on bus duty or acting as supervisors. Bus drivers require written permission for students to ride buses that are not the students' assigned bus.

Please be very cautious when loading and unloading children from private vehicles and be aware of crosswalks, parking areas, and one-way driveways.

CHANGE OF ADDRESS/TELEPHONE NUMBERS

Parents should notify the school office in writing of any change in home or work addresses and phone numbers, as well as cell phone numbers. This information is vital for emergency contacts. Before the start of the school year, parents and guardians will be able to update demographic and contact information.

CLASSROOM INTERRUPTIONS

When a student forgets lunch, homework, musical instruments, etc. and parents bring these items to school, it can create a disruption to the educational process. On the occasion a forgotten item needs to be brought to school, the following procedures have been developed to avoid unnecessary classroom disruptions. All contact with students and teachers must be made through the main office, and those items should be left at the office for the child to pick up.

Only emergency telephone messages will be delivered. If you must change a student's after school arrangement, please send a written notice signed by the parent or guardian to the school office. If the school does not receive this notice, the child will follow the regular routine.

FEES

An optional \$17.00 activity fee is charged at registration for each student. This fee supports various student activities and field trips during the school year. Activities include numerous assemblies, recognition awards, and field trips. Third-grade students are invited to pay \$7.00 (optional) to purchase a recorder for music. Supply lists are available from the office.

Kindergarten has an optional fee for supplies.

CITIZENSHIP EXPECTATIONS

LEARNING ENVIRONMENT

In order to provide a safe learning environment, the staff of Paul Elementary School believes it is our responsibility to administer a fair and comprehensive discipline policy. The purpose of this policy is to ensure the rights of each student to attend a school with a safe and positive learning environment while also helping students to see that there are consequences for inappropriate behavior. Our goal is to help students learn to become responsible citizens.

Teachers are responsible for maintaining classroom discipline. Every attempt is made to resolve problems with students with positive interactions and recommendations for improvement.

Classroom refocus papers are used to help students correct inappropriate behavior. Citations are issued when serious discipline problems arise. Citations are issued to inform the student and the parent that this behavior will not be tolerated. When a citation is issued, the student will bring home a copy for the parent to sign and return it to the classroom teacher. Citation forms are available at the school office for parent review if desired.

We encourage parents to maintain regular contact with teachers about concerns so we can work as a team to help their children.

TECHNOLOGY AND INTERNET POLICY

Paul Elementary School integrates current technology into classroom learning. Students must complete an Internet permission form agreeing to follow District technology policy. Technology users are expected to follow guidelines outlined in the District's Acceptable Use Policy. These guidelines encompass internet use, network etiquette, social media guidelines, and copyright ethics related to software utilization. Any user who does not comply with the policy rules will receive remediation on technology use and possibly lose technology privileges for a period of time at the discretion of the administrator. Repeated or severe infractions of the policies may result in the permanent termination of technology privileges.

IPADS

Students in K-5 will be using iPads during the school day. The purpose is to provide current tools and resources to the 21st-century learner. To maximize the students' full potential, prepare them for post-secondary education and the workplace. iPad use by students is subject to the district's Acceptable Use policy. This policy can be found on the district website under Board Policies 3270 Electronic Services for Students.

PERSONAL CELL PHONES and SMART WATCHES

If a student needs to have a cell phone, it needs to be kept in his or her backpack. Student smart watches must be used for the purposes of a watch and not a communication device during school hours. If the student is using the cell phone or smart watch for communication during school or recess time, the following consequences will apply:

1st offense – warning

2nd offense – citation and phone call to parents

3rd offense – citation and phone will be sent to the office for parents to pick up.

For more information, please review the district policy 3265 - Student Use of Personal Electronic Device Procedure.

PERSONAL ITEMS AND MONEY

Students are not allowed to bring large amounts of money, expensive equipment (electronic games, tablets, trading cards, cell phones, etc.), or jewelry to school. Students are not allowed to buy or sell items to or from other students in school or on the school grounds. **The school cannot accept responsibility for loss or damage to any items brought to school.**

PLAYGROUND RULES AND CONSEQUENCES

The person on duty is in charge and students will cooperate as requested. The duty person may issue **time-outs, warnings, or citations** if necessary.

- Students will use all playground equipment (swings, slides, tires, etc.) correctly.
- Students will not throw rocks, dirt, snowballs or other objects that could hurt others or participate in any action that causes bodily harm or property damage.
- Students must always ask the duty person for permission to leave the playground.
- Students are not to harass, intimidate or provoke others. This includes no foul language or gestures.
- Rough play is not allowed: intentionally pushing, grabbing, tackling, tripping, hitting or kicking others is strictly forbidden.

DRESS CODE

Students' clothing may not create a material or substantial disruption to the educational process. Clothing and accessories that are a safety hazard are prohibited. Students shall be allowed to wear clothing and accessories of their choice at school and school-related activities provided they comply with this dress code and with any other applicable procedures or rules. The District shall respect students' First Amendment rights with regard to student apparel that conveys a political or religious message. **Policy 3255**

***Students should always dress appropriately for weather conditions and label coats and jackets.**

BULLYING

Bullying creates an imbalance of power, which creates fear and intimidation. Not all misbehavior, or unkind behavior, is an act of bullying. Repeated behaviors such as teasing, name-calling, taunting, or fighting that have received other discipline consequences, such as a citation, but still do not deter the aggressor, move into the category of bullying. At this level of discipline, a parent meeting will be called with a discussion about school suspensions²⁵³, and depending on the severity, the Resource

Officer may be contacted.

Weapons

The Minidoka County School District has very detailed and strict policies concerning the possession or use of weapons, drugs or alcohol at school. Extensive policies listing appropriate consequences also exist for student behavior concerning harassment, fighting, theft, or destruction of property. Parents are encouraged to review these and other policies on the district's homepage at www.minidokaschools.org. If parents do not have access to a computer at home, we will gladly assist you at the school.

Progressive Discipline Policy

At Paul Elementary, we believe that discipline should be a learning experience that helps students grow and develop into responsible, respectful, and productive members of the school community. Our Progressive Discipline Policy is designed to address inappropriate behavior in a fair, consistent, and educational manner.

Objectives:

- **Ensure a Safe and Positive Learning Environment:** Maintain an atmosphere conducive to learning.
- **Promote Responsibility and Accountability:** Encourage students to take responsibility for their actions.
- **Provide Support and Guidance:** Offer support to help students understand and correct their behavior.

Steps in Progressive Discipline:

1. Verbal Warning:

- **Description:** The teacher or staff member discusses the behavior with the student, explaining why it is inappropriate and how it can be corrected.
- **Purpose:** To make the student aware of the issue and provide an opportunity for immediate correction.

2. Written Warning:

- **Description:** A written notice is sent home to inform parents/guardians of the behavior. This may include a reflection activity for the student.
- **Purpose:** To formally document the behavior and involve parents/guardians in addressing it.

3. Loss of Privileges:

- **Description:** The student may lose certain privileges (e.g., recess, participation in special activities).
- **Purpose:** To reinforce the consequences of inappropriate behavior by temporarily removing enjoyable activities.

4. Time-Out or In-School Suspension:

- **Description:** The student is removed from the classroom environment for a

designated period but remains in school under supervision.

- **Purpose:** To provide a break for the student to reflect on their behavior in a structured setting.

5. Parent-Teacher Conference:

- **Description:** A meeting involving the student, parents/guardians, teacher, and possibly other school staff to discuss the behavior and develop a plan for improvement.
- **Purpose:** To collaboratively create strategies to support positive behavior and address any underlying issues.

6. Out-of-School Suspension:

- **Description:** The student is temporarily removed from school for a specified period.
- **Purpose:** To provide a serious consequence for severe or repeated inappropriate behavior, emphasizing the need for behavior change.

7. Expulsion:

- **Description:** Permanent removal from the school in extreme cases of severe or repeated misconduct.
- **Purpose:** To maintain the safety and integrity of the school community when other measures have failed.

Appeals:

Parents/guardians have the right to appeal disciplinary decisions by contacting the school administration. A review meeting will be scheduled to discuss the concerns and determine appropriate next steps.

By following this Progressive Discipline Policy, we aim to help students learn from their mistakes, make better choices in the future, and contribute positively to our school community.

HEALTH & SAFETY

SCHOOL IMMUNIZATION LAW

The immunizations listed are required of children who are to attend preschool, kindergarten through grade twelve (12) in any Idaho public, private, or parochial school (Idaho Code 39-4801). Immunizations must be administered in the manner and in accordance with medical standards recognized by the Idaho Board of Medicine and within "Immunization Recommendations" available from the Bureau of Communicable Disease Prevention.

- 5 or more doses of DPT vaccine (Diphtheria, Pertussis, Tetanus) unless fewer doses are medically recommended;
- 4 or more doses of Polio vaccine, unless fewer doses are medically recommended; ●
- Two dose each of MMR (measles/mumps/rubella vaccine, given after one year of age; ●
- 3 doses of Hepatitis B; 2 doses of Hepatitis A
- 2 Varicella.

Students not in compliance with Idaho Immunization Law will not be permitted to attend school.

GENERAL RULES FOR ALL ILLNESS

Please observe your child carefully each day before sending him/her to school. Do not send your child if there are any signs of illness or infection. For example, a temperature elevation above 100 degrees, a cold with symptoms that include the following: sore throat, ear ache, persistent coughing, red eyes, nausea, and **never** if the child vomited during the night or upon rising. **Students must be fever free and vomit free for 24 hours prior to returning to school.**

COMMUNICABLE DISEASES

Our school is committed to keeping students and staff as healthy as possible. We will continue to monitor our area and make the best possible choices regarding the education, as well as the health and safety of the people in our building.

Minidoka School District Nurses give us new and updated information from the Idaho South Central Public Health and CDC regarding the current health situation of our community. Please be patient as plans may change depending on the need and health well-being of the students and staff.

LICE

Per district policy 386.60, the student is to be sent to the office for a head check. Maintain the student's confidentiality as much as possible throughout this procedure. If available, the nurse will perform the head check. If unavailable, the secretary will perform the head check. The head check will consist of the nurse or secretary going through the student's hair in sections (with gloves on) to see if lice or nits can be detected; this will be done in a private area with adequate lighting, not visible to other students. If no lice or nits are detected, the student will be sent back to class. If lice or nits are detected, the student's guardians will be notified that proper treatment of head lice will need to occur at home. A nurse or secretary will educate the student and guardian on the topics of: how to avoid spreading head lice, proper treatment for head lice, and how to sanitize the home and other necessary items. An educational handout will also be sent home with the student. Whether or not the student is to be sent home depends on the severity of the lice infestation - this will be determined by the nurse, secretary, and parents' discretion. The CDC recommends that students diagnosed with live head lice do not need to be sent home early from school. The student will either go back to class or will wait to be picked up by their guardian (if this is the determined course of action).

(<https://pediatrics.aappublications.org/content/135/5/e1355>)

SCHOOL MEDICATIONS

The Minidoka County School Board has established that no medication will be given to students (prescription and non-prescription) except in cases where failure to take prescribed medications would jeopardize the child's health. In these cases, the following procedures will be followed:

- A letter from a doctor giving detailed instructions will be provided to the school by the parent/guardian. The letter must be also signed by the parent/guardian.
- The medicine, to be furnished by the parent, shall be plainly labeled with the student's name, the name of the medicine, prescription number, the amount to be given, the time of day to be taken, and the expected duration of treatment. The physician's name must be on the label.
- Students who use Inhalers should either leave them at the office or with their teacher unless due to severity they must carry them.

HEALTH ROOM

A room is available by the office for students that are ill or injured during the school day. Students must report to their classroom teacher and receive permission to come to the Health Room. If necessary, parents will be contacted to take children home who are too ill to return to the classroom. Students must be sent home that have untreated conditions such as pink eye or ringworm. **It is very important that parents be sure that accurate emergency information is on file at the school office.**

FIRE AND SAFETY DRILLS

Fire and safety drills are held monthly throughout the year. These drills are specifically designed to teach students the appropriate behavior in a disaster or dangerous situation. The children are given instructions as to proper procedures for each condition.

EMERGENCY SCHOOL CLOSURES

On very cold or snow days, please watch for notifications by Remind, listen to local radio stations, and check the school website to find out if school will be in session or not.

SCHOOLWIDE INFORMATION

CURRICULUM

The curriculum taught at Paul Elementary is based on the district adopted curriculum, which is aligned to state standards. Strong emphasis is placed on individual reading and mathematics. The curriculum promotes strong academic and technical skills. We encourage parents to become active participants by monitoring homework, communicating with classroom teachers, and ensuring good attendance for your students. Together, we can ensure a positive and rewarding learning experience.

ASSESSMENTS REQUIRED BY THE STATE OF IDAHO

Kindergarten through grade 3 - Idaho Reading Indicator (IRI) in Reading (Amira)

Grades 3 through 5 - Performance and Comprehensive assessments in Idaho State Achievement Test (ISAT) in English Language Arts and Math

Grade 5 - Idaho Science Assessment (ISAT Science)

Kindergarten through grade 5 - Limited English Proficient students only: Assessing Comprehension and Communication in English test (ACCESS)

RECESS

Students in grades Kindergarten through 5th grade participate in recess activities. Recess periods are supervised each day. Appropriate dress is expected. **A child well enough to attend school can participate in fresh air activities.** Students will be excused from outdoor recess subsequent to an illness upon written request of a parent. In excess of three days, a physician's statement is required as to the nature of the student's issue, the time period during which the student is excused, and the specific kind of activity to be avoided. These requests must be in writing. **Please note that children will be outside in cold snowy weather; please have them dress accordingly.**

HOMEWORK

Homework may be assigned to help students practice skills taught during the day and develop good study habits. In addition to assigned work, students in grades 1st through 5th are encouraged to read 20 minutes each night. **If your child is absent for several days, we encourage you to call the office and arrange to have homework ready to pick up after school.**

PARENT TEACHER ORGANIZATION

Paul Elementary School is fortunate to have a wonderful PTO organization that helps to bring school and community together. Please contact us if you would like to volunteer with the PTO.

VOLUNTEERS

We appreciate all the parents and family members who volunteer to assist classroom teachers. *We strongly support volunteerism in our school and encourage everyone to spend some time helping in a classroom.*

Please contact the classroom teacher or the office to fill out the necessary forms to volunteer. The PTO also organizes and assists with numerous activities throughout the year that support our school. **Please contact PTO board members to volunteer your services.**

BREAKFAST AND LUNCH

For the 2026-2027 school year, all schools in the Minidoka County School District have qualified for the Community Eligibility Provision (CEP). As such breakfast and lunch will be provided free.

BIRTHDAY PARTIES

On the last Thursday of each month, classrooms celebrate all student birthdays for that month. (Please wait to celebrate your child's birthdays until this day). If you wish to help provide treats, please contact your child's teacher. Just a reminder, **all food must be individually wrapped and prepared commercially.** ***Please do not send balloons to school. They are not allowed on the bus.**

LOST AND FOUND

Lost and found items accumulate quickly as the year proceeds. It is very helpful if parents will check at the office as soon as items turn up missing. All unclaimed items will be donated to a charitable organization.

COLD WEATHER OR SNOW DAYS

When the weather becomes extremely cold or wet, we allow students to stay indoors during recess time. As a school staff, we recognize the difference between "uncomfortable" temperatures and those that present a health hazard to our students. We have found that when students are able to go outside during recess time, the fresh air and change of environment gives them a break that helps them feel renewed when they come back in. Please prepare your child for the temperatures of an Idaho winter by dressing them properly with a heavy coat, gloves, hat and boots.

Minidoka Emergency Communication Plan

The Minidoka Communication Plan outlines the steps to be taken to communicate information with

parents/guardians before, during, and after an incident.

BEFORE AN INCIDENT

Communicating with the school community begins before an incident occurs. In the event of an incident, parents/guardians, media, and first responders will require clear and concise messaging from the Minidoka County School District about the incident, what is being done about it, and the safety status of the children and staff.

Before an incident occurs, Minidoka County School District will:

- ✓ Develop a relationship with parents/guardians so that they trust and know how to access alerts and incident information.
- ✓ Inform parents/guardians about the school's Emergency Response Plan, its purpose, and its objectives. Information will be included in registration packets (typically the student handbook) and posted to the school and district websites.
- ✓ Be prepared with translation services for non-English speaking families and students with limited English proficiency.

DURING AN INCIDENT

The School District will communicate with parents during an incident by:

- ✓ Disseminating information via *text messages, radio announcements, emails, Remind and Facebook* to inform parents about exactly what is known to have happened.
- ✓ Implement a plan to manage phone calls and parents who arrive at school. Describing how the school and school district are handling the situation.

The principal will notify the district office and designate a staff member to monitor all communication.

RUMOR CONTROL

The School District and/or principal will:

- ✓ Designate and brief personnel answering calls to help control misinformation.
- ✓ Conduct briefing for community representatives directly associated with the school.

AFTER AN INCIDENT

After the safety and status of staff and students have been assured, and emergency conditions have abated following an incident, the Minidoka County School District will collect and disseminate accurate information to help facilitate the recovery process.

The School District will:

- ✓ Schedule an open question and answer meeting for parents and guardians as soon as possible. ✓ Conduct public meetings as needed to provide the community with the opportunity to ask questions and receive accurate information.
- ✓ Provide information regarding possible reactions of their children and ways to talk with them. ✓ Provide a phone number, website address, or recorded hotline where families can receive updated incident information, informing families and students when and where school will resume.
- ✓ Establish an agreement with mental health organizations to provide counseling to students and their families after an incident.
- ✓ Educate students and parents on available crisis counseling services.
- ✓ Develop alternative teaching methods for students unable to return immediately to classes.
- ✓ Create a plan for conducting classes when facilities are damaged

Get stakeholder input on prevention and mitigation measures that can be incorporated into short-term and long-term recovery plans.

Acknowledgement of Student/Parent Handbook

(All students and parents or legal guardians should return this acknowledgment form within 15 days of enrollment at the school.)

Family Acknowledgement

My signature acknowledges that I have received a copy of Paul Elementary Student/Parent Handbook.

I understand that my child and I are responsible for reviewing the handbook and becoming familiar with the school policies and expectations set forth in the handbook. I understand that my child will be held accountable for his or her behavior and may be subject to disciplinary action or other ramification if he or she violates any policy or agreement set forth in the handbook.

Date _____
Parent Signature (or legal guardian)

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Paul Elementary



paulpanthers331

Board Policy 2353: Minute of Silence

Original Adopted Date: | Last Reviewed Date:

At or near the beginning of each school day, all grade levels in all schools shall observe at least 60 seconds of silence as required by Idaho Code. During this minute, students may sit quietly or engage in any silent activity permitted by school rules and District policy provided the activity does not distract or interfere with other students. Engaging in noisy or disruptive activities during this time is prohibited and may result in disciplinary action.

Staff shall not direct students regarding the nature of any reflection the students may choose to engage in during this time.

Each year the District shall provide notice to parents/guardians informing them the District observes this minute of silence and directing parents/guardians to provide guidance to their children regarding the minute of silence.

Legal References

IC 33-1639

Description

Moment of Silence in Public Schools

Cross References

Code

4175

Description

Required Annual Notices

MINIDOKA COUNTY SCHOOL DISTRICT

INSTRUCTION

2353F

Minute of Silence Notice

This notice is provided to inform you that the school will observe a minute of silence at or near the beginning of each school day.

During this minute, your student may sit quietly or engage in any silent activity permitted by school rules and District policy as long as it doesn't distract or interfere with other students. Disruption of the minute of silence may result in disciplinary action.

The District encourages you to offer direction to your child on silent reflection or activity to engage in during the minute of silence.

The minute of silence and provision of this notice are required by Idaho Code.

Board Policy 3500: Student Health/Physical Screenings/Examinations

Original Adopted Date: 3/16/26 | Last Revised Date: | Last Reviewed Date:

The Board may arrange each year for health services to be provided to all students. At the start of the school year, each District school shall notify parent/guardians of health services offered or made available through the school or by private organizations partnering with the District that offer services on school property or as a part of a school program. Parents/guardians shall be notified of any new health services that become available after the annual notice is sent.

Such services may include, but are not limited to:

1. The development of procedures at each building for the isolation and temporary care of students who become ill during the school day;
2. The consulting services of a qualified specialist for staff, students, and parents;
3. Vision and hearing screening;
4. Scoliosis screening; and
5. Immunization as provided by the Department of Health and Human Services.

Parents/guardians will receive a written notice of any screening result which indicates a condition that might interfere or tend to interfere with a student's progress. Additionally, if a member of the District's staff becomes aware of a change in the student's mental, emotional, or physical health or well-being, the staff member shall address the matter as described in Policy 2425.

The District will not furnish health care services or solicit to furnish health care services to a student without parent/guardian consent to do so or by court order, except for non-emergency first aid, unless a medical emergency exists and:

1. Furnishing the health care service is necessary to prevent death or address a serious bodily harm to the minor child imminent, irreparable physical injury; or
2. The health care provider can't contact the parent/guardian despite a reasonably diligent effort and the health care service is furnished to prevent loss of life or serious physical illness or injury to the minor child. minor child's life or health would be seriously endangered by further delay in the furnishing of health care services.

Non-emergency first aid includes dressing minor wounds, applying topical agents, providing fluids or ice, and performing checks to identify minor illnesses.

Parents/guardians may be given the option to provide blanket consent to the District furnishing health care services or soliciting to furnish health care services to a student. No parent/guardian shall be required to sign a blanket consent.

If a parent/guardian declines to consent to a health care service for their student, the staff member responsible for seeking such consent shall document their efforts to contact the parent/guardian to obtain their consent and shall also document the parent/guardian's refusal of such consent or

failure to respond. If such health service was offered because the student is suspected of having a health problem, the parent/guardian will be notified of this suspicion according to Procedure 2425P Parent Rights – Parent/Guardian Notification of Changes in Student Health and Well-being.

Further, parents will be notified of the specific or approximate dates during the school year when any non-emergency, invasive physical examination or screening administered by the District is conducted which is:

1. Required as a condition of attendance;
2. Administered by the school and scheduled by the school in advance; and
3. Not necessary to protect the immediate health and safety of the student or other students.

As used in this policy, the term “invasive physical examination” means any medical examination involving the exposure of private body parts or any act during such examination that includes incision, insertion, or injection into the body, but this does not include a hearing, vision, or scoliosis screening.

Students who wish to participate in certain extracurricular activities may be required to submit to a physical examination to verify their ability to participate in the activity. Students participating in activities governed by the Idaho High School Activities Association will be required to follow the rules of that organization, as well as other applicable District policies, rules, and regulations. All parents will be notified of the requirements of the District’s policy on physical examinations and screening of students, at least annually at the beginning of the school year and within a reasonable period of time after any substantive change in the policy.

Testing for Sexually Transmitted Infections

If the District provides testing for sexually transmitted infections, the District shall also provide information explaining current adoption practices and where to find resources and support in the State of Idaho.

Abortion-Related Counseling and Referrals Prohibited

All staff are prohibited from providing the following services to any person during working hours or in the course of their work:

1. Providing or performing an abortion;
2. Counseling in favor of abortion;
3. Referring for abortion; or
4. Dispensing emergency contraception, except in the case of rape.

Student Emergency Information

~~The Board requires that emergency information be collected on student enrollment forms and by any other means deemed directed by the Superintendent.~~

Legal References

20 USC § 1232(h)

IC § 18-8701, et seq.

IC § 32-1015

IC § 33-142

IC § 33-6001

IDAPA 08.02.03.160

Description

FERPA: Protection of Pupil Rights

No Public Funds for Abortion Act

Parental Rights in Medical Decision-Making

Adoption Education

Parental Rights

Safe Environment and Discipline

Cross References**Code**

2140

2140-F(1)

2425

2425-P(1)

2425-F(1)

3516

3523

3540

Description

[Student and Family Privacy Rights](#)

[Student and Family Privacy Rights - Consent Form](#)

[Parental Rights](#)

[Parental Rights - Parent/Guardian Notification of Changes in Health and Well-being](#)

[Parental Rights - Efforts to Notify Parent/Guardian of Changes in Student Health or Well-being](#)

[District-Provided Epinephrine](#)

[Head Lice \(Pediculosis\)](#)

[Emergency Treatment](#)

Minidoka County Joint School District #331

STUDENTS

3500F

Notice of Health Services

[NOTE: This form is to be provided to students' parents/guardians at the beginning of each school year.]

Dear parent or guardian,

The purpose of this form and the attached copy of the District's policy on Student Health/Physical Screenings/Examinations is to provide notice of all health services offered or made available through the school by the District or by any private organizations and to provide notice of the District's policy on physical examinations and screening of students and to obtain parent/guardian consent for these services.

The District will provide, under reasonable circumstances, nonemergency first aid services to a child appearing or representing to be sick or injured, such as dressing minor wounds, applying topical agents, providing fluids or ice, and performing checks to identify minor illnesses.

The District may also provide health care services without parent/guardian consent if District staff reasonably determines that a medical emergency exists and:

1. Furnishing the health care service is necessary to prevent death or ~~imminent, irreparable physical injury;~~ address a serious bodily harm to the minor child; or
2. District staff can't contact the parent/guardian despite a reasonably diligent effort and the ~~student's life or health would be seriously endangered by further delay in the furnishing of health care services.~~ Health care service is furnished to prevent loss of life or serious physical illness or injury to the minor child.

The District will provide the following additional health services or examinations which can only be provided with parental permission or in the event of an emergency as described above:

Health Service or Exam		Initial to Indicate Permission to Conduct the Health Service or Exam
Preventative health and wellness services and screenings as described in Policy 3500		

Administering or assisting of <u>with</u> the administration of medication as described in Policy 3510		
First aid and e Emergency care as described in Policy 3540		
Appropriate management of all health conditions with parental consent		
Any health services the District deems appropriate		

Parent Emergency Contact Information

Parent 1: Emergency Contact Name: _____

Emergency Contact Phone Number: _____

Emergency Contact Email Address: _____

Parent 2: Emergency Contact Name: _____

Emergency Contact Phone Number: _____

Emergency Contact Email Address: _____

Please select one of the following options:

_____ I hereby designate the following emergency contact for my child and grant them authority to consent to health care services provided by the school in the ~~school's~~ absence of the school's ability to reach me.

Emergency Contact Name: _____

Emergency Contact Phone Number: _____

Emergency Contact Email Address: _____

_____ I do NOT wish to designate an emergency contact to consent to health care services provided by the school in the ~~school's~~ absence of the school's ability to reach me.

Student Name

Parent Signature

Date

Parent Name

Board Policy 3540: Emergency Treatment

Original Adopted Date: 3/16/26 | Last Revised Date: | ~~Last Reviewed Date:~~

The Board recognizes that schools are responsible for providing first aid or emergency treatment in case of sudden illness or injury to a student, but that further medical attention is the responsibility of the parent/guardian. School personnel shall not assume responsibility for any treatment beyond first aid. Financial charges incurred during the emergency care process, such as ambulance or hospital fees shall be the responsibility of the parent/guardian. The District shall strive to ensure an employee remain with any seriously ill or injured students until the parent/guardian or their designee assumes responsibility.

Each parent/guardian must provide an emergency telephone number where they and their designated emergency contact can be reached. The District recommends that parents/guardians regularly check and update the emergency contact information they've provided to the District. They must also provide a completed Form 3500F indicating student health services, if any, to which they consent. If a student does not have a completed Form 3500F, the District shall presume there is no consent to provide any healthcare services other than nonemergency first aid, such as dressing minor wounds, applying topical agents, providing fluids or ice, and performing checks to identify minor illnesses.

The District may keep the telephone numbers of hospitals, ambulances, and others to be called in case of an emergency near all phones. Information on who to contact if a student's parent/guardian is not available shall be available in a central location.

The District may provide emergency treatment to the student child if:

1. The parent/guardian already consented to such treatment via Form 3500F or some other means; or
2. District staff reasonably determines that a medical emergency exists and:
 - A. Furnishing the health care service is necessary to prevent death or address a serious bodily harm to the minor child; or imminent, irreparable physical injury; or
 - B. District staff can't contact the parent/guardian despite a reasonably diligent effort and the health care service is furnished to prevent loss of life or serious physical illness of injury to the minor child. student's life or health would be seriously endangered by further delay in the furnishing of health care services.

When a student is injured or ill, the principal or designated staff member should immediately contact the parent/guardian so that the parent/guardian can arrange for care or treatment of the injured student and consent to providing treatment to the student child if they have not already done

If a student child develops symptoms of illness while at school, the responsible school officials shall do the following:

1. Isolate the student child immediately from other children in a room or area segregated for that purpose;
2. Inform the parent/guardian as soon as possible about the illness and request that they pick up the student child; and
3. Report each case of suspected communicable disease the same day by telephone to the local health authority, or as soon as possible thereafter if no contact can be made the same day.

In the event of any medical emergency posing a serious threat to life or health, District staff shall call the local emergency medical service provider.

The District may keep the telephone numbers of hospitals, ambulances, and others to be called in case of an emergency near all phones. Information on who to contact if a student's parent/guardian is not available shall be available in a central location.

A note from a student's parent/guardian or their physician shall be required for readmission to school following a serious illness/injury.

First Aid Supplies

The District shall maintain a first aid cabinet in each building with first aid policies and procedures posted nearby. The school nurse shall distribute first aid supplies to all schools, and these shall be replenished regularly. First aid kits shall be available in the main office, high risk areas, and transportation vehicles.

The District shall strive to ensure that at least one employee who works at each school building has a current first aid certificate

Legal References

IC § 32-1015

Description

Parental Rights in Medical Decision-Making

Cross References

Code

3500

Description

[Student Health/Physical Screenings/Examinations](#)

3500-F(1)

Student Health/Physical Screenings/Examinations -
Notice of Health Services

3518

Treatment of Opioid Overdoses

Board Policy 5335: Employee Use of Electronic Communications Devices

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** in deleting it.

Inspection and Filtering

Filtering software will be used to prevent access to material considered inappropriate or harmful to minors. Such filters 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, copying, or review of all files, histories, saved data, meta-data, or other information on the device. ²⁷³ 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 be subject to discipline and may be required to return the device to 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

The following are platforms approved by the District:

1. A District-issued email account; and
2. ParentSquare
3. Band (to be phased out of use during the 2026-2027 school year)

2.4. BusRight

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 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 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 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.

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 **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 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 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.

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 p~~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

IDAPA 08.02.02.076

Other References

ISBA Policy Services

Description

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

2022-06

Code of Ethics for Idaho Professional Educators

Description

<https://www.idsba.org/member-services/policy/>

Cross References

Code

Description

5325	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