

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, October 19, 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 (6:00): Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (1)(c) purchase of property; (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 7
 - C. Disposition of District Property/Fixed Assets
 - D. Travel Requests 167
 - E. New Personnel 173
6. STUDENT REPRESENTATIVE REPORTS
7. GOOD NEWS - Minico High School
8. PATRON COMMENTS 175
9. DISCUSSION ITEMS 176
 - A. Administrator/Department/MCEA Committee Reports
 - B. Superintendent Report
10. BUSINESS (Action Items)
 - A. Approval of Emergency Closure for Minico High School on October 15, 2026
 - B. Approval for Consideration of Open-Market Purchasing for Fuel 191
 - C. Approval of Student Achievement Goals - Ellen Austin 196
 - D. Approval of Minico High School Handbook Update 202
 - E. New/Amended/Deleted Policies
 1. Policy 3295: Hazing, Harassment, Intimidation, Bullying & Inappropriate Online Behavior 204
 2. Policy 3295 (P): Hazing, Harassment, Intimidation, Bullying, & Inappropriate Online Behavior 207
 3. Policy 3330: Student Discipline 212
 4. Policy 3331: Weapons at School 221
 5. Policy 5260: Abused & Neglected Child Reporting (First Reading) 223
 6. Policy 5260F - Abused and Neglected Child Reporting Form (First Reading) 226
 7. Policy 5295: Professional Employee Representation for Purposes of Negotiation (First Reading) 228
 8. Policy 4600 (P): Volunteer Assistance Procedures (First Reading) 234
 9. Policy 4600F: Volunteer Form (First Reading) 240
 10. Policy 5810: Compensatory Time and Overtime/Classified Employees (First Reading) 241
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

September 21, 2026 DRAFT

Executive Session

1. *THE EXECUTIVE SESSION WILL BEGIN AT 5:30 P.M.*

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

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

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

Agenda Approval

Motion to approve agenda made by Trustee Suchan, seconded by Trustee Lowder. Unanimous approval.

Consent Agenda

Chair Claridge removed the CTE travel request to Anaheim, CA to move to a business item further down the agenda.

Motion to approve consent agenda made by Trustee Suchan, seconded by Trustee Lowder. Approved by unanimous consent.

Patron Comments – No comments

Student Representative Reports

Minico representative, Elin Arthur, shared with the Board upcoming events. Oct 3rd – 9th is Homecoming Week with lots of activities planned for students. The Homecoming Dance will be held on October 3rd at the Freemont Plaza outside The Wilson Theater on the Rupert Square. She also gave updates on a change that occurred this year. Senior night was held at the first home football game instead of being held at the last home game. Seniors have also met with Jostens and will need to have their caps and gowns ordered by next week.

Good News – West Minico

Ashley Johnson showed a slide presentation on the great things happening at West Minico. They are working hard on the Warrior culture and making sure each student feels that they belong. She also shared a flyer with the Board breaking down all the new ways they are teaching and building a sense of belonging for the students at West Minico.

Discussion

Administrator/Department/ MCEA Committee Reports:

Trustee Suchan commented on the number of vehicles that ran the school bus stop arms in the first week of school was alarming. 22 violations in the first week of school, and only three had sufficient evidence to prosecute.

Chair Claridge commented that it was nice to see a Nutrition Report that does not show any increasing negative balances. Outstanding balances should continue to be reduced due to the CEP program that will carry over for the next several years.

Chair Claridge and Mr. Larsen stated that they are excited to see the new lights at the football field up in action this Friday, along with the new paint job on the field using the newly purchased Turf Tank.

Superintendent Report:

Mr. Larsen reported that it was a good start to the school year. Most issues have been minor compared to past years and that is due to the dedication and hard work of the employees across all departments in the school district. He expressed his sincere appreciation to them. The new strategic plan will need to be submitted by October 2027. Chad Hymas, public speaker, will be coming back to speak to students in the District this winter, and then a community event featuring him will be held in the evening. Dates and times are close to being finalized. Mr. Larsen and Brandi Milliron met and the MCEA will be meeting to get the policy on staff transfers and reassignments finalized in the near future to complete their master agreement. The Kiwanis Club wants to be more involved in the schools beginning at the elementary school level and up to the high school. They are initiating school clubs and are willing to pay the stipends to the advisors that will volunteer to help run these clubs.

Strategic Plan – Ellen Austin

Ellen attended the IASA conference in August. The new Strategic Plan will be implemented by October 2027. She is already meeting with admin to start putting ideas together. They are looking at a three year plan with goals and progress monitors in place. She also feels that college and career readiness needs restructuring as well. She is waiting for more instruction as time gets closer to implementation.

Business

A. Consideration and Approval of CTE Travel Request

Concern was raised to the Board Chair and Principal about the timing of this trip due to a number of students participating in this trip that are also involved in another extracurricular activity that takes place at the same time. It was asked if the date for the trip could be changed, but the dates to this trip are tied to this particular event, so that does not appear to be a feasible solution. This particular event was the one that the advisors and students voted to attend. Motion to approve CTE travel request made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

B. Approval of Sex Education Classes at Mt. Harrison, East Minico, West Minico, Minidoka Jr. High, and Minico High School.

Adria Masoner from South Central Public Health District presented a brief overview of the materials that will be discussed in the sex education and maturation classes in the District. One of the main changes includes condensing material that was spread across sixth, seventh, and eighth grades at Minidoka Jr. High to just an eighth grade group. She has assured the Board that her materials are up to Idaho Code and remain compliant to District policy. Motion to approve material as presented made by Trustee Lowder, seconded by Trustee Suchan. Motion carried.

C. Approval To Seek Fuel Bids

The concern about current fuel prices was raised by Chair Claridge and Trustee Suchan. They do not want the District locked into the current prices if we can help it. Mr. Larsen assured them that there is verbiage in the contract that protects us from this very thing and that this item is strictly to open up bidding, not necessarily accept anything at this point in time. Motion to seek fuel bid made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

D. Consideration and Approval of New Minidoka School District Branding Logo

Mr. Larsen thought the new logo being presented would be a great upgrade to the District and a very detailed representation of our community. Chair Claridge would like to see all schools in the District adopt this logo and use in conjunction with their individual school logos. Motion to approve the new branding logo made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

E. E. Approval of Joining Equalis Group Cooperative, Sourcewell Coopertive, and 1GPA Cooperative For Future Purchases.

The Bluebird school bus dealer that the District uses recently changed from Sourcewell Cooperative to the Equalis Group Cooperative. Looking back, there was no evidence that any of the co-ops were approved, so now approval is being sought to remain part of the Sourcewell and 1GPA Cooperatives, and add Equalis Group Cooperative. Motion to approve joining cooperatives made by Trustee Lowder, seconded by Trustee Suchan. Motion carried.

F. Minico High School SADD Club Proposal

Minico students Kayden Brown and Karter Kraus came and presented to the Board why the student group SADD (Students Against Destructive Decisions) needs to be a part of Minico High School. SADD is a nationwide nonprofit group advocating for overall student wellbeing. The mission encourages students to lead a club that fosters student safety and substance abuse awareness, as well as awareness of other destructive decisions. Motion to approve SADD Club made by Trustee Lowder, seconded by Trustee Suchan. Motion carried.

G. Approval of Student Handbook

Motion to approve the Paul Elementary School Handbook was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

H. New/Amended/ Deleted Policies

1. Policy 2353 & 2353F Minute of Silence & Notice

2. Policy 3500 & 3500F Student Health_Physical Screenings_Examinations & Blanket Consent Form

3. Policy 3540 Emergency Treatment

4. Policy 5335 Employee Use of Electronic Communications Devices.

Motion to approve policies as read made by Trustee Suchan, seconded by Trustee Lowder.
Motion carried.

I. Possible Denial of Enrollment of Student 9-21-26-01.

Chair Claridge stated that the record will reflect that written notice of tonight's hearing was provided to the student's parent or legal guardian on 9/11/26 by both email and US mail. The parent contacted the district after receiving the notice, so the record reflects there was actual notice. The notice identified the grounds for the proposed expulsion, the date, time, and place of this hearing, and the student's rights to be represented by counsel, present witnesses and evidence, and cross-examine any adult witnesses appearing against the student.

The hearing was convened at 5:30 pm today, 9/21/26. Neither the student nor the parent or legal guardian appeared. The administration has confirmed that no request for a continuance or other communication concerning their absence was received.

The Board finds that the student and parent or legal guardian received reasonable notice and a reasonable opportunity to prepare and appear. The Board will therefore proceed on the record presented. Their nonappearance is not itself evidence supporting expulsion and will not be treated as an admission of the allegations.

Trustee Suchan stated that based on the Board's independent review of the facts and record considered, that the Board of Trustees, having independently reviewed and considered:

1. The notice of proposed expulsion and proof of its delivery;
2. The evidence and exhibits contained in the District Discipline Review Committee record;
3. The Committee's findings, conclusions, and recommendation;
4. The applicable District policies and Idaho Code section 33-205; and
5. The fact that the student and parent or legal guardian were afforded notice and an opportunity to appear and be heard, but did not appear tonight;

make the following decision:

First, the Board finds that the student and parent or legal guardian were provided the notice, rights, preparation time, and opportunity for a full and fair hearing required by Idaho Code section 33-205 and District policy.

Second, based upon the evidence in the record, the Board independently finds that the student committed the conduct alleged by the DDRC

Third, the Board finds that this conduct violates District Policy 3330 and 3295 and constitutes grounds for expulsion under Idaho Code section 33-205,

Fourth, the Board adopts the District Discipline Review Committee's findings, conclusions, and recommendation as the Board's own,

The Superintendent or designee is directed to provide the parent or legal guardian with written notice of the Board's decision; place the decision in the student's educational record and the official records of the Board; complete any notice required to be given to the county prosecuting attorney; and take all other actions required by Idaho law, federal disability law, and District policy.

Motion for expulsion of one (1) year with a review in December 2026 for a possible modification pending the satisfaction of the DDRC's requirements made by Trustee Suchan, seconded by Trustee Lowder. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried. Meeting adjourned at 8:29 pm.

Jake Claridge, Chair of School Board

Attest: October 19, 2026

Megan Anderson, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No: Voucher Date: Voucher Amount: Payment Form:

7025	9/17/2026	\$ 136,248.58	Checks
7026	9/20/2026	\$ 13,789.82	EFT
7027	9/29/2026	\$ 30,915.90	EFT
7028	9/24/2026	\$ 13,649.63	Checks
7029	9/21/2026	\$ 124,974.46	Checks
7030	9/28/2026	\$ 160.00	EFT
7031	10/1/2026	\$ 86,028.62	Checks
7032	9/14/2026	\$ 40.00	EFT
7033	10/8/2026	\$ 731,265.40	Checks
7034	10/9/2026	\$ 105,474.47	EFT

\$ 1,242,546.88 Voucher Totals

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

1,242,546.88

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7025

Voucher Date: 09/17/2026

Prepared By:

for Aragon
Printed: 09/17/2026 03:31:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$136,248.58 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	\$29,348.61
243	PROFESSIONAL TECHNICAL - STATE	\$892.25
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$18,877.50
246	STATE SUBSTANCE ABUSE FUND	\$187.61
265	IDEA MINI-GRANTS	\$1,262.92
284	GEAR UP GRANT	\$459.33
290	FOOD SERVICE FUND	\$56,573.29
436	School Modernization	\$28,647.07
		\$136,248.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/17/2026
From Check: 10986
From Voucher: 7025

To Date: 9/17/2026
To Check: 11029
To Voucher: 7025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10986	09/17/2026	A TO B MOTOR COACH, LLC	\$6,750.98	7025	Printed	Expense	☐		
10987	09/17/2026	ACE HARDWARE	\$11.69	7025	Printed	Expense	☐		
10988	09/17/2026	AMAZON/GEMB	\$4,548.42	7025	Printed	Expense	☐		
10989	09/17/2026	AMEN, KARYN	\$126.00	7025	Printed	Expense	☐		
10990	09/17/2026	AMERICAN MACHINE CORPORATION	\$449.84	7025	Printed	Expense	☐		
10991	09/17/2026	ANIXTER INC	\$187.61	7025	Printed	Expense	☐		
10992	09/17/2026	BAILEY OIL CO., INC.	\$5,602.94	7025	Printed	Expense	☐		
10993	09/17/2026	BRYSON SALES & SERVICE, INC	\$846.78	7025	Printed	Expense	☐		
10994	09/17/2026	CATMULL PLUMBING, INC	\$357.77	7025	Printed	Expense	☐		
10995	09/17/2026	CAXTON PRINTERS	\$202.65	7025	Printed	Expense	☐		
10996	09/17/2026	CINTAS CORP	\$87.35	7025	Printed	Expense	☐		
10997	09/17/2026	CONSOLIDATED ELECTRIC DIST.INC	\$26,647.07	7025	Printed	Expense	☐		
10998	09/17/2026	DEAN DAIRY COPRORATE, LLC	\$11,819.09	7025	Printed	Expense	☐		
10999	09/17/2026	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$360.00	7025	Printed	Expense	☐		
11000	09/17/2026	EVANS, ELISSA	\$365.25	7025	Printed	Expense	☐		
11001	09/17/2026	FLEET PRIDE TRUCK & TRAILER PARTS	\$147.98	7025	Printed	Expense	☐		
11002	09/17/2026	GABRIELA PALOMAREZ	\$150.00	7025	Printed	Expense	☐		
11003	09/17/2026	GEM STATE PAPER CO, INC.	\$4,717.78	7025	Printed	Expense	☐		
11004	09/17/2026	GOOD SOURCE SOLUTIONS, INC	\$32,137.10	7025	Printed	Expense	☐		
11005	09/17/2026	HOGBACK PRESS	\$132.75	7025	Printed	Expense	☐		
11006	09/17/2026	HUT AMERICAN GROUP LLC	\$2,921.75	7025	Printed	Expense	☐		
11007	09/17/2026	IDOPL	\$125.00	7025	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: 9/17/2026
From Check: 10986
From Voucher: 7025

To Date: 9/17/2026
To Check: 11029
To Voucher: 7025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11008	09/17/2026	INTERSTATE BILLING SERVICE, INC	\$2,025.69	7025	Printed	Expense	☐		
11009	09/17/2026	K & R RENT-ALL, INC	\$59.97	7025	Printed	Expense	☐		
11010	09/17/2026	MAGIC VALLEY LABS, INC	\$1,682.00	7025	Printed	Expense	☐		
11011	09/17/2026	MAGIC VALLEY TIRE PAUL	\$12.99	7025	Printed	Expense	☐		
11012	09/17/2026	MARKS PLUMBING PARTS	\$108.90	7025	Printed	Expense	☐		
11013	09/17/2026	NAPA AUTO PARTS	\$35.52	7025	Printed	Expense	☐		
11014	09/17/2026	NICHOLAS & CO	\$7,545.33	7025	Printed	Expense	☐		
11015	09/17/2026	NU VU GLASS, INC.	\$33.93	7025	Printed	Expense	☐		
11016	09/17/2026	NU-VU AUTO GLASS	\$50.00	7025	Printed	Expense	☐		
11017	09/17/2026	PARENTSQUARE INC	\$18,877.50	7025	Printed	Expense	☐		
11018	09/17/2026	RAMSEY HEATING & ELECTRIC, INC	\$448.85	7025	Printed	Expense	☐		
11019	09/17/2026	RIVERSIDE HOTEL	\$573.00	7025	Printed	Expense	☐		
11020	09/17/2026	RUSSELL SIGLER INC	\$2,000.00	7025	Printed	Expense	☐		
11021	09/17/2026	RYAN, ROBERT	\$319.25	7025	Printed	Expense	☐		
11022	09/17/2026	SHEPHERD'S PLACE	\$578.55	7025	Printed	Expense	☐		
11023	09/17/2026	SMALL ENGINES THAT CAN	\$397.44	7025	Printed	Expense	☐		
11024	09/17/2026	SOUTHWEST STRINGS	\$422.11	7025	Printed	Expense	☐		
11025	09/17/2026	THE HILL EDUCATION AND CONSULTING LLC	\$1,200.00	7025	Printed	Expense	☐		
11026	09/17/2026	TURF EQUIPMENT & IRRIGATION, INC	\$371.60	7025	Printed	Expense	☐		
11027	09/17/2026	USI, INC	\$450.15	7025	Printed	Expense	☐		
11028	09/17/2026	WESTERN RECORDS DESTRUCTION	\$40.00	7025	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: 9/17/2026
From Check: 10986
From Voucher: 7025

To Date: 9/17/2026
To Check: 11029
To Voucher: 7025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11029	09/17/2026	WIENHOFF DRUG TESTING	\$320.00	7025	Printed	Expense	☐		
Total Amount:			\$136,248.58						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7026

Voucher Date: 09/20/2026

Prepared By:

toni mazon
Printed: 09/21/2026 01:40:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,789.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

G. V. Larson

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	\$5,001.85
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$399.87
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,111.87
257	TITLE VI-B IDEA SPECIAL ED FUND	\$44.96
284	GEAR UP GRANT	\$1,246.11
290	FOOD SERVICE FUND	\$5,985.16
		\$13,789.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026

09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
47" ADJ. HEIGHT DESK		1	2700140	620500010463	100.515.0410.005.000.202	\$639.95
P-Card Payee: D.L. EVANS BANK				7/24/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$639.95
Check Group:						
KERRI RETIREMENT PARTY		1	2700285	014517	100.631.0410.000.000.000	\$428.04
P-Card Payee: D.L. EVANS BANK				8/14/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$428.04
					Vendor Total:	\$1,067.99
						13
D.L. EVANS BANK						
Check Group:						
GROUND FUEL		1	2700058	V	100.665.0420.000.000.000	\$60.96
P-Card Payee: D.L. EVANS BANK				7/30/2026		
GROUND FUEL		1	2700058	V590037	100.665.0420.000.000.000	\$62.11
P-Card Payee: D.L. EVANS BANK				7/29/2026		
GROUND FUEL		1	2700058	V592152	100.665.0420.000.000.000	\$52.45
P-Card Payee: D.L. EVANS BANK				8/13/2026		
GROUND FUEL		1	2700058	V659925	100.665.0420.000.000.000	\$60.36
P-Card Payee: D.L. EVANS BANK				8/5/2026		
GROUND FUEL		1	2700058	V971013	100.665.0420.000.000.000	\$48.15
P-Card Payee: D.L. EVANS BANK				8/10/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$284.03
Check Group:						
DONUTS/FOOD		1	2700059	620899188424	100.661.0410.000.000.000	\$110.30
P-Card Payee: D.L. EVANS BANK				7/27/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026

09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUTS/FOOD		1	2700059	V563047	100.661.0410.000.000.000	\$46.42
P-Card Payee: D.L. EVANS BANK				8/17/2026		
DONUTS/FOOD		1	2700059	V882045	100.661.0410.000.000.000	\$5.30
P-Card Payee: D.L. EVANS BANK				8/17/2026		
Check #: 0						
PO/InvoiceTotal:						\$162.02
Check Group:						
CAR WASH		1	2700060	V792202	100.683.0320.000.000.000	\$14.00
P-Card Payee: D.L. EVANS BANK				7/28/2026		
Check #: 0						
PO/InvoiceTotal:						\$14.00
Check Group:						
BRAYLYN HOTEL FOR NCCEP GEAR UP CONF WASHINGTON DC JULY 18-22		1	2700062	432	284.611.0380.000.000.000	\$1,006.04
P-Card Payee: D.L. EVANS BANK				7/22/2026		
BRAYLYN HOTEL FOR NCCEP GEAR UP CONF WASHINGTON DC JULY 18-22		1	2700062	LYFT 7/22	284.611.0380.000.000.000	\$38.10
P-Card Payee: D.L. EVANS BANK				7/22/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,044.11
Check Group:						
MINICO - GROUNDS SUPPLIES		1	2700192	V376709	100.665.0410.000.000.301	\$62.82
P-Card Payee: D.L. EVANS BANK				7/27/2026		
GROUNDS SUPPLIES		1	2700192	V613351	100.665.0410.000.000.000	\$28.90
P-Card Payee: D.L. EVANS BANK				8/14/2026		
SCHOOL SUPPLIES		1	2700192	V741825	100.664.0410.000.000.000	\$64.16
P-Card Payee: D.L. EVANS BANK				7/27/2026		
ACEQUIA - SCHOOL SUPPLIES		1	2700192	V741825	100.664.0410.000.000.101	\$5.84
P-Card Payee: D.L. EVANS BANK				7/27/2026		
GROUNDS SUPPLIES		1	2700192	V741825	100.665.0410.000.000.000	\$17.48
P-Card Payee: D.L. EVANS BANK				7/27/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026

09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$179.20
Check Group:						
food for training july 2026		1	2700198	V809144	100.681.0410.000.000.000	\$16.00
P-Card Payee: D.L. EVANS BANK				8/5/2026		
food for training july 2026		1	2700198	V895085	100.681.0410.000.000.000	\$123.32
P-Card Payee: D.L. EVANS BANK				8/5/2026		
Check #: 0						
PO/InvoiceTotal:						\$139.32
Check Group:						
TICKET TAYLOR FEES		1	2700228	721509	290.710.0460.000.000.000	\$57.80
P-Card Payee: D.L. EVANS BANK				7/29/2026		
TICKET TAYLOR FEES		1	2700228	V183013	290.710.0460.000.000.000	\$59.10
P-Card Payee: D.L. EVANS BANK				8/1/2026		
TICKET TAYLOR FEES		1	2700228	V931413	290.710.0460.000.000.000	\$24.00
P-Card Payee: D.L. EVANS BANK				8/5/2026		
Check #: 0						
PO/InvoiceTotal:						\$140.90
Check Group:						
SUBSCRIPTION JULY 2026		1	2700237	BF13	100.681.0460.000.000.000	\$62.50
P-Card Payee: D.L. EVANS BANK				7/30/2026		
Check #: 0						
PO/InvoiceTotal:						\$62.50
Check Group:						
HOTEL FOR STATE TRAINING- COLEEN, ASHLEY, CARRIE, NIS		1	2700251	0107	100.681.0380.000.000.000	\$192.98
P-Card Payee: D.L. EVANS BANK				7/22/2026		
HOTEL FOR STATE TRAINING- COLEEN, ASHLEY, CARRIE, NIS		1	2700251	0205	100.681.0380.000.000.000	\$320.81
P-Card Payee: D.L. EVANS BANK				7/22/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026

09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR STATE TRAINING- COLEEN, ASHLEY, CARRIE, NIS		1	2700251	0220	100.681.0380.000.000.000	\$320.81
P-Card Payee: D.L. EVANS BANK				7/22/2026		
HOTEL FOR STATE TRAINING- COLEEN, ASHLEY, CARRIE, NIS		1	2700251	0235	100.681.0380.000.000.000	\$460.32
P-Card Payee: D.L. EVANS BANK				7/22/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,294.92
Check Group:						
DICK'S SPORTING GOODS- SOCCER BALLS, VOLLEYBALLS, BASKEYBALLS, FOOTBALLS		1	2700252	7690	100.720.0410.000.000.202	\$717.63
P-Card Payee: D.L. EVANS BANK				8/6/2026		
Check #: 0						
PO/InvoiceTotal:						\$717.63 16
Check Group:						
REGISTRATION FOR PLAY COURSE		1	2700283	V824576	100.621.0313.000.000.105	\$597.00
P-Card Payee: D.L. EVANS BANK				7/23/2026		
Check #: 0						
PO/InvoiceTotal:						\$597.00
Check Group:						
FOOD FOR BACK TO SCHOOL NIGHT PARENT EVENT 8/20/26		1	2700284	COSTCO 8/18	251.720.0410.000.000.105	\$839.24
P-Card Payee: D.L. EVANS BANK				8/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$839.24
Check Group:						
BACK TO SCHOOL LUNCH		1	2700297	V335820	100.517.0410.005.000.492	\$26.75
P-Card Payee: D.L. EVANS BANK				8/19/2026		
BACK TO SCHOOL LUNCH		1	2700297	V513442	100.517.0410.005.000.492	\$3.81
P-Card Payee: D.L. EVANS BANK				8/19/2026		
BACK TO SCHOOL LUNCH		1	2700297	V541041	100.517.0410.005.000.492	\$75.69
P-Card Payee: D.L. EVANS BANK				8/16/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026

09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$106.25
Check Group:						
FOOD FOR BACK TO SCHOOL NIGHT PARENT EVENT 8/29/26		1	2700349	WM 8/18	251.720.0410.000.000.102	\$272.63
P-Card Payee:	D.L. EVANS BANK			8/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$272.63
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2700401	AUGUST 27	257.616.0460.000.000.000	\$9.99
P-Card Payee:	D.L. EVANS BANK			8/17/2026		
Check #: 0						
PO/InvoiceTotal:						\$9.99 17
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2700402	AUGUST 2026	257.616.0410.000.000.000	\$9.99
P-Card Payee:	D.L. EVANS BANK			8/16/2026		
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
Staff meeting supplies		1	2700403	V617624	257.521.0410.000.000.000	\$24.98
P-Card Payee:	D.L. EVANS BANK			8/20/2026		
Check #: 0						
PO/InvoiceTotal:						\$24.98
Check Group:						
JULY - AUGUST SUPPLIES		1	2700404	V153044	290.710.0410.000.000.000	\$34.26
P-Card Payee:	D.L. EVANS BANK			8/12/2026		
JULY - AUGUST SUPPLIES		1	2700404	V638731	290.710.0410.000.000.000	\$9.00
P-Card Payee:	D.L. EVANS BANK			8/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$43.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026

09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILK COOLER - MINICO, ACEQUIA, & HEYBURN		1	2700406	V208059 8/19/2026	290.710.0550.000.000.000	\$5,801.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$5,801.00
Check Group:						
HOTEL FOR LACEY FOR FACE CONFERENCE OCT 27-30		1	2700417	59447006-DEP 8/18/2026	100.720.0380.104.000.102	\$278.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$278.99
Check Group:						
GoDaddy Subscription Renewal 26-27		1	2700419	V969075 7/23/2026	245.656.0460.000.000.000	\$399.87 18
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$399.87
Check Group:						
COMPOSITION NOTEBOOKS AND GLUE GUN		1	2700420	019218/048462 8/19/2026	284.611.0410.000.000.000	\$294.00
P-Card Payee: D.L. EVANS BANK						
COMPOSITION NOTEBOOKS AND GLUE GUN		1	2700420	019432/12662 8/19/2026	284.611.0410.000.000.000	\$58.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$352.00
Check Group:						
FLIGHTS FOR GEAR UP FALL MEETING		1	2700504	V950263 7/29/2026	284.611.0380.000.000.000	(\$150.00)
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	(\$150.00)
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7026 09/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART+ SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.651.0460.000.000.000	\$38.00
WALMART + SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.512.0410.005.000.101	\$10.00
WALMART + SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.515.0410.005.000.301	\$10.00
WALMART + SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.512.0410.005.000.105	\$10.00
WALMART + SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.515.0410.005.000.201	\$10.00
WALMART + SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.515.0410.005.000.202	\$10.00
WALMART + SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2700722	V693781 8/11/2026	100.681.0410.000.000.000	\$10.00 19

Check #: 0

PO/InvoiceTotal:	\$98.00
Vendor Total:	\$12,721.83
Grand Total:	\$13,789.82

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7027

Voucher Date: 09/29/2026

Prepared By:

tori anagon

Printed: 09/28/2026 11:01:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$30,915.90 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.

G. Van 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	\$3,045.90
290	FOOD SERVICE FUND	\$15,150.00
436	School Modernization	\$12,720.00
		\$30,915.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7027 09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
WEST - LABOR		1	2700148	WEST MINIKO-PRINCIP 8/14/2026	100.664.0320.000.000.202	\$145.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
PO/InvoiceTotal:						\$145.00
Check Group:						
EAST WALKIN FULL SYSTEM REPLACEMENT + RELOCATION OF CONDENSOR OUTDOOR. FLOOR REPAIR STAINLESS STEEL SHEETING.		1	2700479	SO-26-MFS-EM 8/21/2026	290.710.0490.000.000.000	\$15,150.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
PO/InvoiceTotal:						\$15,150.00 ₂₁
Check Group:						
EAST HVAC		1	2700572	MSD- EAST GYM 8/21/2026	436.810.0540.000.000.201	\$6,360.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
WEST HVAC		1	2700572	MSD-WEST GYM 8/21/2026	436.810.0540.000.000.202	\$6,360.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
PO/InvoiceTotal:						\$12,720.00
Vendor Total:						\$28,015.00
PITNEY BOWES/RESERVE ACCT						
Check Group:						
POSTAGE FOR FY 27		1	2700076	MHS 9/14 9/14/2026	100.655.0350.000.000.000	\$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				Check #: 0		
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
STATE TAX COMMISSION						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7027 09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX FOR AUGUST 2026		1	2700746	0-26-650-240 9/18/2026	100.223.2230.000.000.000	\$2,775.90
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	\$2,775.90
Vendor Total:	\$2,775.90
Grand Total:	\$30,915.90

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7028

Voucher Date: 09/24/2026

Prepared By:

for magan

Printed: 09/25/2026 09:24:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,649.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

for magan

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
260 MEDICAID	\$13,649.63
	\$13,649.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:
From Check:
From Voucher: 7028

To Date:
To Check:
To Voucher: 7028

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11030	09/24/2026	EQ THERAPY FOR KIDS, LLC	\$13,649.63	7028	Printed	Expense	☐		
Total Amount:			\$13,649.63						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7029

Voucher Date: 09/21/2026

Prepared By:

for Anagon
Printed: 09/25/2026 08:36:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$124,974.46 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.

for Anagon

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	\$58,589.45
243	PROFESSIONAL TECHNICAL - STATE	\$4,808.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$8,639.75
246	STATE SUBSTANCE ABUSE FUND	\$1,214.48
260	MEDICAID	\$868.00
265	IDEA MINI-GRANTS	\$188.67
274	Stronger Connections Grant	\$523.06
284	GEAR UP GRANT	\$135.50
290	FOOD SERVICE FUND	\$16,314.55
436	School Modernization	\$33,693.00
		\$124,974.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/21/2026
From Check: 11031
From Voucher: 7029

To Date: 9/21/2026
To Check: 11060
To Voucher: 7029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11031	09/21/2026	A TO B SERVICES	\$2,400.00	7029	Printed	Expense	☐		
11032	09/21/2026	ACE HARDWARE	\$409.55	7029	Printed	Expense	☐		
11033	09/21/2026	AMAZON/GEMB	\$3,573.15	7029	Printed	Expense	☐		
11034	09/21/2026	AMIRA LEARNING, INC.	\$43,080.00	7029	Printed	Expense	☐		
11035	09/21/2026	ANIXTER INC	\$1,214.48	7029	Printed	Expense	☐		
11036	09/21/2026	BARCLAY MECHANICAL	\$51.20	7029	Printed	Expense	☐		
11037	09/21/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	7029	Printed	Expense	☐		
11038	09/21/2026	CEV MULTIMEDIA, LTD.	\$4,213.50	7029	Printed	Expense	☐		
11039	09/21/2026	CINTAS CORP	\$94.94	7029	Printed	Expense	☐		
11040	09/21/2026	CLASSLINK, INC	\$8,639.75	7029	Printed	Expense	☐		
11041	09/21/2026	GEM STATE PAPER CO, INC.	\$1,320.52	7029	Printed	Expense	☐		
11042	09/21/2026	GRASMICK PRODUCE CO	\$11,929.93	7029	Printed	Expense	☐		
11043	09/21/2026	HAUNS HARDWARE	\$597.69	7029	Printed	Expense	☐		
11044	09/21/2026	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	\$200.00	7029	Printed	Expense	☐		
11045	09/21/2026	INTERSTATE BILLING SERVICE, INC	\$6,361.61	7029	Printed	Expense	☐		
11046	09/21/2026	K & R RENT-ALL, INC	\$124.54	7029	Printed	Expense	☐		
11047	09/21/2026	LAWSON PRODUCTS	\$90.34	7029	Printed	Expense	☐		
11048	09/21/2026	MARSHALL, GRANT	\$345.00	7029	Printed	Expense	☐		
11049	09/21/2026	NAPA AUTO PARTS	\$131.69	7029	Printed	Expense	☐		
11050	09/21/2026	NU VU GLASS, INC.	\$496.06	7029	Printed	Expense	☐		
11051	09/21/2026	PAYSCHOOLS	\$2,483.08	7029	Printed	Expense	☐		
11052	09/21/2026	PITNEY BOWES CORP.	\$193.80	7029	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: 9/21/2026
From Check: 11031
From Voucher: 7029

To Date: 9/21/2026
To Check: 11060
To Voucher: 7029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11053	09/21/2026	PRIMARY THERAPY SOURCE	\$868.00	7029	Printed	Expense	☐		
11054	09/21/2026	RUSSELL SIGLER INC	\$33,693.00	7029	Printed	Expense	☐		
11055	09/21/2026	STANDARD PLUMBING CO	\$183.38	7029	Printed	Expense	☐		
11056	09/21/2026	STERLING BATTERY COMPANY	\$699.90	7029	Printed	Expense	☐		
11057	09/21/2026	TIMES NEWS- COLUMN SOFTWARE	\$145.77	7029	Printed	Expense	☐		
11058	09/21/2026	TREVIPAY	\$117.81	7029	Printed	Expense	☐		
11059	09/21/2026	VERTEX PEST CONTROL, LLC	\$1,063.46	7029	Printed	Expense	☐		
11060	09/21/2026	VICKI'S COUNTRY GARDEN	\$116.91	7029	Printed	Expense	☐		

Total Amount: \$124,974.46

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7030

Voucher Date: 09/28/2026

Prepared By:

for Varagon
Printed: 10/01/2026 10:43:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$160.00 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.

L. 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
290 FOOD SERVICE FUND	\$160.00
	\$160.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7030 09/28/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
PETTY CASH						
P-Card Payee: D.L. EVANS BANK						
		1	2700819	V187694 9/28/2026	290.111.1113.000.000.000	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Grand Total:						\$160.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7031

Voucher Date: 10/01/2026

Prepared By:

for Anagon

Printed: 10/01/2026 08:11:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$86,028.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

G. Vag

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	\$60,515.30
242	Idaho Career Ready Students Grant	\$490.99
243	PROFESSIONAL TECHNICAL - STATE	\$2,000.50
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$15,000.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,390.96
265	IDEA MINI-GRANTS	\$46.41
284	GEAR UP GRANT	\$1,417.91
290	FOOD SERVICE FUND	\$166.55
310	DEBT SERVICE FUND	\$5,000.00
		\$86,028.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/1/2026
From Check: 11061
From Voucher: 7031

To Date: 10/1/2026
To Check: 11093
To Voucher: 7031

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11061	10/01/2026	360 AUTO CENTER LLC	\$150.74	7031	Printed	Expense	☐		
11062	10/01/2026	ACE HARDWARE	\$311.73	7031	Printed	Expense	☐		
11063	10/01/2026	AIRGAS INTERMOUNTAIN, INC	\$506.59	7031	Printed	Expense	☐		
11064	10/01/2026	AMAZON/GEMB	\$2,769.04	7031	Printed	Expense	☐		
11065	10/01/2026	ANDREW, MEAGAN	\$28.04	7031	Printed	Expense	☐		
11066	10/01/2026	ARAGON, VICTORIA KATELYN	\$15.00	7031	Printed	Expense	☐		
11067	10/01/2026	AUSTIN, ELLEN M	\$344.80	7031	Printed	Expense	☐		
11068	10/01/2026	AUTOZONE	\$4.76	7031	Printed	Expense	☐		
11069	10/01/2026	BIRCH, COURTNEY	\$325.80	7031	Printed	Expense	☐		
11070	10/01/2026	BLISS, TIFFANY	\$94.00	7031	Printed	Expense	☐		
11071	10/01/2026	BRYSON SALES & SERVICE, INC	\$1,381.62	7031	Printed	Expense	☐		
11072	10/01/2026	CENGAGE LEARNING	\$1,493.91	7031	Printed	Expense	☐		
11073	10/01/2026	CHAD HYMAS COMMUNICATIONS, INC.	\$6,000.00	7031	Printed	Expense	☐		
11074	10/01/2026	CINTAS CORP	\$94.94	7031	Printed	Expense	☐		
11075	10/01/2026	CRISIS PREVENTION INSTITUTE INC	\$1,749.50	7031	Printed	Expense	☐		
11076	10/01/2026	DEX IMAGING, LLC	\$7,664.63	7031	Printed	Expense	☐		
11077	10/01/2026	DUNKLEY MUSIC	\$1,280.00	7031	Printed	Expense	☐		
11078	10/01/2026	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$670.00	7031	Printed	Expense	☐		
11079	10/01/2026	GEM STATE PAPER CO, INC.	\$43.40	7031	Printed	Expense	☐		
11080	10/01/2026	GLOBAL EQUIPMENT CO. INC.	\$1,827.50	7031	Printed	Expense	☐		
11081	10/01/2026	GREATAMERICA FINANCIAL SVCS	\$11,760.55	7031	Printed	Expense	☐		
11082	10/01/2026	HAAG, SARA	\$26.55	7031	Printed	Expense	☐		

31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/1/2026
From Check: 11061
From Voucher: 7031

To Date: 10/1/2026
To Check: 11093
To Voucher: 7031

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11083	10/01/2026	HAWLEY, TROXELL, ENNIS & HAWLEY	\$5,000.00	7031	Printed	Expense	☐		
11084	10/01/2026	HELLO FLOWERS	\$75.00	7031	Printed	Expense	☐		
11085	10/01/2026	INTERMOUNTAIN HEALTH	\$7,500.00	7031	Printed	Expense	☐		
11086	10/01/2026	MERCADO, BRAYLYN	\$306.80	7031	Printed	Expense	☐		
11087	10/01/2026	MINIDOKA COUNTY AUDITOR	\$16,050.00	7031	Printed	Expense	☐		
11088	10/01/2026	MINIDOKA MEMORIAL HOSPITAL	\$47.00	7031	Printed	Expense	☐		
11089	10/01/2026	NEWMAN, G. ROBERT	\$3,364.00	7031	Printed	Expense	☐		
11090	10/01/2026	REED, TYNA RAE	\$325.80	7031	Printed	Expense	☐		
11091	10/01/2026	RUPERT, CITY OF	\$12,624.32	7031	Printed	Expense	☐		
11092	10/01/2026	TANNER, MCKENNA	\$140.00	7031	Printed	Expense	☐		
11093	10/01/2026	VERIZON	\$2,052.60	7031	Printed	Expense	☐		

Total Amount: \$86,028.62

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7032

Voucher Date: 09/14/2026

Prepared By:

tori Anagon

Printed: 10/01/2026 10:43:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40.00 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.

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	\$40.00
	\$40.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7032 09/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
SAFETY DEPOSIT BOX RENTAL FROM 9/13/26 - 9/13/27		1	2700868	V861410 9/14/2026	100.651.0390.000.000.000	\$40.00
P-Card Payee: D.L. EVANS BANK						

Check #: 0

PO/InvoiceTotal:	\$40.00
Vendor Total:	\$40.00
Grand Total:	\$40.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7033

Voucher Date: 10/08/2026

Prepared By:

Jon Aragon

Printed: 10/08/2026 08:53:59 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$731,265.40 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.

G. Vasey

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	\$256,624.98
243	PROFESSIONAL TECHNICAL - STATE	\$221.37
253	TITLE I-C ESEA MIGRANT FUND	\$1,125.00
284	GEAR UP GRANT	\$5,325.80
290	FOOD SERVICE FUND	\$131,286.90
436	School Modernization	\$336,681.35
		\$731,265.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/8/2026
From Check: 11094
From Voucher: 7033

To Date: 10/8/2026
To Check: 11146
To Voucher: 7033

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11094	10/08/2026	ACE HARDWARE	\$72.33	7033	Printed	Expense	☐		
11095	10/08/2026	AMAZON/GEMB	\$4,832.26	7033	Printed	Expense	☐		
11096	10/08/2026	ANIXTER INC	\$1,787.89	7033	Printed	Expense	☐		
11097	10/08/2026	AUTOZONE	\$72.13	7033	Printed	Expense	☐		
11098	10/08/2026	BAILEY OIL CO., INC.	\$47,721.42	7033	Printed	Expense	☐		
11099	10/08/2026	BARNES & NOBLE	\$664.50	7033	Printed	Expense	☐		
11100	10/08/2026	BRYSON SALES & SERVICE, INC	\$2,531.89	7033	Printed	Expense	☐		
11101	10/08/2026	CARR, CHRISTOPHER	\$35.00	7033	Printed	Expense	☐		
11102	10/08/2026	CAXTON PRINTERS	\$847.85	7033	Printed	Expense	☐		
11103	10/08/2026	CINTAS CORP	\$91.69	7033	Printed	Expense	☐		
11104	10/08/2026	CONSOLIDATED ELECTRIC DIST.INC	\$2,310.64	7033	Printed	Expense	☐		
11105	10/08/2026	CULLIGAN WATER COND.	\$119.00	7033	Printed	Expense	☐		
11106	10/08/2026	DAD'S BATTERY INC.	\$711.60	7033	Printed	Expense	☐		
11107	10/08/2026	DEX IMAGING, LLC	\$190.09	7033	Printed	Expense	☐		
11108	10/08/2026	EAST MINICO MIDDLE SCHOOL	\$22.00	7033	Printed	Expense	☐		
11109	10/08/2026	GAME TIME	\$2,911.02	7033	Printed	Expense	☐		
11110	10/08/2026	GOOD SOURCE SOLUTIONS, INC	\$114,166.94	7033	Printed	Expense	☐		
11111	10/08/2026	GREATAMERICA FINANCIAL SVCS	\$11,075.00	7033	Printed	Expense	☐		
11112	10/08/2026	GREER TRUCK & TRAILER PARTS,INC.	\$86.98	7033	Printed	Expense	☐		
11113	10/08/2026	HARO, MARINA	\$35.00	7033	Printed	Expense	☐		
11114	10/08/2026	HARRIS, MICHAEL	\$35.00	7033	Printed	Expense	☐		
11115	10/08/2026	HAUNS HARDWARE	\$240.53	7033	Printed	Expense	☐		
11116	10/08/2026	HEYBURN, CITY OF	\$5,047.88	7033	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: 10/8/2026
From Check: 11094
From Voucher: 7033

To Date: 10/8/2026
To Check: 11146
To Voucher: 7033

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11117	10/08/2026	HOTEL 43	\$3,519.32	7033	Printed	Expense	☐		
11118	10/08/2026	HUT AMERICAN GROUP LLC	\$5,153.75	7033	Printed	Expense	☐		
11119	10/08/2026	IASA	\$950.00	7033	Printed	Expense	☐		
11120	10/08/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$38,441.42	7033	Printed	Expense	☐		
11121	10/08/2026	INTERSTATE BILLING SERVICE, INC	\$7,344.95	7033	Printed	Expense	☐		
11122	10/08/2026	ITS COOL TO CARE	\$5,000.00	7033	Printed	Expense	☐		
11123	10/08/2026	JOHNSON, JAYNA	\$169.63	7033	Printed	Expense	☐		
11124	10/08/2026	JOSTENS - TWIN FALLS	\$351.00	7033	Printed	Expense	☐		
11125	10/08/2026	LARSEN, SPENCER	\$474.06	7033	Printed	Expense	☐		
11126	10/08/2026	LIGHTS OUT ELECTRIC	\$78,000.00	7033	Printed	Expense	☐		
11127	10/08/2026	MAGIC VALLEY TIRE RUPERT	\$207.92	7033	Printed	Expense	☐		
11128	10/08/2026	MCGRAW HILL COMPANIES	\$85,978.80	7033	Printed	Expense	☐		
11129	10/08/2026	MINICO HIGH SCHOOL	\$704.00	7033	Printed	Expense	☐		
11130	10/08/2026	NICHOLAS & CO	\$4,813.65	7033	Printed	Expense	☐		
11131	10/08/2026	PAUL ELEMENTARY SCHOOL	\$100.00	7033	Printed	Expense	☐		
11132	10/08/2026	PAUL, CITY OF	\$1,558.00	7033	Printed	Expense	☐		
11133	10/08/2026	PROJECT MUTUAL TELEPHONE	\$40,340.78	7033	Printed	Expense	☐		
11134	10/08/2026	RUPERT ELEMENTARY SCHOOL	\$50.00	7033	Printed	Expense	☐		
11135	10/08/2026	RUSSELL SIGLER INC	\$252,849.00	7033	Printed	Expense	☐		
11136	10/08/2026	SCHOOL SPECIALTY SUPPLY	\$1,534.41	7033	Printed	Expense	☐		
11137	10/08/2026	SHERWIN WILLIAMS	\$53.97	7033	Printed	Expense	☐		
11138	10/08/2026	SMALL ENGINES THAT CAN	\$51.98	7033	Printed	Expense	☐		
11139	10/08/2026	SNAKE RIVER BOWL	\$1,860.00	7033	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: 10/8/2026
From Check: 11094
From Voucher: 7033

To Date: 10/8/2026
To Check: 11146
To Voucher: 7033

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11140	10/08/2026	STOKES FOOD CENTER	\$221.37	7033	Printed	Expense	☐		
11141	10/08/2026	TETON VALLEY BRANDS LLC	\$3,283.20	7033	Printed	Expense	☐		
11142	10/08/2026	TOTAL WASTE MANAGEMENT	\$1,737.76	7033	Printed	Expense	☐		
11143	10/08/2026	USI, INC	\$324.99	7033	Printed	Expense	☐		
11144	10/08/2026	WEST MINICO MIDDLE SCHOOL	\$43.00	7033	Printed	Expense	☐		
11145	10/08/2026	WESTERN RECORDS DESTRUCTION	\$214.00	7033	Printed	Expense	☐		
11146	10/08/2026	WHITE, COURTNEY	\$325.80	7033	Printed	Expense	☐		

Total Amount: \$731,265.40

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7034

Voucher Date: 10/09/2026

Prepared By:

toni Aragon
Printed: 10/08/2026 08:41:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$105,474.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

L Van Every

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	\$37,525.08
290	FOOD SERVICE FUND	\$5,667.39
436	School Modernization	\$62,282.00
		\$105,474.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7034

10/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
1471 E. COMMERCIAL DR						
MERIDIAN	ID	83642				
Check Group:						
MINICO HVAC MATH WING		1	2700145	R-26-MINICO MW V3 9/20/2026	436.810.0540.000.000.301	\$62,282.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
PO/InvoiceTotal:						\$62,282.00
Check Group:						
INSTALL HYDRONIC ACTUATION ZONE VALVES		10	2700331	MSD810 8/10/2026	100.664.0320.000.000.107	\$4,940.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
REPAIRS COPPER PIPE/ISOLATION VALVES		10	2700331	MSD810 8/10/2026	100.664.0320.000.000.107	\$2,280.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						40
REPAIR PNEUMATIC TUBING AND FITTING IN CLASSROOMS		10	2700331	MSD810 8/10/2026	100.664.0320.000.000.107	\$180.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
REPAIR AT HEYBURN TRU CONTACTORS, WIRE, WIRE REPAIR KIT, RELAYS AND SUPPLIES		4	2700331	MSD810 8/10/2026	100.664.0320.000.000.101	\$1,648.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
ACEQUIA- RTU CONTACTORS AND SUPPLIES		4	2700331	MSD810 8/10/2026	100.664.0320.000.000.101	\$1,648.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
PO/InvoiceTotal:						\$10,696.00
Check Group:						
WEST MINICO, MT. HARRISON, ACEQUIA WALK IN COOLERS		1	2700788	SO-26-ACEQUIA 3 9/20/2026	290.710.0320.000.000.000	\$1,164.39
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
WEST MINICO, MT. HARRISON, ACEQUIA WALK IN COOLERS		1	2700788	SO-26-MNT HARRISON 2 9/20/2026	290.710.0320.000.000.000	\$3,419.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
WEST MINICO, MT. HARRISON, ACEQUIA WALK IN COOLERS		1	2700788	SO-26-WEST MINICO 1 9/20/2026	290.710.0320.000.000.000	\$1,083.50
P-Card Pavee: EVERYTHING AIR HEATING & COOLING, LLC						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7034

10/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$5,667.39

Check Group:

SCHOOL LABOR	1	2700817	SO-26 DISTRICT 1	100.664.0320.000.000.000	\$772.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
SCHOOL LABOR	1	2700817	SO-26-BUS DEPOT 1	100.664.0320.000.000.000	\$315.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO 8	100.664.0320.000.000.301	\$125.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO HIGH 1	100.664.0320.000.000.301	\$345.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO HIGH 2	100.664.0320.000.000.301	\$250.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO HIGH 3	100.664.0320.000.000.301	\$250.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO HIGH 4	100.664.0320.000.000.301	\$610.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO HIGH 5	100.664.0320.000.000.301	\$187.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
MINICO - LABOR	1	2700817	SO-26-MINICO HIGH 6	100.664.0320.000.000.301	\$3,625.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					
RUPERT - LABOR	1	2700817	SO-26-RUPERT ELEM 4	100.664.0320.000.000.107	\$929.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC					

Check #: 0

PO/InvoiceTotal: \$7,409.00

Vendor Total: \$86,054.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7034

10/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

INTERMOUNTAIN GAS CO.

MONTANA-DAKOTA UTILITIES COMPANY

P O BOX 5600

BISMARCK ND 58506-5600

Check Group:

DISTRICT

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.000

\$148.05

HEYBURN

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.102

\$113.60

PAUL

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.105

\$49.60

RUPERT

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.107

\$189.23

EAST

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.201

\$90.⁴²₇₀

WEST

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.202

\$34.87

MINICO

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.301

\$525.71

MT HARRISON

1 2700033

SEPT 2026
9/23/2026

100.661.0330.000.000.492

\$54.95

Check #: 0

PO/InvoiceTotal: \$1,206.71

Vendor Total: \$1,206.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7034

10/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARTAN LAW, P.C. 221 CRESCENT DR RUPERT	ID 83350					
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2700127	SEPTEMBER 2026 10/10/2026	100.631.0310.000.000.000	\$2,916.66
P-Card Payee: SPARTAN LAW, P.C.						

Check #: 0

PO/InvoiceTotal:	\$2,916.66
Vendor Total:	\$2,916.66

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7034

10/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED ELECTRIC COOP						
1330 21ST STREET						
HEYBURN ID 83336						
Check Group:						
ACEQUIA ELECTRICITY		1	2700048	SEPT 2026 10/6/2026	100.661.0330.000.000.101	\$2,718.91
PAUL ELECTRICITY		1	2700048	SEPT 2026 10/6/2026	100.661.0330.000.000.105	\$2,091.42
WEST ELECTRICITY		1	2700048	SEPT 2026 10/6/2026	100.661.0330.000.000.202	\$2,046.92
MINICO ELECTRICITY		1	2700048	SEPT 2026 10/6/2026	100.661.0330.000.000.301	\$8,439.46

Check #: 0

	44
PO/InvoiceTotal:	\$15,296.71
Vendor Total:	\$15,296.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7034 10/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$105,474.47

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
10	9/25/2026	\$ 35,276.24	Checks
12	9/28/2026	\$ 106.20	Checks
1029	9/25/2026	\$ 12,069.46	EFT
1031	9/25/2026	\$ 1,401,435.06	EFT
1032	9/25/2026	\$ 399,599.89	EFT
1033	9/25/2026	\$ 46,975.00	EFT
1034	9/25/2026	\$ 19,588.76	EFT
1036	9/25/2026	\$ 99.73	EFT
1037	9/25/2026	\$ 16.54	EFT
1038	9/25/2026	\$ 9,114.94	EFT
1039	9/25/2026	\$ 2,074.00	EFT
1040	9/25/2026	\$ 5,912.63	EFT
1041	9/25/2026	\$ 44,626.16	EFT
1042	9/25/2026	\$ 3,265.21	EFT
1043	9/25/2026	\$ 3,831.81	EFT
1044	9/25/2026	\$ 642,016.00	EFT
1046	9/25/2026	\$ 411,447.88	EFT
1047	9/25/2026	\$ 6,036.55	EFT
1048	9/25/2026	\$ 1,850.00	EFT
1049	9/25/2026	\$ 74.50	EFT
1050	9/25/2026	\$ 4,127.22	EFT
1051	9/25/2026	\$ 1,212.43	EFT
1052	9/25/2026	\$ 122.00	EFT
1057	9/25/2026	\$ 15,078.51	EFT
1058	9/25/2026	\$ 8,684.74	EFT
1059	9/25/2026	\$ 2,975.50	EFT
1060	9/25/2026	\$ 429.00	EFT
1062	9/25/2026	\$ 150.00	EFT

\$ 3,078,195.96 Voucher Totals

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

3,078,195.96

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 2
Paychecks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 10

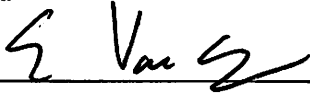
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/24/2026 03:42:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,276.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$29,483.89
238	STUDENT ACTIVITY FUNDS	\$51.76
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,677.25
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	\$1,440.03
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$0.00

Voucher No: 10**Voucher Date: 09/25/2026**

Fund		Amount
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	\$2,623.31
		<hr/> <hr/> \$35,276.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2026

To Date: 9/25/2026

From Check: 120903

To Check: 120941

From Voucher: 10

To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120929	09/25/2026	MCLEAN, WENDY KAY	\$1,019.27	10	Not Printed	Payroll	☐		
120916	09/25/2026	EVANS, REESE ELLIS	\$46.17	10	Not Printed	Payroll	☐		
120926	09/25/2026	MARTINEZ, VIVIAN	\$317.38	10	Not Printed	Payroll	☐		
120941	09/25/2026	WOOD, JAGGER	\$184.70	10	Not Printed	Payroll	☐		
120913	09/25/2026	CHRISTENSEN, ELIAS BRIG	\$12.50	10	Not Printed	Payroll	☐		
120918	09/25/2026	FOWLER, KYRA RASHAE	\$41.56	10	Not Printed	Payroll	☐		
120919	09/25/2026	GARNER, BEVERLY JOAN	\$1,435.25	10	Not Printed	Payroll	☐		
120906	09/25/2026	BAIRD, CAROLYN	\$1,677.25	10	Not Printed	Payroll	☐		
120910	09/25/2026	BRISBIN, MARY EVELYN	\$1,638.10	10	Not Printed	Payroll	☐		
120915	09/25/2026	DAYTON, COURTNIIE	\$1,267.47	10	Not Printed	Payroll	☐		
120933	09/25/2026	REYNOLDS, TAYLOR SHAY	\$1,394.04	10	Not Printed	Payroll	☐		
120904	09/25/2026	ANTONE, STEVEN BRENNER	\$1,569.23	10	Not Printed	Payroll	☐		
120905	09/25/2026	ARTHUR, CINDY V	\$484.84	10	Not Printed	Payroll	☐		
120907	09/25/2026	BARCLAY, NATHAN CHRISTEN	\$578.42	10	Not Printed	Payroll	☐		
120908	09/25/2026	BESSIRE, JACOB LEE	\$1,522.85	10	Not Printed	Payroll	☐		
120909	09/25/2026	BESSIRE, KURTIS RAY	\$1,518.78	10	Not Printed	Payroll	☐		
120917	09/25/2026	FIGUEROA, WILFREDO JR	\$2,134.67	10	Not Printed	Payroll	☐		
120920	09/25/2026	GILLETTE, LANCE DAYLEY	\$982.14	10	Not Printed	Payroll	☐		
120921	09/25/2026	GILLETTE, STAFFORD L	\$178.93	10	Not Printed	Payroll	☐		
120930	09/25/2026	OSTERHOUT, ADINA ANGEL	\$261.45	10	Not Printed	Payroll	☐		
120931	09/25/2026	PEREZ, JUAN M	\$1,176.54	10	Not Printed	Payroll	☐		
120932	09/25/2026	PINCOCK, MARLYN	\$256.09	10	Not Printed	Payroll	☐		
120934	09/25/2026	SHOCKEY, JASMINE JUSTINE	\$1,524.70	10	Not Printed	Payroll	☐		
120936	09/25/2026	STAPELMAN, JODI	\$802.82	10	Not Printed	Payroll	☐		

49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2026
From Check: 120903
From Voucher: 10

To Date: 9/25/2026
To Check: 120941
To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120937	09/25/2026	STIMPSON, RAYNA JUNE	\$974.29	10	Not Printed	Payroll	☐		
120939	09/25/2026	VALLE, SOFIA Lee	\$1,375.48	10	Not Printed	Payroll	☐		
120912	09/25/2026	CATALAN, DANIELA	\$172.56	10	Not Printed	Payroll	☐		
120935	09/25/2026	SMITH, STRAN JOSEPH	\$580.92	10	Not Printed	Payroll	☐		
120940	09/25/2026	VANDERZANDEN, ANDREW JOHN	\$580.92	10	Not Printed	Payroll	☐		
120911	09/25/2026	Cannon, Keaton B	\$10.00	10	Not Printed	Payroll	☐		
120925	09/25/2026	MARSTON, KIM	\$10.20	10	Not Printed	Payroll	☐		
120924	09/25/2026	LARSEN, KATIE JO	\$1,108.20	10	Not Printed	Payroll	☐		
120914	09/25/2026	CRIST, TERRY THOMPSON	\$1,321.97	10	Not Printed	Payroll	☐		
120927	09/25/2026	MARTSCH, ALYSSA MARIE	\$1,756.31	10	Not Printed	Payroll	☐		
120928	09/25/2026	MCCANN, TERRY M	\$1,513.39	10	Not Printed	Payroll	☐		
120938	09/25/2026	STUMPH, PHYLLIS RHODA	\$1,526.09	10	Not Printed	Payroll	☐		
120922	09/25/2026	GUZMAN, BEATRIZ A	\$2,133.26	10	Not Printed	Payroll	☐		
120923	09/25/2026	HERNANDEZ-OROZCO, JUSTIN	\$180.00	10	Not Printed	Payroll	☐		
120903	09/25/2026	ACOSTA, ALISON	\$7.50	10	Not Printed	Payroll	☐		

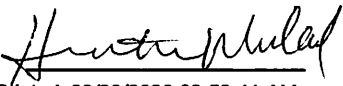
Total Amount: \$35,276.24

End of Report

50

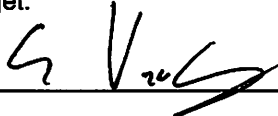
Pay 2.2
Pay Check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 12 **Voucher Date:** 09/28/2026 **Prepared By:** 
Printed: 09/29/2026 09:58:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$106.20 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	\$106.20
		\$106.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/28/2026

To Date: 9/28/2026

From Check: 1201511

To Check: 1201511

From Voucher: 12

To Voucher: 12

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201511	09/28/2026	FRANK, BENJAMIN DAVID	\$106.20	12	Not Printed	Payroll	☐		
Total Amount:			\$106.20						
End of Report									

Persi
Mike Harris

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1029

Voucher Date: 09/25/2026

Prepared By:

Printed: 09/23/2026 11:18:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,069.46 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
290 FOOD SERVICE FUND	\$12,069.46
	\$12,069.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1029 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
Michael Harris missing PERSI contributions for 25-26		1 0		V407161 9/23/2026	290.710.0210.000.000.000	\$12,069.46

Check #: 0

PO/InvoiceTotal:	\$12,069.46
Vendor Total:	\$12,069.46
Grand Total:	\$12,069.46

End of Report

Pay 2
Direct Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1031

Voucher Date: 09/25/2026

Prepared By:

Printed: 09/24/2026 02:30:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,401,435.06 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	\$1,228,821.46
238	STUDENT ACTIVITY FUNDS	\$1,742.99
243	PROFESSIONAL TECHNICAL - STATE	\$6,163.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$26,715.70
253	TITLE I-C ESEA MIGRANT FUND	\$10,512.79
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,357.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$41,429.97
260	MEDICAID	\$24,804.21
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,585.84
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$173.63

Voucher No: 1031**Voucher Date: 09/25/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$387.57
270	TITLE III ESEA FED LEP	\$2,258.65
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,812.74
284	GEAR UP GRANT	\$3,402.74
290	FOOD SERVICE FUND	\$43,265.96
		<hr/> <hr/>
		\$1,401,435.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1031

09/25/2026

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		V144512 9/25/2026	100.217.2170.000.000.000	\$7,251.67
DIRECT DEPOSIT		1 0		V144512 9/25/2026	290.217.2170.000.000.000	\$300.00
DIRECT DEPOSIT		1 0		V196601 9/25/2026	100.217.2170.000.000.000	\$1,214,171.85
DIRECT DEPOSIT		1 0		V196601 9/25/2026	243.217.2170.000.000.000	\$6,142.66
DIRECT DEPOSIT		1 0		V196601 9/25/2026	251.217.2170.000.000.000	\$26,671.19
DIRECT DEPOSIT		1 0		V196601 9/25/2026	253.217.2170.000.000.000	\$10,512.79
DIRECT DEPOSIT		1 0		V196601 9/25/2026	255.217.2170.000.000.000	\$2,357.60
DIRECT DEPOSIT		1 0		V196601 9/25/2026	257.217.2170.000.000.000	\$41,279.97
DIRECT DEPOSIT		1 0		V196601 9/25/2026	263.217.2170.000.000.000	\$173.63
DIRECT DEPOSIT		1 0		V196601 9/25/2026	270.217.2170.000.000.000	\$2,258.65
DIRECT DEPOSIT		1 0		V196601 9/25/2026	271.217.2170.000.000.000	\$5,812.74
DIRECT DEPOSIT		1 0		V196601 9/25/2026	290.217.2170.000.000.000	\$42,515.96
DIRECT DEPOSIT		1 0		V196601 9/25/2026	284.217.2170.000.000.000	\$3,402.74
DIRECT DEPOSIT		1 0		V196601 9/25/2026	260.217.2170.000.000.000	\$24,804.21

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1031

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1 0		V196601 9/25/2026	261.217.2170.000.000.000	\$3,585.84
DIRECT DEPOSIT		1 0		V196601 9/25/2026	265.217.2170.000.000.000	\$387.57
DIRECT DEPOSIT		1 0		V196601 9/25/2026	238.217.2170.000.000.000	\$1,742.99
DIRECT DEPOSIT		1 0		V777883 9/25/2026	100.217.2170.000.000.000	\$7,397.94
DIRECT DEPOSIT		1 0		V777883 9/25/2026	243.217.2170.000.000.000	\$20.55
DIRECT DEPOSIT		1 0		V777883 9/25/2026	251.217.2170.000.000.000	\$44.51
DIRECT DEPOSIT		1 0		V777883 9/25/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1 0		V777883 9/25/2026	290.217.2170.000.000.000	\$450.00

Check #: 0

PO/InvoiceTotal:	\$1,401,435.06
Vendor Total:	\$1,401,435.06
Grand Total:	\$1,401,435.06

End of Report

Day 2

Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1032

Voucher Date: 09/25/2026

Prepared By:

Printed: 09/25/2026 08:12:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$399,599.89 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	\$354,773.87
238	STUDENT ACTIVITY FUNDS	\$306.08
243	PROFESSIONAL TECHNICAL - STATE	\$1,621.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,626.01
253	TITLE I-C ESEA MIGRANT FUND	\$2,856.93
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$851.65
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,419.27
260	MEDICAID	\$5,566.53
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,068.78
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$43.73

Voucher No: 1032**Voucher Date: 09/25/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$88.19
270	TITLE III ESEA FED LEP	\$597.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,898.60
284	GEAR UP GRANT	\$621.53
290	FOOD SERVICE FUND	\$10,259.77
		<hr/> \$399,599.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1032

09/25/2026

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		V636165 9/25/2026	100.218.2180.022.000.000	\$92,339.67
PAYROLL LIABILITY		1 0		V636165 9/25/2026	243.218.2180.022.000.000	\$428.58
PAYROLL LIABILITY		1 0		V636165 9/25/2026	251.218.2180.022.000.000	\$1,724.09
PAYROLL LIABILITY		1 0		V636165 9/25/2026	253.218.2180.022.000.000	\$693.23
PAYROLL LIABILITY		1 0		V636165 9/25/2026	255.218.2180.022.000.000	\$320.57
PAYROLL LIABILITY		1 0		V636165 9/25/2026	257.218.2180.022.000.000	\$2,730.97
PAYROLL LIABILITY		1 0		V636165 9/25/2026	263.218.2180.022.000.000	\$11.15
PAYROLL LIABILITY		1 0		V636165 9/25/2026	270.218.2180.022.000.000	\$131.39
PAYROLL LIABILITY		1 0		V636165 9/25/2026	271.218.2180.022.000.000	\$636.40
PAYROLL LIABILITY		1 0		V636165 9/25/2026	290.218.2180.022.000.000	\$1,199.59
PAYROLL LIABILITY		1 0		V636165 9/25/2026	284.218.2180.022.000.000	\$2.61
PAYROLL LIABILITY		1 0		V636165 9/25/2026	260.218.2180.022.000.000	\$748.43
PAYROLL LIABILITY		1 0		V636165 9/25/2026	261.218.2180.022.000.000	\$264.62
PAYROLL LIABILITY		1 0		V636165 9/25/2026	265.218.2180.022.000.000	\$17.31

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1032

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$101,248.61
Vendor Total:						\$101,248.61
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V642646 9/25/2026	100.218.2180.020.000.000	\$212,691.62
PAYROLL LIABILITY		1 0		V642646 9/25/2026	243.218.2180.020.000.000	\$967.00
PAYROLL LIABILITY		1 0		V642646 9/25/2026	251.218.2180.020.000.000	\$4,783.30
PAYROLL LIABILITY		1 0		V642646 9/25/2026	253.218.2180.020.000.000	\$1,753.56
PAYROLL LIABILITY		1 0		V642646 9/25/2026	255.218.2180.020.000.000	\$430.42
PAYROLL LIABILITY		1 0		V642646 9/25/2026	257.218.2180.020.000.000	\$7,041.50
PAYROLL LIABILITY		1 0		V642646 9/25/2026	263.218.2180.020.000.000	\$26.40
PAYROLL LIABILITY		1 0		V642646 9/25/2026	270.218.2180.020.000.000	\$377.54
PAYROLL LIABILITY		1 0		V642646 9/25/2026	271.218.2180.020.000.000	\$1,022.94
PAYROLL LIABILITY		1 0		V642646 9/25/2026	290.218.2180.020.000.000	\$7,342.90
PAYROLL LIABILITY		1 0		V642646 9/25/2026	284.218.2180.020.000.000	\$501.60
PAYROLL LIABILITY		1 0		V642646 9/25/2026	260.218.2180.020.000.000	\$3,904.88
PAYROLL LIABILITY		1 0		V642646 9/25/2026	261.218.2180.020.000.000	\$651.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1032

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V642646 9/25/2026	265.218.2180.020.000.000	\$57.44
PAYROLL LIABILITY		1 0		V642646 9/25/2026	238.218.2180.020.000.000	\$248.04
PAYROLL LIABILITY		1 0		V971260 9/25/2026	100.218.2180.021.000.000	\$49,742.58
PAYROLL LIABILITY		1 0		V971260 9/25/2026	243.218.2180.021.000.000	\$226.14
PAYROLL LIABILITY		1 0		V971260 9/25/2026	251.218.2180.021.000.000	\$1,118.62
PAYROLL LIABILITY		1 0		V971260 9/25/2026	253.218.2180.021.000.000	\$410.14
PAYROLL LIABILITY		1 0		V971260 9/25/2026	255.218.2180.021.000.000	\$100.66
PAYROLL LIABILITY		1 0		V971260 9/25/2026	257.218.2180.021.000.000	\$1,646.80
PAYROLL LIABILITY		1 0		V971260 9/25/2026	263.218.2180.021.000.000	\$6.18
PAYROLL LIABILITY		1 0		V971260 9/25/2026	270.218.2180.021.000.000	\$88.30
PAYROLL LIABILITY		1 0		V971260 9/25/2026	271.218.2180.021.000.000	\$239.26
PAYROLL LIABILITY		1 0		V971260 9/25/2026	290.218.2180.021.000.000	\$1,717.28
PAYROLL LIABILITY		1 0		V971260 9/25/2026	284.218.2180.021.000.000	\$117.32
PAYROLL LIABILITY		1 0		V971260 9/25/2026	260.218.2180.021.000.000	\$913.22
PAYROLL LIABILITY		1 0		V971260 9/25/2026	261.218.2180.021.000.000	\$152.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1032

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V971260 9/25/2026	265.218.2180.021.000.000	\$13.44
PAYROLL LIABILITY		1	0	V971260 9/25/2026	238.218.2180.021.000.000	\$58.04

Check #: 0

PO/InvoiceTotal:	\$298,351.28
Vendor Total:	\$298,351.28
Grand Total:	\$399,599.89

End of Report

Pay 2
State Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1033

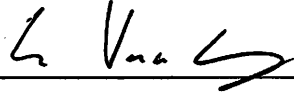
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/25/2026 08:13:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46,975.00 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	\$42,971.34
243	PROFESSIONAL TECHNICAL - STATE	\$248.85
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$816.01
253	TITLE I-C ESEA MIGRANT FUND	\$402.34
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$170.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$886.91
260	MEDICAID	\$410.90
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$152.57
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.14
265	IDEA MINI-GRANTS	\$10.09

Voucher No: 1033**Voucher Date: 09/25/2026**

Fund		Amount
270	TITLE III ESEA FED LEP	\$97.80
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$289.44
284	GEAR UP GRANT	\$32.00
290	FOOD SERVICE FUND	\$482.00
		<hr/> <hr/> \$46,975.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1033

09/25/2026

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		V826544 9/25/2026	243.218.2180.023.000.000	\$248.85
PAYROLL LIABILITY		1 0		V826544 9/25/2026	251.218.2180.023.000.000	\$816.01
PAYROLL LIABILITY		1 0		V826544 9/25/2026	253.218.2180.023.000.000	\$402.34
PAYROLL LIABILITY		1 0		V826544 9/25/2026	255.218.2180.023.000.000	\$170.61
PAYROLL LIABILITY		1 0		V826544 9/25/2026	257.218.2180.023.000.000	\$886.91
PAYROLL LIABILITY		1 0		V826544 9/25/2026	263.218.2180.023.000.000	\$4.14 ⁶⁷
PAYROLL LIABILITY		1 0		V826544 9/25/2026	270.218.2180.023.000.000	\$97.80
PAYROLL LIABILITY		1 0		V826544 9/25/2026	271.218.2180.023.000.000	\$289.44
PAYROLL LIABILITY		1 0		V826544 9/25/2026	290.218.2180.023.000.000	\$482.00
PAYROLL LIABILITY		1 0		V826544 9/25/2026	284.218.2180.023.000.000	\$32.00
PAYROLL LIABILITY		1 0		V826544 9/25/2026	260.218.2180.023.000.000	\$410.90
PAYROLL LIABILITY		1 0		V826544 9/25/2026	261.218.2180.023.000.000	\$152.57
PAYROLL LIABILITY		1 0		V826544 9/25/2026	265.218.2180.023.000.000	\$10.09
PAYROLL LIABILITY		1 0		V826544 9/25/2026	100.218.2180.023.000.000	\$42,971.34

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1033

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$46,975.00

Vendor Total: \$46,975.00

Grand Total: \$46,975.00

End of Report

68

Pay 2
Novia HSAS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1034

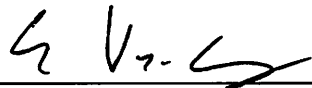
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/25/2026 08:36:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$19,588.76 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.



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	\$17,524.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$117.06
253	TITLE I-C ESEA MIGRANT FUND	\$215.58
257	TITLE VI-B IDEA SPECIAL ED FUND	\$132.48
260	MEDICAID	\$83.32
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$57.67
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$321.65
290	FOOD SERVICE FUND	\$953.22
		\$19,588.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1034 09/25/2026

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		V885141 9/25/2026	100.218.2180.029.000.000	\$17,524.46
PAYROLL LIABILITY		1 0		V885141 9/25/2026	251.218.2180.029.000.000	\$117.06
PAYROLL LIABILITY		1 0		V885141 9/25/2026	257.218.2180.029.000.000	\$132.48
PAYROLL LIABILITY		1 0		V885141 9/25/2026	253.218.2180.029.000.000	\$215.58
PAYROLL LIABILITY		1 0		V885141 9/25/2026	270.218.2180.029.000.000	\$57.67
PAYROLL LIABILITY		1 0		V885141 9/25/2026	271.218.2180.029.000.000	\$321.65 ⁷⁰
PAYROLL LIABILITY		1 0		V885141 9/25/2026	290.218.2180.029.000.000	\$953.22
PAYROLL LIABILITY		1 0		V885141 9/25/2026	260.218.2180.029.000.000	\$83.32
PAYROLL LIABILITY		1 0		V885141 9/25/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	\$19,588.76
Vendor Total:	\$19,588.76
Grand Total:	\$19,588.76

End of Report

Pay 2.1
Direct Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1036

Voucher Date: 09/25/2026

Prepared By:

Printed: 09/25/2026 11:05:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$99.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

G. Van

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$99.73
	\$99.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036 09/25/2026

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		V251729 9/25/2026	100.217.2170.000.000.000	\$99.73

Check #: 0

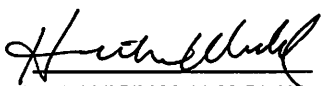
PO/InvoiceTotal:	\$99.73
Vendor Total:	\$99.73
Grand Total:	\$99.73

End of Report

72

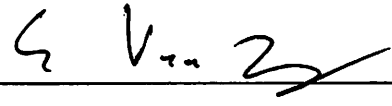
Pay 2.1
Fed. Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1037 Voucher Date: 09/25/2026 Prepared By: 
Printed: 09/25/2026 11:08:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16.54 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	\$16.54
		\$16.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1037 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V271659 9/25/2026	100.218.2180.021.000.000	\$3.14
PAYROLL LIABILITY		1 0		V514705 9/25/2026	100.218.2180.020.000.000	\$13.40

Check #: 0

PO/InvoiceTotal:	\$16.54
Vendor Total:	\$16.54
Grand Total:	\$16.54

End of Report

74

Pay 2
Washington
National

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1038

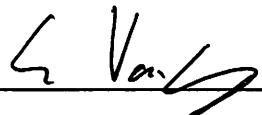
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/28/2026 02:57:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,114.94 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	\$8,025.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.27
253	TITLE I-C ESEA MIGRANT FUND	\$10.54
257	TITLE VI-B IDEA SPECIAL ED FUND	\$290.38
260	MEDICAID	\$86.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$13.05
290	FOOD SERVICE FUND	\$476.49
		\$9,114.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1038

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V418681 9/25/2026	100.218.2180.039.000.000	\$7,965.71
PAYROLL LIABILITY		1 0		V418681 9/25/2026	251.218.2180.039.000.000	\$213.27
PAYROLL LIABILITY		1 0		V418681 9/25/2026	253.218.2180.039.000.000	\$10.54
PAYROLL LIABILITY		1 0		V418681 9/25/2026	257.218.2180.039.000.000	\$290.38
PAYROLL LIABILITY		1 0		V418681 9/25/2026	290.218.2180.039.000.000	\$476.49
PAYROLL LIABILITY		1 0		V418681 9/25/2026	260.218.2180.039.000.000	\$86.00 ⁷⁶
PAYROLL LIABILITY		1 0		V418681 9/25/2026	261.218.2180.039.000.000	\$13.05
Elva Reyes overpymt Pay 13		1 0		V839412 9/28/2026	100.641.0115.000.000.102	\$59.50

Check #: 0

PO/InvoiceTotal:	\$9,114.94
Vendor Total:	\$9,114.94
Grand Total:	\$9,114.94

End of Report

Page 2
AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1039

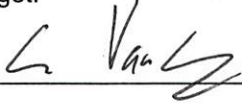
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/28/2026 03:06:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,074.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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	\$1,934.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11.24
260	MEDICAID	\$3.00
290	FOOD SERVICE FUND	\$50.00
		\$2,074.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V186341 9/25/2026	100.218.2180.032.000.000	\$1,934.76
PAYROLL LIABILITY		1 0		V186341 9/25/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V186341 9/25/2026	257.218.2180.032.000.000	\$11.24
PAYROLL LIABILITY		1 0		V186341 9/25/2026	290.218.2180.032.000.000	\$50.00
PAYROLL LIABILITY		1 0		V186341 9/25/2026	260.218.2180.032.000.000	\$3.00

Check #: 0

PO/InvoiceTotal:	<u>78</u>
Vendor Total:	<u>\$2,074.00</u>
Grand Total:	<u>\$2,074.00</u>

End of Report

Page 2
AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1040

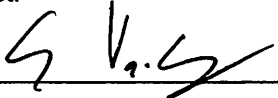
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/28/2026 03:28:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,912.63 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	\$4,860.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$171.77
253	TITLE I-C ESEA MIGRANT FUND	\$73.30
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$75.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$226.69
260	MEDICAID	\$238.95
270	TITLE III ESEA FED LEP	\$13.19
290	FOOD SERVICE FUND	\$252.75
		\$5,912.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1040 09/25/2026

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		V699855 9/25/2026	100.218.2180.039.000.000	\$4,860.49
PAYROLL LIABILITY		1 0		V699855 9/25/2026	251.218.2180.039.000.000	\$171.77
PAYROLL LIABILITY		1 0		V699855 9/25/2026	253.218.2180.039.000.000	\$73.30
PAYROLL LIABILITY		1 0		V699855 9/25/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V699855 9/25/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V699855 9/25/2026	270.218.2180.039.000.000	\$13.19 ⁸⁰
PAYROLL LIABILITY		1 0		V699855 9/25/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V699855 9/25/2026	260.218.2180.039.000.000	\$238.95

Check #: 0

PO/InvoiceTotal:	\$5,912.63
Vendor Total:	\$5,912.63
Grand Total:	\$5,912.63

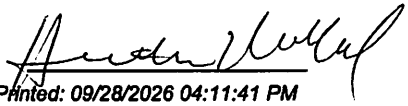
End of Report

Pay 2
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Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1041

Voucher Date: 09/25/2026

Prepared By: 

Printed: 09/28/2026 04:11:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$44,626.16 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	\$37,305.61
243	PROFESSIONAL TECHNICAL - STATE	\$11.54
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,128.44
253	TITLE I-C ESEA MIGRANT FUND	\$292.69
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.13
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,789.72
260	MEDICAID	\$719.21
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$66.70
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$1.82
270	TITLE III ESEA FED LEP	\$68.23

Voucher No: 1041**Voucher Date: 09/25/2026**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$350.56
284	GEAR UP GRANT	\$110.00
290	FOOD SERVICE FUND	\$2,690.51
		<hr/> \$44,626.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041 09/25/2026

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		V182993 9/25/2026	100.218.2180.039.000.000	\$8,852.45
PAYROLL LIABILITY		1 0		V182993 9/25/2026	251.218.2180.039.000.000	\$338.37
PAYROLL LIABILITY		1 0		V182993 9/25/2026	253.218.2180.039.000.000	\$58.04
PAYROLL LIABILITY		1 0		V182993 9/25/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1 0		V182993 9/25/2026	257.218.2180.039.000.000	\$319.76
PAYROLL LIABILITY		1 0		V182993 9/25/2026	270.218.2180.039.000.000	\$17.10 ⁸³
PAYROLL LIABILITY		1 0		V182993 9/25/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1 0		V182993 9/25/2026	290.218.2180.039.000.000	\$311.30
PAYROLL LIABILITY		1 0		V182993 9/25/2026	260.218.2180.039.000.000	\$186.95
PAYROLL LIABILITY		1 0		V182993 9/25/2026	261.218.2180.039.000.000	\$3.59
PAYROLL LIABILITY		1 0		V187133 9/25/2026	100.218.2180.039.000.000	\$2,842.21
PAYROLL LIABILITY		1 0		V187133 9/25/2026	257.218.2180.039.000.000	\$43.54
PAYROLL LIABILITY		1 0		V187133 9/25/2026	290.218.2180.039.000.000	\$242.78
PAYROLL LIABILITY		1 0		V187133 9/25/2026	260.218.2180.039.000.000	\$46.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V434764 9/25/2026	100.218.2180.039.000.000	\$2,001.44
PAYROLL LIABILITY		1	0	V434764 9/25/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V434764 9/25/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1	0	V434764 9/25/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1	0	V434764 9/25/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V46267 9/25/2026	100.218.2180.039.000.000	\$403.12
PAYROLL LIABILITY		1	0	V46267 9/25/2026	290.218.2180.039.000.000	\$14.54
PAYROLL LIABILITY		1	0	V46267 9/25/2026	260.218.2180.039.000.000	\$39.08
PAYROLL LIABILITY		1	0	V584915 9/25/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V619427 9/25/2026	100.218.2180.039.000.000	\$3,894.53
PAYROLL LIABILITY		1	0	V619427 9/25/2026	251.218.2180.039.000.000	\$63.68
PAYROLL LIABILITY		1	0	V619427 9/25/2026	253.218.2180.039.000.000	\$44.73
PAYROLL LIABILITY		1	0	V619427 9/25/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1	0	V619427 9/25/2026	257.218.2180.039.000.000	\$145.92
PAYROLL LIABILITY		1	0	V619427 9/25/2026	270.218.2180.039.000.000	\$8.12

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V619427 9/25/2026	290.218.2180.039.000.000	\$458.23
PAYROLL LIABILITY		1	0	V619427 9/25/2026	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1	0	V629401 9/25/2026	100.218.2180.039.000.000	\$5,690.44
PAYROLL LIABILITY		1	0	V629401 9/25/2026	243.218.2180.039.000.000	\$2.85
PAYROLL LIABILITY		1	0	V629401 9/25/2026	251.218.2180.039.000.000	\$253.18
PAYROLL LIABILITY		1	0	V629401 9/25/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V629401 9/25/2026	255.218.2180.039.000.000	\$14.45 ⁸⁵
PAYROLL LIABILITY		1	0	V629401 9/25/2026	257.218.2180.039.000.000	\$434.40
PAYROLL LIABILITY		1	0	V629401 9/25/2026	263.218.2180.039.000.000	\$1.28
PAYROLL LIABILITY		1	0	V629401 9/25/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1	0	V629401 9/25/2026	290.218.2180.039.000.000	\$365.60
PAYROLL LIABILITY		1	0	V629401 9/25/2026	284.218.2180.039.000.000	\$50.10
PAYROLL LIABILITY		1	0	V629401 9/25/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V629401 9/25/2026	261.218.2180.039.000.000	\$55.78
PAYROLL LIABILITY		1	0	V69268 9/25/2026	100.218.2180.039.000.000	\$1,585.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V69268 9/25/2026	243.218.2180.039.000.000	\$0.20
PAYROLL LIABILITY		1	0	V69268 9/25/2026	251.218.2180.039.000.000	\$81.28
PAYROLL LIABILITY		1	0	V69268 9/25/2026	253.218.2180.039.000.000	\$43.01
PAYROLL LIABILITY		1	0	V69268 9/25/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V69268 9/25/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1	0	V69268 9/25/2026	270.218.2180.039.000.000	\$12.49
PAYROLL LIABILITY		1	0	V69268 9/25/2026	271.218.2180.039.000.000	\$80.04
PAYROLL LIABILITY		1	0	V69268 9/25/2026	290.218.2180.039.000.000	\$114.96
PAYROLL LIABILITY		1	0	V69268 9/25/2026	260.218.2180.039.000.000	\$15.06
Elva Reyes double deduct in Pay 1		1	0	V735485 9/28/2026	100.641.0115.000.000.102	\$54.50
PAYROLL LIABILITY		1	0	V749424 9/25/2026	100.218.2180.039.000.000	\$3,101.65
PAYROLL LIABILITY		1	0	V749424 9/25/2026	251.218.2180.039.000.000	\$92.15
PAYROLL LIABILITY		1	0	V749424 9/25/2026	253.218.2180.039.000.000	\$27.85
PAYROLL LIABILITY		1	0	V749424 9/25/2026	257.218.2180.039.000.000	\$164.52
PAYROLL LIABILITY		1	0	V749424 9/25/2026	290.218.2180.039.000.000	\$269.80

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V749424 9/25/2026	260.218.2180.039.000.000	\$97.93
PAYROLL LIABILITY		1 0		V774087 9/25/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1 0		V774087 9/25/2026	257.218.2180.039.000.000	\$102.40
PAYROLL LIABILITY		1 0		V774087 9/25/2026	263.218.2180.039.000.000	\$0.54
PAYROLL LIABILITY		1 0		V774087 9/25/2026	270.218.2180.039.000.000	\$18.07
PAYROLL LIABILITY		1 0		V774087 9/25/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1 0		V774087 9/25/2026	290.218.2180.039.000.000	\$158.60 ⁸⁷
PAYROLL LIABILITY		1 0		V774087 9/25/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1 0		V774087 9/25/2026	100.218.2180.039.000.000	\$1,570.91
PAYROLL LIABILITY		1 0		V774087 9/25/2026	243.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1 0		V774087 9/25/2026	251.218.2180.039.000.000	\$34.33
PAYROLL LIABILITY		1 0		V774087 9/25/2026	253.218.2180.039.000.000	\$61.34
PAYROLL LIABILITY		1 0		V818640 9/25/2026	100.218.2180.039.000.000	\$989.67
PAYROLL LIABILITY		1 0		V818640 9/25/2026	243.218.2180.039.000.000	\$4.65
PAYROLL LIABILITY		1 0		V818640 9/25/2026	290.218.2180.039.000.000	\$253.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V818640 9/25/2026	260.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V861622 9/25/2026	100.218.2180.039.000.000	\$6,180.29
PAYROLL LIABILITY		1	0	V861622 9/25/2026	251.218.2180.039.000.000	\$146.53
PAYROLL LIABILITY		1	0	V861622 9/25/2026	253.218.2180.039.000.000	\$45.19
PAYROLL LIABILITY		1	0	V861622 9/25/2026	255.218.2180.039.000.000	\$25.21
PAYROLL LIABILITY		1	0	V861622 9/25/2026	257.218.2180.039.000.000	\$476.40
PAYROLL LIABILITY		1	0	V861622 9/25/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V861622 9/25/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V861622 9/25/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1	0	V861622 9/25/2026	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V861622 9/25/2026	260.218.2180.039.000.000	\$118.25
PAYROLL LIABILITY		1	0	V861622 9/25/2026	261.218.2180.039.000.000	\$7.33

Check #: 0

PO/InvoiceTotal:	\$44,626.16
Vendor Total:	\$44,626.16
Grand Total:	\$44,626.16

End of Report

Pay 2
Usable
List Pay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1042

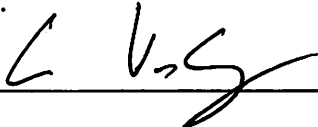
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/28/2026 04:40:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,265.21 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	\$2,963.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$58.07
253	TITLE I-C ESEA MIGRANT FUND	\$14.89
257	TITLE VI-B IDEA SPECIAL ED FUND	\$49.29
260	MEDICAID	\$18.00
270	TITLE III ESEA FED LEP	\$1.03
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$29.35
290	FOOD SERVICE FUND	\$131.46
		\$3,265.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Elva Reyes overpymt in Pay 1		1 0		V106348 9/28/2026	100.641.0115.000.000.102	\$23.00
PAYROLL LIABILITY		1 0		V604872 9/25/2026	100.218.2180.039.000.000	\$932.70
PAYROLL LIABILITY		1 0		V604872 9/25/2026	251.218.2180.039.000.000	\$10.29
PAYROLL LIABILITY		1 0		V604872 9/25/2026	253.218.2180.039.000.000	\$5.67
PAYROLL LIABILITY		1 0		V604872 9/25/2026	257.218.2180.039.000.000	\$20.83
PAYROLL LIABILITY		1 0		V604872 9/25/2026	270.218.2180.039.000.000	\$0.75 ⁹⁰
PAYROLL LIABILITY		1 0		V604872 9/25/2026	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0		V604872 9/25/2026	290.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1 0		V775096 9/25/2026	100.218.2180.039.000.000	\$56.72
PAYROLL LIABILITY		1 0		V775096 9/25/2026	251.218.2180.039.000.000	\$2.10
PAYROLL LIABILITY		1 0		V775096 9/25/2026	253.218.2180.039.000.000	\$1.06
PAYROLL LIABILITY		1 0		V775096 9/25/2026	257.218.2180.039.000.000	\$2.24
PAYROLL LIABILITY		1 0		V775096 9/25/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1 0		V775096 9/25/2026	271.218.2180.039.000.000	\$1.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V775096 9/25/2026	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1	0	V809610 9/25/2026	100.218.2180.039.000.000	\$1,950.70
PAYROLL LIABILITY		1	0	V809610 9/25/2026	251.218.2180.039.000.000	\$45.68
PAYROLL LIABILITY		1	0	V809610 9/25/2026	253.218.2180.039.000.000	\$8.16
PAYROLL LIABILITY		1	0	V809610 9/25/2026	257.218.2180.039.000.000	\$26.22
PAYROLL LIABILITY		1	0	V809610 9/25/2026	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1	0	V809610 9/25/2026	290.218.2180.039.000.000	\$96.60
PAYROLL LIABILITY		1	0	V809610 9/25/2026	260.218.2180.039.000.000	\$18.00

Check #: 0

PO/InvoiceTotal:	\$3,265.21
Vendor Total:	\$3,265.21
Grand Total:	\$3,265.21

End of Report

Pay 2
Usable
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1043

Voucher Date: 09/25/2026

Prepared By:

Hunter Workland
Printed: 09/29/2026 08:44:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,831.81 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	\$3,227.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$97.20
253	TITLE I-C ESEA MIGRANT FUND	\$37.84
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$143.66
260	MEDICAID	\$59.48
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.28
270	TITLE III ESEA FED LEP	\$7.33
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36
290	FOOD SERVICE FUND	\$228.75

Voucher No: 1043	Voucher Date: <u>09/25/2026</u>
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Fund	Amount
	\$3,831.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1043 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Double deducted for Megan Anderson		1 0		V131878 9/29/2026	100.632.0115.000.000.000	(\$9.15)
PAYROLL LIABILITY		1 0		V665834 9/25/2026	100.218.2180.027.000.000	\$3,236.43
PAYROLL LIABILITY		1 0		V665834 9/25/2026	251.218.2180.027.000.000	\$97.20
PAYROLL LIABILITY		1 0		V665834 9/25/2026	253.218.2180.027.000.000	\$37.84
PAYROLL LIABILITY		1 0		V665834 9/25/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V665834 9/25/2026	257.218.2180.027.000.000	\$143.66 ⁹⁴
PAYROLL LIABILITY		1 0		V665834 9/25/2026	270.218.2180.027.000.000	\$7.33
PAYROLL LIABILITY		1 0		V665834 9/25/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V665834 9/25/2026	290.218.2180.027.000.000	\$228.75
PAYROLL LIABILITY		1 0		V665834 9/25/2026	260.218.2180.027.000.000	\$59.48
PAYROLL LIABILITY		1 0		V665834 9/25/2026	261.218.2180.027.000.000	\$11.28

Check #: 0

PO/InvoiceTotal:	\$3,831.81
Vendor Total:	\$3,831.81
Grand Total:	\$3,831.81

End of Report

Pay 2
OGI
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1044 Voucher Date: 09/25/2026 Prepared By: Hunter Woodland
Printed: 09/29/2026 01:22:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$642,016.00 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.

H. Van

SPENCER LARSEN	Superintendent
JACOB CLARIDGE	Chair
RICK KENT	Vice Chair
RUSS SUCHAN	Board Member
LENDON MOSS	Board Member
TL LOWDER	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$544,546.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$16,802.40
253	TITLE I-C ESEA MIGRANT FUND	\$6,940.92
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$879.65
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,549.60
260	MEDICAID	\$9,172.46
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,684.01
270	TITLE III ESEA FED LEP	\$1,579.57
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,118.79
290	FOOD SERVICE FUND	\$36,742.48

Voucher No: 1044**Voucher Date: 09/25/2026**

Fund**Amount**

\$642,016.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V841619 9/25/2026	100.218.2180.026.000.000	\$24,212.91
PAYROLL LIABILITY		1 0		V841619 9/25/2026	251.218.2180.026.000.000	\$559.37
PAYROLL LIABILITY		1 0		V841619 9/25/2026	253.218.2180.026.000.000	\$376.19
PAYROLL LIABILITY		1 0		V841619 9/25/2026	255.218.2180.026.000.000	\$23.89
PAYROLL LIABILITY		1 0		V841619 9/25/2026	257.218.2180.026.000.000	\$809.70
PAYROLL LIABILITY		1 0		V841619 9/25/2026	270.218.2180.026.000.000	\$95.37
PAYROLL LIABILITY		1 0		V841619 9/25/2026	271.218.2180.026.000.000	\$177.99
PAYROLL LIABILITY		1 0		V841619 9/25/2026	290.218.2180.026.000.000	\$1,802.26
PAYROLL LIABILITY		1 0		V841619 9/25/2026	260.218.2180.026.000.000	\$279.10
PAYROLL LIABILITY		1 0		V841619 9/25/2026	261.218.2180.026.000.000	\$50.38
Check #: 0						
PO/InvoiceTotal:						\$28,387.16
Vendor Total:						\$28,387.16
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V138751 9/25/2026	100.218.2180.025.000.000	\$164,946.47
PAYROLL LIABILITY		1 0		V138751 9/25/2026	251.218.2180.025.000.000	\$2,918.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V138751 9/25/2026	253.218.2180.025.000.000	\$4,297.28
PAYROLL LIABILITY		1	0	V138751 9/25/2026	257.218.2180.025.000.000	\$3,602.90
PAYROLL LIABILITY		1	0	V138751 9/25/2026	270.218.2180.025.000.000	\$1,088.14
PAYROLL LIABILITY		1	0	V138751 9/25/2026	271.218.2180.025.000.000	\$1,940.80
PAYROLL LIABILITY		1	0	V138751 9/25/2026	290.218.2180.025.000.000	\$15,680.30
PAYROLL LIABILITY		1	0	V138751 9/25/2026	260.218.2180.025.000.000	\$3,878.90
PAYROLL LIABILITY		1	0	V138751 9/25/2026	261.218.2180.025.000.000	\$1,281.50
PAYROLL LIABILITY		1	0	V16431 9/25/2026	100.218.2180.025.000.000	\$33,018.50
PAYROLL LIABILITY		1	0	V16431 9/25/2026	290.218.2180.025.000.000	\$1,320.74
Refund Mary Hansen for Pay 13		1	0	V500873 9/29/2026	100.522.0110.000.000.100	(\$1,673.84)
PAYROLL LIABILITY		1	0	V621706 9/25/2026	100.218.2180.025.000.000	\$313,518.88
PAYROLL LIABILITY		1	0	V621706 9/25/2026	251.218.2180.025.000.000	\$13,324.36
PAYROLL LIABILITY		1	0	V621706 9/25/2026	253.218.2180.025.000.000	\$2,267.45
PAYROLL LIABILITY		1	0	V621706 9/25/2026	255.218.2180.025.000.000	\$855.76
PAYROLL LIABILITY		1	0	V621706 9/25/2026	257.218.2180.025.000.000	\$17,137.00

98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V621706 9/25/2026	270.218.2180.025.000.000	\$396.06
PAYROLL LIABILITY		1 0		V621706 9/25/2026	290.218.2180.025.000.000	\$17,939.18
PAYROLL LIABILITY		1 0		V621706 9/25/2026	260.218.2180.025.000.000	\$5,014.46
PAYROLL LIABILITY		1 0		V621706 9/25/2026	261.218.2180.025.000.000	\$352.13
PAYROLL LIABILITY		1 0		V853197 9/25/2026	100.218.2180.025.000.000	\$10,523.20

Check #: 0

PO/InvoiceTotal:	\$613,628.84
Vendor Total:	\$613,628.84
Grand Total:	\$642,016.00

End of Report

Pay 2 - 2.2

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1046

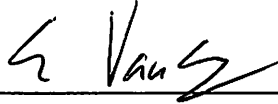
Voucher Date: 09/25/2026

Prepared By:

Printed: 09/30/2026 09:49:59 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$411,447.88 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	\$365,040.28
243	PROFESSIONAL TECHNICAL - STATE	\$1,764.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,927.20
253	TITLE I-C ESEA MIGRANT FUND	\$3,066.71
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$781.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,396.24
260	MEDICAID	\$5,323.52
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,175.28
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56
265	IDEA MINI-GRANTS	\$105.64

Voucher No: 1046**Voucher Date: 09/25/2026**

Fund		Amount
270	TITLE III ESEA FED LEP	\$678.49
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,870.00
284	GEAR UP GRANT	\$795.29
290	FOOD SERVICE FUND	\$11,474.36
		<hr/> <hr/> \$411,447.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1046 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
Godoy & Cobarrubias Persi pymt		1 0		V564785 9/30/2026	100.661.0115.000.000.301	\$929.64
PAYROLL LIABILITY		1 0		V567124 9/25/2026	100.218.2180.024.000.000	\$363,378.95
PAYROLL LIABILITY		1 0		V567124 9/25/2026	243.218.2180.024.000.000	\$1,764.81
PAYROLL LIABILITY		1 0		V567124 9/25/2026	251.218.2180.024.000.000	\$7,927.20
PAYROLL LIABILITY		1 0		V567124 9/25/2026	253.218.2180.024.000.000	\$3,066.71
PAYROLL LIABILITY		1 0		V567124 9/25/2026	255.218.2180.024.000.000	\$781.50
PAYROLL LIABILITY		1 0		V567124 9/25/2026	257.218.2180.024.000.000	\$11,396.24
PAYROLL LIABILITY		1 0		V567124 9/25/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V567124 9/25/2026	270.218.2180.024.000.000	\$678.49
PAYROLL LIABILITY		1 0		V567124 9/25/2026	271.218.2180.024.000.000	\$1,870.00
PAYROLL LIABILITY		1 0		V567124 9/25/2026	290.218.2180.024.000.000	\$11,474.36
PAYROLL LIABILITY		1 0		V567124 9/25/2026	284.218.2180.024.000.000	\$795.29
PAYROLL LIABILITY		1 0		V567124 9/25/2026	260.218.2180.024.000.000	\$5,323.52
PAYROLL LIABILITY		1 0		V567124 9/25/2026	261.218.2180.024.000.000	\$1,175.28

102

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1046

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V567124 9/25/2026	265.218.2180.024.000.000	\$105.64
PAYROLL LIABILITY		1	0	V801876 9/28/2026	100.218.2180.024.000.000	\$731.69

Check #: 0

PO/InvoiceTotal:	\$411,447.88
Vendor Total:	\$411,447.88
Grand Total:	\$411,447.88

End of Report

103

Pay 2
Paper Check
Vendors

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1047

Voucher Date: 09/25/2026

Prepared By:

[Signature]
Printed: 09/28/2026 01:04:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,036.55 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

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$4,825.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$550.79
253	TITLE I-C ESEA MIGRANT FUND	\$7.93
257	TITLE VI-B IDEA SPECIAL ED FUND	\$239.98
260	MEDICAID	\$224.02
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$113.47
290	FOOD SERVICE FUND	\$74.94
		\$6,036.55

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V79383 9/25/2026	100.218.2180.032.000.000	\$425.00
				Check #: 120942		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V248065 9/25/2026	100.218.2180.032.000.000	\$675.00
				Check #: 120943		
					PO/InvoiceTotal:	\$675.00105
					Vendor Total:	\$675.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V363673 9/25/2026	100.218.2180.039.000.000	\$758.00
				Check #: 120944		
					PO/InvoiceTotal:	\$758.00
					Vendor Total:	\$758.00
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V45231 9/25/2026	100.218.2180.039.000.000	\$250.00
				Check #: 120945		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V527520 9/25/2026	100.218.2180.039.000.000	\$634.20
PAYROLL LIABILITY		1 0		V527520 9/25/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1 0		V527520 9/25/2026	290.218.2180.039.000.000	\$58.94
Check #: 120946						
PO/InvoiceTotal:						\$716.82
Vendor Total:						\$716.82
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V886555 9/25/2026	100.218.2180.039.000.000	\$226.74
PAYROLL LIABILITY		1 0		V886555 9/25/2026	257.218.2180.039.000.000	\$18.97 ¹⁰⁶
PAYROLL LIABILITY		1 0		V886555 9/25/2026	260.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1 0		V886555 9/25/2026	261.218.2180.039.000.000	\$29.76
Check #: 120947						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V121149 9/25/2026	100.218.2180.039.000.000	\$1,618.56
PAYROLL LIABILITY		1 0		V121149 9/25/2026	251.218.2180.039.000.000	\$201.43
PAYROLL LIABILITY		1 0		V121149 9/25/2026	257.218.2180.039.000.000	\$219.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V121149 9/25/2026	260.218.2180.039.000.000	\$211.49
PAYROLL LIABILITY		1 0		V121149 9/25/2026	261.218.2180.039.000.000	\$83.71
Check #: 120948						
PO/InvoiceTotal:						\$2,334.35
Vendor Total:						\$2,334.35
NCPERS GROUP LIFE INS331						
Check Group:						
PAYROLL LIABILITY		1 0		V693878 9/25/2026	100.218.2180.039.000.000	\$87.92
PAYROLL LIABILITY		1 0		V693878 9/25/2026	251.218.2180.039.000.000	\$30.30
PAYROLL LIABILITY		1 0		V693878 9/25/2026	253.218.2180.039.000.000	\$7.93 ¹⁰⁷
PAYROLL LIABILITY		1 0		V693878 9/25/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0		V693878 9/25/2026	290.218.2180.039.000.000	\$16.00
Check #: 120949						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V664410 9/25/2026	100.218.2180.032.000.000	\$150.00
PAYROLL LIABILITY		1 0		V664410 9/25/2026	251.218.2180.032.000.000	\$295.38
Check #: 120950						
PO/InvoiceTotal:						\$445.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$445.38

Grand Total: \$6,036.55

End of Report

108

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2026

To Date: 9/25/2026

From Check: 120942

To Check: 120950

From Voucher: 1047

To Voucher: 1047

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120942	09/25/2026	AIG VALIC/COREBRIDGE	\$425.00	1047	Not Printed	Payroll Ded	☐		
120943	09/25/2026	FIDUCIARY TRUST COMPANY	\$675.00	1047	Not Printed	Payroll Ded	☐		
120944	09/25/2026	IDAHO CHILD SUPPORT SERVICE	\$758.00	1047	Not Printed	Payroll Ded	☐		
120945	09/25/2026	IDAHO DEPARTMENT OF LABOR	\$250.00	1047	Not Printed	Payroll Ded	☐		
120946	09/25/2026	IMPACT ATHLETIC	\$716.82	1047	Not Printed	Payroll Ded	☐		
120947	09/25/2026	MC FITNESS AND COMMUNITY CENTER	\$288.00	1047	Not Printed	Payroll Ded	☐		
120948	09/25/2026	MINIDOKA COUNTY SHERIFF GARN	\$2,334.35	1047	Not Printed	Payroll Ded	☐		
120949	09/25/2026	NCPERS GROUP LIFE INS331	\$144.00	1047	Not Printed	Payroll Ded	☐		
120950	09/25/2026	PCS RETIREMENT	\$445.38	1047	Not Printed	Payroll Ded	☐		

Total Amount: \$6,036.55

End of Report

109

Pay 2
Crim/Backgnd
Cred up
etc

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1048

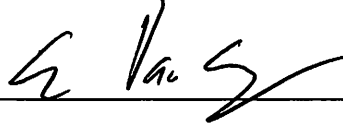
Voucher Date: 09/25/2026

Prepared By:

Printed: 10/01/2026 08:47:33 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,850.00 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
246 STATE SUBSTANCE ABUSE FUND	\$1,850.00
	\$1,850.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DEPARTMENT OF EDUCATION						
Check Group:						
Background fees catchup		1 0		V509670 9/30/2026	246.667.0315.000.000.000	\$1,850.00

Check #: 120952

PO/InvoiceTotal:	\$1,850.00
Vendor Total:	\$1,850.00
Grand Total:	\$1,850.00

End of Report

111

Pay 2
Shirley
Rabson
Payback to
pay Meals

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1049

Voucher Date: 09/25/2026

Prepared By:

Heather Whitford
Printed: 09/28/2026 12:58:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$74.50 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.

Li Van 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
257	TITLE VI-B IDEA SPECIAL ED FUND	\$74.50
		\$74.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MINIDOKA COUNTY SCHOOL DIST

Check Group:

Other Employee Benefits		1 0		V982256 9/25/2026	257.250.0290.000.000.201	\$74.50
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Check #: 0

PO/InvoiceTotal:	\$74.50
Vendor Total:	\$74.50
Grand Total:	\$74.50

End of Report

Pay 2.2
Direct
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1050

Voucher Date: 09/25/2026

Prepared By:

Printed: 09/29/2026 09:37:26 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,127.22 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	\$4,127.22
	\$4,127.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1050 09/25/2026

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		V828345 9/28/2026	100.217.2170.000.000.000	\$4,127.22

Check #: 0

PO/InvoiceTotal:	\$4,127.22
Vendor Total:	\$4,127.22
Grand Total:	\$4,127.22

End of Report

115

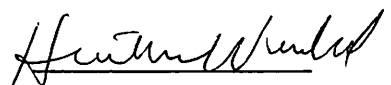
Pay 2.2
Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1051

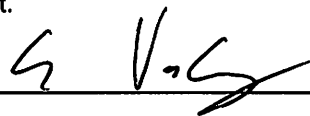
Voucher Date: 09/25/2026

Prepared By:


Printed: 09/29/2026 09:41:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,212.43 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	\$1,212.43
		\$1,212.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1051

09/25/2026

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		V527202 9/28/2026	100.218.2180.022.000.000	\$382.07
				Check #: 0		
					PO/InvoiceTotal:	\$382.07
					Vendor Total:	\$382.07
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V417273 9/28/2026	100.218.2180.020.000.000	\$672.98
PAYROLL LIABILITY		1 0		V690790 9/28/2026	100.218.2180.021.000.000	\$157.38
				Check #: 0		117
					PO/InvoiceTotal:	\$830.36
					Vendor Total:	\$830.36
					Grand Total:	\$1,212.43

End of Report

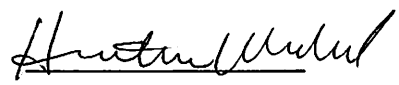
Pay 2.2
State Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1052

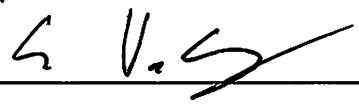
Voucher Date: 09/25/2026

Prepared By:


Printed: 09/29/2026 09:42:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$122.00 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	\$122.00
	\$122.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1052 09/25/2026

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		V66167 9/28/2026	100.218.2180.023.000.000	\$122.00

Check #: 0

PO/InvoiceTotal:	\$122.00
Vendor Total:	\$122.00
Grand Total:	\$122.00

End of Report

Persi
Book pay 3

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1057

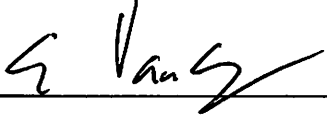
Voucher Date: 09/25/2026

Prepared By:

Printed: 10/07/2026 01:16:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,078.51 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.



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	\$9,899.56
257	TITLE VI-B IDEA SPECIAL ED FUND	\$5,178.95
		\$15,078.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1057 09/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
Alyssa Martsch EE/ER PERSI catchup		1 0		V328760 10/5/2026	100.681.0115.092.000.000	\$4,842.92
Cadan Evans PERSI EE&ER backpayments		1 0		V429149 10/5/2026	100.681.0115.092.000.000	\$3,942.43
Aydan Marsh double PERSI contribution EE/ER		1 0		V586956 10/5/2026	100.616.0110.000.000.000	\$1,114.21
Cheryl Leon EE/ER PERSI backdated contributions		1 0		V662346 10/5/2026	257.521.0115.000.000.492	\$5,178.95

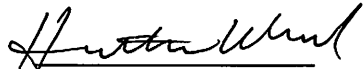
Check #: 0

PO/InvoiceTotal:	\$15,078.51
Vendor Total:	\$15,078.51
Grand Total:	\$15,078.51

End of Report

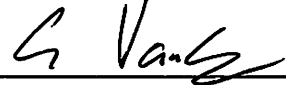
Pay 2.3
Direct Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1058 Voucher Date: 09/25/2026 Prepared By: 
Printed: 10/07/2026 01:53:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,684.74 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.



SPENCER LARSEN	Superintendent
JACOB CLARIDGE	Chair
RICK KENT	Vice Chair
RUSS SUCHAN	Board Member
LENDON MOSS	Board Member
TL LOWDER	Board Member
MINIDOKA COUNTY SCHOOL DISTRICT #331	

Fund		Amount
100	GENERAL FUND	\$8,684.74
		\$8,684.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1058 09/25/2026

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		V874859 10/6/2026	100.217.2170.000.000.000	\$8,684.74

Check #: 0

PO/InvoiceTotal:	\$8,684.74
Vendor Total:	\$8,684.74
Grand Total:	\$8,684.74

End of Report

123

Pay 2.3
Fed. Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1059

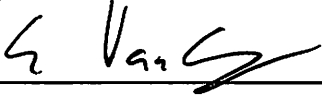
Voucher Date: 09/25/2026

Prepared By:

Printed: 10/07/2026 01:53:29 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,975.50 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	\$2,975.50
	\$2,975.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1059 09/25/2026

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		V45338 10/6/2026	100.218.2180.022.000.000	\$1,161.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,161.50
					Vendor Total:	\$1,161.50
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V391613 10/6/2026	100.218.2180.020.000.000	\$1,470.16
PAYROLL LIABILITY		1 0		V907461 10/6/2026	100.218.2180.021.000.000	\$343.84
				Check #: 0		125
					PO/InvoiceTotal:	\$1,814.00
					Vendor Total:	\$1,814.00
					Grand Total:	\$2,975.50

End of Report

Pay 2.3
State Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1060

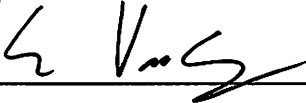
Voucher Date: 09/25/2026

Prepared By:

Printed: 10/07/2026 01:54:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$429.00 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	\$429.00
	\$429.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060 09/25/2026

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		V303855 10/6/2026	100.218.2180.023.000.000	\$429.00

Check #: 0

PO/InvoiceTotal:	\$429.00
Vendor Total:	\$429.00
Grand Total:	\$429.00

End of Report

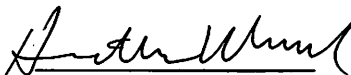
127

Pay 2.3
Persi Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

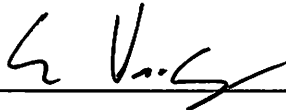
Voucher No: 1062

Voucher Date: 09/25/2026

Prepared By: 
Printed: 10/07/2026 01:55:29 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$150.00 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	\$150.00
	\$150.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062 09/25/2026

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		V161047 10/6/2026	100.218.2180.033.000.000	\$150.00

Check #: 0

PO/InvoiceTotal:	\$150.00
Vendor Total:	\$150.00
Grand Total:	\$150.00

End of Report

129

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$77.71	\$0.00	\$0.00	\$77.71	\$0.00	\$77.71	100.00%
238.512.0410.008.000.101	Kinder Camp Supplies	\$13,598.26	\$719.08	\$719.08	\$12,879.18	\$300.00	\$12,579.18	92.51%
238.512.0410.201.000.101	Activity Supplies	\$1,696.62	\$140.37	\$140.37	\$1,556.25	\$238.16	\$1,318.09	77.69%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$76.00	\$228.00	(\$228.00)	\$684.00	(\$912.00)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$7,806.50	\$902.44	\$902.44	\$6,904.06	\$630.75	\$6,273.31	80.36%
238.512.0410.227.000.101	Media Supplies	\$3,519.88	\$0.00	\$0.00	\$3,519.88	\$0.00	\$3,519.88	100.00%
238.512.0410.291.000.101	Yearbook Supplies	\$1,150.69	\$0.00	\$0.00	\$1,150.69	\$0.00	\$1,150.69	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$27,849.66	\$1,837.89	\$1,989.89	\$25,859.77	\$1,852.91	\$24,006.86	86.20%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.102	Supplies for General Instructi	\$15,845.12	\$190.34	\$190.34	\$15,654.78	\$865.62	\$14,789.16	93.34%
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	\$209.88	(\$209.88)	\$104.94	(\$314.82)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,847.78	\$720.74	\$1,409.74	\$4,438.04	\$100.00	\$4,338.04	74.18%
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	\$1,660.13	\$0.00	\$0.00	\$1,660.13	\$0.00	\$1,660.13	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	\$29,141.45	\$1,016.02	\$1,809.96	\$27,331.49	\$1,070.56	\$26,260.93	90.12%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2026

To Date: 9/30/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$76.00	\$304.00	(\$304.00)	\$684.00	(\$988.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$16,271.76	\$0.00	\$0.00	\$16,271.76	\$0.00	\$16,271.76	100.00%
238.512.0410.008.000.105	Kinder Camp Supplies	\$11,280.27	\$0.00	\$0.00	\$11,280.27	\$0.00	\$11,280.27	100.00%
238.512.0320.201.000.105	Activity Services	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	(\$800.00)	0.00%
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%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$111.87	\$0.00	\$0.00	\$111.87	\$0.00	\$111.87	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	\$200.00	\$200.00	\$16,505.29	\$8,000.00	\$8,505.29	50.91%
	UNIT: PAUL ELEMENTARY - 105	\$48,143.94	\$276.00	\$504.00	\$47,639.94	\$9,484.00	\$38,155.94	79.25%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2026

To Date: 9/30/2026

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	\$10,304.58	\$0.00	\$0.00	\$10,304.58	\$0.00	\$10,304.58	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	(\$34.00)	(\$34.00)	\$11,826.53	\$0.00	\$11,826.53	100.29%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$76.00	\$380.00	(\$380.00)	\$0.00	(\$380.00)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$11,988.83	\$0.00	\$157.73	\$11,831.10	\$2,653.00	\$9,178.10	76.56%
238.512.0320.206.000.107	School Improvement Services	\$0.00	\$2,646.99	\$2,646.99	(\$2,646.99)	\$31,241.00	(\$33,887.99)	0.00%
238.512.0410.206.000.107	School Improvement Supplies	\$74,239.77	\$0.00	\$0.00	\$74,239.77	\$0.00	\$74,239.77	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	\$111,777.58	\$2,688.99	\$3,150.72	\$108,626.86	\$33,894.00	\$74,732.86	66.86%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

From Date: 9/1/2026

To Date: 9/30/2026

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.201	Supplies for General Instructi	(\$5,399.15)	\$0.00	\$0.00	(\$5,399.15)	\$0.00	(\$5,399.15)	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	\$200.00	\$474.14	(\$474.14)	\$600.00	(\$1,074.14)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$10,786.00	\$431.13	\$1,589.97	\$9,196.03	\$150.00	\$9,046.03	83.87%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$892.94	\$0.00	\$0.00	\$892.94	\$0.00	\$892.94	100.00%
238.515.0410.203.000.201	Supplies for School Climate/Su	(\$900.20)	\$0.00	\$0.00	(\$900.20)	\$0.00	(\$900.20)	100.00%
238.515.0320.204.000.201	Property Services	\$0.00	\$119.00	\$119.00	(\$119.00)	\$0.00	(\$119.00)	0.00%
238.515.0410.204.000.201	Supplies for Vending	\$2,151.12	\$466.38	\$466.38	\$1,684.74	\$0.00	\$1,684.74	78.32%
238.515.0410.205.000.201	Supplies for PTO	\$2,523.41	\$0.00	\$283.13	\$2,240.28	\$500.00	\$1,740.28	68.97%
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	\$2,171.74	\$0.00	\$0.00	\$2,171.74	\$50.00	\$2,121.74	97.70%
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	\$83.08	\$83.08	\$1,054.62	\$116.92	\$937.70	82.42%
238.515.0410.246.000.201	Supplies for Band	\$800.84	\$149.51	\$149.51	\$651.33	\$0.00	\$651.33	81.33%
238.515.0410.254.000.201	Supplies for Choir	\$445.81	\$0.00	\$0.00	\$445.81	\$0.00	\$445.81	100.00%
238.515.0410.263.000.201	Supplies for Orchestra	\$10,179.13	\$2,077.84	\$2,077.84	\$8,101.29	\$1,100.00	\$7,001.29	68.78%
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	\$7,956.63	\$0.00	\$214.00	\$7,742.63	\$0.00	\$7,742.63	97.31%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$1,161.84	\$2,161.84	(\$2,161.84)	\$2,293.16	(\$4,455.00)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$12,271.51	\$3,059.78	\$3,059.78	\$9,211.73	\$759.82	\$8,451.91	68.87%
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	\$250.00	\$2,270.00	(\$2,270.00)	\$0.00	(\$2,270.00)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$19,027.50	\$0.00	\$4,780.00	\$14,247.50	\$0.00	\$14,247.50	74.88%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$2,625.94	\$3,716.07	(\$3,716.07)	\$2,112.00	(\$5,828.07)	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%
238.532.0410.202.000.201	Supplies for Concessions/Schoo	\$1,848.13	\$246.00	\$246.00	\$1,602.13	\$1,500.00	\$102.13	5.53%
238.532.0410.230.000.201	Supplies for STEM	\$2,224.34	\$0.00	\$0.00	\$2,224.34	\$0.00	\$2,224.34	100.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,243.17	\$0.00	\$1,033.15	\$11,210.02	\$0.00	\$11,210.02	91.56%
238.532.0410.276.000.201	Supplies for Builders	\$580.39	\$0.00	\$178.00	\$402.39	\$100.00	\$302.39	52.10%
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	\$16,591.79	\$0.00	\$5,500.00	\$11,091.79	\$100.00	\$10,991.79	66.25%
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		\$111,475.75	\$10,870.50	\$28,401.89	\$83,073.86	\$9,381.90	\$73,691.96	66.11%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.202	Supplies for General Instructi	\$8,210.69	\$1,925.94	\$4,048.62	\$4,162.07	\$100.00	\$4,062.07	49.47%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$6,963.87	\$0.00	\$62.62	\$6,901.25	\$0.00	\$6,901.25	99.10%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$987.94	(\$1,782.33)	\$403.00	\$584.94	\$0.00	\$584.94	59.21%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$5,077.76	\$1,063.45	\$1,608.38	\$3,469.38	\$52.05	\$3,417.33	67.30%
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	\$243.69	\$0.00	\$0.00	\$243.69	\$0.00	\$243.69	100.00%
238.515.0410.227.000.202	Supplies for Media	\$1,360.66	\$0.00	\$0.00	\$1,360.66	\$30.99	\$1,329.67	97.72%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$2,788.14	\$0.00	\$0.00	\$2,788.14	\$0.00	\$2,788.14	100.00%
238.515.0410.229.000.202	Supplies for Shop	\$1,270.56	\$0.00	\$0.00	\$1,270.56	\$1,090.94	\$179.62	14.14%
238.515.0410.246.000.202	Supplies for Band	\$1,800.39	\$0.00	\$0.00	\$1,800.39	\$0.00	\$1,800.39	100.00%
238.515.0410.254.000.202	Supplies for Choir	\$956.87	\$0.00	\$0.00	\$956.87	\$0.00	\$956.87	100.00%
238.515.0410.263.000.202	Supplies for Orchestra	\$3,557.48	\$0.00	\$291.66	\$3,265.82	\$394.40	\$2,871.42	80.72%
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	\$11,119.09	\$6,948.00	\$6,948.00	\$4,171.09	\$291.00	\$3,880.09	34.90%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$500.00	\$1,045.00	(\$1,045.00)	\$0.00	(\$1,045.00)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$6,865.60	\$770.80	\$1,135.60	\$5,730.00	\$715.00	\$5,015.00	73.05%
238.531.0410.251.000.202	Supplies for Boy's Soccer	\$4,176.98	\$1,683.79	\$1,683.79	\$2,493.19	\$0.00	\$2,493.19	59.69%
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	\$1,673.86	\$407.00	\$1,227.00	\$446.86	\$0.00	\$446.86	26.70%
238.531.0410.256.000.202	Supplies for Dance	\$55.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00	100.00%
238.531.0410.257.000.202	Supplies for Football	\$3,018.93	\$150.00	\$150.00	\$2,868.93	\$0.00	\$2,868.93	95.03%
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	\$157.12	\$157.12	\$370.18	\$0.00	\$370.18	70.20%
238.531.0410.270.000.202	Supplies for Volleyball	\$588.32	\$0.00	\$0.00	\$588.32	\$0.00	\$588.32	100.00%
238.532.0410.202.000.202	Supplies for Concessions/Schoo	\$4,584.76	\$2,467.09	\$2,467.09	\$2,117.67	\$0.00	\$2,117.67	46.19%
238.532.0410.230.000.202	Supplies for STEM	\$3,502.19	\$2,451.40	\$2,748.40	\$753.79	\$181.81	\$571.98	16.33%
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	\$1,290.21	\$0.00	\$0.00	\$1,290.21	\$129.80	\$1,160.41	89.94%
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	\$91,495.17	\$16,742.26	\$23,976.28	\$67,518.89	\$2,985.99	\$64,532.90	70.53%

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: 9/1/2026

To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$77,810.05	\$0.00	\$188.25	\$77,621.80	\$0.00	\$77,621.80	99.76%
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	\$10,269.05	\$0.00	\$0.00	\$10,269.05	\$160.00	\$10,109.05	98.44%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$52,892.59	\$161.95	\$233.90	\$52,658.69	\$0.00	\$52,658.69	99.56%
238.515.0410.202.000.301	Supplies for Concessions	\$3,751.89	(\$5,484.70)	\$707.86	\$3,044.03	\$5,253.74	(\$2,209.71)	-58.90%
238.515.0410.203.000.301	Supplies for School Climate	\$6,359.76	\$1,106.00	\$2,633.67	\$3,726.09	\$673.28	\$3,052.81	48.00%
238.515.0410.204.000.301	Supplies for Vending	\$1,150.03	\$137.37	\$142.37	\$1,007.66	\$444.34	\$563.32	48.98%
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	\$1,314.29	\$0.00	\$0.00	\$1,314.29	\$50.00	\$1,264.29	96.20%
238.515.0410.216.212.301	Supplies for Ceramics	\$1,455.55	\$0.00	\$0.00	\$1,455.55	\$0.00	\$1,455.55	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	\$7,139.98	\$0.00	\$0.00	\$7,139.98	\$1,173.75	\$5,966.23	83.56%
238.515.0410.226.237.301	Supplies for Fly Fishing	\$0.00	\$0.00	\$0.00	\$0.00	\$433.74	(\$433.74)	0.00%
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	\$7,709.88	\$780.00	\$780.00	\$6,929.88	\$440.00	\$6,489.88	84.18%
238.515.0410.254.000.301	Supplies for Choir	\$11,415.77	\$1,000.43	\$1,320.92	\$10,094.85	\$5,048.61	\$5,046.24	44.20%
238.515.0410.262.000.301	Supplies for Operetta	\$19,122.94	\$0.00	\$0.00	\$19,122.94	\$18,415.43	\$707.51	3.70%
238.515.0410.263.000.301	Supplies for Orchestra	\$16,412.25	\$0.00	\$0.00	\$16,412.25	\$2,150.00	\$14,262.25	86.90%
238.515.0410.286.000.301	Supplies for Science	\$1,479.30	\$71.07	\$71.07	\$1,408.23	\$0.00	\$1,408.23	95.20%
238.515.0410.291.000.301	Supplies for Yearbook	\$24,179.10	\$7,883.75	\$7,883.75	\$16,295.35	\$0.00	\$16,295.35	67.39%
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	\$13,270.44	\$0.00	\$0.00	\$13,270.44	\$9,239.90	\$4,030.54	30.37%
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	\$198.00	\$11,515.41	98.31%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,450.60	\$407.51	\$407.51	\$5,043.09	\$592.49	\$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	\$2,113.34	\$0.00	\$0.00	\$2,113.34	\$200.00	\$1,913.34	90.54%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$15,534.45	\$0.00	\$0.00	\$15,534.45	\$500.00	\$15,034.45	96.78%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$5,000.00	\$10,000.00	(\$10,000.00)	\$5,000.00	(\$15,000.00)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$46,680.90	\$248.60	\$2,273.60	\$44,407.30	\$0.00	\$44,407.30	95.13%
238.531.0410.247.000.301	Supplies for Baseball	\$14,493.84	\$12,000.00	\$12,000.00	\$2,493.84	\$0.00	\$2,493.84	17.21%
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	\$1,453.15	\$2,222.70	\$3,849.51	\$0.00	\$3,849.51	63.40%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$22,071.16	\$4,576.15	\$7,216.86	\$14,854.30	\$8,250.00	\$6,604.30	29.92%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,937.13	\$0.00	\$0.00	\$1,937.13	\$630.00	\$1,307.13	67.48%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	\$3,690.00	\$0.00	\$0.00	\$3,690.00	\$0.00	\$3,690.00	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%
238.531.0320.253.000.301	Property Services	\$0.00	\$400.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$50,347.49	\$1,835.88	\$28,465.12	\$21,882.37	\$6,817.32	\$15,065.05	29.92%
238.531.0410.253.204.301	Supplies for Cheerleading Camp	\$920.00	\$0.00	\$0.00	\$920.00	\$0.00	\$920.00	100.00%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$5,354.41	\$0.00	\$0.00	\$5,354.41	\$283.30	\$5,071.11	94.71%
238.531.0390.255.000.301	Property Services	\$0.00	\$125.00	\$125.00	(\$125.00)	\$0.00	(\$125.00)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 9/1/2026

To Date: 9/30/2026

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
238.531.0410.255.000.301	Supplies for Cross Country	\$2,832.66	\$625.00	\$844.00	\$1,988.66	\$540.00	\$1,448.66	51.14%
238.531.0410.256.000.301	Supplies for Dance	\$3,757.86	\$0.00	\$0.00	\$3,757.86	\$2,569.84	\$1,188.02	31.61%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$2,468.53	\$0.00	\$0.00	\$2,468.53	\$0.00	\$2,468.53	100.00%
238.531.0410.257.000.301	Supplies for Football	\$48,385.43	\$1,899.75	\$12,618.05	\$35,767.38	\$2,255.29	\$33,512.09	69.26%
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	\$4,576.15	\$6,010.41	\$9,705.97	\$0.00	\$9,705.97	61.76%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$1,513.64	\$0.00	\$0.00	\$1,513.64	\$210.00	\$1,303.64	86.13%
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	\$290.00	\$290.00	\$6,448.49	\$0.00	\$6,448.49	95.70%
238.531.0410.265.000.301	Supplies for Special Olympics	\$310.00	\$72.72	\$72.72	\$237.28	\$0.00	\$237.28	76.54%
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	\$4,165.95	\$0.00	\$0.00	\$4,165.95	\$0.00	\$4,165.95	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%
238.531.0380.270.000.301	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	(\$795.00)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$20,172.38	\$3,103.97	\$5,819.55	\$14,352.83	\$2,013.81	\$12,339.02	61.17%
238.532.0410.202.000.301	Supplies for Concessions	\$14,900.27	\$7,207.43	\$7,207.43	\$7,692.84	\$0.00	\$7,692.84	51.63%
238.532.0410.216.000.301	Supplies for Art	\$2,649.75	\$0.00	\$0.00	\$2,649.75	\$130.00	\$2,519.75	95.09%
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	(\$2,326.48)	\$0.00	\$0.00	(\$2,326.48)	\$0.00	(\$2,326.48)	100.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$1,954.10	\$0.00	\$0.00	\$1,954.10	\$151.11	\$1,802.99	92.27%
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	\$2,983.62	\$0.00	\$0.00	\$2,983.62	\$0.00	\$2,983.62	100.00%
238.532.0390.286.000.301	Services for Science	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	(\$1,020.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	\$11,374.27	\$0.00	\$0.00	\$11,374.27	\$698.00	\$10,676.27	93.86%
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	\$181.59	\$805.16	81.60%
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	\$73.43	\$73.43	\$919.69	\$325.00	\$594.69	59.88%
238.740.0313.300.000.301	Property Services	\$0.00	\$5,135.00	\$5,135.00	(\$5,135.00)	\$0.00	(\$5,135.00)	0.00%
238.740.0410.300.000.301	Supplies for Student Council	\$33,711.51	\$1,095.73	\$1,095.73	\$32,615.78	\$2,355.12	\$30,260.66	89.76%
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	\$415.26	\$415.26	\$10,560.39	\$0.00	\$10,560.39	96.22%
238.740.0410.303.000.301	Supplies for Class 2028	\$2,085.11	\$0.00	\$0.00	\$2,085.11	\$237.26	\$1,847.85	88.62%
238.740.0410.304.000.301	Supplies for Class 2029	\$245.63	\$0.00	\$0.00	\$245.63	\$110.00	\$135.63	55.22%
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	\$100.00	\$400.00	80.00%
UNIT: MINICO HIGH SCHOOL - 301		\$729,926.62	\$56,196.60	\$116,654.16	\$613,272.46	\$79,645.92	\$533,626.54	73.11%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	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: 9/1/2026

To Date: 9/30/2026

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	\$1,517.17	\$0.00	\$0.00	\$1,517.17	\$0.00	\$1,517.17	100.00%
238.517.0410.000.206.492	Supplies for Daycare	\$43,455.31	\$100.00	\$100.00	\$43,355.31	\$59.17	\$43,296.14	99.63%
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	\$20.00	\$4,662.73	99.57%
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	\$95.00	\$828.74	89.72%
238.532.0410.202.000.492	Supplies for Concessions/Schoo	(\$53.87)	\$0.00	\$0.00	(\$53.87)	\$0.00	(\$53.87)	100.00%
238.532.0410.202.236.492	Munchie Mart Supplies	\$1,676.30	\$0.00	\$0.00	\$1,676.30	\$200.00	\$1,476.30	88.07%
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		\$59,476.58	\$100.00	\$100.00	\$59,376.58	\$374.17	\$59,002.41	99.20%

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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: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,215,050.60	\$89,728.26	\$176,586.90	\$1,038,463.70	\$138,689.45	\$899,774.25	74.05%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Salaries	\$21,933,362.88	\$1,844,880.59	\$2,260,453.97	\$19,672,908.91	\$19,079,144.12	\$593,764.79	2.71%
	OBJECT: Salaries - 0100	\$21,933,362.88	\$1,844,880.59	\$2,260,453.97	\$19,672,908.91	\$19,079,144.12	\$593,764.79	2.71%
100.000.0200.000.000.000	Benefits	\$10,825,536.16	\$893,468.10	\$1,397,809.50	\$9,427,726.66	\$9,363,114.18	\$64,612.48	0.60%
	OBJECT: Benefits - 0200	\$10,825,536.16	\$893,468.10	\$1,397,809.50	\$9,427,726.66	\$9,363,114.18	\$64,612.48	0.60%
100.000.0300.000.000.000	Purchased Services	\$3,795,824.21	\$210,674.64	\$647,668.66	\$3,148,155.55	\$1,309,624.88	\$1,838,530.67	48.44%
	OBJECT: Purchased Services - 0300	\$3,795,824.21	\$210,674.64	\$647,668.66	\$3,148,155.55	\$1,309,624.88	\$1,838,530.67	48.44%
100.000.0400.000.000.000	Supplies and Materials	\$2,602,215.93	\$222,565.95	\$599,460.57	\$2,002,755.36	\$435,384.31	\$1,567,371.05	60.23%
	OBJECT: Supplies and Materials - 0400	\$2,602,215.93	\$222,565.95	\$599,460.57	\$2,002,755.36	\$435,384.31	\$1,567,371.05	60.23%
100.000.0500.000.000.000	Capital Objects	\$1,211,244.99	\$163,606.10	\$163,606.10	\$1,047,638.89	\$382,477.10	\$665,161.79	54.92%
	OBJECT: Capital Objects - 0500	\$1,211,244.99	\$163,606.10	\$163,606.10	\$1,047,638.89	\$382,477.10	\$665,161.79	54.92%
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	\$43,963,923.17	\$3,335,195.38	\$5,609,737.96	\$38,354,185.21	\$30,569,744.59	\$7,784,440.62	17.71%

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0100.000.000.000	Salaries	\$3,394.52	\$2,000.29	\$2,000.29	\$1,394.23	\$25,100.96	(\$23,706.73)	-698.38%
	OBJECT: Salaries - 0100	\$3,394.52	\$2,000.29	\$2,000.29	\$1,394.23	\$25,100.96	(\$23,706.73)	-698.38%
238.000.0200.000.000.000	Benefits	\$0.00	\$166.18	\$166.18	(\$166.18)	\$2,875.72	(\$3,041.90)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$166.18	\$166.18	(\$166.18)	\$2,875.72	(\$3,041.90)	0.00%
238.000.0300.000.000.000	Purchased Services	\$0.00	\$15,870.77	\$25,498.85	(\$25,498.85)	\$43,222.10	(\$68,720.95)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$15,870.77	\$25,498.85	(\$25,498.85)	\$43,222.10	(\$68,720.95)	0.00%
238.000.0400.000.000.000	Supplies and Materials	\$1,215,050.60	\$73,857.49	\$151,088.05	\$1,063,962.55	\$95,467.35	\$968,495.20	79.71%
	OBJECT: Supplies and Materials - 0400	\$1,215,050.60	\$73,857.49	\$151,088.05	\$1,063,962.55	\$95,467.35	\$968,495.20	79.71%
238.000.0800.000.000.000	Fund & Contingencies transfers	\$213.87	\$0.00	\$0.00	\$213.87	\$0.00	\$213.87	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$213.87	\$0.00	\$0.00	\$213.87	\$0.00	\$213.87	100.00%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$1,218,658.99	\$91,894.73	\$178,753.37	\$1,039,905.62	\$166,666.13	\$873,239.49	71.66%

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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: 9/1/2026 To Date: 9/30/2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Salaries	\$98,228.50	\$8,185.72	\$8,185.72	\$90,042.78	\$90,042.78	\$0.00	0.00%
	OBJECT: Salaries - 0100	\$98,228.50	\$8,185.72	\$8,185.72	\$90,042.78	\$90,042.78	\$0.00	0.00%
243.000.0200.000.000.000	Benefits	\$21,266.47	\$1,743.86	\$1,743.86	\$19,522.61	\$19,183.46	\$339.15	1.59%
	OBJECT: Benefits - 0200	\$21,266.47	\$1,743.86	\$1,743.86	\$19,522.61	\$19,183.46	\$339.15	1.59%
243.000.0300.000.000.000	Purchased Services	\$0.00	\$1,237.25	\$2,293.08	(\$2,293.08)	\$0.00	(\$2,293.08)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$1,237.25	\$2,293.08	(\$2,293.08)	\$0.00	(\$2,293.08)	0.00%
243.000.0400.000.000.000	Supplies and Materials	\$130,505.03	\$4,463.00	\$4,463.00	\$126,042.03	\$7,459.31	\$118,582.72	90.86%
	OBJECT: Supplies and Materials - 0400	\$130,505.03	\$4,463.00	\$4,463.00	\$126,042.03	\$7,459.31	\$118,582.72	90.86%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$250,000.00	\$15,629.83	\$16,685.66	\$233,314.34	\$116,685.55	\$116,628.79	46.65%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

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

From Date: 9/1/2026 To Date: 9/30/2026

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	\$60,000.00	\$0.00	0.00%
	OBJECT: Purchased Services - 0300	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	0.00%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	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: 9/1/2026

To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0300.000.000.000	Purchased Services	\$0.00	\$4,500.00	\$4,500.00	(\$4,500.00)	\$1,396.50	(\$5,896.50)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$4,500.00	\$4,500.00	(\$4,500.00)	\$1,396.50	(\$5,896.50)	0.00%
245.000.0400.000.000.000	Supplies and Materials	\$0.00	\$62,693.12	\$63,432.51	(\$63,432.51)	\$0.00	(\$63,432.51)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$62,693.12	\$63,432.51	(\$63,432.51)	\$0.00	(\$63,432.51)	0.00%
245.000.0500.000.000.000	Capital Objects	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$5,590.96	\$344,409.04	98.40%
	OBJECT: Capital Objects - 0500	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$5,590.96	\$344,409.04	98.40%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$350,000.00	\$67,193.12	\$67,932.51	\$282,067.49	\$6,987.46	\$275,080.03	78.59%

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: 9/1/2026 To Date: 9/30/2026

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	\$1,568.46	\$2,099.78	\$9,900.22	\$6,021.94	\$3,878.28	32.32%
	OBJECT: Purchased Services - 0300	\$12,000.00	\$1,568.46	\$2,099.78	\$9,900.22	\$6,021.94	\$3,878.28	32.32%
246.000.0400.000.000.000	Supplies and Materials	\$13,000.00	\$1,402.09	\$6,127.09	\$6,872.91	\$0.00	\$6,872.91	52.87%
	OBJECT: Supplies and Materials - 0400	\$13,000.00	\$1,402.09	\$6,127.09	\$6,872.91	\$0.00	\$6,872.91	52.87%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$25,000.00	\$2,970.55	\$8,226.87	\$16,773.13	\$6,021.94	\$10,751.19	43.00%

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: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	\$483,403.00	\$45,244.18	\$48,060.28	\$435,342.72	\$465,793.65	(\$30,450.93)	-6.30%
	OBJECT: Salaries - 0100	\$483,403.00	\$45,244.18	\$48,060.28	\$435,342.72	\$465,793.65	(\$30,450.93)	-6.30%
251.000.0200.000.000.000	Benefits	\$288,376.00	\$26,879.64	\$28,441.32	\$259,934.68	\$275,042.88	(\$15,108.20)	-5.24%
	OBJECT: Benefits - 0200	\$288,376.00	\$26,879.64	\$28,441.32	\$259,934.68	\$275,042.88	(\$15,108.20)	-5.24%
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	\$76,107.00	\$1,111.87	\$1,111.87	\$74,995.13	\$421.85	\$74,573.28	97.98%
	OBJECT: Supplies and Materials - 0400	\$76,107.00	\$1,111.87	\$1,111.87	\$74,995.13	\$421.85	\$74,573.28	97.98%
FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251		\$850,886.00	\$73,235.69	\$77,613.47	\$773,272.53	\$741,258.38	\$32,014.15	3.76%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	\$242,991.00	\$16,313.40	\$18,597.18	\$224,393.82	\$173,242.29	\$51,151.53	21.05%
	OBJECT: Salaries - 0100	\$242,991.00	\$16,313.40	\$18,597.18	\$224,393.82	\$173,242.29	\$51,151.53	21.05%
253.000.0200.000.000.000	Benefits	\$106,301.00	\$10,211.57	\$11,226.10	\$95,074.90	\$99,435.71	(\$4,360.81)	-4.10%
	OBJECT: Benefits - 0200	\$106,301.00	\$10,211.57	\$11,226.10	\$95,074.90	\$99,435.71	(\$4,360.81)	-4.10%
253.000.0300.000.000.000	Purchased Services	\$18,258.00	\$0.00	\$0.00	\$18,258.00	\$5,828.45	\$12,429.55	68.08%
	OBJECT: Purchased Services - 0300	\$18,258.00	\$0.00	\$0.00	\$18,258.00	\$5,828.45	\$12,429.55	68.08%
253.000.0400.000.000.000	Supplies and Materials	\$39,843.00	\$527.85	\$527.85	\$39,315.15	\$3,025.00	\$36,290.15	91.08%
	OBJECT: Supplies and Materials - 0400	\$39,843.00	\$527.85	\$527.85	\$39,315.15	\$3,025.00	\$36,290.15	91.08%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$407,393.00	\$27,052.82	\$30,351.13	\$377,041.87	\$281,531.45	\$95,510.42	23.44%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

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

From Date: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
255.000.0100.000.000.000	Salaries	\$45,000.00	\$3,536.35	\$3,536.35	\$41,463.65	\$38,899.83	\$2,563.82	5.70%
	OBJECT: Salaries - 0100	\$45,000.00	\$3,536.35	\$3,536.35	\$41,463.65	\$38,899.83	\$2,563.82	5.70%
255.000.0200.000.000.000	Benefits	\$15,000.00	\$1,568.73	\$1,568.73	\$13,431.27	\$17,246.63	(\$3,815.36)	-25.44%
	OBJECT: Benefits - 0200	\$15,000.00	\$1,568.73	\$1,568.73	\$13,431.27	\$17,246.63	(\$3,815.36)	-25.44%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	\$60,000.00	\$5,105.08	\$5,105.08	\$54,894.92	\$56,146.46	(\$1,251.54)	-2.09%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

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☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	\$606,895.00	\$52,294.59	\$55,777.26	\$551,117.74	\$516,837.37	\$34,280.37	5.65%
	OBJECT: Salaries - 0100	\$606,895.00	\$52,294.59	\$55,777.26	\$551,117.74	\$516,837.37	\$34,280.37	5.65%
257.000.0200.000.000.000	Benefits	\$357,686.00	\$29,024.74	\$31,048.32	\$326,637.68	\$302,117.24	\$24,520.44	6.86%
	OBJECT: Benefits - 0200	\$357,686.00	\$29,024.74	\$31,048.32	\$326,637.68	\$302,117.24	\$24,520.44	6.86%
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	\$44.96	\$64.94	\$16,427.06	\$835.96	\$15,591.10	94.54%
	OBJECT: Supplies and Materials - 0400	\$16,492.00	\$44.96	\$64.94	\$16,427.06	\$835.96	\$15,591.10	94.54%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$987,073.00	\$81,364.29	\$86,890.52	\$900,182.48	\$819,790.57	\$80,391.91	8.14%

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: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Salaries	\$24,310.00	\$2,009.59	\$2,009.59	\$22,300.41	\$21,920.58	\$379.83	1.56%
	OBJECT: Salaries - 0100	\$24,310.00	\$2,009.59	\$2,009.59	\$22,300.41	\$21,920.58	\$379.83	1.56%
258.000.0200.000.000.000	Benefits	\$25,084.00	\$699.06	\$699.06	\$24,384.94	\$7,815.61	\$16,569.33	66.06%
	OBJECT: Benefits - 0200	\$25,084.00	\$699.06	\$699.06	\$24,384.94	\$7,815.61	\$16,569.33	66.06%
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	\$2,708.65	\$2,708.65	\$47,778.35	\$29,736.19	\$18,042.16	35.74%

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Fiscal Year: 2026-2027

From Date: 9/1/2026

To Date: 9/30/2026

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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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Salaries	\$134,564.00	\$13,937.95	\$16,485.55	\$118,078.45	\$143,538.18	(\$25,459.73)	-18.92%
	OBJECT: Salaries - 0100	\$134,564.00	\$13,937.95	\$16,485.55	\$118,078.45	\$143,538.18	(\$25,459.73)	-18.92%
260.000.0200.000.000.000	Benefits	\$40,795.00	\$3,552.36	\$5,393.69	\$35,401.31	\$57,422.98	(\$22,021.67)	-53.98%
	OBJECT: Benefits - 0200	\$40,795.00	\$3,552.36	\$5,393.69	\$35,401.31	\$57,422.98	(\$22,021.67)	-53.98%
260.000.0300.000.000.000	Purchased Services	\$348,000.00	\$14,517.63	\$14,517.63	\$333,482.37	\$325,482.37	\$8,000.00	2.30%
	OBJECT: Purchased Services - 0300	\$348,000.00	\$14,517.63	\$14,517.63	\$333,482.37	\$325,482.37	\$8,000.00	2.30%
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	\$32,007.94	\$36,396.87	\$663,603.13	\$526,443.53	\$137,159.60	19.59%

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☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

From Date: 9/1/2026 To Date: 9/30/2026

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	\$0.00	\$7,000.00	100.00%
	OBJECT: Salaries - 0100	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%
261.000.0200.000.000.000	Benefits	\$1,555.00	\$0.00	\$0.00	\$1,555.00	\$0.00	\$1,555.00	100.00%
	OBJECT: Benefits - 0200	\$1,555.00	\$0.00	\$0.00	\$1,555.00	\$0.00	\$1,555.00	100.00%
261.000.0300.000.000.000	Purchased Services	\$7,885.00	\$0.00	\$0.00	\$7,885.00	\$0.00	\$7,885.00	100.00%
	OBJECT: Purchased Services - 0300	\$7,885.00	\$0.00	\$0.00	\$7,885.00	\$0.00	\$7,885.00	100.00%
261.000.0400.000.000.000	Supplies and Materials	\$3,170.00	\$0.00	\$0.00	\$3,170.00	\$0.00	\$3,170.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$3,170.00	\$0.00	\$0.00	\$3,170.00	\$0.00	\$3,170.00	100.00%
261.000.0800.000.000.000	Fund & Contingencies transfers	\$75,309.00	\$0.00	\$0.00	\$75,309.00	\$0.00	\$75,309.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	\$75,309.00	\$0.00	\$0.00	\$75,309.00	\$0.00	\$75,309.00	100.00%
	FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261	\$94,919.00	\$0.00	\$0.00	\$94,919.00	\$0.00	\$94,919.00	100.00%

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From Date: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Salaries	\$2,330.00	\$225.23	\$225.23	\$2,104.77	\$2,477.54	(\$372.77)	-16.00%
	OBJECT: Salaries - 0100	\$2,330.00	\$225.23	\$225.23	\$2,104.77	\$2,477.54	(\$372.77)	-16.00%
263.000.0200.000.000.000	Benefits	\$666.00	\$47.86	\$47.86	\$618.14	\$526.46	\$91.68	13.77%
	OBJECT: Benefits - 0200	\$666.00	\$47.86	\$47.86	\$618.14	\$526.46	\$91.68	13.77%
263.000.0400.000.000.000	Supplies and Materials	\$56,932.00	\$0.00	\$0.00	\$56,932.00	\$0.00	\$56,932.00	100.00%
	OBJECT: Supplies and Materials - 0400	\$56,932.00	\$0.00	\$0.00	\$56,932.00	\$0.00	\$56,932.00	100.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	\$59,928.00	\$273.09	\$273.09	\$59,654.91	\$3,004.00	\$56,650.91	94.53%

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From Date: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	\$8,000.00	\$490.00	\$490.00	\$7,510.00	\$0.00	\$7,510.00	93.88%
	OBJECT: Salaries - 0100	\$8,000.00	\$490.00	\$490.00	\$7,510.00	\$0.00	\$7,510.00	93.88%
265.000.0200.000.000.000	Benefits	\$0.00	\$104.12	\$104.12	(\$104.12)	\$0.00	(\$104.12)	0.00%
	OBJECT: Benefits - 0200	\$0.00	\$104.12	\$104.12	(\$104.12)	\$0.00	(\$104.12)	0.00%
265.000.0400.000.000.000	Supplies and Materials	\$1,500.00	\$1,451.59	\$1,451.59	\$48.41	\$46.41	\$2.00	0.13%
	OBJECT: Supplies and Materials - 0400	\$1,500.00	\$1,451.59	\$1,451.59	\$48.41	\$46.41	\$2.00	0.13%
	FUND: IDEA MINI-GRANTS - 265	\$9,500.00	\$2,045.71	\$2,045.71	\$7,454.29	\$46.41	\$7,407.88	77.98%

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Board Report

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From Date: 9/1/2026

To Date: 9/30/2026

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☒ Include pre encumbrance

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	Salaries	\$37,767.00	\$3,248.05	\$3,248.05	\$34,518.95	\$35,728.57	(\$1,209.62)	-3.20%
	OBJECT: Salaries - 0100	\$37,767.00	\$3,248.05	\$3,248.05	\$34,518.95	\$35,728.57	(\$1,209.62)	-3.20%
270.000.0200.000.000.000	Benefits	\$20,555.00	\$1,956.21	\$1,956.21	\$18,598.79	\$18,746.75	(\$147.96)	-0.72%
	OBJECT: Benefits - 0200	\$20,555.00	\$1,956.21	\$1,956.21	\$18,598.79	\$18,746.75	(\$147.96)	-0.72%
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	\$5,204.26	\$5,204.26	\$55,314.74	\$54,475.32	\$839.42	1.39%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	\$80,300.00	\$5,261.02	\$5,261.02	\$75,038.98	\$57,871.19	\$17,167.79	21.38%
	OBJECT: Salaries - 0100	\$80,300.00	\$5,261.02	\$5,261.02	\$75,038.98	\$57,871.19	\$17,167.79	21.38%
271.000.0200.000.000.000	Benefits	\$31,857.00	\$2,453.43	\$2,453.43	\$29,403.57	\$26,987.93	\$2,415.64	7.58%
	OBJECT: Benefits - 0200	\$31,857.00	\$2,453.43	\$2,453.43	\$29,403.57	\$26,987.93	\$2,415.64	7.58%
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	\$7,714.45	\$7,714.45	\$123,942.55	\$85,734.12	\$38,208.43	29.02%

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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	\$603.04	\$603.04	\$6.52	\$0.00	\$6.52	1.07%
	OBJECT: Supplies and Materials - 0400	\$609.56	\$603.04	\$603.04	\$6.52	\$0.00	\$6.52	1.07%
	FUND: Stronger Connections Grant - 274	\$609.56	\$603.04	\$603.04	\$6.52	\$0.00	\$6.52	1.07%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	Salaries	\$35,000.00	\$4,155.15	\$5,535.60	\$29,464.40	\$45,845.32	(\$16,380.92)	-46.80%
	OBJECT: Salaries - 0100	\$35,000.00	\$4,155.15	\$5,535.60	\$29,464.40	\$45,845.32	(\$16,380.92)	-46.80%
284.000.0200.000.000.000	Benefits	\$9,000.00	\$828.68	\$1,106.79	\$7,893.21	\$9,143.14	(\$1,249.93)	-13.89%
	OBJECT: Benefits - 0200	\$9,000.00	\$828.68	\$1,106.79	\$7,893.21	\$9,143.14	(\$1,249.93)	-13.89%
284.000.0300.000.000.000	Purchased Services	\$6,000.00	\$1,205.36	\$1,744.61	\$4,255.39	\$9,708.40	(\$5,453.01)	-90.88%
	OBJECT: Purchased Services - 0300	\$6,000.00	\$1,205.36	\$1,744.61	\$4,255.39	\$9,708.40	(\$5,453.01)	-90.88%
284.000.0400.000.000.000	Supplies and Materials	\$0.00	\$946.83	\$946.83	(\$946.83)	\$14,772.49	(\$15,719.32)	0.00%
	OBJECT: Supplies and Materials - 0400	\$0.00	\$946.83	\$946.83	(\$946.83)	\$14,772.49	(\$15,719.32)	0.00%
	FUND: GEAR UP GRANT - 284	\$50,000.00	\$7,136.02	\$9,333.83	\$40,666.17	\$79,469.35	(\$38,803.18)	-77.61%

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From Date: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Salaries	\$811,494.48	\$64,555.04	\$81,988.84	\$729,505.64	\$674,179.47	\$55,326.17	6.82%
	OBJECT: Salaries - 0100	\$811,494.48	\$64,555.04	\$81,988.84	\$729,505.64	\$674,179.47	\$55,326.17	6.82%
290.000.0200.000.000.000	Benefits	\$562,118.93	\$59,777.30	\$66,524.79	\$495,594.14	\$543,873.60	(\$48,279.46)	-8.59%
	OBJECT: Benefits - 0200	\$562,118.93	\$59,777.30	\$66,524.79	\$495,594.14	\$543,873.60	(\$48,279.46)	-8.59%
290.000.0300.000.000.000	Purchased Services	\$87,993.40	\$19,808.46	\$61,693.46	\$26,299.94	\$9,185.00	\$17,114.94	19.45%
	OBJECT: Purchased Services - 0300	\$87,993.40	\$19,808.46	\$61,693.46	\$26,299.94	\$9,185.00	\$17,114.94	19.45%
290.000.0400.000.000.000	Supplies and Materials	\$1,380,000.00	\$130,190.73	\$394,820.52	\$985,179.48	\$568,301.55	\$416,877.93	30.21%
	OBJECT: Supplies and Materials - 0400	\$1,380,000.00	\$130,190.73	\$394,820.52	\$985,179.48	\$568,301.55	\$416,877.93	30.21%
290.000.0500.000.000.000	Capital Objects	\$506,250.19	\$6,250.84	\$7,173.01	\$499,077.18	\$4,026.07	\$495,051.11	97.79%
	OBJECT: Capital Objects - 0500	\$506,250.19	\$6,250.84	\$7,173.01	\$499,077.18	\$4,026.07	\$495,051.11	97.79%
	FUND: FOOD SERVICE FUND - 290	\$3,347,857.00	\$280,582.37	\$612,200.62	\$2,735,656.38	\$1,799,565.69	\$936,090.69	27.96%

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- ☐ Subtotal by Collapse Mask
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- ☐ 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	\$750.00	\$2,218,652.74	\$54,347.26	\$5,000.00	\$49,347.26	2.17%
	OBJECT: Debt Retirement - 0600	\$2,273,000.00	\$750.00	\$2,218,652.74	\$54,347.26	\$5,000.00	\$49,347.26	2.17%
	FUND: DEBT SERVICE FUND - 310	\$2,273,000.00	\$750.00	\$2,218,652.74	\$54,347.26	\$5,000.00	\$49,347.26	2.17%

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: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0300.000.000.000	Purchased Services	\$0.00	\$1,087.50	\$1,087.50	(\$1,087.50)	\$48,000.00	(\$49,087.50)	0.00%
	OBJECT: Purchased Services - 0300	\$0.00	\$1,087.50	\$1,087.50	(\$1,087.50)	\$48,000.00	(\$49,087.50)	0.00%
436.000.0500.000.000.000	Capital Objects	\$4,890,942.00	\$514,931.21	\$858,596.64	\$4,032,345.36	\$1,949,792.36	\$2,082,553.00	42.58%
	OBJECT: Capital Objects - 0500	\$4,890,942.00	\$514,931.21	\$858,596.64	\$4,032,345.36	\$1,949,792.36	\$2,082,553.00	42.58%
	FUND: School Modernization - 436	\$4,890,942.00	\$516,018.71	\$859,684.14	\$4,031,257.86	\$1,997,792.36	\$2,033,465.50	41.58%

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: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
710.000.0300.000.000.000	Purchased Services	\$12,000.00	\$0.00	\$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
- ☐ Print accounts with zero balance
- ☒ Filter Encumbrance Detail by Date Range
- ☐ Exclude Inactive Accounts with zero balance
- ☐ Include All Encumbrances

From Date: 9/1/2026 To Date: 9/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$59,854,352.72	\$4,554,685.73	\$9,851,039.19	\$50,003,313.53	\$37,409,069.08	\$12,594,244.45	21.04%

End of Report

BUDGET REPORT SUMMARY

For the Period Ending September 30, 2026

Districtwide Budget

Through September 30, the District has spent approximately \$9.85 million of its \$59.85 million expenditure budget, or 16.46%. Another \$37.41 million is committed through outstanding encumbrances, including payroll and purchase orders. After accounting for both expenditures and encumbrances, approximately \$12.59 million, or 21.04% of the budget, remains available.

General Fund

The General Fund budget is approximately \$43.96 million. Year-to-date expenditures total \$5.61 million, or 12.76% of the budget. After approximately \$30.57 million in encumbrances, about \$7.78 million remains available.

At this time, the remaining General Fund budget is distributed across several categories: \$3.06 million in Contingencies and Transfers, \$1.84 million in Purchased Services, \$1.57 million in Supplies and Materials, \$665,000 in Capital Objects, \$594,000 in Salaries, and \$65,000 in Benefits. These are current balances and may change as additional commitments are recorded. Not all coaching positions and stipends have been encumbered yet because some positions remain unfilled and some stipends have not yet been generated. As those costs are recorded, the salary and benefit balances will change.

Other Major Funds

School Modernization has a \$4.89 million budget, with approximately \$859,684 in expenditures and \$2.00 million in encumbrances, leaving about \$2.03 million available. Food Service has a \$3.35 million budget, with \$612,201 in expenditures and \$1.80 million in encumbrances; approximately \$936,091 remains available. Debt Service has spent approximately \$2.22 million of its \$2.27 million budget, reflecting scheduled bond payments. After \$5,000 in encumbrances, approximately \$49,347 remains available.

IDEA Part B Special Education has a \$987,073 budget, with approximately \$86,891 in expenditures and \$819,791 in encumbrances, leaving about \$80,392 available. Title I-A has an \$850,886 budget, with \$77,613 in expenditures and \$741,258 in encumbrances, leaving about \$32,014 available. Title I-C Migrant Education has a \$407,393 budget, with \$30,351 in expenditures and \$281,531 in encumbrances, leaving about \$95,510 available. Medicaid has a \$700,000 budget, with \$36,397 in expenditures and \$526,444 in encumbrances, leaving about \$137,160 available. Public School Technology has a \$350,000 budget, with \$67,933 in expenditures and \$6,987 in encumbrances, leaving about \$275,080 available. State Professional Technical has a \$250,000 budget, with \$16,686 in expenditures and \$116,686 in encumbrances, leaving about \$116,629 available.

State Allocations and Support Units

The State is beginning to determine fund allocations, and the District is updating estimated budgets as information becomes available. Some allocations have increased while others have decreased; this is a normal part of the budget process.

The District's support-unit projection was 189.13. As of October 15, the first ISEE submission is generating 189.28 support units. Support units drive a major share of the District's state funding. The snapshot window closes November 6, 2026, and the ISEE upload at that point will determine this year's final funding. Final funding figures and allocations are expected by February 15, 2027. The District will update its budgets again when those amounts are confirmed.

Student Activity Funds and Follow-Up

Student activity accounts have a combined budget of approximately \$1.22 million. Year-to-date expenditures total \$176,587, with \$138,689 in encumbrances. After both, approximately \$899,774, or 74.05%, remains available. Each school remains positive overall, although some individual accounts have negative balances or charges without an established budget. We will continue to work with schools on needed budget transfers, revenue entries, or coding corrections.

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE											
WRESTLING OUT OF SEASON LAS VEGAS TOURNAMENT						LAS VEGAS, NV				IN-RADIUS			OUT-RADIUS		XX						
										PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)					
										BOARD						STAFF		TEAM		# STUDENTS	
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		XX			
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FEDERAL			SAFETY			VOCATION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB						
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE													
WRESTLING TEAM & ADVISORS	23-Oct-2026				\$ -	LAS VEGAS		\$ -			\$ 2,000				\$ -						
	24-Oct-26				\$ -																
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE: _____

PROGRAM DIRECTOR INITIAL: _____

TOTAL COST OF REQUEST

\$ 2,000

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: _____

SIGNATURE OF SUPERINTENDENT: _____



BOARD APPROVAL _____

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE							
National Ag Ed Inservice						Indianapolis, IN				IN-RADIUS			OUT-RADIUS		Y		
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
Represent Idaho Association of Agriculture Educators						BOARD STAFF TEAM				# STUDENTS		0	# CHAPERONES				
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	
										FEDERAL			SAFETY			VOCATION	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE									
J. Stapelman	Jan. 6	\$ 10	\$ 15	\$ 30	\$ 55	Boise, ID		\$ -			Y			\$ 200	\$ 110		
	7-Jan-27	\$ 10	\$ 15	\$ 30	\$ 55												
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

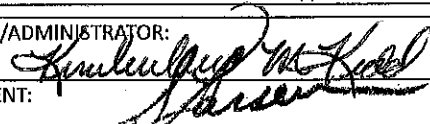
BUDGET CODE: Mónico FFA Alumni & Supporters

PROGRAM DIRECTOR INITIAL:

TOTAL COST OF REQUEST

\$ 310

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:



10/12/2024

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE					
NAAE Region 1						Tucson, AZ				IN-RADIUS		OUT-RADIUS		Y	
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N				N	
NAAE Meetings						BOARD STAFF TEAM				# STUDENTS		0		# CHAPERONES	
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	
										FEDERAL		SAFETY		VOCATION	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
J. Stapelman	TBD	\$ 10	\$ 15	\$ 30	\$ 55	Tucson, AZ		\$ -			Y	\$ 500	\$ 500	\$ 600	\$ 220
	TBD	\$ 10	\$ 15	\$ 30	\$ 55										
	TBD	\$ 10	\$ 15	\$ 30	\$ 55										
	April or May 202	\$ 10	\$ 15	\$ 30	\$ 55										
S. Cowgill	TBD	\$ 10	\$ 15	\$ 30	\$ 55	Tucson, AZ		\$ -			Y	\$ 500	\$ 500	\$ 600	\$ 220
	TBD	\$ 10	\$ 15	\$ 30	\$ 55										
	TBD	\$ 10	\$ 15	\$ 30	\$ 55										
	April or May 202	\$ 10	\$ 15	\$ 30	\$ 55										
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE: CTE Funds PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST \$ 3,640

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE STATE ENVIROTHON PURPOSE OF CONFERENCE ENVIRONMENTAL SCIENCE TRIP						DESTINATION CHALLIS, IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS ☒ OUT-RADIUS STUDENT TRAVEL OVERNIGHT ☒ Y/N # STUDENTS 8 # CHAPERONES 1					
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	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									DISTRICT CAR AVAILABLE
FFA STUDENTS (8)	APR 27-					CHALLIS, IDAHO		\$ -	N							\$ 900	
	Apr 30, 2025																
JESSICA STAPELMAN	Apr 27, 2025		\$ 15	\$ 20	\$ 35							Y			\$ 450	\$ 150	
	April 28, 2025	\$ 10	\$ 15	\$ 20	\$ 45												
	Apr 29, 2025	\$ 10	\$ 15	\$ 20	\$ 45												
	Apr 30, 2025	\$ 10	\$ 15		\$ 25												
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\$ - \$ 1,350 150

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:	CTE FUNDS, FFA FUNDS	PROGRAM DIRECTOR INITIAL: <i>AD</i> TOTAL COST OF REQUEST \$ 1,500
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Kimberly McLeod 1/20/2025</i>		
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>		BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE:	Minico FFA Alumni & Supporters	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST	\$	885
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SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE					
Officer Retreat						Island Park				IN-RADIUS		Y	OUT-RADIUS		
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N				Y	
Environmental and Natural Resource Exploration						BOARD STAFF TEAM				# STUDENTS		10	# CHAPERONES		4
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)					
										DISTRICT PD		SPECIAL ED		ACTIVITIES	
										FEDERAL		SAFETY		VOCATION	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
4 Advisors	May TBD				\$ -	Island Park, ID		\$ -		Bus	Y				#VALUE!
	May TBD				\$ -										
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10 students - Meals on their own, registration & rooming from FFA					\$ -	TBD		\$ -							\$ -
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE:

Minico FFA Alumni & Supporters

PROGRAM DIRECTOR INITIAL:

TOTAL COST OF REQUEST

\$

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL

October 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Certified

Resignation(s)

Dean, Gina

Teacher ~ West Minico Middle School

Classified

New Hires

Baird, Rebekah

SPED II Para ~ East Minico Middle School

Casillas, Yuri

Substitute Cook ~ Child Nutrition

Delgado, Cassandra

Warehouse Associate ~ Child Nutrition

Foote, Mandi

Substitute Cook ~ Child Nutrition

Frost, Madison

Substitute Cook ~ Child Nutrition

Oppe, Richie

ISDB Bus Aide Driver ~ Transportation

Piper, Amanda

Substitute Cook ~ Child Nutrition

Shunk, Deborah

ISDB Bus Aide ~ Transportation

Staker (Larsen), Courtney

Community Schools Coordinator ~ Heyburn Elementary

Woodward, Lacey

Cook ~ Rupert Elementary

Transfers

Miles, Linzy

Transfer from paraeducator to prep provider(library) ~
Rupert Elementary

Leon, Cheryl

Transfer from SPED Para at Mt. Harrison to Paraeducator at
Rupert Elementary

Resignation(s)

Boyer, Sean

IT Specialist ~ Information Technology

October 2026

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Catalan, Daniela	SPED Paraeducator~ East Minico Middle School
Hess, Tyler	Grounds ~ Maintenance
Shurtz, Aubrey	Bus Aide ~ Transportation
Zemp, Brooke	Grounds~ Maintenance

Retirement

Draper, Susan	Head Custodian ~ Minico High School
---------------	-------------------------------------

Athletics & Activities

New Hires

Anderson, Anna	Concession Coordinator ~ West Minico Middle School
Bruns, Colton	Concession Coordinator ~ East Minico Middle School
Garner, Lorinda	Lunch Academy Supervisor ~ Minico High School
Grimsman, Jessica	Sparten Studies Coordinator (Friday School) ~ Minico HS
Lemon, Lucinda	Lunch Academy Supervisor ~ Minico High School
Nielsen, Riley	JV Girls Head Basketball Coach ~ Minico High School

Request to Address the Board

Date: Oct 19, 2026

Name: Ernestina Rios (Please Print)

Relationship to District (Please check all that apply):

- ☒ Parent/Guardian of a District Student
- ☐ Employee of the District
- ☐ District Student
- ☐ Resident of the District
- Trustee Zone of Residence: _____

☐ Other: _____

Subject Matter Desiring to Address:

Bus transportation Dist.

Check if any of the below identified subject matters are matters you wish to address in your presentation to the Board:

- ☐ The hiring of a public school employee.
- ☐ The qualifications of any individual employed/prospective employee.
- ☒ The evaluation or performance of any individual employed by the District.
- ☐ A complaint or concern about any individual employed by the District.
- ☐ A complaint or concern about any student enrolled at the District.

**Please deliver a completed copy of this form to the Board's Clerk prior to the commencement of the Board Meeting.

Transportation Report



 TRANSPORTATION
DEPARTMENT APPRECIATION

OCTOBER 26TH-29TH

THANK YOU TO OUR AMAZING DEPARTMENT! 

To our department, you do so much every day to keep our students **safe, happy, and on the move!**

Here's to a **WEEK FULL OF FUN and APPRECIATION!!**

  **DRESS-UP EVERY DAY!**  

 **MONDAY — MURICA MONDAY!** 

Dress Patriotic!

Red, white & blue • Stars & stripes • Show your American spirit!

 **TUESDAY — TIME TRAVEL TUESDAY!** 

Dress from Another Era!

Travel back in time and rock a look from your favorite decade or historical era!

 **WIGGIN' OUT WEDNESDAY!** 

Wear Your BEST WIG!

Go big, go silly, go colorful—let your imagination run wild!

 **THURSDAY — HALLOWEEN DRESS-UP!** 

Come Dressed for Halloween!

Costumes, spooky fun, and Halloween spirit!

**THURSDAY WE WILL HAVE A POTLUCK AT
12:00PM.**

Our Transportation Department



We had 67 tickets
given out in the
month of
September

Out of the 67 tickets
we had 5 suspensions



We had 14
stop arm violations.
9 of them have
been turned over to
the sheriff and the
police.



October Birthdays

Royce Barfuss

Elizabeth Thomas

Susan Ward Mayer

Jerry Bean

Lali Monroy

Terry Crist





We would like to extend our heartfelt thanks to our Superintendent, Mr. Larsen and our school Board for their dedication, leadership, and unwavering commitment to our students, staff, and to our schools, and for their continued support of our department

**Thank you,
Coleen Jones
Transportation Director**

Minidoka County School District #331

Nutrition & Foodservice Department

September 2026 School Board Report

Michael Harris, Child Nutrition Director

Fueling Healthy Futures

Executive Financial Snapshot – September 2026

Performance Measure	September 2026
Student Breakfasts Served	15,831
Student Lunches Served	44,715
Total Student Meals Served	60,546
Breakfast & Lunch Reimbursements	\$160,825.24
Fresh Fruit & Vegetable Program (FFVP)	\$14,048.44
Afterschool & Daycare (CACFP)	\$7,991.84
Total Program Reimbursements	\$182,865.52

Year-Over-Year Reimbursement Comparison

Program	September 2025	September 2026
Breakfast & Lunch	\$155,360.87	\$160,825.24
FFVP	\$13,082.90	\$14,048.44
CACFP	\$0.00	\$7,991.84
Total	\$168,443.77	\$182,865.52

Total Reimbursement Increase: \$14,421.75 (8.6%)

Meal Participation and Financial Performance

September marked our first full month operating under the Community Eligibility Provision (CEP), and we are encouraged by the results we are already seeing across the district.

During the month, the Nutrition Department served **44,715 lunches and 15,831 breakfasts, totaling 60,546 student meals**. We received \$160,825.24 in breakfast and lunch reimbursements, \$14,048.44 through the Fresh Fruit and Vegetable Program, and \$7,991.84 through our Afterschool and Daycare CACFP programs. Combined, these programs generated \$182,865.52 in reimbursements for September.

Compared to September of last year, our total reimbursements increased by **\$14,421.75, or approximately 8.6%**. Breakfast and lunch reimbursements alone increased by \$5,464.37, while FFVP reimbursements increased by \$965.54. Additionally, our CACFP program contributed nearly \$8,000 in funding that was not available during the same period last year, as the program had not yet begun operations.

These results represent an encouraging start to the school year and demonstrate the value of expanding our nutrition programs. While the overall increase reflects both our transition to CEP and the addition of CACFP services, we believe the benefits of providing meals at no cost to all students will continue to strengthen participation and help eliminate financial barriers for families.

As participation patterns become more established, we will continue refining our food purchasing, production planning, staffing, and inventory management to ensure we are meeting increased demand while maintaining responsible financial oversight. Our goal is not simply to serve more meals, but to build a financially sustainable department capable of reinvesting resources into better food, improved equipment, and expanded services for students.

High School Menu Innovation and Student Engagement

One of our ongoing priorities is improving the dining experience for our secondary students, particularly at Minico High School. The introduction of our daily food bars has received an overwhelmingly positive initial response, demonstrating that students appreciate having fresh, customizable meal options. However, we are also listening carefully to student feedback, and one concern we have identified is that some of the offerings are beginning to feel repetitive.

Rather than continuing to offer the same dish each week, we are exploring a more flexible, theme-based menu approach. For example, instead of serving a ramen bowl every Monday, we could introduce **Asian-Inspired Mondays**, featuring a rotating selection of dishes such as stir-fries, rice bowls, noodle dishes, and other Asian-inspired meals. This approach

would maintain the familiarity of themed food bars while introducing greater variety, encouraging creativity among our kitchen staff, and providing students with opportunities to experience different flavors and cuisines.

This is an important part of our broader strategy to change how students view school meals. We want our cafeterias to become places where students genuinely look forward to eating, rather than simply places where meals are provided. By improving food quality, presentation, variety, and student choice, we believe we can continue increasing participation, encouraging students to remain on campus, and strengthening the overall dining experience.

Major Grant Applications and Department Modernization

The Nutrition Department has taken another significant step toward long-term improvement by submitting two separate applications through the **Defining Evidence for Programs to Ensure Nutrition for Development (DEPEND)** grant opportunity. Together, these proposals represent approximately **\$732,300 in requested funding** to evaluate and expand scratch cooking, modernize meal service, strengthen staff capabilities, and improve the overall nutritional experience for our students.

These proposals are particularly important because they go beyond purchasing equipment or introducing new menu items. Both projects are designed to evaluate what is financially and operationally sustainable within our district, ensuring that improvements made through grant funding can continue long after the grant period has ended.

Project 1: Expanding Scratch Cooking in a Four-Day School Week

Proposed Funding Request: \$225,260

Project Period: December 1, 2026 – August 31, 2027

Our first proposal focuses on expanding scratch cooking throughout our four elementary schools while addressing one of the greatest challenges facing our department: producing fresh, nutritious meals within the limitations of a four-day school week and existing employee work schedules.

The project will examine whether rural elementary school kitchens can increase scratch preparation, improve food quality, and maintain financial sustainability without requiring permanent increases in staffing or operating expenses.

If funded, the project will introduce **16 standardized recipes**, provide hands-on culinary training for kitchen employees, improve production scheduling, and supply targeted equipment to support more efficient food preparation. Each participating school will test at

least two redesigned lunch offerings per week during the final spring implementation period.

An important component of this project will be collecting measurable data on food quality, student acceptance, meal consumption, labor requirements, and actual production costs. We want to demonstrate that scratch cooking is not only possible in rural school districts but can also be practical, efficient, and sustainable.

By the conclusion of the grant period, our goal is to have a collection of tested recipes, production schedules, training resources, and documented operating procedures that can be implemented throughout the district without relying on continued grant funding.

This project would also provide an opportunity to invest directly in our employees by strengthening their culinary skills, increasing confidence, and giving them greater ownership in the quality of meals we provide.

Project 2: Spartan Fresh – Transforming Minico's School Meals Through Scratch Cooking, a C-Store, and a Mobile Pizza Kitchen

Proposed Funding Request: \$507,040

Project Period: December 1, 2026 – August 31, 2027

Our second proposal is a much larger initiative focused on transforming the foodservice experience at Minico High School. This project builds upon our previous cafeteria revitalization efforts and introduces an innovative approach that combines scratch cooking, modern foodservice infrastructure, a convenience-store-style meal outlet, and a mobile pizza kitchen.

The goal is to determine whether we can increase participation in healthier, fully reimbursable school meals by making them more appealing, accessible, and convenient for high school students.

The proposed project would establish a shared scratch-production kitchen capable of supplying multiple service locations. A redesigned cafeteria and C-store-style outlet would provide students with convenient access to complete meals, while a mobile food truck would allow us to test an additional service location using the same ingredients, recipes, and kitchen production team.

This model could be especially valuable at Minico High School, where students are spread across a large campus and convenience plays an important role in their meal choices. Rather than expecting every student to come to one traditional cafeteria location, we want to explore ways to bring nutritious meals closer to where students already are.

The project would also introduce **12 standardized scratch or speed-scratch entrées**, expand culinary training for staff, and incorporate student feedback into menu development.

Throughout the demonstration, we would evaluate meal participation, nutritional quality, student consumption, service wait times, staffing requirements, equipment needs, and the true operating costs of each service model. The final phase would test whether the improvements could be sustained using normal staffing and recurring nutrition program resources.

Our ultimate goal is to develop a modern, student-centered foodservice model that can be financially sustainable and potentially serve as an example for other rural school districts facing similar challenges.

Long-Term Vision and Funding Opportunities

These two grant applications represent a combined **\$732,300 investment opportunity** for Minidoka County School District. While funding is not guaranteed, the preparation and submission of these proposals demonstrate our commitment to seeking innovative solutions rather than simply accepting the limitations of our current facilities and resources.

We will keep the Board informed as funding decisions are announced and provide updates on the next steps for either project should funding be awarded.

Beyond these applications, we continue actively researching and pursuing additional grants, partnerships, and alternative funding opportunities that can support equipment replacement, infrastructure improvements, staff development, local food purchasing, and expanded access to nutritious meals.

Our vision is to move the Nutrition Department beyond the traditional role of simply preparing and serving meals. We want to establish a department recognized for innovation, operational excellence, responsible financial management, and meaningful contributions to student achievement and community well-being.

We recognize that this transformation will take time, careful planning, and continued investment. However, we are already seeing encouraging results through increased program funding, stronger student participation, improved menu offerings, and new opportunities for growth.

Closing Remarks:

As we move forward, our commitment remains focused on three fundamental priorities: **providing nutritious, high-quality meals that students want to eat; operating a financially responsible and sustainable department; and reducing food insecurity for the students and families of our community.**

We want the Nutrition Department to become a source of pride for Minidoka County School District, one that demonstrates what is possible when creativity, fiscal responsibility, community partnerships, and a genuine commitment to students come together.

The progress we are making is only the beginning. Through continued improvement, strategic funding opportunities, and the dedication of our nutrition staff, we are working to bring this department out of the background and into the spotlight as an essential contributor to student success.

Our mission remains unchanged, but our vision for what this department can become continues to grow.

We are not simply feeding students today. We are Fueling Healthy Futures for tomorrow.



Maintenance, Custodial and Grounds
Monthly report to the Board of Trustees October 2026

Maintenance Department-

Generator Replacement Acequia Elementary - Generator has been received and installation and commissioning is currently in process.

State Safety Inspections- All buildings were inspected by DOPL. Awaiting final reports to be sent. Preliminary findings have been shared with school and district leadership.

Increasing maintenance needs- We continue to see needs for increased maintenance district wide. We cannot afford to keep putting off needed repairs. Concern with how we will continue to maintain at needed levels when 521 funding is no longer available.

New speed bumps to enhance safety have been added to parking lots at Minico High School

Custodial Department-

Staffing- Staffing continues to be problematic. Susan Draper retired after 14 years of service in the district. Staff are experiencing burnout, averaging 1-2 sick calls a day. Short staffing in buildings causes staff shortages in other departments when coverage is necessary. We currently have staff who are out of PTO, or are very close to lower limits, and are working without pay when additional time is taken. We have utilized Personnel Plus, a staffing company to fill multiple positions.

Grounds Department-

Personnel- **We had one employee quit this month citing better pay and opportunities.** We are currently advertising for the open position. **An additional team member gave her notice on 10-19. Her last day will be October 30th.** *She too cited better pay and opportunities as reasons for leaving.* Staff are having to be shifted to custodial positions to cover sick calls, and this is affecting our ability to keep up on grounds maintenance duties. The pay scale for positions within the district does not seem to be competitive.

Equipment related issues. We continue to see equipment related issues due to age and usage

Winter Transition- We are preparing to transition to winter related tasks

Respectfully submitted

10-15-2026

Kevin Simmons

Maintenance Director

ksimmons@minidokaschools.org

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 Trevor Bailey Manager Bailey D.I.

Address 308 S. Davis Hwy 24 Rupert ID 83350

Email and telephone bailey.d.i.rupert@gmail.com 208-436-8444

Signatures

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

Minidoka County School District 331	Vendor
Signature: _____	Signature: <u>Trevor Bailey</u>
Name and title: _____	Name and title: <u>Trevor Bailey Manager</u>
Date: _____	Date: <u>10-12-20</u>

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 Trevor Bailey Manager

Date 10-12-24

Bid submission form

Vendor information

Legal company name Authill Farms LLC

Doing business as DeBailey Oil

Street address 308 S Onieda Hwy 24 Rupert

Mailing address P.O. Box 1264 Burley Id. 83318

Telephone 208-436-0444

Email baileyd@rupert@gmail.com

Authorized representative and title

Trever Bailey Manager

Primary service contact and telephone

208-436-0444

After-hours contact and telephone

208-431-0445 - 208-312-0475

Billing contact and email

Alex Larson baileyd@rupert@gmail.com 208-312-0475

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 Daily 9:30am 1:00pm

Normal response time _____

Urgent response time _____

Minimum delivery quantity or Not Applicable N/A

Proposed card-lock locations

Street address	Products	Hours or restrictions
308 S Onieda Hwy 24 Rupert	All	24hrs

Fuel Price Change Notice

BAILEY OIL

Tue 10/06/26 12:01a

Product	Total
Location: BAILEY OIL - RUPERT RP	
85 REG NON-ETH GASOLINE	4.7887
88 MID NON-ETH GASOLINE	4.9402
E10 REG 85 GASOLINE	4.5358
E10 PREM 91 GASOLINE	4.8738
ULSD#2 DIESEL	5.6566
ULSD#2 DIESEL-D	5.0986
ULSD#1 DIESEL	6.4388
ULSD#1 DIESEL-D	5.8809
Location: BAILEY OIL - BOISE RP	
ULSD#2 DIESEL	5.8799
ULSD#2 DIESEL-D	5.4917
Location: SALT LK - BRB HAUL	
ULSD#2 DIESEL	5.8439
ULSD#2 DIESEL-D	5.2859

Prices are subject to change without notice at any time.

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	\$ 5.0986	\$.20	\$.01	\$ _____	\$ 5.3086
Diesel card lock	\$ 5.6566	\$.83	\$.01	\$ _____	\$ 6.499
91 Unleaded card lock	\$ 4.8738	\$.61	\$.01	\$ _____	\$ 5.499
91 Unleaded on-site	4.8738	.20	.01		5.0838

Snapshot price sources

Product and method	Pump location or market or terminal source	Attached proof
Diesel on-site		[]
Diesel card lock	308 S Onieda Hwy 24 Rupert	[]
Unleaded card lock	308 S Onieda Hwy 24 Rupert	[]

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	Flow Max	\$.10	_____



2026-2027 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Elementary Student Achievement Proficiency Targets

Grade Span: Elementary K-5 Measure: IRI by Amira				
	Students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on Amira's Instructional Tier Goals chart below in February, March, or April.			
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	75-100%	60-74%	45-59%	Less than 44%
Growth Criteria	The Elementary Administrator team recommends that we use the ARM score from Amira. The platform expects one point of growth, so for example a year's growth for a typical 3rd grader would be from 3.0 to 4.0.			
Instructional Coach	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on Amira's Instructional Tier Goals chart OR goal as set with the administrator.			
Administrator	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on Amira's Instructional Tier Goals chart.			



2026-2027 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Middle School Student Achievement Proficiency Targets

East & West Minico Middle School Grade Span: Middle School 6-8 Measure: End of Course Assessments (EOCA)				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Teachers	85-100% of students will pass their EOCA with a 60% or higher	75-84% of students will pass their EOCA with a 60% or higher	60-74% of students will pass their EOCA with a 60% or higher	Less than 60% of students will pass their EOCA with a 60% or higher
School Counselors & Administrators	85-100% of all students will pass their EOCA with a 60% or higher	75-84% of all students will pass their EOCA with a 60% or higher	60-74% of all students will pass their EOCA with a 60% or higher	Less than 60% of all students will pass their EOCA with a 60% or higher
Minidoka Junior High Grade Span: Middle School 7-8 Measure:				
All Teachers	85-100% of students will master 75% of Power Focus areas at their designated grade level.	75-84% of students will master 75% of Power Focus areas at their designated grade level.	60-74% of students will master 75% of Power Focus areas at their designated grade level.	Less than 60% of students will master 75% of Power Focus areas at their designated grade level.



2026-2027 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

High School Student Achievement Proficiency Targets

Minico High School Grade Span: High School 9-12 Evaluation Instrument(s): EOCA's, Graduation, Unit Tests, WRA, Growth				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Other Teachers	85-100% of students will pass their EOCA with a 60% or higher	75-84% of students will pass their EOCA with a 60% or higher	60-74% of students will pass their EOCA with a 60% or higher	Less than 60% of will pass passed their EOCA with a 60% or higher
ELA Teachers	75-100% of students passed their EOCA writing with a score of 2.0 or higher.	74-65% of students passed their EOCA writing with a score of 2.0 or higher.	64-55% of students passed their EOCA writing with a score of 2.0 or higher.	Less than 54% of students passed their OCA writing with a score of 2.0 or higher.
Math Teachers	85-100% of students score an average test score of 60% or higher.	75-84% of students score an average test score of 60% or higher.	65-74% of students score an average test score of 60% or higher.	0-64% of students score an average test score of 60% or higher.
Social Studies Teachers 1st Year - New Goal	80-100% of students will pass the EOCA with a 60% or higher.	79-70% of students will pass the EOCA with a 60% or higher.	69-60% of students will pass the EOCA with a 60% or higher.	59% or less of students will pass the EOCA with a 60% or higher.
Science Teachers 1st Year - New Goal	75-100% of students will pass the EOCA with a 60% or higher.	60-74% of students will pass their EOCA with a 60% or higher	64-55% of students will pass their EOCA with a 60% or higher	54% or less of students will pass their EOCA with a 60% or higher
Weights Teachers	85-100% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	75-84% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	60-74% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	Less than 60% of students taking weights class will improve their personal lift by 20 lbs.by the end of the first semester
CTE Teachers	70-100% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 75% or higher	60-69% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 70% or higher	50-59% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher	49% or less of CTE students received a score of 75% or higher on the MHS WRA or failed the class
School Counselors & Administrators	90-100% of Minico Seniors will graduate in their respective year	75-89% of Minico Seniors will graduate in their respective year	65-74% of Minico Seniors will graduate in their respective year	64% or less of Minico Seniors will graduate in their respective year

NOTE: ELA Intervention classes - 75% or English Intervention students will construct a coherent five-sentence paragraph in proper sequence, using a signal phrase and correctly formatted in-text citation to achieve at least 1.5 score.

Dual credit course EOCA-Finals will not be included in the Student Achievement Data.

The math department and the science department have made course requirement changes in order to better meet the needs of students, as well as better prepare students for the ISAT state test, taken their junior year,



2026-2027 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Mt. Harrison High School Grade Span: High School 9-12 Measure: EOCA's, Performance-based Assessments, Graduation				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
Student Council & Yearbook Teacher	85-100% of students will pass their performance-based assessment with a 60% or higher	75-84% of students will pass their performance-based assessment with a 60% or higher	60-74% of students will pass their performance-based assessment with a 60% or higher	Less than 60% of students will pass their performance-based assessment with a 60% or higher
School Counselors & Administrator	90-100% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	75-84% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	65-74% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	Less than 65% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring



2026-2027 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Service Provider Student Achievement Proficiency Targets

Special Service Providers: All Grades Measure(s): Goal Achievement, Brigance, iStation, IPT, ACCESS				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
SPED Teachers	85-100% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP
PreK SPED Teachers	85-100% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	75-84% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	60-74% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	Less than 60% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener
PreK Migrant Teacher	85-100% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	75-84% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	60-74% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	Less than 60% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments
School Psychologists	85-100% of identified cohort are on track to meet at least 1 of their behavior IEP goals	75-84% of identified cohort are on track to meet at least 1 of their behavior IEP goals	60-74% of identified cohort are on track to meet at least 1 of their behavior IEP goals	Less than 60% of identified cohort are on track to meet at least 1 of their behavior IEP goals
Speech Pathologists	85-100% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP
Behavior Specialists	85-100% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	75-84% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	60-74% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	Less than 60% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team



2026-2027 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Nurses	85-100% of students are adequately immunized	75-84% of students are adequately immunized	60-74% of students are adequately immunized	Less than 60% of students are adequately immunized
Migrant/EL Specialist	85-100% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 10% increase in new migrant recruits	75-84% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 5% increase in new migrant recruits	60-74% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and no decrease in migrant numbers	Less than 60% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and there is a decline of 10% or more in migrant numbers
JDC Supervisor	85-100% of JDC students completed the work assigned to them while incarcerated	75-84% of JDC students completed the work assigned to them while incarcerated	60-74% of JDC students completed the work assigned to them while incarcerated	Less than 60% of JDC students completed the work assigned to them while incarcerated

School Dances

Idaho Code § 33-512(12) authorizes the Board:

“To supervise and regulate, including by contract with established entities, those extracurricular activities that are by definition outside of or in addition to the regular academic courses or curriculum of a public school, and which extracurricular activities shall not be considered to be a property, liberty or contract right of any student, and such extracurricular activities shall not be deemed a necessary element of a public school education but shall be considered to be a privilege.”

Idaho Code § 33-203(2) states:

“Any student participating in dual enrollment may enter into any program in the public school available to other students, subject to compliance with the eligibility requirements herein and the same responsibilities and standards of behavior and performance that apply to any student’s participation in the activity, except that the academic eligibility requirements for participation in nonacademic activities are as provided for herein.”

For purposes of this handbook provision, Minico High School considers school dances to be extracurricular school activities rather than school programs within the meaning of Idaho Code § 33-203. Based on this interpretation, and subject to District policy and applicable law, the following requirements apply:

Student Eligibility

Minico High School dance attendance is limited to students and their approved guests. To attend a Minico High School dance as a student, a the student shall be currently enrolled in and attend a minimum of three classes at Minico High School during the term in which the dance occurs. This requirement applies to all students seeking admission as Minico students, including dually enrolled and part-time students.

Admission and Conduct

All attendees shall comply with applicable student conduct standards, activity eligibility requirements, admission charges, identification requirements, and event procedures.

Guests

Individuals who do not meet the enrollment requirement may seek admission through Minico High School’s guest approval process, when available. Guest applications shall be submitted by the published deadline and approved before attendance. Submission of an application does not guarantee approval.

Dual Enrollment and Applicable Law

This provision does not determine a student’s dual-enrollment status or limit participation in academic programs protected under Idaho Code § 33-203.

Legal References: Idaho Code § 33-203; Idaho Code § 33-512(12).

MINICO SCHOOL DANCES:

Dances sponsored by Minico High School are for our full and part-time registered students and their guests. **Guest forms may be picked up in the school office or are available on-line and must be received by the office by the Wednesday before the dance.** Students will be notified of approval/denial by the end of the school day on Thursday prior to the dance. Students are fully responsible for their guest's actions. Guests will not be admitted without their accompanying student. Students leaving a dance or activity will not be readmitted to that activity. Students and guests will be required to have a dance contract on file to attend dances.

Dance Guidelines:

Dancing and dance attire is expected to be appropriate for the type of activity. Provocative styles of dance and/or dress are not allowed and may lead to removal from the dance.

Board Policy 3295: Hazing, Harassment, Intimidation, Bullying, and Inappropriate Online Behavior

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

The Board of Trustees is committed to providing a positive and productive learning and working environment. Hazing, harassment, intimidation, cyber bullying, or bullying by students or third parties is strictly prohibited and shall not be tolerated in the District. This includes, but is not limited to, actions on school grounds, school property, school buses, at school bus stops, and at school sponsored events and activities

Any cyber bullying or other inappropriate online content or behavior, including but not limited to such, that:

1. Harms the reputation, dignity, or safety of any student or school employee; or
2. Contains obscene or discriminatory content directed at any public school employee, student, parent/guardian of a student, or volunteer

shall qualify for investigation and possible discipline regardless of whether it occurred during or outside of school hours or using school property

The Board expects all students to treat each other with civility and respect and not to engage in behavior that is harmful to another student or the property of another student. The Board expects students to conduct themselves in keeping with their level of maturity, with a proper regard for the rights and welfare of other students, for school personnel, and for the educational purpose underlying all school activities.

Investigation and Notification

Information on the District's bullying policy and relevant procedures shall be provided in writing at the beginning of each school year to school personnel, parents, and students in the District and shall be included in student handbooks. Information provided to students shall be provided in a manner appropriate to the student's age, grade, and level of academic achievement.

Investigation activities, as appropriate for each allegation or event will be conducted by the District's personnel or designee.

Upon receipt of an allegation of inappropriate online behavior toward a public school employee or other person, the allegation shall be investigated to determine the veracity of the reported claims and the parent/guardian of the student shall be notified about the report. If appropriate, the District shall notify law enforcement.

Discipline

Students whose behavior is found to be in violation of this policy will be subject to discipline and graduated consequences, up to and including expulsion consistent with the Board's policy on student discipline. Third parties whose behavior is found to be in violation of this policy shall be subject to appropriate sanctions as determined and imposed

by the Superintendent or Board.

Students or third parties may also be referred to law enforcement officials.

Procedures

The Superintendent is directed to develop administrative procedures to implement this policy. Procedures shall include descriptions of prohibited conduct, reporting and investigative procedures, rules for disciplining students who violate this policy, a process for mandatory reporting of serious incidents to parents/guardians of alleged offenders and victims, and provisions to ensure notice of this policy is provided to students, teachers, and third parties.

Review

The Board shall review this policy annually and make required disciplinary reports, where applicable to the appropriate governmental entities.

Legal References	Description
20 USC §§ 1681 - 1682	Title IX of the Education Amendments of 1972
34 CFR Part 106	Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance
IC § 18-917	Assault And Battery - Hazing
IC § 18-917A	Student Harassment – Intimidation – Bullying
IC § 33-1631	Requirements for Harassment, Intimidation and Bullying Information and Professional Development
IC § 33-205	Denial of School Attendance
IC § 33-512	District Trustees - Governance of Schools
IC § 67-5909	Commission on Human Rights - Acts Prohibited
IDAPA 08.02.03.160	Safe Environment and Discipline
Other References	Description
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

Code	Description
2335	Digital Citizenship and Safety Education

3085	Sexual Harassment, Discrimination, and Retaliation Policy
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3260	Bring Your Own Technology Program
3260	Bring Your Own Technology Program
3281	Gender Identity and Sexual Orientation
3296	Bullying Awareness Week
3297	Names, Pronouns, and Titles
3330	Student Discipline
4300	Conduct on School Property
5265	Employee Responsibilities Regarding Student Harassment
8705	Generative Artificial Intelligence

Procedure 3295-P(1): Hazing, Harassment, Intimidation, Bullying, and Inappropriate Online Behavior **Status: ADOPTED**

Original Adopted Date: 07/01/2015 | Last Revised Date: 06/24/2026 | Last Reviewed Date: 06/24/2026

[REQUIRED ITEM: A law or administrative rule requires boards to have a policy on at least one of the topics addressed here.]

The following definitions and procedures shall be used for reporting, investigating, and resolving complaints of hazing, harassment, intimidation, bullying, and cyber bullying.

Definitions

1. "Third parties" include, but are not limited to, coaches, school volunteers, parents, school visitors, service contractors or others engaged in District business, such as employees of businesses or organizations participating in cooperative work programs with the District and others not directly subject to District control at inter-district and intra-district athletic competitions or other school events.
2. "District" includes District facilities, District property, buses, electronic technology or electronic communication equipment on District computers, networks, or forums and non-District property if the student or employee is at any District-sponsored, District-approved or District-related activity or function, such as field trips or athletic events where students are under the control of the District or where the employee is engaged in District business.
3. "Hazing" includes, but is not limited to, any act that recklessly or intentionally endangers the mental health, physical health, or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in, or affiliation with, any District-sponsored activity or grade level attainment, such as forced consumption of any drink, alcoholic beverage, drug, or controlled substance, forced exposure to the elements, forced prolonged exclusion from social contact, sleep deprivation or any other forced activity that could adversely affect the mental or physical health or safety of a student; requires, encourages, authorizes, or permits another to be subject to wearing or carrying any obscene or physically burdensome article, assignment of pranks to be performed or other such activities intended to degrade or humiliate.
4. "Harassment" includes, but is not limited to, any act which subjects an individual or group to unwanted, abusive behavior of a nonverbal, verbal, written, electronic, or physical nature on the basis of an actual or perceived characteristic, including but not limited to age, race, religion, color, national origin, disability, gender, gender identity and expression, sexual orientation, physical characteristic, cultural background, socioeconomic status, geographic location, familial status, or weight.
5. "Harassment, intimidation, or bullying" means any act that substantially interferes with or disrupts the educational environment or impinges on the rights of other students at school, a student's opportunities or performance, that takes place on or immediately adjacent to school grounds, school property, at any school-sponsored activity, on school-provided transportation or at any official school bus stop, and that has the effect of:
 - A. Harming a student or damaging a student's property;

- B. Knowingly placing a student in reasonable fear of harm to the student or damage to the student's property; or
 - C. Is sufficiently severe, persistent, or pervasive so that it creates an intimidating, threatening, abusive, or hostile educational environment.
6. "Cyber bullying", which for purposes of this definition includes "inappropriate Online Behavior". It also includes, but is not limited to: the following misuses of technology: posting or sharing content to harassing, teasing, intimidating, threatening, terrorizing, or engage in any other behavior that harms the reputation, dignity, or safety of, or terrorizing another person. This includes behaviors targeting, including but not limited to any student, school employee, parent/ or legal guardian, or volunteer, or other person. This includes sending or posting inappropriate and hurtful e-mail messages, instant messages, text messages, digital pictures or images, or website postings, including blogs regardless of whether this is done through personal devices and networks or through a District device or network's computer network and the internet, whether accessed on campus or off campus, during or after school hours or through any private electronic device, done when the student is present at school. In a the situation that cyber bullying or inappropriate online behavior originated from a non-school computer, but has been Any such behavior that is brought to the attention of school officials, it shall be referred for investigation. any disciplinary actions shall be based on whether the conduct is determined to be reasonably expected to materially and substantially interfere with or disrupt educational environment of the school or impinge on the rights of other students at school and/or in violation of District policy or state law. The Administration may shall, at their discretion, contact local law enforcement.
7. "Intimidation" includes, but is not limited to, any threat or act intended to tamper, substantially damage or interfere with another's property, cause substantial inconvenience, subject another to offensive physical contact or inflict serious physical injury on the basis of race, color, religion, national origin, gender identity and expression, or sexual orientation.

Retaliation/False Charges

Retaliation against any person who reports or is thought to have reported, filed a complaint, or otherwise participated in an investigation or inquiry is prohibited. Such retaliation shall be considered a serious violation of Board policy, independent of whether a complaint is substantiated. False charges shall also be regarded as a serious offense and will result in disciplinary action or other appropriate sanctions.

Confidentiality

It is recognized that harassment, hazing, intimidation, bullying, and cyber bullying is often very distressing for the victim and those who suffer as a result of such actions may be reluctant to make their concerns known. When an act of alleged inappropriate online behavior is received, the parent/guardian of the students involved will receive notice of the report. When incidents reach the level of suspension or more serious disciplinary action for any student involved, the District will notify parents/guardians of the offenders and victims that their student was involved in an incident of harassment, hazing, intimidation, bullying, or cyberbullying. All reasonable steps will be taken to ensure that all inquiries and complaints are dealt with in a manner that allows for as much confidentiality as can be provided while at the same time allowing for a thorough and appropriate investigation and report, where appropriate. Depending upon the circumstances, law enforcement may be notified. When any incident reaches the level of suspension or more for any student involved, it is mandatory for the District to notify parents and legal guardians of offenders and victims that their student was involved in an incident of harassment, hazing, intimidation, bullying or cyber bullying. All reasonable steps will be taken to ensure that all inquiries and complaints are

dealt with allowing for as much confidentiality as can be provided while at the same time allowing for a thorough and appropriate investigation and reporting, where appropriate.

Policy Distribution

Information about this policy must be distributed to the school community annually, including to parents, students, and all school personnel. Information about the District's policies and procedures will be included in student orientation material and in the student handbook.

Complaint Procedures

Building principals and the Superintendent have responsibility for investigations concerning hazing, harassment, intimidation, bullying, and cyber bullying. The investigator(s) shall be a neutral party having had no involvement in the complaint presented.

Any student, employee, or third party who has knowledge of conduct in violation of this policy or feels they have been a victim of hazing, harassment, intimidation, or cyber bullying, in violation of this policy shall immediately report their concerns.

All complaints will be promptly investigated in accordance with the following procedures:

Step I: Any hazing, harassment, intimidation, bullying, or cyber bullying, information (complaints, rumors, etc.) shall be presented to the building principal or Superintendent. Complaints against the building principal shall be filed with the Superintendent. Complaints against the Superintendent shall be filed with the Board Chair. All such information will be reduced to writing and will include the specific nature of the offense and corresponding dates.

Step II: The District official receiving the complaint shall promptly investigate or refer the complaint to an appropriate colleague or outside party for investigation. Parents will be notified of the nature of any complaint involving their student. The District official will arrange such meetings as may be necessary with all concerned parties within five working days after receipt of the information or complaint. The parties will have an opportunity to submit evidence and a list of witnesses. All findings related to the complaint will be reduced to writing. The District official(s) conducting the investigation shall notify the complainant and parents as appropriate, in writing, when the investigation is concluded and a decision regarding disciplinary action, as warranted, is determined. Due to the requirements of the Family Educational Rights and Privacy Act, it will often not be possible to provide complainants and parents with detailed information on disciplinary actions taken against another student.

A copy of the notification letter or the date and details of notification to the complainant, together with any other documentation related to the incident, including disciplinary action taken or recommended, shall be forwarded to the Superintendent or their designee.

Step III: If the complainant is not satisfied with the decision at Step II, they may submit a written appeal to the Superintendent or designee. Such appeal must be filed within ten working days after receipt of the Step II decision. The Superintendent or designee will arrange such meetings with the complainant and other affected parties as deemed necessary to discuss the appeal. The Superintendent or designee shall provide a written

decision to the complainant's appeal within ten working days.

Step IV: ~~—~~ If the complainant is not satisfied with the decision at Step III, a written appeal may be filed with the Board. Such appeal must be filed within ten working days after receipt of the Step III decision. The Board shall, within ~~20~~twenty working days, conduct an informal review at which time the complainant shall be given an opportunity to present the complaint and the District's administration to respond if they so desire. The course and conduct of this proceeding shall be informal and shall be at the sole discretion of the Board. The Board shall provide a written decision to the complainant within ten working days following completion of the informal review.

Direct complaints related to educational programs and services may be made to the U.S. Department of Education, Office for Civil Rights.

Documentation and Reporting

Documentation related to the incident may be maintained as a part of the student's education records. ~~Additionally, a copy of all hazing, harassment, intimidation, bullying, or cyber-bullying, complaints and documentation will be maintained as a confidential file in the District Office and reported as required by the State Department of Education.~~

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

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Legal References

20 USC §§ 1681 - 1682

34 CFR Part 106

IC § 18-917

IC § 18-917A

IC § 33-1631

IC § 33-205

IC § 33-512

IC § 67-5909

IDAPA 08.02.03.160

Description

Title IX of the Education Amendments of 1972

Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance

Assault And Battery - Hazing

Student Harassment — Intimidation — Bullying

Requirements for Harassment, Intimidation and Bullying Information and Professional Development

Denial of School Attendance

District Trustees - Governance of Schools

Commission on Human Rights - Acts Prohibited

Safe Environment and Discipline

Other References

Description

Cross References

Code	Description
2335	Digital Citizenship and Safety Education
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3085	Sexual Harassment, Discrimination, and Retaliation Policy
3260	Bring Your Own Technology Program
3260	Bring Your Own Technology Program
3281	Gender Identity and Sexual Orientation
3296	Bullying Awareness Week
3297	Names, Pronouns, and Titles
3330	Student Discipline
4300	Conduct on School Property
5265	Employee Responsibilities Regarding Student Harassment
8705	Generative Artificial Intelligence

Board Policy 3330: Student Discipline

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

The Board recognizes the necessity of fair and judicious rules and guidelines to aid in the positive conduct of students, resulting in the benefit of all students. This policy applies while a student is on District property, on District transportation, or at any school-sponsored activity.

Each building principal shall be responsible for overseeing and implementing student discipline in their buildings as outlined in their student handbooks and in this policy.

Disciplinary action may be taken against any student guilty of disobedience or misconduct, including, but not limited to:

1. Habitual truancy;
2. Incurigibility;
3. Academic dishonesty;
4. Conduct continuously disruptive of school discipline or of the instructional effectiveness of the District;
5. Conduct or presence of a student when the same is detrimental to the health and safety of other pupils;
6. Using, possessing, distributing, purchasing, or selling tobacco products, including e-cigarettes and vapes;
7. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence are not permitted to attend school functions and shall be ~~are~~ treated as though they had alcohol in their possession;
8. Using, possessing, distributing, purchasing, or selling illegal drugs or controlled substances, look-alike drugs, and drug paraphernalia. Students who are under the influence are not permitted to attend school functions and shall be ~~are~~ treated as though they had drugs in their possession;
9. Assembly or public expression that advocates the use of substances that are illegal to minors or otherwise prohibited within this policy;
10. Using, possessing, controlling, or transferring a weapon in violation of Policy 3331. the "Possession of Weapons in a School Building" section of this policy;
11. Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon;

12. Disobeying directives from staff members or school officials and/or rules and regulations governing student conduct;
13. Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct. The District prohibits unlawful acts of violence against students, District personnel, or any other persons. Assault or battery by a student against another student, employee, or any other person occurring on school property or at a school sponsored event will subject the student to disciplinary action and may result in referral to law enforcement;
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's property;
15. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function or which is disruptive to the educational environment;
16. Unexcused absenteeism; however, the truancy statutes and Board policy will be utilized for chronic and habitual truants;
17. Hazing – For purposes of this policy, the term “hazing” shall have the meaning set forth in Idaho Code;
18. Initiations;
19. The forging of any signature, or the making of any false entry, or the authorization of any document used or intended to be used in connection with the operation of the school;
20. Harassment, intimidation, cyber bullying, inappropriate online behavior, or bullying as defined in Idaho Code and District policy.

These grounds for disciplinary action apply whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any other time when the school is being used by a school group;
2. Off school grounds at a school-sponsored activity, or event, or any activity or event which bears a reasonable relationship to school
3. Traveling to and from school or a school activity, function, or event; or
4. Anywhere, including off-campus, if the conduct may reasonably be considered to be a threat or an attempted intimidation of a staff member, or an interference with the education environment. The District's prohibitions of cyber bullying and inappropriate online behavior include, but are not limited to online behavior that contains obscene or discriminatory content against an employee, student, or other person or that harms the reputation, dignity, or safety of a public school employee or other person apply to conduct regardless of whether it occurs on or off school property, networks, or devices.

Traditional Disciplinary Measures

Traditional disciplinary measures include, but are not limited to:

1. Expulsion;

2. Suspension;
3. Detention, including Saturdays;
4. Clean-up duty;
5. Loss of student privileges;
6. Loss of bus privileges;
7. In-school detention, which may take place during lunchtime, after school, or on weekends;
8. Notification to juvenile authorities and/or police;
9. Temporary removal from the classroom;
10. Meeting with the student and the student's parents; and
11. Restitution for damages to school property.

Classroom discipline will typically be handled starting at the classroom level, followed by possible removal to the principal's office should the behavior persist. **All incidents must be properly logged in the student information system.**

No person who is employed or engaged by the District may inflict or cause to be inflicted corporal punishment on a student. Corporal punishment shall be defined as the use of physical contact inflicted by a school employee upon the body of a student for purposes of punishment. Corporal punishment does not include, and District personnel are permitted to use, reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense.

Alternative Disciplinary Measure

Alternative disciplinary action is discipline other than traditional suspension or expulsion from school that is designed to correct and address the root causes of a student's specific misbehavior while retaining the student in class or school, or restorative school practices to repair the harm done to relationships and persons from the student's misbehavior.

Alternative discipline includes, but is not limited to:

1. Reflective activities, such as requiring the student to write an essay about the student's misbehavior;
2. Mediation when there is mutual conflict between peers, rather than one-way negative behavior;
3. Counseling;
4. Anger management;
5. Health counseling or intervention;
6. Mental health counseling;
7. Participation in skills building and resolution activities, such as social-emotional cognitive skills building, resolution, and restorative conferencing;
8. Diversion or use of juvenile specialty courts;
9. Behavioral management plan;
10. Corrective instruction or other relevant learning or service experience;
11. Community service; ~~and~~
12. In-school detention or suspension which may take place during lunchtime, after school, or on weekends; and

13. An online behavior awareness program- 214

Consequences for Harassment, Intimidation, and Bullying

Students engaging in harassment, intimidation, or bullying will be subject to graduated consequences appropriate to the severity of the violation as determined by the Board, school administrators, or designated personnel depending upon the level of discipline. Graduated consequences for bullying may include any of the above listed traditional or alternative disciplinary measures or a combination thereof in accordance with the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. However, depending upon the nature of the act, the District reserves the right to deviate from the process of graduated consequences to appropriately address the conduct at issue and move directly to suspension or expulsion proceedings. District personnel may also report the student's conduct to the appropriate law enforcement officials.

Disciplining Students on Individual Education or Section 504 Plans

The District shall comply with the procedural safeguards enumerated in State and federal law and rule when disciplining students with individualized education plans or 504 plans.

Gun-Free Schools

~~A student who uses, possesses, controls, or transfers a firearm, or any object that can reasonably be considered to be or look like a firearm, shall be expelled for a definite period of time of at least one calendar year. The Board, however, may modify the expulsion period on a case-by-case basis. The building administrator shall notify the appropriate law enforcement agency of any student who brings a firearm to school.~~

~~If a student violating this policy is identified as disabled, either under the IDEA or Section 504, a determination must be made whether the student's conduct is related to the disability. If the violation of the policy is due to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.~~

~~Any student subject to an expulsion shall be entitled to a hearing before the Board, in accordance with Idaho Code and Board policy.~~

Possession of a Weapon on School Property – Misdemeanor

~~No person shall possess a firearm or other deadly or dangerous weapon while on school property or in those portions of any building, stadium, or other structure on school grounds which, at the time of the violation, are being used for an activity sponsored by or through a school in this State or while riding school-provided transportation. This also applies to students of schools while attending or participating in any school-sponsored activity, program, or event regardless of location.~~

~~As used in this section of this Policy only:-~~

~~"Deadly or dangerous weapon" means any weapon as defined in United States Code. Such term does not include a pocket knife with a blade of less than 2½ inches in length, and~~

"Firearm" means any firearm as defined in United States Code.

Any person who possesses, carries, or stores a weapon in a school building or on school property, except as provided below, shall be referred to law enforcement for immediate prosecution, as well as face disciplinary action by the District.

INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Disrespect Vulgar Language Bullying/Harassment	Verbal warning and/or detention (suspension may occur depending on the severity of the offense)	Detention or suspension for up to 3 days or more to be determined during meeting with student, principal and parents	Detention, parents called, suspension for up to 5 days or more to be determined during meeting with student, principal and parents
Misuse of Technology	Device taken away by the principal and parents called	Device taken away by the principal; parents called; meeting with the principal, parents and student to develop a plan	Device taken away by the principal; meeting with the principal, parents and student (possible loss of device privileges for remainder of the year)
Destruction of Property	Suspension for up to 3 days or more, meeting with principal, parents and student to determine the number of days of suspension and cost for restitution	Suspension for up to 5 days or more, meeting with principal, parents and student to determine the number of days of suspension and cost for restitution	Suspension for up to 5 days or more, meeting with principal, parents and student to determine the number of days of suspension and cost for restitution
Fighting/Assault	Suspension for 1 to 3 days to be determined during meeting with student, principal and parents	Suspension for 3 days or more to be determined during meeting with student, principal and parents	Suspension for up to 5 days or more to be determined during meeting with student, principal and parents
Controlled Substance Alcohol, Tobacco or Vaping	Suspension for 3 days or more to be determined during meeting with student, principal and parents	Suspension for up to 5 days or more to be determined during meeting with student, principal and parents	Suspension pending an expulsion hearing with the Superintendent

Threats Against Others	Suspension for up to 3 days or more to be determined during meeting with student, principal and parents	Suspension for up to 5 days or more to be determined during meeting with student, principal and parents	Suspended pending an expulsion hearing with the District Discipline Review Committee.
Weapon	Suspension and possible referral to the District Discipline Review Committee for further consequences to be determined during meeting with student, principal and parents.	Expulsion. Appeals may be made to the Board.	

Delegation of Authority

Each teacher, and any other school personnel when students are under their ~~his or her~~ charge, is authorized to impose any disciplinary measure (other than suspension, expulsion, corporal punishment, or in-school suspension) which is appropriate and in accordance with the policies and rules on student discipline. Teachers may remove students from a classroom for disruptive behavior.

Nondiscrimination

The District will ensure that student discipline is enforced in a nondiscriminatory manner to avoid subjecting similarly situated students to different treatment without a legitimate reason for doing so, or when such a reason is merely a pretext for discrimination. Such discrimination, which the District will endeavor to avoid, includes the following:

1. Adopting discipline rules which treat students differently based on race, color, national origin, ancestry, sex, gender identity, sexual orientation, ethnicity, age, language barrier, religious beliefs, physical or mental handicap or disability, economic or social conditions, or actual or potential marital or parental status, or status as a homeless child;
2. Adopting any rule with the intention of targeting students based on the personal characteristics listed above, rather than for a legitimate purpose, regardless of whether the phrasing of the rule appears neutral with regard to students' personal characteristics;
3. Enforcing an apparently neutral rule more harshly on the basis of a student's personal characteristics; or
4. Discipline of any student when it is motivated by intentional discrimination.

Notification

A summarized version of this policy shall be provided in writing at the beginning of each school year to the school personnel, parents, and students in the District. Information provided to students shall be provided in a manner appropriate to the student's age, grade, and level of academic achievement.

The Board shall review this policy annually.

Legal References	Description
18 USC § 921	Firearms - Definitions
18 USC § 930	Possession of Firearms and Dangerous Weapons in Federal Facilities
20 USC § 7961	Gun-Free Requirements
29 USC § 701, et seq.	Section 504 of the Rehabilitation Act of 1973
IC § 18-3302D	Possessing Weapons or Firearms on School Property
IC § 18-3302I	Threatening Violence on School Grounds
IC § 18-917	Assault And Battery - Hazing
IC § 18-917A	Student Harassment — Intimidation — Bullying
IC § 33-1224	Powers and Duties of Teachers
IC § 33-1631	Requirements for Harassment, Intimidation and Bullying Information and Professional Development
IC § 33-205	Denial of School Attendance
IDAPA 08.02.03.109.05	Special Education
IDAPA 08.02.03.160	Safe Environment and Discipline
Other References	Description
Office of Civil Rights	Dear Colleague Letter on the Nondiscriminatory Administration of School Discipline
Cross References	

Code	Description
3085	<u>Sexual Harassment, Discrimination, and Retaliation Policy</u>

3085-P(1)	<u>Sexual Harassment, Discrimination, and Retaliation Policy - Title IX Sexual Harassment Grievance Procedure, Requirements, and Definitions</u>
3085-F(1)	<u>Sexual Harassment, Discrimination, and Retaliation Policy - Notice of Investigation & Allegation Template</u>
3085-F(2)	<u>Sexual Harassment, Discrimination, and Retaliation Policy - Reporting Form for Students</u>
3200	<u>Student Rights and Responsibilities</u>
3270	<u>District-Provided Access to Electronic Information, Services, and Networks</u>
3270-P(1)	<u>District-Provided Access to Electronic Information, Services, and Networks - Acceptable Use of Electronic Networks</u>
3270-F(1)	<u>District-Provided Access to Electronic Information, Services, and Networks - INTERNET ACCESS CONDUCT AGREEMENT</u>
3295	<u>Hazing, Harassment, Intimidation, Bullying, and Cyber Bullying</u>
3295-P(1)	<u>Hazing, Harassment, Intimidation, Bullying, and Cyber Bullying</u>
3295-F(1)	<u>Hazing, Harassment, Intimidation, Bullying, and Cyber Bullying - COMPLAINT FORM</u>
3300	<u>Drug Free School Zone</u>
3305	<u>Prohibition of Tobacco Possession and Use</u>
3320	<u>Substance and Alcohol Abuse</u>
3340	<u>Corrective Actions, Punishment, and Denial of Enrollment</u>
3340-P(1)	<u>Corrective Actions, Punishment, and Denial of Enrollment</u>
4140	<u>Visitors to the Schools</u>
4300	<u>Conduct on School Property</u>
4320	<u>Disruption of School Operations</u>

5265	<u>Employee Responsibilities Regarding Student Harassment</u>
8140	<u>Student Conduct on Buses</u>

Board Policy 3331: Weapons at School

Original Adopted Date: | Last Reviewed Date:

Gun-Free Schools

A student who uses, possesses, controls, or transfers a firearm, or any object that can reasonably be considered to be or look like a firearm, shall be expelled for at least one calendar year. The Board, however, may modify the expulsion period on a case-by-case basis. The building administrator shall notify the appropriate law enforcement agency of any student who brings a firearm to school.

If a student violating this policy has a disability, either under the IDEA or Section 504, a determination must be made whether the student's conduct is related to the disability. If the violation of the policy is due to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.

Any student subject to an expulsion shall be entitled to a hearing before the Board, in accordance with Idaho Code and Board policy.

Possession of a Weapon on School Property – Misdemeanor

No person shall possess a firearm or other deadly or dangerous weapon while on school property or in those portions of any building, stadium, or other structure on school grounds which, at the time of the violation, are being used for an activity sponsored by or through a school in this State or while riding school provided transportation. This also applies to students of schools while attending or participating in any school sponsored activity, program, or event regardless of location.

As used in this section of this policy only:

"Deadly or dangerous weapon" means any weapon as defined in United States Code. This term does not include a pocket knife with a blade of less than 2½ inches in length. For purposes of this policy, a knife or other object with a blade less than 2 ½" may be considered a weapon.

and

"Firearm" means any firearm as defined in United States Code.

Any person who possesses, carries, or stores a weapon in a school building or on school property, except as provided below, shall be referred to law enforcement for immediate prosecution, as well as face disciplinary action by the District.

The Board may grant persons and entities advance permission to possess, carry, or store a weapon in a school building. All persons who wish to possess, carry, or store a weapon in a school building shall present this request to the Board in a regular meeting. It is solely within the Board's discretion whether to allow a person to possess carry or store a weapon in a school building.

This section of this policy does not apply to:

Law enforcement personnel;

Any adult over 18 years of age and not enrolled in a public or private elementary or secondary school who has lawful possession of a firearm or other deadly or dangerous weapon, secured and locked in their vehicle in an unobtrusive, nonthreatening manner;

A person who lawfully possesses a firearm or other deadly or dangerous weapon in a private vehicle while delivering minor children, students, or school employees to and from school or a school activity; or

A person or an employee of the school or District who is authorized to carry a firearm with the permission of the Board of Trustees.

Legal References	Description
18 USC § 921	Firearms - Definitions
18 USC § 930	Possession of Firearms and Dangerous Weapons in Federal Facilities
20 USC § 7961	Gun-Free Requirements
29 USC § 701, et seq.	Section 504 of the Rehabilitation Act of 1973
IC § 18-3302D	Possessing Weapons or Firearms on School Property
IC § 18-3302I	Threatening Violence on School Grounds
IC § 33-1224	Powers and Duties of Teachers
IC § 33-205	Denial of School Attendance
IDAPA 08.02.03.109.05	Special Education
IDAPA 08.02.03.160.01.a	Safe Environment and Discipline

Board Policy 5260: Abused and Neglected Child Reporting

Status:

Original Adopted Date: 07/27/2006 | Last Revised Date: | Last Reviewed Date:

The personal safety and welfare of each child is of paramount concern to the Board of Trustees, employees, and patrons of the School District. It is of particular importance that employees within the District become knowledgeable and thoroughly educated as to their legal and ethical responsibilities regarding observation and reporting of suspected child abuse, child abandonment, or child neglect. **At the start of every year,** ~~the Superintendent shall review with staff the legal requirements concerning suspected child abuse~~ **at the commencement of each year.**

"Abuse" is defined in ~~I.C.~~ § 16-1602 of the Idaho Code as any case in which a child has been the victim of conduct or omissions resulting in skin bruising, bleeding, malnutrition, burns, fracture of any bone, subdural hematoma, or soft tissue swelling. Abuse is further defined in ~~I.C.~~ 16-1602 to include sexual conduct including rape; molestation; incest; prostitution; obscene or pornographic photographing, filming, or depiction for commercial purposes; or other similar forms of sexual exploitation harming or threatening the child's health or welfare or mental injury to the child. Abuse also includes abandonment and neglect.

"Abandoned" is defined as the failure of the parent to maintain a normal parental relationship with ~~their~~**his** child including, but not limited to, reasonable support or regular personal contact. Failure to maintain this relationship without just cause for a period of one year is evidence of abandonment. ~~I.C.~~ § 16-1602(2).

"Neglected" means a child:

Who is without proper parental care and control, or subsistence, education, medical or other care or control necessary for his or her well-being because of the conduct or omission of his parents, guardian or other custodian or their neglect or refusal to provide them with these items;

~~-I.C.~~ § 16-1602(25).

A District employee who has reasonable cause to suspect that a student may **have been** ~~be an~~ abused, abandoned, or neglected as defined above or who observes a child being subjected to conditions which would reasonably result in abuse, abandonment, or neglect shall report or cause to be reported such a case to local law enforcement or the Department of Health and Welfare within 24 hours.

Employees of the District shall notify their supervisor immediately of the case. The supervisor shall immediately notify the Superintendent or the Superintendent's designee, who shall in turn report or caused to be reported the case to local law enforcement or the Department of Health and Welfare. **The District shall not conduct its own review or investigation of alleged abuse, abandonment, or neglect of a child in lieu of reporting to law enforcement as required by IC 16-1605. The District may conduct its own internal review or investigation and may take administrative or employment action in addition to reporting the alleged abuse, abandonment, or neglect.**

Any person who has reason to believe that a child has been abused, abandoned, or neglected and, acting upon that belief, makes a report of abuse, abandonment, or neglect as required in Idaho Code § 16-1605 is immune from any liability, civil or criminal, that might otherwise be incurred or imposed. Any person who reports that a child has been abused, abandoned, or neglected in bad faith or with malice is not entitled to immunity from any civil or criminal liability that might otherwise be incurred or imposed, per I.C. § 16-1606.

In addition, according to I.C. § 16-1607:

Any person who makes a report or allegation of child abuse, abandonment, or neglect knowing the same to be false or who reports or alleges the same in bad faith or with malice shall be liable to the party or parties against whom the report was made for the amount of actual damages sustained or statutory damages of five hundred dollars (\$500), whichever is greater, plus attorney's fees and costs of suit. If the court finds that the defendant acted with malice or oppression, the court may award treble actual damages or treble statutory damages, whichever is greater.

Any District employee who fails to report a suspected case of abuse, abandonment, or neglect to the Department of Health and Welfare or local law enforcement, or who prevents another person from doing so, may be civilly liable for the damages proximately caused by such failure or prevention, and is guilty of a misdemeanor. The employee will also be subject to disciplinary action up to and including termination.

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

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Legal References

IC § 16-1602

IC § 16-1605

IC § 16-1606

IC § 16-1607

IC 33-145

Other References

ISBA Policy Services

Cross References

Description

Child Protection Act: Definitions

Child Protective Act: Reporting of Abuse, Abandonment or Neglect

Child Protective Act: Immunity

Child Protective Act: Reporting in Bad Faith-Civil Damages

Idaho Student Safety and Educator Disclosure Act

Description

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

Code	Description
3545	Student Questioning and Arrests
3545	Student Questioning and Arrests
3545	Student Questioning and Arrests
4400	Relations with Law Enforcement and Child Protective Agencies
5275	Adult Sexual Misconduct

Minidoka County Joint School District #331

PERSONNEL

5260F

Report of Suspected Child Abuse, Abandonment, or Neglect

Original to: Local Law Enforcement _____
Department of Health and Welfare _____
Date and Time Reported _____
Name of Person Reported to _____

Copy to: Superintendent _____
Building Principal _____

From: _____ Title: _____

School: _____ Phone: _____

Persons contacted: ☐ Principal ☐ Teacher ☐ School Nurse
☐ Other _____

Name of Minor: _____ Date of Birth: _____

Address: _____ Phone: _____

Date of Report: _____ Attendance Pattern: _____

School: _____

Other Children Believed to Live in the Home: _____

Father: _____ Phone: _____

Address: _____

Mother: _____ Phone: _____

Address: _____

Guardian or Step-Parent: _____ Phone: _____

Address: _____

Any suspicion of injury/neglect to other family members: _____

Nature and extent of the child's injuries, including any evidence of previous injuries, and any other information which may be helpful in showing abuse or neglect, including all acts which lead you to believe the child has been abused, abandoned, and/or neglected:

Dates and Locations of Incidents of Abandonment, Abuse, or Neglect (If Known):

Person who first told you of incident if applicable:

Name: _____

Address: _____

Phone Number: _____

Relationship to Child: _____

Previous action taken, if any: _____

List additional victims or witnesses or others present during the disclosure or when the behavior/condition was observed.

Name: _____

Phone Number: _____

Follow-up by Local Law Enforcement/Department of Health and Welfare
(copy to be completed and returned to the Superintendent/Building Principal):

Date Received: _____

Date of Investigation: _____

Board Policy 5295: Professional Employee Representation for Purposes of Negotiations

Status:

Original Adopted Date: 10/21/2019 | Last Reviewed Date:

[RECOMMENDED POLICY: 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.]

In accordance with the applicable provisions of Idaho Code, in order for the District to engage in negotiations with an authorized ~~Local Education Organization,~~local education association (LEA), upon Board request, the ~~organization~~LEA shall be required to demonstrate to the District that it has been duly chosen and selected by ~~fifty~~ 50% plus one of the professional employees of the District, excluding administrative personnel, as their representative ~~organization~~LEA for negotiations.

Commencing

Any efforts to demonstrate the association represents a majority of certified employees or to otherwise engage in association activities must follow Policy 5296.

Starting Negotiations

A party ~~interested in commencement of negotiations~~that wants to start negotiation shall provide the other party notice of such interest, in writing.

If the Board is interested in ~~commencement of starting~~ negotiations, it shall provide written notification to ~~anyall~~ representative ~~organization~~education associations for which membership is known to exist at the District (i.e. local ~~affiliation with~~ IEA, AFT, NWPEA etc.-). ~~affiliate~~). If the District is not aware of any membership, the District has no obligation to provide notice. However, if the District is aware that ~~a local educational entity an association~~ has 50% plus one dues paying members, the District need only contact this one ~~organization~~LEA about ~~a desire to commence~~starting negotiations.

If an ~~organization~~association is interested in ~~the commencement of starting~~ negotiations, a written letter shall be advanced by the ~~organization~~association to the Board's Clerk. An ~~organization~~association interested in ~~the commencement of starting~~ negotiations need not be a formal ~~organization~~association with any ties to any state or national entity. ~~Such organization~~The association may be entirely comprised of a local group of professional employees of the District, with no affiliation to any outside ~~organization~~association.

Identification of the Number of Professional Employees Required for Negotiations

Upon notification of interest in ~~commencing starting~~ negotiations, whether ~~such~~the notice is ~~by~~from the District or by an ~~organization~~association, the District shall prepare a list of all professional employees of the District currently on contract, excluding those serving as administrative personnel.

District personnel shall ascertain from this list ~~what number of~~how many individuals the ~~organization~~association must represent to obtain ~~Local Education Organization~~LEA status for the

purpose of negotiations pursuant ~~eto~~ the 50% plus one statutory requirement. If there is only one education association active in the District, and the Board is confident it represents 50% plus one of the eligible employees, the Board may, at its option, waive the requirement for the association to demonstrate they represent 50% plus one of the eligible employees.

The District shall notify the ~~organization~~association of the representation number necessary to meet the 50% plus one statutory requirement. This notification shall be in writing or via electronic communication ~~so as~~ to maintain a record of ~~such~~the communication.

If an employee is a partial administrative FTE and a partial teaching FTE, and is counted as such on the District's State reporting, the District may include the partial teaching FTE, only to the extent of the percentage of the partial teaching FTE, in the listing and calculation for representative status.

If there is any question ~~arises as to~~about the number of professional employees required to reach the 50% plus one representative status, a meeting shall be held between ~~a one or more~~ District ~~representative(s)~~representatives and representation of the ~~organization~~association to review the manner in which the figure was reached.

Obtaining ~~Authorizations~~Authorization and Representative Status

The ~~organization's~~association process for obtaining authorization for representative status for the purposes of negotiations must include the following:

1. Representation authority for the purpose of negotiations must be documented in writing.

~~2.~~ Representation authority for the purpose of negotiations must be associated with the current or immediate previous school year in question, even if ~~such~~the authority is contended to be continuing or rolling. The current or immediate previous school year's representation authority status shall be noted on the written authorization from the professional employee.

~~3.2.~~ The Board will notify the organization by at least the August regular board meeting of the need for the collection of written authorization from the professional employees.

~~4.3.~~ For representation status for the purpose of negotiations, the subject employee need not be a member, dues paying or otherwise, of any official labor organization, association, or union.

Both parties shall ~~keep in mind a number of additional considerations from~~comply with the requirements of the Code of Ethics for Idaho Professional Educators, ~~and the Idaho Right to Work Laws which indicate:~~

~~1. Unethical conduct includes willfully interfering with the free participation of colleagues in professional associations.~~

~~2. The right to work shall not be subject to undue restraint or coercion.~~

~~3. The right to work shall not be infringed or restricted in any way based on membership, affiliation, or financial support of a labor organization or, and IC 33-1272 et seq. as well as~~

~~the refusal of the same.~~

- ~~4. No person shall be required, as a condition of employment or continuation of employment:~~
- ~~A. To resign or refrain from voluntary membership in, voluntary affiliation with, or voluntary financial support of a labor organization, or~~
 - ~~B. To become or remain a member of a labor organization, or~~
 - ~~C. To pay any dues, fees, assessments, or other charges of any kind or amount to a labor organization, or~~
 - ~~D. To pay to any charity or other third party, in lieu of such payments, any amount equivalent to or a pro-rata portion of dues, fees, assessments, or other charges regularly required of members of a labor organization, or~~
 - ~~E. To be recommended, approved, referred, or cleared by or through a labor organization.~~
- ~~5. It is unlawful to deduct from the compensation of any employee any fees, assessments, or other charges paid over to a labor organization, unless the employee has first provided the District with a signed written authorization. The employee may revoke the authorization for withholding at any time by giving written notice of such revocation to the District.~~
- ~~6. It is unlawful for any person, by any threatened or actual intimidation or by any damage or threatened damage to the property of an employee/prospective employee or the family of an employee/prospective employee, to compel or attempt to compel an employee to join, affiliate, or financially support a labor organization or to refrain from doing so.~~
- ~~7. It is unlawful to cause or attempt to cause an employee to be denied employment or discharged from employment because of support or nonsupport of a labor organization by inducing or attempting to induce any other person to refuse to work with an employee.~~

requirements set out in Policy 5296.

Neutral Party Selection

The District shall create a list of three neutral individuals from which one will be selected by the parties to serve as the "Neutral Party", the individual responsible for reviewing and determining if the organization/association has met the representative status of 50% plus one as required by statute.

This list shall be prepared in writing, and all ~~such~~ individuals on the list shall have been contacted to assure/confirm their willingness and capability/ability to perform ~~such/these~~ duties and to confirm:

1. ~~Such/The~~ neutral individual ~~shall/is~~ not ~~be or have~~ and has never been ~~a former/an~~ employee with the District, and ~~shall they do~~ not have a spouse, parent, child, or grandchild who is or ~~has been a former~~ was an employee of the District.
2. ~~Such neutral individual shall not be or have been a former employee or member of any affiliated state organization or fellow local organization affiliated with a state organization associated with the local organization seeking representative status and likewise shall not have a spouse, parent, child or grandchild who is or has been a former employee or member of the affiliated state organization or a fellow local organization associated with the state organization.~~

2. Such/The neutral individual is not and has never been a member of any LEA.

3. The neutral individual list shall be generated from a review of local current and/or former public officials and public citizens who serve the community. Examples may include, but are not ~~be~~ limited to: local city council members or employees, local ~~mayor~~mayors or mayor's office employees, local legislators, employees of the State Department of Education, employees of the State Board of Education, local judges or county clerk's, officials or officers at a local banking institution, etc.

A meeting shall be held between ~~one or more~~ District ~~representative(s)~~representatives and representatives of the ~~organization~~association seeking to obtain ~~Local Education Organization~~LEA status. At ~~such~~the meeting, the written list of neutral individuals will be provided and discussed. If the parties cannot mutually agree to select one of the individuals from the list, the parties shall take alternative turns, each striking one individual from the list to leave a final selection, with the ~~organization~~association seeking to obtain representative status having the first option to strike a name. The final name left after each side has had the chance to strike one will serve as the ~~Neutral Party~~neutral party responsible for determining if the ~~organization~~association has met the representative status of 50% plus one as required by statute.

~~Subsequent to~~After selection of the neutral party, both the District and ~~organization~~association shall sign written notification of the selection, and neither party shall have communications, directly or indirectly, with the neutral party, ~~absent the~~ unless both parties consent to the communications and ~~participation of the other party~~participates in them.

Neutral Party Review

Jointly, the District and the ~~organization~~association shall provide the ~~Neutral Party~~neutral party with the following information to ascertain representative status:

1. The District shall provide, in writing, to the ~~Neutral Party~~neutral party, the list of ~~professional~~certified employees on contract, excluding administrative personnel, prepared ~~pursuant to step number 2, as described~~ above.
2. The ~~organization~~association shall provide to the neutral party, in writing, ~~to the Neutral Party, the current or no older than two years~~ authorization documentation, from each ~~professional~~certified employee who has signed such, documenting authority to act as a representative for the purpose of negotiations.
~~-This documentation must be no more than two years old.~~
3. The ~~organization~~association is not required to provide the current authorization documentation to the District or its administration, but it may choose to do so ~~if it so~~ desires.
4. The District shall provide a copy of this policy as well as a copy of Section 33-1272, Idaho Code.

The neutral party shall then compare the list provided by the District and the current authorizations from the ~~organization~~association. Any authorizations that are older than two years shall not be counted in the establishment of representative status. Upon completion of the comparison, the neutral party shall prepare a written letter indicating the exact percentage of District ~~Professional Employees~~certified employees, to the second decimal, that have provided written authorization to the ~~organization~~association to serve as a representative for negotiations purposes. This letter shall be notarized ~~by someone other than the neutral party~~ and jointly provided to the District and the ~~organization~~association seeking representation ~~status~~ for the purpose of negotiations.

Final Steps

If representative status of 50% plus one has been obtained, the ~~parties then~~ District and the now-determined LEA may ~~initiate~~start the negotiation process ~~with the now determined Local Education Organization for the purpose of negotiations~~. If such representative status has not been met due to failure to meet the statutory required levels, negotiations shall not commence.

If no new ~~organization association~~ seeks to obtain representative status for the purpose of negotiations and to be deemed the ~~local education organization, in due course~~ LEA, the District's Board may establish compensation and benefits and other working conditions as it deems appropriate in due course.

Legal References

33-1275

33-1279

IC § 33-1216, et seq.

IC § 33-1271

IC § 33-1272

IC § 33-513

IC § 44-2001

IC § 44-2003

IC § 44-2004

IC § 44-2006

IC 33-1277

IDAPA 08.02.02.076

Other References

ISBA Policy Services

Description

Terms of Agreements

Released Time for Service on State Committees And Commission

Teachers - Sick and Other Leave

School Districts – Professional Employees –
Negotiation Agreements

Teachers - Definitions

Professional Personnel

Right to Work - Declaration of Public Policy

Right to Work - Freedom of Choice Guaranteed,
Discrimination Prohibited

Right to Work - Voluntary Deductions Protected

Right to Work - Coercion and Intimidation Prohibited

Taxpayer Funding of Teachers Unions Prohibited

Code of Ethics for Idaho Professional Educators

Description

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

Cross References

Code

5296

Description

Limits on Local Education Association Activities

<u>5296-P(1)</u>	<u>Limits on Local Education Association Activities - LEA Activity Personal Leave Bank</u>
<u>7600</u>	<u>Declaration of Financial Emergency</u>
<u>7600-P(1)</u>	<u>Declaration of Financial Emergency - Financial Emergency Declaration Requirements</u>
<u>7600-F(1)</u>	<u>Declaration of Financial Emergency - Declaration of Financial Emergency Resolution</u>
<u>7600-F(2)</u>	<u>Declaration of Financial Emergency - Declaration of Financial Emergency Resolution</u>

Procedure 4600 Volunteer Assistance - Volunteer Assistance Procedures

Status:

Original Adopted Date: 10/20/25 | Last Revised Date: | Last Reviewed Date:

The District supports and encourages volunteers in our schools. Volunteers work in cooperation with schools to help in meeting the needs of children and the school staff. The final decision to accept or reject a volunteer applicant rests exclusively with the principal and/or volunteer coordinator. The following procedural guidelines are set with regard to volunteers.

Qualifications and Requirements

Before beginning volunteer service, applicants must:

1. Obtain Form 4600F – Volunteer Application Form from the school office or volunteer coordinator.
2. Complete and submit the form to the building principal. This principal will keep a completed copy and send a copy to the District Office HR Department.
3. Contact the school office or District Office HR Department for instructions on completing the background check.

The completed application and background check must be completed at least 30 calendar days before the anticipated start of volunteer service. Applicants may not begin volunteering until the required background check has been reviewed and the principal or volunteer coordinator has approved their application.

~~The qualifications and requirements of a volunteer include:-~~

~~1. Being a community member of good standing and possessing an aptitude/interest for working with students and teachers;~~

~~-~~

~~2. Being dependable and of appropriate character to work with students and teachers;~~

~~-~~

~~3. Completing a Criminal History Records Check. All volunteers are subject to the background check requirements described in the "Background Check" section of this policy;~~

~~-~~

~~4. Reading the District's policy and procedure regarding volunteers; and~~

~~-~~

~~5. Completing a Volunteer Application provided by the District.~~

Section 3(e) of the Fair Labor Standards Act, 29 U.S.C. § 203(e)(4)(A), provides that individuals performing volunteer services for units of State and local governments will not be regarded as "employees" under the statute if several criteria are met:

1. The employee must perform the voluntary service without promise, expectation, or receipt of compensation for services rendered;
2. Individuals will be considered volunteers only where their services are offered freely and without pressure, direct or implied, from any employer; and
3. ~~The individual may not be employed by the same school district to perform the same type of services as those for which the individual proposes to volunteer.~~

Additional Requirements

1. Any volunteer who falsifies information on their application will not be eligible for service;
2. Volunteers will work with students in areas designated by school staff;
3. Volunteers will treat all students equally regardless of gender, gender identity and expression, sexual orientation, race, religion, or culture and will refrain from making any comments that can be construed as racist, sexist, homophobic, transphobic, or bigoted;
4. Volunteers must refrain from promoting religious doctrines or beliefs, political candidates or parties, or commercial products;
5. Disciplinary issues should be referred to the student's teacher;
6. Volunteers may not be in possession of or under the influence of alcohol or illegal substances; and
7. Smoking or the use of tobacco products is not permitted on school grounds or supervised trips.

If a volunteer is unwilling to agree to the requirements of the District's policy and procedure regarding volunteers, the principal will inform the applicant that they may not perform volunteer services in the District.

Background Check

The District shall conduct, at volunteer expense of \$10, a State criminal records check on all volunteers who:

1. Have any unsupervised contact with students;
2. Have contact with students on a regularly scheduled an(d/or continuing basis; or
3. Have supervisory responsibility for children at a school site or on school-sponsored trips.

The background check shall include, but not be limited to, a check of the Idaho Sex Offender Registry. No volunteer shall supervise students or be deemed to have the authority to supervise students unless the volunteer has been designated to supervise students by the principal or designee and the volunteer has undergone the required formal background check and fingerprinting.

If the background check reveals evidence of convictions as identified in the list below or other concerns regarding past behavior, the candidate will not be recommended.

1. Convicted of any crime against persons;
2. Found to have sexually assaulted or exploited any minor or to have physically abused any minor;
3. Found by a court in a domestic relations proceeding to have sexually abused or exploited any minor or to have physically abused any minor or their spouse; or
4. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor or their spouse.

If a criminal background check reveals a conviction or pending charge which substantially relates to the nature of the position and which the candidate failed to disclose as required on the District application form, their application for volunteer assignment may be rejected.

If the criminal background check confirms a conviction or pending charge which the candidate acknowledged on the application form, a determination shall be made, in consultation with legal counsel, on whether to reject the application based upon a consideration of the circumstances of the conviction/pending charge and whether the circumstances substantially relate to the nature of the volunteer duties sought.

Selection and Placement of Volunteers

Placement of volunteers shall be the responsibility of the building principal who shall base placement decisions on data regarding staff needs. Volunteers shall not make decisions regarding students or other personnel. No volunteer shall be placed unless a need has been identified and approved by the building principal.

Supervision

All volunteers shall provide assistance only under the direct supervision of a member of the professional administrative and/or teaching staff. Volunteers who assist in the District on a scheduled and/or continuing basis shall be provided with a written task description detailing responsibilities and expectations, as well as specific qualifications that may be required.

Volunteers who jeopardize the security or safety of a facility or office may be denied access to the school. Additionally, volunteers who are inappropriately dressed may be denied access to the school.

If a volunteer is injured while on school premises or providing volunteer services, they will report this injury to the building principal as soon as reasonably possible.

Relationship Between Schools and Volunteers

When arriving at school during regular school hours, volunteers will sign in and be issued a badge.

School staff will be courteous to volunteers and show respect for their contributions. Likewise, volunteers will be expected to extend courtesy and respect to school staff.

Any issues that may arise will be referred to the volunteer coordinator or principal as appropriate.

All volunteers working in schools will be under the direct supervision of a member of the school's staff. Periodic assessments should be made to ensure volunteers are working productively with students.

Orientation and Training

The Superintendent/designee shall develop orientation materials to be provided to all volunteers who have contact with students on a regularly scheduled or continuing basis. These materials shall

include, but not be limited to, pertinent policies and safety and emergency procedures. Volunteers shall be provided appropriate training at the building level consistent with their tasks and existing District standards. This training shall be developed under the leadership of the principal. Exceptions would be District-wide programs established by the administration whereby general volunteer programs would be defined.

Each school should thoroughly orient volunteers to the duties they will perform. Volunteers also should be acquainted with the overall operation of the school, including what is expected of all employees and volunteers. They should be cautioned to discuss school matters outside of school only in a responsible manner.

1. Training at local schools should not be held simultaneously with school-sponsored functions. Volunteers should not have to choose between attending a school function or a volunteer training. However, it is appropriate to hold trainings prior to or immediately following a school-sponsored event.
2. Each volunteer coordinator will provide all volunteers with a handout of expectations, guidelines, and procedures specific to the school.
3. All volunteers will be oriented on the following:
 - A. Volunteer guidelines, policies, and procedures;
 - B. Expectations for creating positive school climate;
 - C. Safety and security issues;
 - D. Confidentiality: All communications are to be kept strictly confidential. Information about students may be shared only with the teacher, principal, or guidance counselor of the school;
 - E. Transportation;
 - F. Dress code;
 - G. Sexual harassment; and
 - H. Blood borne pathogens
4. Volunteers may receive initial training from any Minidoka school or from the District office. When a volunteer is trained away from the local schools, the District volunteer coordinator who conducts the training must provide the volunteer's name to the local school volunteer coordinator.
5. The volunteer coordinator will notify the volunteer specialist of training dates. These will be posted at the District office or on the District website.
6. At the beginning of each school year, schools are encouraged to have multiple training sessions at various times of the day. Beginning in October, the District's volunteer coordinator will hold one training session at the District office or at a local school each month.

Duties and Responsibilities

A volunteer's assignment shall be limited to assisting staff members with duties such as routine tutorial, clerical, housekeeping, and material preparation tasks. The assignment shall be limited to situations which may be supervised by a certificated staff person. In some instances, volunteers may perform clerical and material preparation tasks away from the school site. Volunteers with special talents, hobbies, or experiences may share those with students on a scheduled basis in a suitable educational setting. Volunteers will not discuss the performance or actions of students

except with the student's teacher, counselor, or principal.

Additional specific areas in which a volunteer may be used are as follows:

1. Reading stories to students;
2. Assisting in supervising the loading and unloading of buses;
3. Helping in learning centers, computer labs, libraries, cafeterias, offices, etc.;
4. Lecturing on special topics;
5. Assisting with technology;
6. Helping to set up science experiments;
7. Acting as host for school functions;
8. Providing exhibits;
9. Arranging and assisting in field trips;
10. Assisting in supervising playgrounds;
11. Tutoring;
12. Contacting groups of parents by telephone;
13. Organizing parents for special projects;
14. Mentoring; and
15. Participating in business and community partnerships.

Volunteers will supplement and enrich programs and services in the District but will not substitute for employee activities and functions.

Termination

Although the District is not limited to the reasons below, a volunteer can be terminated for the following:

1. Breach of confidentiality concerning student or other privileged information;
2. Unlawful conduct or breach of District rules and regulations;
3. Physical or emotional stress which incapacitates the volunteer;
4. Inability to cooperate and work effectively with site staff and students;
5. Activities that threaten the order or security of the site or the safety of the volunteer;
6. Erratic or unreliable attendance or behavior;
7. Unsatisfactory service;
8. Sexual misconduct;
9. Providing falsified information on the application;
10. Establishing inappropriate relationships with youth served; and
11. Criminal charges or conviction of a crime.

A volunteer may be asked to terminate their services when, in the judgment of the administrator, circumstances necessitate termination.

Legal References

29 USC § 201 et seq.

IC § 33-130

IC § 33-512

Description

The Fair Labor Standards Act of 1985

Criminal History Checks for School District Employees
or Applicants for Certificates

District Trustees - Governance of Schools

Other References

ISBA Policy Services

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

3085

Description[Sexual Harassment, Discrimination, and Retaliation Policy](#)

3085-P(1)

[Sexual Harassment, Discrimination, and Retaliation Policy - Title IX Sexual Harassment Grievance Procedure, Requirements, and Definitions](#)

3085-F(1)

[Sexual Harassment, Discrimination, and Retaliation Policy - Notice of Investigation & Allegation Template](#)

3085-F(2)

[Sexual Harassment, Discrimination, and Retaliation Policy - Reporting Form for Students](#)

5725

[Private Service Providers/Consultants](#)

POLICY TITLE: Volunteers - Volunteer Application Form
Minidoka County Joint School District # 331

POLICY NO:
4600F
PAGE 1 of 1

Volunteer Application / Criminal Background Check

Name (Print): Last _____ First _____ Middle _____

Other Last Names Used _____ Date of Birth _____

Mailing Address: _____ City: _____ State: _____

Day Phone: _____ Evening Phone: _____

Email Address: _____

Please indicate which building you would like to volunteer in.

Acequia ☐ Heyburn ☐ Paul ☐ Rupert ☐ East Minico ☐ West Minico ☐

Minico High School ☐ Mt. Harrison ☐ MJH ☐ Volunteer Coach ☐ Chaperone ☐

NOTE: False or erroneous responses to any questions below may result in your not being allowed to volunteer with Minidoka County School District.

Please respond to the following questions:

Have you ever been convicted of any crimes which are drug related or related to child abuse? Yes No

Have you ever been convicted of any crimes related to violence, including abuse prevention? Yes No

Have you ever been convicted of a major traffic violation, including DUI? Yes No

Have you ever been convicted of ANY misdemeanor or felony crimes? Yes No

Have you ever been arrested for a crime for which there has not yet been an acquittal or dismissal? Yes No

IF YES, PLEASE COMPLETE THE FOLLOWING;

Date of Offense: _____ County: _____ State: _____

Type of Offense: _____

Explanation of Offense: _____

The facts set forth on this form are true and complete to the best of my knowledge. I understand that false statements on this form shall be considered sufficient cause for non-consideration as a volunteer. By my signature, I authorize Minidoka County School District to check criminal and/or civil records.

Signature

Date

For Office Use Only

Building Level Orientation Completed: _____ (Date)

Initial Background Check Completed By: _____ Approved _____ Not Approved _____ Date: _____

Formal Background Check – Superintendent Approval (if yes to any question)

Board Policy 5810: Compensatory Time and Overtime/Classified Employees

Original Adopted Date 6/15/26: | Last Reviewed Date:

It is the policy of the Minidoka County Joint School District No. 331 that classified employees shall be treated similarly with respect to hours of employment and work schedules. Each classified employee will be assigned a regular work calendar as determined by the District.

Classified employees shall not work beyond their regularly scheduled hours unless prior authorization is obtained from a district-level supervisor, administrator, or building-level principal. Any employee who works additional hours without prior approval may be subject to disciplinary action.

When authorized additional hours are worked beyond an employee's regular work schedule but do not exceed the overtime threshold under applicable state or federal law, the District may grant compensatory time ("comp time") at a one-for-one (1:1) rate in lieu of additional pay. Any unused comp time at the end of the month will be automatically paid at the employee's regular hourly rate. In addition, if a classified employee uses leave, but then works enough extra hours to match the leave being taken, the leave will still be applied and the extra hours will be paid at the employee's regular hourly rate.

~~Comp time must be taken within the same calendar month in which it is earned. If an employee has entered leave but also has comp time, the amount of comp time will be applied back to the leave if applicable. Leave may only be used to cover scheduled working hours missed and cannot exceed scheduled hours in a pay period. Any unused comp time at the end of the month will be automatically paid at the employee's regular hourly rate.~~

Hours that qualify as overtime under applicable state or federal law are not eligible for compensatory time under this policy and must be compensated in accordance with the District's overtime policy and wage and hour laws. Classified employees designated as exempt under applicable state and federal wage and hour laws are not eligible for overtime compensation or compensatory time.

Wages for summer and before- and after-school classified employees are paid according to the District Salary Schedule. Classified employees who work more than 40 hours in a given work week may receive overtime pay of one and one-half times the normal hourly rate unless the District and the employee agree to the provision of compensation time at a rate of one and one-half times all hours worked in excess of 40 hours in any work week. No overtime is authorized for any classified employee without the specific approval of the Superintendent, except as the Superintendent shall otherwise prescribe.

A classified employee may not volunteer work time in an assignment similar to his or her regular work without pay.

A general notice from the Department of Labor explaining the explaining the Fair Labor Standards Act, as prescribed by the Department's Wage and Hour Division, will be posted prominently where it can be readily seen by employees and applicants and shall either be distributed to each new employee upon hiring or will be included in employee handbooks.

No notification of rights under the Fair Labor Standards Act or related regulations should be construed to alter any applicable at-will employment relationship between the District and an employee.

Classified employees designated as exempt under applicable state and federal wage and hour laws are not eligible for overtime compensation or compensatory time.

Legal References

29 CFR § 516.4

29 USC § 201 et seq.

Description

Records to be Kept by Employers - Posting of Notices

The Fair Labor Standards Act of 1985

Other References

ISBA Policy Services

Description

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

Cross References

Code

5210

Description

[Work Day](#)

