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, November 16, 2026 at 7:00 PM at the District Service Center 310 10th Street**
Rupert, ID 83350 at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

Bonnie Heins, Chair
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

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

1. EXECUTIVE SESSION (5:30): Idaho Code 74-206 (1) (a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need; (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)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.
2. CALL TO ORDER & ROLL CALL
3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE
4. **AMENDED AGENDA APPROVAL (Action Item)**

A. **AMENDED AGENDA: ITEM '5E' TO READ "DECLARATION OF NEED FOR AN EMERGENCY HIRE FOR A SCIENCE TEACHER AT WEST MINICO MIDDLE SCHOOL"**

5. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meeting 2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports 5
C. Disposition of District Property/Fixed Assets
D. Travel Requests 148
E. **DECLARATION OF NEED FOR AN EMERGENCY HIRE FOR A SCIENCE TEACHER AT WEST MINICO MIDDLE SCHOOL**
F. New Personnel 149
6. STUDENT REPRESENTATIVE REPORTS
7. GOOD NEWS - EAST MINICO MIDDLE SCHOOL 153
8. PATRON COMMENTS
9. DISCUSSION ITEMS
A. Administrator/Department/MCEA Committee Reports 161
B. Superintendent Report
10. BUSINESS (Action Items)
A. Proposal and Possible Approval of Date Change for Minico High School Graduation
B. Proposal and Possible Approval of Assistant to AD Position
C. Presentation and Possible Approval of ESL Curriculum Adoption 188
D. New/Amended/Deleted Policies
1. Policy 4600(P) : Volunteer Assistance - Volunteer Assistance Procedures (2nd and Final Reading) 191
2. Policy 4600F: Volunteer Application Form (2nd and Final Reading) 197
3. Policy 5260 Abused and Neglected Child Reporting (2nd and Final Reading) 198
4. Policy 5260F: Abused and Neglected Child Reporting Form (2nd and Final Reading) 201
5. Policy 5810: Compensatory Time and Overtime/Classified Employees (2nd and Final Reading) 203
6. Policy 5265: Employee Responsibilities Regarding Student Harassment (1st Reading) 206
7. Policy 5295: Professional Employee Representation for Purposes of Negotiations (2nd Reading) 209
8. Policy 5500: Personnel Records (1st Reading) 215

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**

MCSD #331 Board of Trustees
Regular Board Meeting Minutes
October 19, 2026 DRAFT

Executive Session

1. *THE EXECUTIVE SESSION WILL BEGIN AT 6:00 P.M.*

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

A motion was made to move to Executive Session by Trustee Suchan at 6:03 pm, seconded by Trustee Moss. Motion carried. Vice Chair Kent– yes; Trustee Moss- yes; Trustees Suchan and Lowder – yes.

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

Agenda Approval

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

Consent Agenda

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

Patron Comments – Ernestina Rios, parent, expressed her concerns over the bus stop being changed to not pick up her child at their driveway after it had the previous year.

Student Representative Reports

Minico representative, Elin Arthur, shared with the Board the success of Homecoming week. The school is starting their "Souper Bowl" food drive today. They are planning their annual trunk or treat activity for the community.

Good News – Minico High School

Kim Kidd gave a slide presentation outlining the highlights at Minico High School. The two goals the school is continuing to focus on are to improve ISAT scores and attendance. A new discipline rubric helps students stay accountable and staff stay consistent. She thanked the School Board and District as well as parents for their continued support and contributions toward the football lighting. It has made a huge impact, and everyone is grateful.

Discussion

Administrator/Department/ MCEA Committee Reports:

No departments were present to report

Superintendent Report:

Mr. Larsen reported that he has been able to get out in the schools more this year and it is great to see all the good things happening. Turf Tank has been a great purchase and a help to the maintenance team. Brief update on fleet, Maintenance should be getting their vehicles this month. The District conducted district-wide lockdowns and the SRO's attended the admin meeting this past week to present the stats

from those drills. Times to clear buildings mostly improved across the board. Confidence surveys will be going out in the future. Progress with the HVAC units at Minico High School has been significant over the last few days. Piping still needs replaced, but will take several consecutive days to complete, so a time will have to be figured out in the future for that. Crews and first responders did a great job handling last week's situation at the high school.

Business

A. Approval of Emergency Closure for Minico High School on October 15, 2026

Superintendent Larsen made the call last week to close Minico High School on Thursday, October 15, 2026 so that maintenance and repair workers could have uninterrupted access to the HVAC units on the roof for consecutive days. This allowed them to get the necessary repairs done so that school could resume the following Monday.

Motion to approve emergency closure on October 15, 2026 made by Trustee Suchan, seconded by Trustee Lowder. Motion passed unanimously.

B. Approval for Consideration of Open-Mart Purchasing for Fuel

Mr. Larsen stated that no bids were received for fuel contracts within the time frame that was published in the newspaper. For this reason, the school had to look to open-market quotes. Only one quote was received from Bailey Oil.

Motion made by Trustee Lowder that the Board find that the District properly solicited competitive sealed bids for fuel products and fueling services for the 2026–2027 school year pursuant to Idaho Code § 67-2806, with a submission deadline of October 12, 2026, at 8:00 a.m., and that no timely bids were received.

Based upon that finding, the Board determines that, pursuant to Idaho Code § 67-2806(2)(h), the District may procure the fuel products and services without conducting additional competitive bidding.

Having reviewed the available vendor quotations, pricing, service capabilities, and operational requirements, the Board finds that the proposal submitted by Bailey Oil represents an appropriate and economically reasonable arrangement in the District's best interests.

The Board therefore authorizes the District to enter into a fuel supply agreement with Bailey Oil, substantially consistent with the terms and pricing presented to the Board, subject to review and approval of the final agreement by District legal counsel and execution by the Superintendent or other authorized District representative.

Motion seconded by Trustee Suchan. Motion passed unanimously.

C. Approval of Student Achievement Goals – Ellen Austin

Elementary administrators reviewed IRI/AMIRA data to determine one year of expected growth. They used the ARM data, so the goals may need to be reevaluated in January.

East and West Minico middle schools combined their goals and removed separate ELA goals, while Minico kept its previous expectations, and teachers signed off on the decision.

Motion to approve student achievement goals made by Trustee Suchan, seconded by Trustee Lowder. Motion passed unanimously.

D. Approval of Minico High School Handbook Update

Update to the dance section of the Minico student handbook setting more clear and concise definitions of full and part-time students, and the qualifications to be able to attend school dances.

Motion to approve update to Minico Handbook made by Trustee Moss, seconded by Trustee Lowder. Motion carried.

E. New/Amended/ Deleted Policies

1. Policy 3295: Hazing, Harassment, Intimidation, Bullying & Inappropriate Online Behavior
2. Policy 3295 (P): Hazing, Harassment, Intimidation, Bullying, & Inappropriate Online Behavior
3. Policy 3330: Student Discipline
4. Policy 3331: Weapons at School
5. Policy 5260: Abused & Neglected Child Reporting (1st Reading)
6. Policy 5260F: Abused and Neglected Child Reporting Form (1st Reading)
7. Policy 5295 Professional Employee Representation for Purposes of Negotiation (1st Reading)
8. Policy 4600 (P): Volunteer Assistance Procedures (1st Reading)
9. Policy 4600F: Volunteer Form (1st Reading)
10. Policy 5810: Compensatory Time and Overtime/Classified Employees (1st Reading)

Motion made to approve the first four policies as presented made by Trustee Suchan, seconded by Trustee Moss. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Lowder. Motion carried. Meeting adjourned at 7:49 pm.

_____

Jake Claridge, Chair of School Board

Attest: November 16, 2026

_____

Megan Anderson, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7035	10/15/2026	$ 153,669.44	Checks
7036	10/13/2026	$ 3,020.11	EFT
7037	10/20/2026	$ 14,036.05	EFT
7038	10/22/2026	$ 230,244.37	Checks
7039	10/29/2026	$ 87,381.50	Checks
7040	11/3/2026	$ 4,247.00	EFT
7041	11/5/2026	$ 176,518.72	Checks
7042	11/10/2026	$ 21,308.34	EFT
		$ 690,425.53	**Voucher Totals**

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

690,425.53

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

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

Daryl Kent

Daryl Kent — Business Manager

SPENCER LARSEN — Superintendent

JACOB CLARIDGE — Chair

RICK KENT — Vice Chair

RUSS SUCHAN — Board Member

LENDON MOSS — Board Member

TL LOWDER — Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7035 **Voucher Date:** 10/15/2026 Prepared By: Tori Aragon

Printed: 10/15/2026 03:47:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $153,669.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$79,022.83
242	Idaho Career Ready Students Grant	$147.32
243	PROFESSIONAL TECHNICAL - STATE	$1,782.57
246	STATE SUBSTANCE ABUSE FUND	$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$102.80
253	TITLE I-C ESEA MIGRANT FUND	$887.45
257	TITLE VI-B IDEA SPECIAL ED FUND	$107.80
260	MEDICAID	$26,851.68
284	GEAR UP GRANT	$730.73
290	FOOD SERVICE FUND	$25,635.15
436	School Modernization	$18,135.45
		$153,669.44

Created By: varagon **Posted By:** varagon **Date:** 10/15/2026 15:37:38 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/15/2026	**To Date:**	10/15/2026
From Check:	11147	**To Check:**	11223
From Voucher:	7035	**To Voucher:**	7035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11147	10/15/2026	A TO B MOTOR COACH, LLC	$9,007.17	7035	Printed	Expense	☐		
11148	10/15/2026	ACE HARDWARE	$51.77	7035	Printed	Expense	☐		
11149	10/15/2026	AIRGAS INTERMOUNTAIN,INC	$606.59	7035	Printed	Expense	☐		
11150	10/15/2026	ALL WIRELESS COMMUNICATIONS	$265.66	7035	Printed	Expense	☐		
11151	10/15/2026	AMAZON/GEMB	$2,951.46	7035	Printed	Expense	☐		
11152	10/15/2026	AMEN, KARYN	$38.35	7035	Printed	Expense	☐		
11153	10/15/2026	ARNOLD MACHINERY COMPANY	$963.61	7035	Printed	Expense	☐		
11154	10/15/2026	AUTOZONE	$6.33	7035	Printed	Expense	☐		
11155	10/15/2026	BAILEY OIL CO., INC.	$3,113.14	7035	Printed	Expense	☐		
11156	10/15/2026	BIRCH, COURTNEY	$132.39	7035	Printed	Expense	☐		
11157	10/15/2026	BRANSON, CHRISTINA LIANE MARGUERITA	$94.25	7035	Printed	Expense	☐		
11158	10/15/2026	BRYSON SALES & SERVICE, INC	$499.78	7035	Printed	Expense	☐		
11159	10/15/2026	BUTTE IRRIGATION	$1,733.33	7035	Printed	Expense	☐		
11160	10/15/2026	BUXTON, DEBORAH	$65.36	7035	Printed	Expense	☐		
11161	10/15/2026	CAXTON PRINTERS	$1,149.36	7035	Printed	Expense	☐		
11162	10/15/2026	CINTAS CORP	$88.44	7035	Printed	Expense	☐		
11163	10/15/2026	CONRAD & BISCHOFF, LLC	$347.16	7035	Printed	Expense	☐		
11164	10/15/2026	CONSOLIDATED ELECTRIC DIST.INC	$1,335.45	7035	Printed	Expense	☐		
11165	10/15/2026	COULSON, JEANNIE	$150.00	7035	Printed	Expense	☐		
11166	10/15/2026	ENSIGN WHOLESALE FLORAL	$231.15	7035	Printed	Expense	☐		
11167	10/15/2026	ENTERPRISE FLEET MANAGEMENT	$224.00	7035	Printed	Expense	☐		
11168	10/15/2026	EQ THERAPY FOR KIDS, LLC	$26,851.68	7035	Printed	Expense	☐		
11169	10/15/2026	ERICKSON, BRENDA LYNN	$65.36	7035	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/15/2026 **To Date:** 10/15/2026
From Check: 11147 **To Check:** 11223
From Voucher: 7035 **To Voucher:** 7035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11170	10/15/2026	ETHERINGTON, MORGAN	$126.65	7035	Printed	Expense	☐		
11171	10/15/2026	EVANS, ELISSA	$64.45	7035	Printed	Expense	☐		
11172	10/15/2026	FRANKLIN BUILDING SUPPLY	$1,164.74	7035	Printed	Expense	☐		
11173	10/15/2026	FROST, BRIDGETT	$109.25	7035	Printed	Expense	☐		
11174	10/15/2026	GAYLON'S AUTOBODY	$300.00	7035	Printed	Expense	☐		
11175	10/15/2026	GEM STATE PAPER CO, INC.	$2,790.60	7035	Printed	Expense	☐		
11176	10/15/2026	GIBBONS, SALLY	$58.10	7035	Printed	Expense	☐		
11177	10/15/2026	GOODWIN, TISHA	$65.36	7035	Printed	Expense	☐		
11178	10/15/2026	GRANILLO, VERONICA	$218.05	7035	Printed	Expense	☐		
11179	10/15/2026	GRASMICK PRODUCE CO	$16,067.41	7035	Printed	Expense	☐		
11180	10/15/2026	GREATAMERICA FINANCIAL SVCS	$719.77	7035	Printed	Expense	☐		
11181	10/15/2026	GREER TRUCK & TRAILER PARTS,INC.	$0.54	7035	Printed	Expense	☐		
11182	10/15/2026	HELLO FLOWERS	$210.95	7035	Printed	Expense	☐		
11183	10/15/2026	HITT, CAMEON LEE	$150.00	7035	Printed	Expense	☐		
11184	10/15/2026	HUT AMERICAN GROUP LLC	$5,479.25	7035	Printed	Expense	☐		
11185	10/15/2026	JAE FOUNDATION	$7,000.00	7035	Printed	Expense	☐		
11186	10/15/2026	JENSEN, DAWN	$65.36	7035	Printed	Expense	☐		
11187	10/15/2026	JVH TECHNICAL LLC	$1,127.00	7035	Printed	Expense	☐		
11188	10/15/2026	KENT, DARYL STEVEN	$425.88	7035	Printed	Expense	☐		
11189	10/15/2026	KLOEPFER CONCRETE INC.	$88.00	7035	Printed	Expense	☐		
11190	10/15/2026	LARIOS, MARICELA	$44.55	7035	Printed	Expense	☐		
11191	10/15/2026	LAWSON PRODUCTS	$36.47	7035	Printed	Expense	☐		
11192	10/15/2026	LEATHAM & KROHN ARCHITECTS PLLC	$16,800.00	7035	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/15/2026	**To Date:**	10/15/2026
From Check:	11147	**To Check:**	11223
From Voucher:	7035	**To Voucher:**	7035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11193	10/15/2026	LIGHTS OUT ELECTRIC	$1,089.56	7035	Printed	Expense	☐		
11194	10/15/2026	LUVIANO CORTES, BRITTANY	$60.00	7035	Printed	Expense	☐		
11195	10/15/2026	MAGIC VALLEY LABS,INC	$319.00	7035	Printed	Expense	☐		
11196	10/15/2026	MAGIC VALLEY TIRE PAUL	$31.99	7035	Printed	Expense	☐		
11197	10/15/2026	MELVILLE, SHANNON KATELAND	$65.36	7035	Printed	Expense	☐		
11198	10/15/2026	MERCADO, BRAYLYN	$343.80	7035	Printed	Expense	☐		
11199	10/15/2026	MINIDOKA MEMORIAL HOSPITAL	$105.00	7035	Printed	Expense	☐		
11200	10/15/2026	MOON, LACY	$65.36	7035	Printed	Expense	☐		
11201	10/15/2026	MORGAN DOOR CO	$405.00	7035	Printed	Expense	☐		
11202	10/15/2026	MORGAN, ALISHA	$65.36	7035	Printed	Expense	☐		
11203	10/15/2026	NATIONAL ASSOC SCHOOL NURSES	$498.00	7035	Printed	Expense	☐		
11204	10/15/2026	PIT STOP CYCLE	$258.00	7035	Printed	Expense	☐		
11205	10/15/2026	PRO ED, INC	$107.80	7035	Printed	Expense	☐		
11206	10/15/2026	RENAISSANCE LEARNING	$36,435.97	7035	Printed	Expense	☐		
11207	10/15/2026	REPKE, DAVID	$136.30	7035	Printed	Expense	☐		
11208	10/15/2026	RUPERT LUMBER & PAINT	$293.93	7035	Printed	Expense	☐		
11209	10/15/2026	SCHENK, JENNY	$21.40	7035	Printed	Expense	☐		
11210	10/15/2026	SHEPHERD'S PLACE	$169.85	7035	Printed	Expense	☐		
11211	10/15/2026	SIMCOE, MIKAYLA RAE	$65.36	7035	Printed	Expense	☐		
11212	10/15/2026	SMALL ENGINES THAT CAN	$754.97	7035	Printed	Expense	☐		
11213	10/15/2026	STANDARD PLUMBING CO	$674.25	7035	Printed	Expense	☐		
11214	10/15/2026	STATE FIRE	$533.00	7035	Printed	Expense	☐		
11215	10/15/2026	STOTZ EQUIPMENT	$6,835.63	7035	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

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From Date:	10/15/2026	**To Date:**	10/15/2026
From Check:	11147	**To Check:**	11223
From Voucher:	7035	**To Voucher:**	7035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11216	10/15/2026	STUTZMAN, DANELLE	$65.36	7035	Printed	Expense	☐		
11217	10/15/2026	TURNER PLLC, TRAVIS L	$150.00	7035	Printed	Expense	☐		
11218	10/15/2026	VALLEY WIDE COOP	$19.66	7035	Printed	Expense	☐		
11219	10/15/2026	VAN EVERY, EMMA	$93.00	7035	Printed	Expense	☐		
11220	10/15/2026	VAN EVERY, JAMIE LYNN	$65.36	7035	Printed	Expense	☐		
11221	10/15/2026	VEGA, GERALDINE	$609.40	7035	Printed	Expense	☐		
11222	10/15/2026	WESTERN RECORDS DESTRUCTION	$43.00	7035	Printed	Expense	☐		
11223	10/15/2026	ZABALA, ANGIE	$204.60	7035	Printed	Expense	☐		
		Total Amount:	$153,669.44						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7036 **Voucher Date:** 10/13/2026 Prepared By: Tori Varagon

Printed: 10/22/2026 01:58:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,020.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$3,020.11
		$3,020.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7036 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PITNEY BOWES/RESERVE ACCT							
PO BOX 981023							
BOSTON MA 02298-1023							
Check Group:							
POSTAGE FOR FY 27		1	2700076	DSC 6/5-10/20	100.655.0350.000.000.000		$1,200.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				10/20/2026			
POSTAGE FOR FY 27		1	2700076	MHS 10/5	100.655.0350.000.000.000		$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				10/5/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,325.00
						Vendor Total:	$1,325.00

Voucher Detail Listing

Voucher Batch Number: 7036 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STATE TAX COMMISSION						
SALES TAX DIVISION						
P O BOX 76						
BOISE ID 83707						
Check Group:						
SALES TAX FOR SEPTEMBER 2026		1	2701150	1-534-920-064	100.223.2230.000.000.000	$1,695.11
P-Card Payee: STATE TAX COMMISSION				10/20/2026		
					Check #: 0	
					PO/InvoiceTotal:	$1,695.11
					Vendor Total:	$1,695.11

13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7037 **Voucher Date:** 10/20/2026 Prepared By: varagon

Printed: 10/22/2026 01:41:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $14,036.05 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	$4,771.66
245	PUBLIC SCHOOL TECHNOLOGY FUND	$3,090.00
253	TITLE I-C ESEA MIGRANT FUND	$2,560.58
257	TITLE VI-B IDEA SPECIAL ED FUND	$548.34
284	GEAR UP GRANT	$1,910.43
290	FOOD SERVICE FUND	$1,155.04
		$14,036.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
D.L. EVANS BANK							
Check Group:							
IASBO LUNCHES		1	2700057	1458150241	100.651.0410.000.000.000		$11.54
P-Card Payee: D.L. EVANS BANK				9/1/2026			
IASBO LUNCHES		1	2700057	88-78	100.651.0410.000.000.000		$15.59
P-Card Payee: D.L. EVANS BANK				9/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$27.13
Check Group:							
GROUND FUEL		1	2700058	V193577	100.665.0420.000.000.000		$56.40
P-Card Payee: D.L. EVANS BANK				9/3/2026			
GROUND FUEL		1	2700058	V232969	100.665.0420.000.000.000		$65.40
P-Card Payee: D.L. EVANS BANK				8/25/2026			
GROUND FUEL		1	2700058	V245606	100.665.0420.000.000.000		$61.51
P-Card Payee: D.L. EVANS BANK				9/1/2026			
GROUND FUEL		1	2700058	V478671	100.665.0420.000.000.000		$108.37
P-Card Payee: D.L. EVANS BANK				9/17/2026			
GROUND FUEL		1	2700058	V503352	100.665.0420.000.000.000		$38.69
P-Card Payee: D.L. EVANS BANK				8/20/2026			
GROUND FUEL		1	2700058	V526807	100.665.0420.000.000.000		$88.90
P-Card Payee: D.L. EVANS BANK				9/15/2026			
GROUND FUEL		1	2700058	V527380	100.665.0420.000.000.000		$21.50
P-Card Payee: D.L. EVANS BANK				8/26/2026			
GROUND FUEL		1	2700058	V730301	100.665.0420.000.000.000		$66.91
P-Card Payee: D.L. EVANS BANK				9/9/2026			
GROUND FUEL		1	2700058	V756774	100.665.0420.000.000.000		$42.33
P-Card Payee: D.L. EVANS BANK				8/27/2026			
					Check #: 0		
						PO/InvoiceTotal:	$550.01
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FUEL FOR MINI BUSES JULY-SEPT 2026		1	2700064	8/22	100.683.0420.000.000.000		$67.82
P-Card Payee: D.L. EVANS BANK				8/22/2026			
FUEL FOR BUSES JULY-SEPT 2026		1	2700064	V46656	100.681.0420.000.000.000		$175.00
P-Card Payee: D.L. EVANS BANK				8/21/2026			
FUEL FOR MINI BUSES JULY-SEPT 2026		1	2700064	V648061	100.683.0420.000.000.000		$79.53
P-Card Payee: D.L. EVANS BANK				9/18/2026			
FUEL FOR MINI BUSES JULY-SEPT 2026		1	2700064	V726502	100.683.0420.000.000.000		$60.05
P-Card Payee: D.L. EVANS BANK				9/19/2026			
FUEL FOR MINI BUSES JULY-SEPT 2026		1	2700064	V829876	100.683.0420.000.000.000		$86.35
P-Card Payee: D.L. EVANS BANK				8/21/2026			
					Check #: 0		
						PO/InvoiceTotal:	$468.75
Check Group:							16
GROUNDS SUPPLIES		1	2700192	V335288	100.665.0410.000.000.000		$27.63
P-Card Payee: D.L. EVANS BANK				9/18/2026			
					Check #: 0		
						PO/InvoiceTotal:	$27.63
Check Group:							
SUPPLIES FOR TEACHERS		1	2700296	V288699	100.517.0410.005.000.492		$131.14
P-Card Payee: D.L. EVANS BANK				8/26/2026			
SUPPLIES FOR TEACHERS		1	2700296	V2901	100.517.0410.005.000.492		$35.45
P-Card Payee: D.L. EVANS BANK				9/8/2026			
SUPPLIES FOR TEACHERS		1	2700296	V652772	100.517.0410.005.000.492		$32.45
P-Card Payee: D.L. EVANS BANK				9/8/2026			
					Check #: 0		
						PO/InvoiceTotal:	$199.04
Check Group:							
BACK TO SCHOOL SUPPLIES		1	2700298	A529107	100.517.0410.005.000.490		$92.60
P-Card Payee: D.L. EVANS BANK				8/20/2026			

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BACK TO SCHOOL SUPPLIES		1	2700298	V78511	100.517.0410.005.000.490		$188.99
P-Card Payee: D.L. EVANS BANK				8/31/2026			
					Check #: 0		
						PO/InvoiceTotal:	$281.59
Check Group:							
HOTEL FOR ELISSA EVANS & KARYN AMEN TRAVEL TO BOISE SEPT 20-22		2	2700345	SYY1Q	100.621.0380.000.000.000		$827.24
P-Card Payee: D.L. EVANS BANK				8/24/2026			
					Check #: 0		
						PO/InvoiceTotal:	$827.24
Check Group:							
TD SNAP SUBSCRIPTIONS		1	2700401	SEPT 27	257.616.0460.000.000.000		$9.99
P-Card Payee: D.L. EVANS BANK				9/17/2026			
					Check #: 0		
						PO/InvoiceTotal:	$9.99
Check Group:							
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2700402	SEPT 2027	257.616.0410.000.000.000		$9.99
P-Card Payee: D.L. EVANS BANK				9/16/2026			
					Check #: 0		
						PO/InvoiceTotal:	$9.99
Check Group:							
HOTEL FOR KARLENE ASHCRAFT FACE CONFERENCE OCT 27-30		1	2700500	V601554	100.720.0380.104.000.202		$278.99
P-Card Payee: D.L. EVANS BANK				8/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$278.99
Check Group:							
FLIGHTS FOR GEAR UP FALL MEETING		1	2700504	2471705	284.611.0380.000.000.000		$30.00
P-Card Payee: D.L. EVANS BANK				9/16/2026			
FLIGHTS FOR GEAR UP FALL MEETING		1	2700504	V12325	284.611.0380.000.000.000		$45.00
P-Card Payee: D.L. EVANS BANK				9/16/2026			

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$75.00
Check Group:							
SUPPLIES FOR LEANN'S RETIREMENT PARTY FRUIT/VEGATABLE		1	2700528	V413767	100.616.0410.005.000.000		$169.35
P-Card Payee: D.L. EVANS BANK				8/31/2026			
					Check #: 0		
						PO/InvoiceTotal:	$169.35
Check Group:							
FACE CONFERENCE 2026- REGISTRATION- GERALDINE V, VERONICA G, AND BRITTANY L		3	2700534	1653-1130	253.512.0380.000.000.000		$450.00
P-Card Payee: D.L. EVANS BANK				8/31/2026			
FACE CONFERENCE 2026- HOTEL- GERALDINE V, VERONICA G, AND BRITTANY L		1	2700534	594670522 DEP	253.512.0380.000.000.000		$278.99
P-Card Payee: D.L. EVANS BANK				9/1/2026			
FACE CONFERENCE 2026- HOTEL- GERALDINE V, VERONICA G, AND BRITTANY L		1	2700534	594675003 DEP	253.512.0380.000.000.000		$278.99
P-Card Payee: D.L. EVANS BANK				9/1/2026			
FACE CONFERENCE 2026- HOTEL- GERALDINE V, VERONICA G, AND BRITTANY L		1	2700534	594675023 DEP	253.512.0380.000.000.000		$278.99
P-Card Payee: D.L. EVANS BANK				9/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,286.97
Check Group:							
NAEHCY CONFERENCE 2026- REGISTRATION- GERALDINE V		1	2700535	801754	253.512.0380.000.000.000		$867.00
P-Card Payee: D.L. EVANS BANK				9/1/2026			
NAEHCY CONFERENCE 2026- FLIGHT- GERALDINE V		1	2700535	V969843	253.512.0380.000.000.000		$406.61
P-Card Payee: D.L. EVANS BANK				9/3/2026			
					Check #: 0		
						PO/InvoiceTotal:	$1,273.61
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HOTEL FOR FACE CONFERENCE OCT 27-30		1	2700542	DEP 8/25	100.720.0380.104.000.201		$278.99
P-Card Payee: D.L. EVANS BANK				8/25/2026			
HOTEL FOR SHENEAL MURPHY FACE CONFERENCE OCT 28-30		1	2700542	V939583	100.720.0380.104.000.201		$278.99
P-Card Payee: D.L. EVANS BANK				8/25/2026			
					Check #: 0		
						PO/InvoiceTotal:	$557.98
Check Group:							
SUCCESS FUND CARD READERS		9	2700563	V971344	100.651.0410.000.000.000		$364.50
P-Card Payee: D.L. EVANS BANK				9/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$364.50
Check Group:							
REGISTRATION FOR WAYPOINT- BRAYLYN, TYNA, COURTNEY		1	2700575	1388-2731	284.611.0313.000.000.000		$225.00
P-Card Payee: D.L. EVANS BANK				9/3/2026			
REGISTRATION FOR WAYPOINT- BRAYLYN, TYNA, COURTNEY		1	2700575	1533-7634	284.611.0313.000.000.000		$225.00
P-Card Payee: D.L. EVANS BANK				9/3/2026			
REGISTRATION FOR WAYPOINT- BRAYLYN, TYNA, COURTNEY		1	2700575	1794-4370	284.611.0313.000.000.000		$225.00
P-Card Payee: D.L. EVANS BANK				9/3/2026			
					Check #: 0		
						PO/InvoiceTotal:	$675.00
Check Group:							
SEPTEMBER - SUPPLIES		1	2700585	V189818	290.710.0410.000.000.000		$196.91
P-Card Payee: D.L. EVANS BANK				8/23/2026			
SEPTEMBER - SUPPLIES		1	2700585	V248903	290.710.0410.000.000.000		$16.00
P-Card Payee: D.L. EVANS BANK				9/17/2026			
SEPTEMBER - SUPPLIES		1	2700585	V427209	290.710.0410.000.000.000		$4.09
P-Card Payee: D.L. EVANS BANK				9/21/2026			
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$217.00
Check Group:							
EDTOMORROW.COM ADVISORY CURRICULUM		1	2700591	V699413	100.720.0410.000.000.202		$706.20
P-Card Payee: D.L. EVANS BANK				9/3/2026			
					Check #: 0		
						PO/InvoiceTotal:	$706.20
Check Group:							
FOOD FOR MONTHLY TEAM MEETINGS		1	2700642	V584330	100.621.0410.000.000.492		$24.09
P-Card Payee: D.L. EVANS BANK				9/11/2026			
SUPPLIES FOR MONTHLY TEAM MEETINGS		1	2700642	V584330	100.621.0410.000.000.492		$24.09
P-Card Payee: D.L. EVANS BANK				9/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$48.18
Check Group:							
HIGH TEMP DISH WASHER THERMOMETERS		1	2700673	V958317	290.710.0410.000.000.000		$594.07
P-Card Payee: D.L. EVANS BANK				9/10/2026			
					Check #: 0		
						PO/InvoiceTotal:	$594.07
Check Group:							
PIZZAS FOR PATRIOTIC PROGRAM (50)		1	2700711	V406540	290.710.0450.000.000.000		$343.97
P-Card Payee: D.L. EVANS BANK				9/15/2026			
					Check #: 0		
						PO/InvoiceTotal:	$343.97
Check Group:							
SNACKS FROM WALMART		1	2700725	V858235	284.611.0410.000.000.000		$130.71
P-Card Payee: D.L. EVANS BANK				9/21/2026			
					Check #: 0		
						PO/InvoiceTotal:	$130.71
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SLP PROTOCOLS/JAELEE		1	2700742	0916	257.616.0410.000.000.000		$528.36
P-Card Payee: D.L. EVANS BANK				9/20/2026			
					Check #: 0		
						PO/InvoiceTotal:	$528.36
Check Group:							
POPSICLES		1	2700749	V78441	284.611.0410.105.000.000		$25.00
P-Card Payee: D.L. EVANS BANK				9/21/2026			
					Check #: 0		
						PO/InvoiceTotal:	$25.00
Check Group:							
STUDENT RESET SNACKS		1	2700753	V737706	100.517.0410.005.000.490		$40.69
P-Card Payee: D.L. EVANS BANK				9/21/2026			
					Check #: 0		
						PO/InvoiceTotal:	$40.69
Check Group:							
FLIGHTS TO LA FOR GEAR UP WEST- BRAYLYN & EMMA		1	2700775	V139320	284.611.0380.000.000.000		$958.98
P-Card Payee: D.L. EVANS BANK				8/26/2026			
					Check #: 0		
						PO/InvoiceTotal:	$958.98
Check Group:							
HOTEL FOR PROJECT LEADERSHIP NOV 29- DEC 2		1	2700867	V331406	100.621.0380.000.000.102		$224.38
P-Card Payee: D.L. EVANS BANK				9/14/2026			
					Check #: 0		
						PO/InvoiceTotal:	$224.38
Check Group:							
Vehicle Maintenance - Car Wash Bubble Barn		1	2701138	V720296	245.656.0410.000.000.000		$16.00
P-Card Payee: D.L. EVANS BANK				9/11/2026			
Vehicle Maintenance - Car Wash Bubble Barn		1	2701138	V883251	245.656.0410.000.000.000		$16.00
P-Card Payee: D.L. EVANS BANK				9/11/2026			

Voucher Detail Listing

Voucher Batch Number: 7037 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$32.00
						Vendor Total:	$10,932.31
STOKES FOOD CENTER							
Check Group:							
GEAR UP PD		1	2700634	V769565	284.611.0410.000.000.000		$45.74
P-Card Payee: D.L. EVANS BANK				9/11/2026			
					Check #: 0		
						PO/InvoiceTotal:	$45.74
						Vendor Total:	$45.74
TREVIPAY							
Check Group:							
Vizio 65' Teacher TV Replacement		11	2700715	V113267	245.623.0550.000.000.000		$3,058.00
P-Card Payee: D.L. EVANS BANK				9/17/2026			
					Check #: 0		
						PO/InvoiceTotal:	$3,058.00
						Vendor Total:	$3,058.00
						Grand Total:	$14,036.05

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7038 **Voucher Date:** 10/22/2026 Prepared By: tori magon

Printed: 10/22/2026 03:07:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $230,244.37 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	$90,066.73
243	PROFESSIONAL TECHNICAL - STATE	$248.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$421.85
253	TITLE I-C ESEA MIGRANT FUND	$323.90
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$2,400.00
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$2,030.55
284	GEAR UP GRANT	$7,500.00
290	FOOD SERVICE FUND	$99,088.75
436	School Modernization	$28,164.08
		$230,244.37

Created By: varagon **Posted By:** varagon **Date:** 10/22/2026 14:54:36 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/22/2026 **To Date:** 10/22/2026
From Check: 11224 **To Check:** 11268
From Voucher: 7038 **To Voucher:** 7038

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11224	10/22/2026	A TO B MOTOR COACH, LLC	$8,546.85	7038	Printed	Expense	☐		
11225	10/22/2026	A TO B SERVICES	$9,800.00	7038	Printed	Expense	☐		
11226	10/22/2026	ACE HARDWARE	$438.53	7038	Printed	Expense	☐		
11227	10/22/2026	AIRGAS INTERMOUNTAIN,INC	$142.83	7038	Printed	Expense	☐		
11228	10/22/2026	AMAZON/GEMB	$2,790.28	7038	Printed	Expense	☐		
11229	10/22/2026	AMERICAN MACHINE CORPORATION	$449.84	7038	Printed	Expense	☐		
11230	10/22/2026	ASHCRAFT, KARLENE A	$290.50	7038	Printed	Expense	☐		
11231	10/22/2026	AUTOZONE	$37.48	7038	Printed	Expense	☐		
11232	10/22/2026	BEAR NECESSITIES PORTABLE RESTROOM	$135.40	7038	Printed	Expense	☐		
11233	10/22/2026	BLICK ART MATERIALS	$1,033.64	7038	Printed	Expense	☐		
11234	10/22/2026	BOYER, SEAN	$200.00	7038	Printed	Expense	☐		
11235	10/22/2026	CINTAS CORP	$88.44	7038	Printed	Expense	☐		
11236	10/22/2026	CONSOLIDATED ELECTRIC DIST.INC	$7,452.00	7038	Printed	Expense	☐		
11237	10/22/2026	DEAN DAIRY COPRORATE, LLC	$19,883.53	7038	Printed	Expense	☐		
11238	10/22/2026	DURRANT, GREG	$263.90	7038	Printed	Expense	☐		
11239	10/22/2026	ELLIS, MICAH	$243.50	7038	Printed	Expense	☐		
11240	10/22/2026	GOOD SOURCE SOLUTIONS, INC	$75,285.35	7038	Printed	Expense	☐		
11241	10/22/2026	GRANILLO, VERONICA	$323.90	7038	Printed	Expense	☐		
11242	10/22/2026	HAUNS HARDWARE	$589.16	7038	Printed	Expense	☐		
11243	10/22/2026	HOPE SQUAD LLC	$2,400.00	7038	Printed	Expense	☐		
11244	10/22/2026	IDAHO FCCLA	$25.00	7038	Printed	Expense	☐		
11245	10/22/2026	INTERMOUNTAIN WOOD PRODUCTS	$2,030.55	7038	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/22/2026	**To Date:**	10/22/2026
From Check:	11224	**To Check:**	11268
From Voucher:	7038	**To Voucher:**	7038

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11246	10/22/2026	ITS COOL TO CARE	$7,500.00	7038	Printed	Expense	☐		
11247	10/22/2026	J & R ASPHALT MAINTANCE INC	$4,663.25	7038	Printed	Expense	☐		
11248	10/22/2026	JAE FOUNDATION	$2,400.00	7038	Printed	Expense	☐		
11249	10/22/2026	K & R RENT-ALL, INC	$80.00	7038	Printed	Expense	☐		
11250	10/22/2026	KNIEP, CORY	$150.00	7038	Printed	Expense	☐		
11251	10/22/2026	LITHIA CHRYSLER JEEP DODGE OF TWIN FALLS	$50,651.00	7038	Printed	Expense	☐		
11252	10/22/2026	MAGIC VALLEY LABS,INC	$139.00	7038	Printed	Expense	☐		
11253	10/22/2026	MAGIC VALLEY TIRE RUPERT	$381.92	7038	Printed	Expense	☐		
11254	10/22/2026	MORGAN DOOR CO	$356.25	7038	Printed	Expense	☐		
11255	10/22/2026	Murphy, Sheneal	$215.50	7038	Printed	Expense	☐		
11256	10/22/2026	NICHOLAS & CO	$3,470.03	7038	Printed	Expense	☐		
11257	10/22/2026	PERSONNEL PLUS INC	$634.88	7038	Printed	Expense	☐		
11258	10/22/2026	RUPERT LUMBER & PAINT	$63.67	7038	Printed	Expense	☐		
11259	10/22/2026	RUSSELL SIGLER INC	$20,712.08	7038	Printed	Expense	☐		
11260	10/22/2026	SAFETY-KLEEN	$286.36	7038	Printed	Expense	☐		
11261	10/22/2026	SCHOOL SPECIALTY SUPPLY	$4,493.85	7038	Printed	Expense	☐		
11262	10/22/2026	SPRINKLER SHOP,INC	$415.66	7038	Printed	Expense	☐		
11263	10/22/2026	STAKER, KOURTNEY L	$84.00	7038	Printed	Expense	☐		
11264	10/22/2026	STANDARD PLUMBING CO	$110.06	7038	Printed	Expense	☐		
11265	10/22/2026	STUTZMAN, DANELLE	$243.50	7038	Printed	Expense	☐		
11266	10/22/2026	SWENSEN'S MARKET - PAUL	$80.68	7038	Printed	Expense	☐		
11267	10/22/2026	WESTERN RECORDS DESTRUCTION	$40.00	7038	Printed	Expense	☐		
11268	10/22/2026	YESCO LLC	$622.00	7038	Printed	Expense	☐		

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/22/2026	**To Date:**	10/22/2026
From Check:	11224	**To Check:**	11268
From Voucher:	7038	**To Voucher:**	7038

Total Amount: $230,244.37

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7039 **Voucher Date:** 10/29/2026 Prepared By: tori varagon

Printed: 10/28/2026 01:11:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $87,381.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$51,104.73
238	STUDENT ACTIVITY FUNDS	$126.41
243	PROFESSIONAL TECHNICAL - STATE	$1,903.80
257	TITLE VI-B IDEA SPECIAL ED FUND	$573.93
284	GEAR UP GRANT	$4,138.94
290	FOOD SERVICE FUND	$29,533.69
		$87,381.50

Created By: varagon **Posted By:** varagon **Date:** 10/28/2026 13:02:54 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/29/2026	**To Date:**	10/29/2026
From Check:	11269	**To Check:**	11309
From Voucher:	7039	**To Voucher:**	7039

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11269	10/29/2026	ACE HARDWARE	$20.10	7039	Printed	Expense	☐		
11270	10/29/2026	ALLEN, CRYSTAL YVETTE	$94.00	7039	Printed	Expense	☐		
11271	10/29/2026	AMAZON/GEMB	$8,719.45	7039	Printed	Expense	☐		
11272	10/29/2026	ANDERSON, MEGAN KAYE	$278.80	7039	Printed	Expense	☐		
11273	10/29/2026	AUTOZONE	$40.89	7039	Printed	Expense	☐		
11274	10/29/2026	BIG T RECREATION	$12,241.00	7039	Printed	Expense	☐		
11275	10/29/2026	BINGHAM, ANDREA	$69.67	7039	Printed	Expense	☐		
11276	10/29/2026	BRYSON SALES & SERVICE, INC	$70.10	7039	Printed	Expense	☐		
11277	10/29/2026	CINTAS CORP	$88.44	7039	Printed	Expense	☐		
11278	10/29/2026	CLARIDGE, JAKE	$278.80	7039	Printed	Expense	☐		
11279	10/29/2026	CRANE, JAELEE	$88.60	7039	Printed	Expense	☐		
11280	10/29/2026	DAVIS, MARY	$379.11	7039	Printed	Expense	☐		
11281	10/29/2026	GRASMICK PRODUCE CO	$24,361.69	7039	Printed	Expense	☐		
11282	10/29/2026	HANSEN, KAILEE LYNN	$344.80	7039	Printed	Expense	☐		
11283	10/29/2026	HANSEN, MARISSA S	$55.54	7039	Printed	Expense	☐		
11284	10/29/2026	HAUNS HARDWARE	$474.80	7039	Printed	Expense	☐		
11285	10/29/2026	HUT AMERICAN GROUP LLC	$4,774.00	7039	Printed	Expense	☐		
11286	10/29/2026	IDAHO CUSTOM ELEVATORS	$770.00	7039	Printed	Expense	☐		
11287	10/29/2026	INTERSTATE BILLING SERVICE, INC	$986.54	7039	Printed	Expense	☐		
11288	10/29/2026	IXL LEARNING	$850.00	7039	Printed	Expense	☐		
11289	10/29/2026	K & R RENT-ALL, INC	$441.70	7039	Printed	Expense	☐		
11290	10/29/2026	KENT, DARYL STEVEN	$278.80	7039	Printed	Expense	☐		
11291	10/29/2026	KENT, RICK	$28.00	7039	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/29/2026	**To Date:**	10/29/2026
From Check:	11269	**To Check:**	11309
From Voucher:	7039	**To Voucher:**	7039

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11292	10/29/2026	LARSEN, GARY SPENCER	$278.80	7039	Printed	Expense	☐		
11293	10/29/2026	LAWSON PRODUCTS	$838.18	7039	Printed	Expense	☐		
11294	10/29/2026	LOWDER, TERESA	$306.80	7039	Printed	Expense	☐		
11295	10/29/2026	LUCAS, MELANIE	$77.14	7039	Printed	Expense	☐		
11296	10/29/2026	MAGIC VALLEY TIRE RUPERT	$125.96	7039	Printed	Expense	☐		
11297	10/29/2026	MINIDOKA MEMORIAL HOSPITAL EDUCATION	$54.00	7039	Printed	Expense	☐		
11298	10/29/2026	MONROE, SHANNON	$26.17	7039	Printed	Expense	☐		
11299	10/29/2026	NU VU GLASS, INC.	$148.60	7039	Printed	Expense	☐		
11300	10/29/2026	NU-VU AUTO GLASS	$100.00	7039	Printed	Expense	☐		
11301	10/29/2026	PCS EDUCATION SYSTEMS, INC	$15,360.17	7039	Printed	Expense	☐		
11302	10/29/2026	RIVERSIDE HOTEL	$398.00	7039	Printed	Expense	☐		
11303	10/29/2026	SCHOOL SPECIALTY SUPPLY	$2,634.00	7039	Printed	Expense	☐		
11304	10/29/2026	SECURLY, INC	$1,508.95	7039	Printed	Expense	☐		
11305	10/29/2026	SOUTHERN IDAHO STEAM	$2,546.28	7039	Printed	Expense	☐		
11306	10/29/2026	THE HILL EDUCATION AND CONSULTING LLC	$5,000.00	7039	Printed	Expense	☐		
11307	10/29/2026	VAN EVERY, JAMIE LYNN	$50.68	7039	Printed	Expense	☐		
11308	10/29/2026	VERIZON	$2,125.37	7039	Printed	Expense	☐		
11309	10/29/2026	Waite, Jennifer	$67.57	7039	Printed	Expense	☐		
		Total Amount:	$87,381.50						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7040 **Voucher Date:** 11/03/2026 Prepared By: varagon

Printed: 11/02/2026 02:58:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $4,247.00 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	$4,247.00
		$4,247.00

Created By: varagon **Posted By:** varagon **Date:** 11/02/2026 14:58:21 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7040 **11/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
MINICO - LABOR		1	2700817	SO-26-MINICO HIGH 7	100.664.0320.000.000.301	$4,247.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				9/24/2026		
					Check #: 0	
					PO/InvoiceTotal:	$4,247.00
					Vendor Total:	$4,247.00
					Grand Total:	$4,247.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7041 **Voucher Date:** 11/05/2026 Prepared By: Lori Aragon

Printed: 11/05/2026 01:52:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $176,518.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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	$83,016.96
243	PROFESSIONAL TECHNICAL - STATE	$1,110.24
245	PUBLIC SCHOOL TECHNOLOGY FUND	$85,538.51
246	STATE SUBSTANCE ABUSE FUND	$278.94
284	GEAR UP GRANT	$938.30
290	FOOD SERVICE FUND	$5,635.77
		$176,518.72

Created By: varagon **Posted By:** varagon **Date:** 11/05/2026 13:47:20 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	11/5/2026	**To Date:**	11/5/2026
From Check:	11310	**To Check:**	11345
From Voucher:	7041	**To Voucher:**	7041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11310	11/05/2026	A TO B MOTOR COACH, LLC	$11,092.96	7041	Printed	Expense	☐		
11311	11/05/2026	A TO B SERVICES	$2,200.00	7041	Printed	Expense	☐		
11312	11/05/2026	ACE HARDWARE	$34.49	7041	Printed	Expense	☐		
11313	11/05/2026	AIRGAS INTERMOUNTAIN,INC	$464.00	7041	Printed	Expense	☐		
11314	11/05/2026	ALL WIRELESS COMMUNICATIONS	$278.94	7041	Printed	Expense	☐		
11315	11/05/2026	AMAZON/GEMB	$1,850.34	7041	Printed	Expense	☐		
11316	11/05/2026	AUTOZONE	$12.43	7041	Printed	Expense	☐		
11317	11/05/2026	BRYSON SALES & SERVICE, INC	$25.59	7041	Printed	Expense	☐		
11318	11/05/2026	CATMULL PLUMBING, INC	$1,161.77	7041	Printed	Expense	☐		
11319	11/05/2026	CINTAS CORP	$88.44	7041	Printed	Expense	☐		
11320	11/05/2026	CULLIGAN WATER COND.	$119.00	7041	Printed	Expense	☐		
11321	11/05/2026	EDNETICS INC	$85,538.51	7041	Printed	Expense	☐		
11322	11/05/2026	ENSIGN WHOLESALE FLORAL	$204.90	7041	Printed	Expense	☐		
11323	11/05/2026	FLEET PRIDE TRUCK & TRAILER PARTS	$147.98	7041	Printed	Expense	☐		
11324	11/05/2026	HAUNS HARDWARE	$18.25	7041	Printed	Expense	☐		
11325	11/05/2026	HELLO FLOWERS	$50.00	7041	Printed	Expense	☐		
11326	11/05/2026	HEYBURN, CITY OF	$4,281.95	7041	Printed	Expense	☐		
11327	11/05/2026	HOGG, GARY	$200.00	7041	Printed	Expense	☐		
11328	11/05/2026	JOHNSON, JAYNA	$223.14	7041	Printed	Expense	☐		
11329	11/05/2026	LAWSON PRODUCTS	$187.96	7041	Printed	Expense	☐		
11330	11/05/2026	MAGIC VALLEY TIRE RUPERT	$1,100.00	7041	Printed	Expense	☐		
11331	11/05/2026	MARSHALL INDUSTRIES INC.	$8,186.20	7041	Printed	Expense	☐		
11332	11/05/2026	MINIDOKA MEMORIAL HOSPITAL	$155.00	7041	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/5/2026 **To Date:** 11/5/2026
From Check: 11310 **To Check:** 11345
From Voucher: 7041 **To Voucher:** 7041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11333	11/05/2026	PAUL, CITY OF	$1,538.00	7041	Printed	Expense	☐		
11334	11/05/2026	PERSONNEL PLUS INC	$694.40	7041	Printed	Expense	☐		
11335	11/05/2026	PROJECT MUTUAL TELEPHONE	$22,346.49	7041	Printed	Expense	☐		
11336	11/05/2026	RIDLEY'S FOOD & DRUG	$110.64	7041	Printed	Expense	☐		
11337	11/05/2026	RUPERT, CITY OF	$14,137.85	7041	Printed	Expense	☐		
11338	11/05/2026	SCHOOL SPECIALTY SUPPLY	$674.58	7041	Printed	Expense	☐		
11339	11/05/2026	STANDARD PLUMBING CO	$209.57	7041	Printed	Expense	☐		
11340	11/05/2026	STOKES FOOD CENTER	$269.08	7041	Printed	Expense	☐		
11341	11/05/2026	SWENSEN'S MARKET - PAUL	$99.24	7041	Printed	Expense	☐		
11342	11/05/2026	TEE WIZ	$270.00	7041	Printed	Expense	☐		
11343	11/05/2026	TETON VALLEY BRANDS LLC	$4,474.00	7041	Printed	Expense	☐		
11344	11/05/2026	THE HILL EDUCATION AND CONSULTING LLC	$14,000.00	7041	Printed	Expense	☐		
11345	11/05/2026	TREVIPAY	$73.02	7041	Printed	Expense	☐		
		Total Amount:	$176,518.72						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7042 **Voucher Date:** 11/10/2026 Prepared By: Tom Varagon

Printed: 11/09/2026 09:33:44 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $21,308.34 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 Vargas

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	$21,308.34
		$21,308.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7042 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INTERMOUNTAIN GAS CO.							
Check Group:							
DISTRICT		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.000		$347.83
HEYBURN		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.102		$408.66
PAUL		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.105		$57.16
RUPERT		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.107		$304.66
EAST		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.201		$216.88
WEST		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.202		$127.33
MINICO		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.301		$1,643.13
MT HARRISON		1	2700033	OCT 2026 10/22/2026	100.661.0330.000.000.492		$145.28
					Check #: 0		
						PO/InvoiceTotal:	$3,250.93
						Vendor Total:	$3,250.93
SPARTAN LAW, P.C.							
Check Group:							
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2700127	OCTOBER 2026 11/10/2026	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
UNITED ELECTRIC COOP							
Check Group:							

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7042 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACEQUIA ELECTRICITY		1	2700048	V835674 11/6/2026	100.661.0330.000.000.101	$2,951.06
PAUL ELECTRICITY		1	2700048	V835674 11/6/2026	100.661.0330.000.000.105	$2,354.91
WEST ELECTRICITY		1	2700048	V835674 11/6/2026	100.661.0330.000.000.202	$1,953.59
MINICO ELECTRICITY		1	2700048	V835674 11/6/2026	100.661.0330.000.000.301	$7,881.19

Check #: 0

PO/InvoiceTotal:	$15,140.75
Vendor Total:	$15,140.75
Grand Total:	$21,308.34

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
15	10/23/2026	$ 38,345.04	Checks
16	10/26/2026	$ 659.78	Checks
1061	9/25/2026	$ 19,045.40	EFT
1063	9/25/2026	$ 413,299.64	EFT
1069	10/23/2026	$ 1,417,259.36	EFT
1070	10/23/2026	$ 401,859.68	EFT
1071	10/23/2026	$ 46,811.00	EFT
1072	10/23/2026	$ 9,114.94	EFT
1073	10/23/2026	$ 5,583.20	EFT
1074	10/23/2026	$ 5,759.88	EFT
1075	10/23/2026	$ 2,074.00	EFT
1076	10/23/2026	$ 44,139.49	EFT
1077	10/23/2026	$ 3,797.37	EFT
1078	10/23/2026	$ 3,127.52	EFT
1079	10/23/2026	$ 627,197.80	EFT
1080	10/23/2026	$ 13,471.54	EFT
1084	10/23/2026	$ 113.44	EFT
1085	10/23/2026	$ 25.00	EFT
1086	10/23/2026	$ 1,239.00	EFT
1087	10/23/2026	$ 12,641.94	EFT
1092	10/23/2026	$ 16,169.72	EFT
1093	10/23/2026	$ 4,542.57	EFT
1094	10/23/2026	$ 672.00	EFT
		$ 3,086,949.31	**Voucher Totals**

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

3,086,949.31

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

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

Daryl Kent

Daryl Kent — Business Manager

SPENCER LARSEN — Superintendent

JACOB CLARIDGE — Chair

RICK KENT — Vice Chair

RUSS SUCHAN — Board Member

LENDON MOSS — Board Member

TL LOWDER — Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Pay 3
Employee
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 15 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/22/2026 03:33:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $38,345.04 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
LENDON MOSS	Board Member
TL LOWDER	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$32,360.43
238	STUDENT ACTIVITY FUNDS	$272.43
243	PROFESSIONAL TECHNICAL - STATE	$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,568.15
253	TITLE I-C ESEA MIGRANT FUND	$279.26
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,183.47
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.00
260	MEDICAID	$0.00
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$0.00
270	TITLE III ESEA FED LEP	$0.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/22/2026 10:17:51 **Page:** 1

Voucher No: 15 **Voucher Date:** 10/23/2026

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$0.00
284	GEAR UP GRANT	$0.00
290	FOOD SERVICE FUND	$2,681.30
		$38,345.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	10/23/2026	**To Date:**	10/23/2026
From Check:	120953	**To Check:**	120992
From Voucher:	15	**To Voucher:**	15

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120965	10/23/2026	DIAZ, YASMIN EVETTE	$369.40	15	Not Printed	Payroll	☐		
120968	10/23/2026	FRANK, BENJAMIN DAVID	$184.70	15	Not Printed	Payroll	☐		
120979	10/23/2026	MCLEAN, WENDY KAY	$1,147.24	15	Not Printed	Payroll	☐		
120975	10/23/2026	MARTINEZ, VIVIAN	$317.38	15	Not Printed	Payroll	☐		
120992	10/23/2026	WOOD, JAGGER	$1,317.24	15	Not Printed	Payroll	☐		
120962	10/23/2026	CHRISTENSEN, ELIAS BRIG	$55.00	15	Not Printed	Payroll	☐		
120967	10/23/2026	FOWLER, KYRA RASHAE	$106.20	15	Not Printed	Payroll	☐		
120969	10/23/2026	GARNER, BEVERLY JOAN	$1,396.23	15	Not Printed	Payroll	☐		
120956	10/23/2026	BAIRD, CAROLYN	$1,568.15	15	Not Printed	Payroll	☐		
120980	10/23/2026	MITCHELL, MITZI	$1,147.27	15	Not Printed	Payroll	☐		
120960	10/23/2026	BRISBIN, MARY EVELYN	$1,638.10	15	Not Printed	Payroll	☐		
120964	10/23/2026	DAYTON, COURTNIE	$1,183.47	15	Not Printed	Payroll	☐		
120984	10/23/2026	REYNOLDS, TAYLOR SHAY	$1,404.06	15	Not Printed	Payroll	☐		
120981	10/23/2026	OSTERHOUT, ADINA ANGEL	$261.45	15	Not Printed	Payroll	☐		
120986	10/23/2026	SMITH, STRAN JOSEPH	$598.42	15	Not Printed	Payroll	☐		
120957	10/23/2026	BARCLAY, NATHAN CHRISTEN	$598.42	15	Not Printed	Payroll	☐		
120971	10/23/2026	GILLETTE, STAFFORD L	$320.90	15	Not Printed	Payroll	☐		
120977	10/23/2026	MAY, BRADY C	$830.69	15	Not Printed	Payroll	☐		
120988	10/23/2026	STIMPSON, RAYNA JUNE	$974.29	15	Not Printed	Payroll	☐		
120991	10/23/2026	VANDERZANDEN, ANDREW JOHN	$598.42	15	Not Printed	Payroll	☐		
120954	10/23/2026	ANTONE, STEVEN BRENNER	$1,569.23	15	Not Printed	Payroll	☐		
120955	10/23/2026	ARTHUR, CINDY V	$484.84	15	Not Printed	Payroll	☐		
120958	10/23/2026	BESSIRE, JACOB LEE	$1,522.85	15	Not Printed	Payroll	☐		
120959	10/23/2026	BESSIRE, KURTIS RAY	$1,518.78	15	Not Printed	Payroll	☐		

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	10/23/2026	**To Date:**	10/23/2026
From Check:	120953	**To Check:**	120992
From Voucher:	15	**To Voucher:**	15

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120961	10/23/2026	Cannon, Keaton B	$37.50	15	Not Printed	Payroll	☐		
120966	10/23/2026	FIGUEROA, WILFREDO JR	$2,134.67	15	Not Printed	Payroll	☐		
120970	10/23/2026	GILLETTE, LANCE DAYLEY	$982.14	15	Not Printed	Payroll	☐		
120974	10/23/2026	MARSTON, KIM	$120.05	15	Not Printed	Payroll	☐		
120982	10/23/2026	PEREZ, JUAN M	$1,176.54	15	Not Printed	Payroll	☐		
120983	10/23/2026	PINCOCK, MARLYN	$256.09	15	Not Printed	Payroll	☐		
120985	10/23/2026	SHOCKEY, JASMINE JUSTINE	$1,524.70	15	Not Printed	Payroll	☐		
120987	10/23/2026	STAPELMAN, JODI	$802.82	15	Not Printed	Payroll	☐		
120990	10/23/2026	VALLE, SOFIA Lee	$1,375.48	15	Not Printed	Payroll	☐		
120973	10/23/2026	LARSEN, KATIE JO	$531.01	15	Not Printed	Payroll	☐		
120963	10/23/2026	CRIST, TERRY THOMPSON	$1,383.88	15	Not Printed	Payroll	☐		
120976	10/23/2026	MARTSCH, ALYSSA MARIE	$1,636.59	15	Not Printed	Payroll	☐		
120978	10/23/2026	MCCANN, TERRY M	$1,525.29	15	Not Printed	Payroll	☐		
120989	10/23/2026	STUMPH, PHYLLIS RHODA	$1,574.79	15	Not Printed	Payroll	☐		
120972	10/23/2026	GUZMAN, BEATRIZ A	$2,133.26	15	Not Printed	Payroll	☐		
120953	10/23/2026	ACOSTA, ALISON	$37.50	15	Not Printed	Payroll	☐		
		Total Amount:	$38,345.04						

End of Report

Pay 3.1
Paper Check
Swim Coach

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 16 **Voucher Date:** 10/26/2026 Prepared By: Hunter Woodland

Printed: 10/26/2026 01:55:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $659.78 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.

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$659.78
		$659.78

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 13:52:30 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	10/26/2026	**To Date:**	10/26/2026
From Check:	120993	**To Check:**	120993
From Voucher:	16	**To Voucher:**	16

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120993	10/26/2026	MARTINEZ, VIVIAN	$659.78	16	Not Printed	Payroll	☐		
		Total Amount:	$659.78						

End of Report

Pay 3
Navia HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1061 **Voucher Date:** 09/25/2026 Prepared By:

Printed: 10/26/2026 10:38:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $19,045.40 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.

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	$17,027.84
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$556.20
253	TITLE I-C ESEA MIGRANT FUND	$166.56
257	TITLE VI-B IDEA SPECIAL ED FUND	$186.64
258	TITLE VI-B IDEA PRESCHOOL FUND	$57.07
270	TITLE III ESEA FED LEP	$24.55
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$41.66
290	FOOD SERVICE FUND	$984.88
		$19,045.40

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/07/2026 13:51:10 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1061 **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	V357508 10/23/2026	100.218.2180.029.000.000	$16,736.52
PAYROLL LIABILITY		1	0	V357508 10/23/2026	251.218.2180.029.000.000	$556.20
PAYROLL LIABILITY		1	0	V357508 10/23/2026	257.218.2180.029.000.000	$186.64
PAYROLL LIABILITY		1	0	V357508 10/23/2026	253.218.2180.029.000.000	$166.56
PAYROLL LIABILITY		1	0	V357508 10/23/2026	270.218.2180.029.000.000	$24.55
PAYROLL LIABILITY		1	0	V357508 10/23/2026	271.218.2180.029.000.000	$41.66
PAYROLL LIABILITY		1	0	V357508 10/23/2026	290.218.2180.029.000.000	$984.88
PAYROLL LIABILITY		1	0	V357508 10/23/2026	258.218.2180.029.000.000	$57.07
PAYROLL LIABILITY		1	0	V957675 10/6/2026	100.218.2180.029.000.000	$291.32

Check #: 0

PO/InvoiceTotal:	$19,045.40
Vendor Total:	$19,045.40
Grand Total:	$19,045.40

End of Report

Page 3
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1063 **Voucher Date:** 09/25/2026 Prepared By:

Printed: 10/28/2026 02:20:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $413,299.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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	$371,960.99
238	STUDENT ACTIVITY FUNDS	$54.97
243	PROFESSIONAL TECHNICAL - STATE	$1,764.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$8,481.37
253	TITLE I-C ESEA MIGRANT FUND	$3,276.35
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$762.44
257	TITLE VI-B IDEA SPECIAL ED FUND	$9,491.62
258	TITLE VI-B IDEA PRESCHOOL FUND	$383.99
260	MEDICAID	$2,877.78
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$48.56
270	TITLE III ESEA FED LEP	$692.76

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/07/2026 13:52:05 **Page:** 1

Voucher No: 1063 **Voucher Date:** 09/25/2026

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,066.89
284	GEAR UP GRANT	$821.84
290	FOOD SERVICE FUND	$11,615.27
		$413,299.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1063 **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	V54908 10/23/2026	100.218.2180.024.000.000	$372,777.06
PAYROLL LIABILITY		1	0	V54908 10/23/2026	243.218.2180.024.000.000	$1,764.81
PAYROLL LIABILITY		1	0	V54908 10/23/2026	251.218.2180.024.000.000	$8,481.37
PAYROLL LIABILITY		1	0	V54908 10/23/2026	253.218.2180.024.000.000	$3,276.35
PAYROLL LIABILITY		1	0	V54908 10/23/2026	255.218.2180.024.000.000	$762.44
PAYROLL LIABILITY		1	0	V54908 10/23/2026	257.218.2180.024.000.000	$9,491.62
PAYROLL LIABILITY		1	0	V54908 10/23/2026	258.218.2180.024.000.000	$383.99
PAYROLL LIABILITY		1	0	V54908 10/23/2026	263.218.2180.024.000.000	$48.56
PAYROLL LIABILITY		1	0	V54908 10/23/2026	270.218.2180.024.000.000	$692.76
PAYROLL LIABILITY		1	0	V54908 10/23/2026	271.218.2180.024.000.000	$1,066.89
PAYROLL LIABILITY		1	0	V54908 10/23/2026	290.218.2180.024.000.000	$11,322.17
PAYROLL LIABILITY		1	0	V54908 10/23/2026	284.218.2180.024.000.000	$821.84
PAYROLL LIABILITY		1	0	V54908 10/23/2026	260.218.2180.024.000.000	$2,877.78
PAYROLL LIABILITY		1	0	V54908 10/23/2026	238.218.2180.024.000.000	$54.97

Voucher Detail Listing

Voucher Batch Number: 1063 **09/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V656717 10/6/2026	100.218.2180.024.000.000	$1,396.76
Refund from PERSI for Jan2026		1	0	V874808 10/28/2026	100.621.0550.000.000.000	($857.16)
Refund for D.Shunk pd 1mo too early		1	0	V874808 10/28/2026	100.681.0115.093.000.000	($241.46)
Refund for A. Marsh didn't collect last month		1	0	V874808 10/28/2026	100.616.0110.000.000.000	($1,114.21)
For Ginny Bailey- didn't collect in pay 3		1	0	V874808 10/28/2026	290.710.0115.000.000.102	$293.10

Check #: 0

PO/InvoiceTotal:	$413,299.64
Vendor Total:	$413,299.64
Grand Total:	$413,299.64

End of Report

Pay 3
Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1069 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/22/2026 02:50:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,417,259.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,265,576.34
238	STUDENT ACTIVITY FUNDS	$2,452.08
243	PROFESSIONAL TECHNICAL - STATE	$6,162.37
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$28,392.31
253	TITLE I-C ESEA MIGRANT FUND	$11,284.25
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$2,296.13
257	TITLE VI-B IDEA SPECIAL ED FUND	$35,855.55
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,562.06
260	MEDICAID	$9,425.77
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$173.63
270	TITLE III ESEA FED LEP	$2,211.37

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/22/2026 14:49:31 Page: 1

Voucher No: 1069 **Voucher Date:** 10/23/2026

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$3,885.38
284	GEAR UP GRANT	$3,513.87
290	FOOD SERVICE FUND	$44,468.25
		$1,417,259.36

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/22/2026 14:49:31 **Page:** 2

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1069 **10/23/2026**

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	V473169 10/23/2026	100.217.2170.000.000.000	$7,442.63
DIRECT DEPOSIT		1	0	V473169 10/23/2026	243.217.2170.000.000.000	$20.37
DIRECT DEPOSIT		1	0	V473169 10/23/2026	257.217.2170.000.000.000	$150.00
DIRECT DEPOSIT		1	0	V473169 10/23/2026	290.217.2170.000.000.000	$450.00
DIRECT DEPOSIT		1	0	V570634 10/23/2026	100.217.2170.000.000.000	$7,251.67
DIRECT DEPOSIT		1	0	V570634 10/23/2026	290.217.2170.000.000.000	$300.00
DIRECT DEPOSIT		1	0	V730169 10/23/2026	100.217.2170.000.000.000	$1,250,882.04
DIRECT DEPOSIT		1	0	V730169 10/23/2026	243.217.2170.000.000.000	$6,142.00
DIRECT DEPOSIT		1	0	V730169 10/23/2026	251.217.2170.000.000.000	$28,392.31
DIRECT DEPOSIT		1	0	V730169 10/23/2026	253.217.2170.000.000.000	$11,284.25
DIRECT DEPOSIT		1	0	V730169 10/23/2026	255.217.2170.000.000.000	$2,296.13
DIRECT DEPOSIT		1	0	V730169 10/23/2026	257.217.2170.000.000.000	$35,705.55
DIRECT DEPOSIT		1	0	V730169 10/23/2026	258.217.2170.000.000.000	$1,562.06
DIRECT DEPOSIT		1	0	V730169 10/23/2026	263.217.2170.000.000.000	$173.63

Voucher Detail Listing

Voucher Batch Number: 1069 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V730169 10/23/2026	270.217.2170.000.000.000	$2,211.37
DIRECT DEPOSIT		1	0	V730169 10/23/2026	271.217.2170.000.000.000	$3,885.38
DIRECT DEPOSIT		1	0	V730169 10/23/2026	290.217.2170.000.000.000	$43,718.25
DIRECT DEPOSIT		1	0	V730169 10/23/2026	284.217.2170.000.000.000	$3,513.87
DIRECT DEPOSIT		1	0	V730169 10/23/2026	260.217.2170.000.000.000	$9,425.77
DIRECT DEPOSIT		1	0	V730169 10/23/2026	238.217.2170.000.000.000	$2,452.08

Check #: 0

PO/InvoiceTotal:	$1,417,259.36
Vendor Total:	$1,417,259.36
Grand Total:	$1,417,259.36

End of Report

Pay 3
Fed Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1070 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/26/2026 10:12:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $401,859.68 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	$364,220.53
238	STUDENT ACTIVITY FUNDS	$472.42
243	PROFESSIONAL TECHNICAL - STATE	$1,622.44
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$7,869.72
253	TITLE I-C ESEA MIGRANT FUND	$2,932.18
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$834.87
257	TITLE VI-B IDEA SPECIAL ED FUND	$8,244.54
258	TITLE VI-B IDEA PRESCHOOL FUND	$310.75
260	MEDICAID	$2,500.64
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$43.73
270	TITLE III ESEA FED LEP	$613.13

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 10:00:58 **Page:** 1

Voucher No: 1070 **Voucher Date:** 10/23/2026

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,113.15
284	GEAR UP GRANT	$642.75
290	FOOD SERVICE FUND	$10,438.83
		$401,859.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070 **10/23/2026**

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	V114635 10/23/2026	100.218.2180.022.000.000	$94,252.25
PAYROLL LIABILITY		1	0	V114635 10/23/2026	243.218.2180.022.000.000	$429.34
PAYROLL LIABILITY		1	0	V114635 10/23/2026	251.218.2180.022.000.000	$1,666.34
PAYROLL LIABILITY		1	0	V114635 10/23/2026	253.218.2180.022.000.000	$584.40
PAYROLL LIABILITY		1	0	V114635 10/23/2026	255.218.2180.022.000.000	$316.51
PAYROLL LIABILITY		1	0	V114635 10/23/2026	257.218.2180.022.000.000	$1,081.54
PAYROLL LIABILITY		1	0	V114635 10/23/2026	258.218.2180.022.000.000	$11.45
PAYROLL LIABILITY		1	0	V114635 10/23/2026	263.218.2180.022.000.000	$11.15
PAYROLL LIABILITY		1	0	V114635 10/23/2026	270.218.2180.022.000.000	$140.65
PAYROLL LIABILITY		1	0	V114635 10/23/2026	271.218.2180.022.000.000	$310.05
PAYROLL LIABILITY		1	0	V114635 10/23/2026	290.218.2180.022.000.000	$1,168.47
PAYROLL LIABILITY		1	0	V114635 10/23/2026	284.218.2180.022.000.000	$2.61
PAYROLL LIABILITY		1	0	V114635 10/23/2026	260.218.2180.022.000.000	$545.30
PAYROLL LIABILITY		1	0	V114635 10/23/2026	238.218.2180.022.000.000	$15.18

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1070 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$100,535.24
					Vendor Total:	$100,535.24
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V168163 10/23/2026	100.218.2180.021.000.000	$51,170.56
PAYROLL LIABILITY		1	0	V168163 10/23/2026	243.218.2180.021.000.000	$226.14
PAYROLL LIABILITY		1	0	V168163 10/23/2026	251.218.2180.021.000.000	$1,175.80
PAYROLL LIABILITY		1	0	V168163 10/23/2026	253.218.2180.021.000.000	$445.02
PAYROLL LIABILITY		1	0	V168163 10/23/2026	255.218.2180.021.000.000	$98.26
PAYROLL LIABILITY		1	0	V168163 10/23/2026	257.218.2180.021.000.000	$1,357.70
PAYROLL LIABILITY		1	0	V168163 10/23/2026	258.218.2180.021.000.000	$56.74
PAYROLL LIABILITY		1	0	V168163 10/23/2026	263.218.2180.021.000.000	$6.18
PAYROLL LIABILITY		1	0	V168163 10/23/2026	270.218.2180.021.000.000	$89.56
PAYROLL LIABILITY		1	0	V168163 10/23/2026	271.218.2180.021.000.000	$152.22
PAYROLL LIABILITY		1	0	V168163 10/23/2026	290.218.2180.021.000.000	$1,757.10
PAYROLL LIABILITY		1	0	V168163 10/23/2026	284.218.2180.021.000.000	$121.34
PAYROLL LIABILITY		1	0	V168163 10/23/2026	260.218.2180.021.000.000	$370.60

Voucher Detail Listing

Voucher Batch Number: 1070 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V168163 10/23/2026	238.218.2180.021.000.000	$86.70
PAYROLL LIABILITY		1	0	V491431 10/23/2026	100.218.2180.020.000.000	$218,797.72
PAYROLL LIABILITY		1	0	V491431 10/23/2026	243.218.2180.020.000.000	$966.96
PAYROLL LIABILITY		1	0	V491431 10/23/2026	251.218.2180.020.000.000	$5,027.58
PAYROLL LIABILITY		1	0	V491431 10/23/2026	253.218.2180.020.000.000	$1,902.76
PAYROLL LIABILITY		1	0	V491431 10/23/2026	255.218.2180.020.000.000	$420.10
PAYROLL LIABILITY		1	0	V491431 10/23/2026	257.218.2180.020.000.000	$5,805.30
PAYROLL LIABILITY		1	0	V491431 10/23/2026	258.218.2180.020.000.000	$242.56
PAYROLL LIABILITY		1	0	V491431 10/23/2026	263.218.2180.020.000.000	$26.40
PAYROLL LIABILITY		1	0	V491431 10/23/2026	270.218.2180.020.000.000	$382.92
PAYROLL LIABILITY		1	0	V491431 10/23/2026	271.218.2180.020.000.000	$650.88
PAYROLL LIABILITY		1	0	V491431 10/23/2026	290.218.2180.020.000.000	$7,513.26
PAYROLL LIABILITY		1	0	V491431 10/23/2026	284.218.2180.020.000.000	$518.80
PAYROLL LIABILITY		1	0	V491431 10/23/2026	260.218.2180.020.000.000	$1,584.74
PAYROLL LIABILITY		1	0	V491431 10/23/2026	238.218.2180.020.000.000	$370.54

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1070 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$301,324.44
					Vendor Total:	$301,324.44
					Grand Total:	$401,859.68

End of Report

Pay 3
ID tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1071 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/26/2026 10:13:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $46,811.00 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	$43,686.22
238	STUDENT ACTIVITY FUNDS	$8.45
243	PROFESSIONAL TECHNICAL - STATE	$248.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$794.16
253	TITLE I-C ESEA MIGRANT FUND	$491.17
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$166.54
257	TITLE VI-B IDEA SPECIAL ED FUND	$412.37
258	TITLE VI-B IDEA PRESCHOOL FUND	$31.00
260	MEDICAID	$190.64
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$4.14
270	TITLE III ESEA FED LEP	$149.36

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 10:01:36 Page: 1

Voucher No: 1071 **Voucher Date:** 10/23/2026

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$108.00
284	GEAR UP GRANT	$39.00
290	FOOD SERVICE FUND	$481.00
		$46,811.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1071 **10/23/2026**

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	V169972 10/23/2026	100.218.2180.023.000.000	$43,686.22
PAYROLL LIABILITY		1	0	V169972 10/23/2026	243.218.2180.023.000.000	$248.95
PAYROLL LIABILITY		1	0	V169972 10/23/2026	251.218.2180.023.000.000	$794.16
PAYROLL LIABILITY		1	0	V169972 10/23/2026	253.218.2180.023.000.000	$491.17
PAYROLL LIABILITY		1	0	V169972 10/23/2026	255.218.2180.023.000.000	$166.54
PAYROLL LIABILITY		1	0	V169972 10/23/2026	257.218.2180.023.000.000	$412.37
PAYROLL LIABILITY		1	0	V169972 10/23/2026	258.218.2180.023.000.000	$31.00
PAYROLL LIABILITY		1	0	V169972 10/23/2026	263.218.2180.023.000.000	$4.14
PAYROLL LIABILITY		1	0	V169972 10/23/2026	270.218.2180.023.000.000	$149.36
PAYROLL LIABILITY		1	0	V169972 10/23/2026	271.218.2180.023.000.000	$108.00
PAYROLL LIABILITY		1	0	V169972 10/23/2026	290.218.2180.023.000.000	$481.00
PAYROLL LIABILITY		1	0	V169972 10/23/2026	284.218.2180.023.000.000	$39.00
PAYROLL LIABILITY		1	0	V169972 10/23/2026	260.218.2180.023.000.000	$190.64
PAYROLL LIABILITY		1	0	V169972 10/23/2026	238.218.2180.023.000.000	$8.45

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1071 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$46,811.00
					Vendor Total:	$46,811.00
					Grand Total:	$46,811.00

End of Report

Pay 3
Washington Natl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1072 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/26/2026 10:47:22 AM

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	$8,026.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$155.68
253	TITLE I-C ESEA MIGRANT FUND	$20.30
257	TITLE VI-B IDEA SPECIAL ED FUND	$264.18
258	TITLE VI-B IDEA PRESCHOOL FUND	$10.72
260	MEDICAID	$56.10
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$104.90
290	FOOD SERVICE FUND	$476.49
		$9,114.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1072 **10/23/2026**

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	V994820 10/23/2026	100.218.2180.039.000.000	$8,026.57
PAYROLL LIABILITY		1	0	V994820 10/23/2026	251.218.2180.039.000.000	$155.68
PAYROLL LIABILITY		1	0	V994820 10/23/2026	253.218.2180.039.000.000	$20.30
PAYROLL LIABILITY		1	0	V994820 10/23/2026	257.218.2180.039.000.000	$264.18
PAYROLL LIABILITY		1	0	V994820 10/23/2026	258.218.2180.039.000.000	$10.72
PAYROLL LIABILITY		1	0	V994820 10/23/2026	271.218.2180.039.000.000	$104.90
PAYROLL LIABILITY		1	0	V994820 10/23/2026	290.218.2180.039.000.000	$476.49
PAYROLL LIABILITY		1	0	V994820 10/23/2026	260.218.2180.039.000.000	$56.10

66

Check #: 0

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

End of Report

Pay 3
Vendor
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1073 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 11:11:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $5,583.20 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
LENDON MOSS	Board Member
TL LOWDER	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$4,626.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$334.49
253	TITLE I-C ESEA MIGRANT FUND	$75.15
257	TITLE VI-B IDEA SPECIAL ED FUND	$221.01
260	MEDICAID	$211.49
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$39.22
290	FOOD SERVICE FUND	$74.94
		$5,583.20

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/27/2026 11:08:18 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	10/23/2026	**To Date:**	10/23/2026
From Check:	120994	**To Check:**	121002
From Voucher:	1073	**To Voucher:**	1073

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120994	10/23/2026	AIG VALIC/COREBRIDGE	$425.00	1073	Not Printed	Payroll Ded	☐		
120995	10/23/2026	FIDUCIARY TRUST COMPANY	$675.00	1073	Not Printed	Payroll Ded	☐		
120996	10/23/2026	IDAHO CHILD SUPPORT SERVICE	$758.00	1073	Not Printed	Payroll Ded	☐		
120997	10/23/2026	IDAHO DEPARTMENT OF LABOR	$250.00	1073	Not Printed	Payroll Ded	☐		
120998	10/23/2026	IMPACT ATHLETIC	$716.82	1073	Not Printed	Payroll Ded	☐		
120999	10/23/2026	MC FITNESS AND COMMUNITY CENTER	$288.00	1073	Not Printed	Payroll Ded	☐		
121000	10/23/2026	MINIDOKA COUNTY SHERIFF GARN	$1,881.00	1073	Not Printed	Payroll Ded	☐		
121001	10/23/2026	NCPERS GROUP LIFE INS331	$144.00	1073	Not Printed	Payroll Ded	☐		
121002	10/23/2026	PCS RETIREMENT	$445.38	1073	Not Printed	Payroll Ded	☐		
		Total Amount:	$5,583.20						

End of Report

Pay 3
AF - Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1074 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/26/2026 11:48:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $5,759.88 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
LENDON MOSS	Board Member
TL LOWDER	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$4,798.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$181.41
253	TITLE I-C ESEA MIGRANT FUND	$46.93
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$73.65
257	TITLE VI-B IDEA SPECIAL ED FUND	$349.44
260	MEDICAID	$38.45
270	TITLE III ESEA FED LEP	$18.46
290	FOOD SERVICE FUND	$252.75
		$5,759.88

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:14:54 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1074 **10/23/2026**

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	V266853 10/23/2026	100.218.2180.039.000.000	$4,798.79
PAYROLL LIABILITY		1	0	V266853 10/23/2026	251.218.2180.039.000.000	$181.41
PAYROLL LIABILITY		1	0	V266853 10/23/2026	253.218.2180.039.000.000	$46.93
PAYROLL LIABILITY		1	0	V266853 10/23/2026	255.218.2180.039.000.000	$73.65
PAYROLL LIABILITY		1	0	V266853 10/23/2026	257.218.2180.039.000.000	$349.44
PAYROLL LIABILITY		1	0	V266853 10/23/2026	270.218.2180.039.000.000	$18.46
PAYROLL LIABILITY		1	0	V266853 10/23/2026	290.218.2180.039.000.000	$252.75
PAYROLL LIABILITY		1	0	V266853 10/23/2026	260.218.2180.039.000.000	$38.45

Check #: 0

PO/InvoiceTotal:	$5,759.88
Vendor Total:	$5,759.88
Grand Total:	$5,759.88

End of Report

Day 3
AF - 403b

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1075 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/26/2026 11:49:53 AM

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
LENDON MOSS	Board Member
TL LOWDER	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,887.53
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$75.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$11.24
258	TITLE VI-B IDEA PRESCHOOL FUND	$47.23
260	MEDICAID	$3.00
290	FOOD SERVICE FUND	$50.00
		$2,074.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:13:42 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1075 **10/23/2026**

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	V986557 10/23/2026	100.218.2180.032.000.000	$1,887.53
PAYROLL LIABILITY		1	0	V986557 10/23/2026	251.218.2180.032.000.000	$75.00
PAYROLL LIABILITY		1	0	V986557 10/23/2026	257.218.2180.032.000.000	$11.24
PAYROLL LIABILITY		1	0	V986557 10/23/2026	258.218.2180.032.000.000	$47.23
PAYROLL LIABILITY		1	0	V986557 10/23/2026	290.218.2180.032.000.000	$50.00
PAYROLL LIABILITY		1	0	V986557 10/23/2026	260.218.2180.032.000.000	$3.00

72

Check #: 0

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

End of Report

Pay 3
AF product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1076 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/26/2026 11:53:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $44,139.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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	$38,070.53
243	PROFESSIONAL TECHNICAL - STATE	$11.54
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,359.44
253	TITLE I-C ESEA MIGRANT FUND	$232.50
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$88.91
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,296.14
260	MEDICAID	$182.57
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$1.82
270	TITLE III ESEA FED LEP	$95.53
284	GEAR UP GRANT	$110.00
290	FOOD SERVICE FUND	$2,690.51

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:15:43 **Page:** 1

Voucher No: 1076 **Voucher Date:** 10/23/2026

Fund	Amount
	$44,139.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1076 **10/23/2026**

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	V124210 10/23/2026	100.218.2180.039.000.000	$2,756.20
PAYROLL LIABILITY		1	0	V124210 10/23/2026	251.218.2180.039.000.000	$14.45
PAYROLL LIABILITY		1	0	V124210 10/23/2026	257.218.2180.039.000.000	$50.04
PAYROLL LIABILITY		1	0	V124210 10/23/2026	290.218.2180.039.000.000	$242.78
PAYROLL LIABILITY		1	0	V130735 10/23/2026	100.218.2180.039.000.000	$4,014.76
PAYROLL LIABILITY		1	0	V130735 10/23/2026	251.218.2180.039.000.000	$82.26
PAYROLL LIABILITY		1	0	V130735 10/23/2026	253.218.2180.039.000.000	$39.47
PAYROLL LIABILITY		1	0	V130735 10/23/2026	255.218.2180.039.000.000	$5.46
PAYROLL LIABILITY		1	0	V130735 10/23/2026	257.218.2180.039.000.000	$90.80
PAYROLL LIABILITY		1	0	V130735 10/23/2026	270.218.2180.039.000.000	$11.38
PAYROLL LIABILITY		1	0	V130735 10/23/2026	290.218.2180.039.000.000	$458.23
PAYROLL LIABILITY		1	0	V216865 10/23/2026	100.218.2180.039.000.000	$1,608.36
PAYROLL LIABILITY		1	0	V216865 10/23/2026	243.218.2180.039.000.000	$0.20
PAYROLL LIABILITY		1	0	V216865 10/23/2026	251.218.2180.039.000.000	$145.83

Voucher Detail Listing

Voucher Batch Number: 1076 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V216865 10/23/2026	253.218.2180.039.000.000	$29.37
PAYROLL LIABILITY		1	0	V216865 10/23/2026	255.218.2180.039.000.000	$6.83
PAYROLL LIABILITY		1	0	V216865 10/23/2026	257.218.2180.039.000.000	$15.06
PAYROLL LIABILITY		1	0	V216865 10/23/2026	270.218.2180.039.000.000	$17.49
PAYROLL LIABILITY		1	0	V216865 10/23/2026	290.218.2180.039.000.000	$114.96
PAYROLL LIABILITY		1	0	V219645 10/23/2026	100.218.2180.039.000.000	$403.12
PAYROLL LIABILITY		1	0	V219645 10/23/2026	257.218.2180.039.000.000	$39.08
						76
PAYROLL LIABILITY		1	0	V219645 10/23/2026	290.218.2180.039.000.000	$14.54
PAYROLL LIABILITY		1	0	V550103 10/23/2026	100.218.2180.039.000.000	$1,533.18
PAYROLL LIABILITY		1	0	V550103 10/23/2026	243.218.2180.039.000.000	$3.84
PAYROLL LIABILITY		1	0	V550103 10/23/2026	251.218.2180.039.000.000	$46.12
PAYROLL LIABILITY		1	0	V550103 10/23/2026	253.218.2180.039.000.000	$51.31
PAYROLL LIABILITY		1	0	V550103 10/23/2026	255.218.2180.039.000.000	$1.92
PAYROLL LIABILITY		1	0	V550103 10/23/2026	257.218.2180.039.000.000	$89.10
PAYROLL LIABILITY		1	0	V550103 10/23/2026	263.218.2180.039.000.000	$0.54

Voucher Detail Listing

Voucher Batch Number: 1076 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V550103 10/23/2026	270.218.2180.039.000.000	$25.29
PAYROLL LIABILITY		1	0	V550103 10/23/2026	290.218.2180.039.000.000	$158.60
PAYROLL LIABILITY		1	0	V564265 10/23/2026	100.218.2180.039.000.000	$5,938.66
PAYROLL LIABILITY		1	0	V564265 10/23/2026	243.218.2180.039.000.000	$2.85
PAYROLL LIABILITY		1	0	V564265 10/23/2026	251.218.2180.039.000.000	$201.99
PAYROLL LIABILITY		1	0	V564265 10/23/2026	253.218.2180.039.000.000	$17.40
PAYROLL LIABILITY		1	0	V564265 10/23/2026	255.218.2180.039.000.000	$14.10
PAYROLL LIABILITY		1	0	V564265 10/23/2026	257.218.2180.039.000.000	$359.40
PAYROLL LIABILITY		1	0	V564265 10/23/2026	263.218.2180.039.000.000	$1.28
PAYROLL LIABILITY		1	0	V564265 10/23/2026	290.218.2180.039.000.000	$365.60
PAYROLL LIABILITY		1	0	V564265 10/23/2026	284.218.2180.039.000.000	$50.10
PAYROLL LIABILITY		1	0	V564265 10/23/2026	260.218.2180.039.000.000	$6.42
PAYROLL LIABILITY		1	0	V678137 10/23/2026	100.218.2180.039.000.000	$989.67
PAYROLL LIABILITY		1	0	V678137 10/23/2026	243.218.2180.039.000.000	$4.65
PAYROLL LIABILITY		1	0	V678137 10/23/2026	290.218.2180.039.000.000	$253.00

Voucher Detail Listing

Voucher Batch Number: 1076 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V678137 10/23/2026	260.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V689194 10/23/2026	100.218.2180.039.000.000	$3,286.95
PAYROLL LIABILITY		1	0	V689194 10/23/2026	251.218.2180.039.000.000	$120.00
PAYROLL LIABILITY		1	0	V689194 10/23/2026	257.218.2180.039.000.000	$73.97
PAYROLL LIABILITY		1	0	V689194 10/23/2026	290.218.2180.039.000.000	$269.80
PAYROLL LIABILITY		1	0	V689194 10/23/2026	260.218.2180.039.000.000	$3.18
PAYROLL LIABILITY		1	0	V73945 10/23/2026	100.218.2180.039.000.000	$2,067.77 78
PAYROLL LIABILITY		1	0	V73945 10/23/2026	251.218.2180.039.000.000	$137.89
PAYROLL LIABILITY		1	0	V73945 10/23/2026	257.218.2180.039.000.000	$7.96
PAYROLL LIABILITY		1	0	V73945 10/23/2026	290.218.2180.039.000.000	$46.80
PAYROLL LIABILITY		1	0	V73945 10/23/2026	260.218.2180.039.000.000	$26.64
PAYROLL LIABILITY		1	0	V876122 10/23/2026	100.218.2180.039.000.000	$6,352.11
PAYROLL LIABILITY		1	0	V876122 10/23/2026	251.218.2180.039.000.000	$168.99
PAYROLL LIABILITY		1	0	V876122 10/23/2026	253.218.2180.039.000.000	$45.02
PAYROLL LIABILITY		1	0	V876122 10/23/2026	255.218.2180.039.000.000	$24.60

Voucher Detail Listing

Voucher Batch Number: 1076 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V876122 10/23/2026	257.218.2180.039.000.000	$357.04
PAYROLL LIABILITY		1	0	V876122 10/23/2026	270.218.2180.039.000.000	$17.43
PAYROLL LIABILITY		1	0	V876122 10/23/2026	290.218.2180.039.000.000	$454.90
PAYROLL LIABILITY		1	0	V876122 10/23/2026	284.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V876122 10/23/2026	260.218.2180.039.000.000	$40.61
PAYROLL LIABILITY		1	0	V923719 10/23/2026	100.218.2180.039.000.000	$8,980.67
PAYROLL LIABILITY		1	0	V923719 10/23/2026	251.218.2180.039.000.000	$441.91
PAYROLL LIABILITY		1	0	V923719 10/23/2026	253.218.2180.039.000.000	$49.93
PAYROLL LIABILITY		1	0	V923719 10/23/2026	255.218.2180.039.000.000	$36.00
PAYROLL LIABILITY		1	0	V923719 10/23/2026	257.218.2180.039.000.000	$213.69
PAYROLL LIABILITY		1	0	V923719 10/23/2026	270.218.2180.039.000.000	$23.94
PAYROLL LIABILITY		1	0	V923719 10/23/2026	290.218.2180.039.000.000	$311.30
PAYROLL LIABILITY		1	0	V923719 10/23/2026	260.218.2180.039.000.000	$45.82
PAYROLL LIABILITY		1	0	V960967 10/23/2026	100.218.2180.039.000.000	$139.08

Check #: 0

PO/InvoiceTotal: $44,139.49

Vendor Total: $44,139.49

Voucher Detail Listing

Voucher Batch Number: 1076 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$44,139.49

End of Report

Pay 3
USAble
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1077 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 12:12:56 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,797.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$3,249.27
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$105.75
253	TITLE I-C ESEA MIGRANT FUND	$38.51
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$5.49
257	TITLE VI-B IDEA SPECIAL ED FUND	$129.20
258	TITLE VI-B IDEA PRESCHOOL FUND	$2.16
260	MEDICAID	$16.02
270	TITLE III ESEA FED LEP	$6.86
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$9.15
290	FOOD SERVICE FUND	$234.96

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:16:13 **Page:** 1

Voucher No: 1077 **Voucher Date:** 10/23/2026

Fund	Amount
	$3,797.37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V887338 10/23/2026	100.218.2180.027.000.000	$3,249.27
PAYROLL LIABILITY		1	0	V887338 10/23/2026	251.218.2180.027.000.000	$105.75
PAYROLL LIABILITY		1	0	V887338 10/23/2026	253.218.2180.027.000.000	$38.51
PAYROLL LIABILITY		1	0	V887338 10/23/2026	255.218.2180.027.000.000	$5.49
PAYROLL LIABILITY		1	0	V887338 10/23/2026	257.218.2180.027.000.000	$129.20
PAYROLL LIABILITY		1	0	V887338 10/23/2026	258.218.2180.027.000.000	$2.16
PAYROLL LIABILITY		1	0	V887338 10/23/2026	270.218.2180.027.000.000	$6.86
PAYROLL LIABILITY		1	0	V887338 10/23/2026	271.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V887338 10/23/2026	290.218.2180.027.000.000	$234.96
PAYROLL LIABILITY		1	0	V887338 10/23/2026	260.218.2180.027.000.000	$16.02

Check #: 0

PO/InvoiceTotal:	$3,797.37
Vendor Total:	$3,797.37
Grand Total:	$3,797.37

End of Report

Day 3
Ushale
List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1078 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 12:13:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,127.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,892.23
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$24.95
253	TITLE I-C ESEA MIGRANT FUND	$13.21
257	TITLE VI-B IDEA SPECIAL ED FUND	$64.51
260	MEDICAID	$0.48
270	TITLE III ESEA FED LEP	$0.68
290	FOOD SERVICE FUND	$131.46
		$3,127.52

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:16:41 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1078 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V116215 10/23/2026	100.218.2180.039.000.000	$1,929.02
PAYROLL LIABILITY		1	0	V116215 10/23/2026	251.218.2180.039.000.000	$14.06
PAYROLL LIABILITY		1	0	V116215 10/23/2026	253.218.2180.039.000.000	$7.38
PAYROLL LIABILITY		1	0	V116215 10/23/2026	257.218.2180.039.000.000	$41.44
PAYROLL LIABILITY		1	0	V116215 10/23/2026	290.218.2180.039.000.000	$96.60
PAYROLL LIABILITY		1	0	V116215 10/23/2026	260.218.2180.039.000.000	$0.48
Nikki Sayer USAble cancelled too early		1	0	V240327 10/26/2026	100.611.0120.000.000.301	$3.87
PAYROLL LIABILITY		1	0	V482408 10/23/2026	100.218.2180.039.000.000	$55.09
PAYROLL LIABILITY		1	0	V482408 10/23/2026	251.218.2180.039.000.000	$1.79
PAYROLL LIABILITY		1	0	V482408 10/23/2026	253.218.2180.039.000.000	$1.13
PAYROLL LIABILITY		1	0	V482408 10/23/2026	257.218.2180.039.000.000	$2.24
PAYROLL LIABILITY		1	0	V482408 10/23/2026	270.218.2180.039.000.000	$0.22
PAYROLL LIABILITY		1	0	V482408 10/23/2026	290.218.2180.039.000.000	$3.36
PAYROLL LIABILITY		1	0	V520519 10/23/2026	100.218.2180.039.000.000	$904.25

Voucher Detail Listing

Voucher Batch Number: 1078 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V520519 10/23/2026	251.218.2180.039.000.000	$9.10
PAYROLL LIABILITY		1	0	V520519 10/23/2026	253.218.2180.039.000.000	$4.70
PAYROLL LIABILITY		1	0	V520519 10/23/2026	257.218.2180.039.000.000	$20.83
PAYROLL LIABILITY		1	0	V520519 10/23/2026	270.218.2180.039.000.000	$0.46
PAYROLL LIABILITY		1	0	V520519 10/23/2026	290.218.2180.039.000.000	$31.50

Check #: 0

PO/InvoiceTotal:	$3,127.52
Vendor Total:	$3,127.52
Grand Total:	$3,127.52

End of Report

Pay 3
OG?
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1079 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 12:47:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $627,197.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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	$539,433.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$17,427.39
253	TITLE I-C ESEA MIGRANT FUND	$6,155.55
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$858.19
257	TITLE VI-B IDEA SPECIAL ED FUND	$18,913.61
258	TITLE VI-B IDEA PRESCHOOL FUND	$311.23
260	MEDICAID	$2,475.03
270	TITLE III ESEA FED LEP	$1,122.19
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,317.92
290	FOOD SERVICE FUND	$39,183.22

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:17:44 **Page:** 1

Fund	Amount
	$627,197.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1079 **10/23/2026**

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	V827698 10/23/2026	100.218.2180.026.000.000		$23,836.57
PAYROLL LIABILITY		1	0	V827698 10/23/2026	251.218.2180.026.000.000		$690.99
PAYROLL LIABILITY		1	0	V827698 10/23/2026	253.218.2180.026.000.000		$269.05
PAYROLL LIABILITY		1	0	V827698 10/23/2026	255.218.2180.026.000.000		$23.31
PAYROLL LIABILITY		1	0	V827698 10/23/2026	257.218.2180.026.000.000		$678.52
PAYROLL LIABILITY		1	0	V827698 10/23/2026	258.218.2180.026.000.000		$9.17
PAYROLL LIABILITY		1	0	V827698 10/23/2026	270.218.2180.026.000.000		$52.46
PAYROLL LIABILITY		1	0	V827698 10/23/2026	271.218.2180.026.000.000		$38.84
PAYROLL LIABILITY		1	0	V827698 10/23/2026	290.218.2180.026.000.000		$1,829.14
PAYROLL LIABILITY		1	0	V827698 10/23/2026	260.218.2180.026.000.000		$74.63
					Check #: 0		
						PO/InvoiceTotal:	$27,502.68
						Vendor Total:	$27,502.68
OGI- Dept of Admin- Regence							
Check Group:							
Mary Hansen refund DBL deduct in Pay 2.		1	0	V13831 10/27/2026	100.522.0110.000.000.101		$1,673.84
PAYROLL LIABILITY		1	0	V20006 10/23/2026	100.218.2180.025.000.000		$155,462.89

Voucher Detail Listing

Voucher Batch Number: 1079 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V20006 10/23/2026	251.218.2180.025.000.000	$7,075.27
PAYROLL LIABILITY		1	0	V20006 10/23/2026	253.218.2180.025.000.000	$2,551.32
PAYROLL LIABILITY		1	0	V20006 10/23/2026	257.218.2180.025.000.000	$3,962.96
PAYROLL LIABILITY		1	0	V20006 10/23/2026	258.218.2180.025.000.000	$302.06
PAYROLL LIABILITY		1	0	V20006 10/23/2026	270.218.2180.025.000.000	$251.08
PAYROLL LIABILITY		1	0	V20006 10/23/2026	271.218.2180.025.000.000	$1,279.08
PAYROLL LIABILITY		1	0	V20006 10/23/2026	290.218.2180.025.000.000	$18,238.46 90
PAYROLL LIABILITY		1	0	V20006 10/23/2026	260.218.2180.025.000.000	$1,320.74
PAYROLL LIABILITY		1	0	V372907 10/23/2026	100.218.2180.025.000.000	$316,239.21
PAYROLL LIABILITY		1	0	V372907 10/23/2026	251.218.2180.025.000.000	$9,661.13
PAYROLL LIABILITY		1	0	V372907 10/23/2026	253.218.2180.025.000.000	$2,278.59
PAYROLL LIABILITY		1	0	V372907 10/23/2026	255.218.2180.025.000.000	$834.88
PAYROLL LIABILITY		1	0	V372907 10/23/2026	257.218.2180.025.000.000	$14,272.13
PAYROLL LIABILITY		1	0	V372907 10/23/2026	270.218.2180.025.000.000	$554.50
PAYROLL LIABILITY		1	0	V372907 10/23/2026	290.218.2180.025.000.000	$17,794.88

Voucher Detail Listing

Voucher Batch Number: 1079 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V372907 10/23/2026	260.218.2180.025.000.000	$1,079.66
PAYROLL LIABILITY		1	0	V385462 10/23/2026	100.218.2180.025.000.000	$31,697.76
PAYROLL LIABILITY		1	0	V385462 10/23/2026	253.218.2180.025.000.000	$1,056.59
PAYROLL LIABILITY		1	0	V385462 10/23/2026	270.218.2180.025.000.000	$264.15
PAYROLL LIABILITY		1	0	V385462 10/23/2026	290.218.2180.025.000.000	$1,320.74
PAYROLL LIABILITY		1	0	V860004 10/23/2026	100.218.2180.025.000.000	$10,523.20

Check #: 0

91

PO/InvoiceTotal: $599,695.12

Vendor Total: $599,695.12

Grand Total: $627,197.80

End of Report

Pay 3
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1080 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 01:12:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $13,471.54 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	$12,088.29
243	PROFESSIONAL TECHNICAL - STATE	$75.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$373.33
253	TITLE I-C ESEA MIGRANT FUND	$42.16
257	TITLE VI-B IDEA SPECIAL ED FUND	$205.37
260	MEDICAID	$221.48
290	FOOD SERVICE FUND	$465.34
		$13,471.54

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/26/2026 11:19:04 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1080 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ID PUBLIC RETIREMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V623978 10/23/2026	100.218.2180.033.000.000		$50.58
PAYROLL LIABILITY		1	0	V623978 10/23/2026	251.218.2180.033.000.000		$20.70
					Check #: 0		
						PO/InvoiceTotal:	$71.28
						Vendor Total:	$71.28
PUBLIC EMP. RETIREMENT SYS							
Check Group:							
PAYROLL LIABILITY		1	0	V317765 10/23/2026	100.218.2180.033.000.000		$12,037.71
PAYROLL LIABILITY		1	0	V317765 10/23/2026	243.218.2180.033.000.000		$75.57
PAYROLL LIABILITY		1	0	V317765 10/23/2026	251.218.2180.033.000.000		$352.63
PAYROLL LIABILITY		1	0	V317765 10/23/2026	253.218.2180.033.000.000		$42.16
PAYROLL LIABILITY		1	0	V317765 10/23/2026	257.218.2180.033.000.000		$205.37
PAYROLL LIABILITY		1	0	V317765 10/23/2026	290.218.2180.033.000.000		$465.34
PAYROLL LIABILITY		1	0	V317765 10/23/2026	260.218.2180.033.000.000		$221.48
					Check #: 0		
						PO/InvoiceTotal:	$13,400.26
						Vendor Total:	$13,400.26
						Grand Total:	$13,471.54

End of Report

Pay 3.1
Fed Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1084 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 11:37:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $113.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$113.44
		$113.44

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/27/2026 11:06:11 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1084 **10/23/2026**

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	V349991 10/26/2026	100.218.2180.021.000.000	$21.50
PAYROLL LIABILITY		1	0	V674325 10/26/2026	100.218.2180.020.000.000	$91.94
					Check #: 0	
					PO/InvoiceTotal:	$113.44
					Vendor Total:	$113.44
					Grand Total:	$113.44

End of Report

95

Pay 3.1
State Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1085 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/27/2026 11:37:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $25.00 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	$25.00
		$25.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 10/27/2026 11:06:32 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1085 **10/23/2026**

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	V213758 10/26/2026	100.218.2180.023.000.000	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
					Grand Total:	$25.00

End of Report

Pay 3
Backgrd Check
Fees

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1086 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/29/2026 12:28:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,239.00 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	$350.00
246	STATE SUBSTANCE ABUSE FUND	$854.00
290	FOOD SERVICE FUND	$35.00
		$1,239.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1086 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STATE DEPARTMENT OF EDUCATION						
Check Group:						
Background check fees		1	0	V578335 10/29/2026	246.667.0315.000.000.000	$854.00
PAYROLL LIABILITY		1	0	V856202 10/23/2026	100.218.2180.039.000.000	$350.00
PAYROLL LIABILITY		1	0	V856202 10/23/2026	290.218.2180.039.000.000	$35.00
					Check #: 121003	
					PO/InvoiceTotal:	$1,239.00
					Vendor Total:	$1,239.00
					Grand Total:	$1,239.00

End of Report

99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	10/23/2026	**To Date:**	10/23/2026
From Check:	121003	**To Check:**	121003
From Voucher:	1086	**To Voucher:**	1086

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
121003	10/23/2026	STATE DEPARTMENT OF EDUCATION	$1,239.00	1086	Not Printed	Payroll Ded	☐		
		Total Amount:	$1,239.00						

End of Report

Persi
Make-up

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1087 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 10/28/2026 02:21:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $12,641.94 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	$12,641.94
		$12,641.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1087 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
Refund for EE from 8 yrs ago		1	0	V271919 10/26/2026	100.621.0550.000.000.000	($325.16)
Ranae Chandler repay PERSI disbursement		1	0	V458089 10/26/2026	100.512.0110.000.000.101	$6,250.60
Colleen Madrigal repay PERSI disbursement		1	0	V759014 10/26/2026	100.515.0110.000.000.202	$6,716.50
					Check #: 0	
					PO/InvoiceTotal:	$12,641.94
					Vendor Total:	$12,641.94
					Grand Total:	$12,641.94

End of Report

Day 4.1
ACH

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1092 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 11/06/2026 10:32:26 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $16,169.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,323.62
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,070.46
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,775.64
		$16,169.72

Created By: hwoodland **Posted By:** hwoodland **Date:** 11/06/2026 10:24:27 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1092 **10/23/2026**

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	V237803 11/6/2026	100.217.2170.000.000.000	$275.00
DIRECT DEPOSIT		1	0	V255590 11/6/2026	100.217.2170.000.000.000	$10,473.62
DIRECT DEPOSIT		1	0	V255590 11/6/2026	257.217.2170.000.000.000	$1,070.46
DIRECT DEPOSIT		1	0	V255590 11/6/2026	258.217.2170.000.000.000	$1,775.64
DIRECT DEPOSIT		1	0	V507404 11/6/2026	100.217.2170.000.000.000	$2,575.00

Check #: 0

104

PO/InvoiceTotal:	$16,169.72
Vendor Total:	$16,169.72
Grand Total:	$16,169.72

End of Report

Pay 4.1
Fed Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1093 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 11/06/2026 10:33:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $4,542.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$3,933.01
257	TITLE VI-B IDEA SPECIAL ED FUND	$192.28
258	TITLE VI-B IDEA PRESCHOOL FUND	$417.28
		$4,542.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1093 **10/23/2026**

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	V736187 11/6/2026	100.218.2180.022.000.000		$1,220.65
PAYROLL LIABILITY		1	0	V736187 11/6/2026	258.218.2180.022.000.000		$74.38
					Check #: 0		
						PO/InvoiceTotal:	$1,295.03
						Vendor Total:	$1,295.03
SOCIAL SECURITY TRUST FUND							
Check Group:							
PAYROLL LIABILITY		1	0	V666709 11/6/2026	100.218.2180.020.000.000		$2,198.24
PAYROLL LIABILITY		1	0	V666709 11/6/2026	257.218.2180.020.000.000		$155.84
PAYROLL LIABILITY		1	0	V666709 11/6/2026	258.218.2180.020.000.000		$277.90
PAYROLL LIABILITY		1	0	V902309 11/6/2026	100.218.2180.021.000.000		$514.12
PAYROLL LIABILITY		1	0	V902309 11/6/2026	257.218.2180.021.000.000		$36.44
PAYROLL LIABILITY		1	0	V902309 11/6/2026	258.218.2180.021.000.000		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$3,247.54
						Vendor Total:	$3,247.54
						Grand Total:	$4,542.57

End of Report

Pay 4.1
ID Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1094 **Voucher Date:** 10/23/2026 Prepared By:

Printed: 11/06/2026 10:35:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $672.00 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	$608.00
258	TITLE VI-B IDEA PRESCHOOL FUND	$64.00
		$672.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 11/06/2026 10:27:35 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1094 **10/23/2026**

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	V323079 11/6/2026	100.218.2180.023.000.000	$608.00
PAYROLL LIABILITY		1	0	V323079 11/6/2026	258.218.2180.023.000.000	$64.00
					Check #: 0	
					PO/InvoiceTotal:	$672.00
					Vendor Total:	$672.00
					Grand Total:	$672.00

End of Report

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	$78.79	$0.00	$0.00	$78.79	$0.00	$78.79	100.00%
238.512.0410.008.000.101	Kinder Camp Supplies	$15,534.76	$48.17	$767.25	$14,767.51	$251.83	$14,515.68	93.44%
238.512.0410.201.000.101	Activity Supplies	$1,780.85	$0.00	$140.37	$1,640.48	$638.16	$1,002.32	56.28%
238.512.0320.203.000.101	School Climate/Sunshine Servic	$0.00	$152.00	$380.00	($380.00)	$532.00	($912.00)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	$7,956.50	$220.59	$1,123.03	$6,833.47	$410.16	$6,423.31	80.73%
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	$30,021.47	$420.76	$2,410.65	$27,610.82	$1,832.15	$25,778.67	85.87%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.102	Supplies for General Instructi	$16,075.60	$549.48	$739.82	$15,335.78	$619.71	$14,716.07	91.54%
238.512.0410.008.000.102	Kinder Camp Supplies	$0.80	$0.00	$0.00	$0.80	$0.00	$0.80	100.00%
238.512.0410.100.000.102	Grant Supplies	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%
238.512.0410.201.000.102	Activity Supplies	$3,767.19	$0.00	$0.00	$3,767.19	$300.00	$3,467.19	92.04%
238.512.0320.203.000.102	School Climate/Sunshine Servic	$0.00	$104.94	$314.82	($314.82)	$0.00	($314.82)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	$5,867.78	$0.00	$1,409.74	$4,458.04	$244.99	$4,213.05	71.80%
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	$3,562.93	$0.00	$0.00	$3,562.93	$0.00	$3,562.93	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	$33,294.73	$654.42	$2,464.38	$30,830.35	$1,164.70	$29,665.65	89.10%

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Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	$0.00	$76.00	$380.00	($380.00)	$608.00	($988.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	$16,340.93	$0.00	$0.00	$16,340.93	$0.00	$16,340.93	100.00%
238.512.0410.008.000.105	Kinder Camp Supplies	$12,180.27	$0.00	$0.00	$12,180.27	$0.00	$12,180.27	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	$18,791.41	$7,644.03	$7,844.03	$10,947.38	$400.00	$10,547.38	56.13%
	UNIT: PAUL ELEMENTARY - 105	$51,199.23	$7,720.03	$8,224.03	$42,975.20	$1,808.00	$41,167.20	80.41%

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Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.107	Supplies for General Instructi	$16,355.24	$605.50	$605.50	$15,749.74	$3,431.09	$12,318.65	75.32%
238.512.0410.008.000.107	Kinder Camp Supplies	$62.03	$0.00	$0.00	$62.03	$0.00	$62.03	100.00%
238.512.0410.201.000.107	Activity Supplies	$11,792.53	$0.00	($34.00)	$11,826.53	$700.00	$11,126.53	94.35%
238.512.0320.203.000.107	School Climate/Sunshine Servic	$0.00	$76.00	$456.00	($456.00)	$0.00	($456.00)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	$12,247.06	$2,670.98	$2,828.71	$9,418.35	$805.25	$8,613.10	70.33%
238.512.0320.206.000.107	School Improvement Services	$0.00	$1,725.81	$4,372.80	($4,372.80)	$30,741.00	($35,113.80)	0.00%
238.512.0410.206.000.107	School Improvement Supplies	$74,239.77	$250.00	$250.00	$73,989.77	$0.00	$73,989.77	99.66%
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	$118,086.47	$5,328.29	$8,479.01	$109,607.46	$35,677.34	$73,930.12	62.61%

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Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.201	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	$0.00	$474.14	($474.14)	$600.00	($1,074.14)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	$11,395.51	$0.00	$1,589.97	$9,805.54	$1,050.00	$8,755.54	76.83%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	$1,152.10	$0.00	$0.00	$1,152.10	$0.00	$1,152.10	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	$238.00	($238.00)	$0.00	($238.00)	0.00%
238.515.0410.204.000.201	Supplies for Vending	$2,151.12	$0.00	$466.38	$1,684.74	$250.00	$1,434.74	66.70%
238.515.0410.205.000.201	Supplies for PTO	$2,892.41	$359.70	$642.83	$2,249.58	$590.30	$1,659.28	57.37%
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	$2,309.74	$0.00	$0.00	$2,309.74	$250.00	$2,059.74	89.18%
238.515.0410.228.000.201	Supplies for Physical Educatio	$2,022.49	$322.92	$322.92	$1,699.57	$0.00	$1,699.57	84.03%
238.515.0410.229.000.201	Supplies for Shop	$1,137.70	$0.00	$83.08	$1,054.62	$116.92	$937.70	82.42%
238.515.0410.246.000.201	Supplies for Band	$1,150.84	$0.00	$149.51	$1,001.33	$0.00	$1,001.33	87.01%
238.515.0410.254.000.201	Supplies for Choir	$695.81	$0.00	$0.00	$695.81	$84.00	$611.81	87.93%
238.515.0410.263.000.201	Supplies for Orchestra	$10,680.53	$750.00	$2,827.84	$7,852.69	$1,100.00	$6,752.69	63.22%
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	$8,267.43	$0.00	$214.00	$8,053.43	$0.00	$8,053.43	97.41%
238.531.0320.000.000.201	Services for General Athletics	$0.00	$1,927.36	$4,089.20	($4,089.20)	$1,185.36	($5,274.56)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	$14,518.19	$0.00	$3,059.78	$11,458.41	$759.82	$10,698.59	73.69%
238.531.0410.250.000.201	Supplies for Boys' Basketball	$1,961.68	$0.00	$0.00	$1,961.68	$0.00	$1,961.68	100.00%
238.531.0410.251.000.201	Supplies for Boy's Soccer	$783.88	$0.00	$0.00	$783.88	$0.00	$783.88	100.00%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	$2.43	$0.00	$0.00	$2.43	$0.00	$2.43	100.00%
238.531.0320.253.000.201	Property Services	$0.00	$0.00	$2,270.00	($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	$2,112.00	$5,828.07	($5,828.07)	$0.00	($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	$1,304.67	$1,550.67	$297.46	$300.00	($2.54)	-0.14%
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	$12,489.11	$1,799.71	$2,832.86	$9,656.25	$0.00	$9,656.25	77.32%
238.532.0410.276.000.201	Supplies for Builders	$580.39	$96.63	$274.63	$305.76	$53.37	$252.39	43.49%
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	$116,756.24	$8,791.99	$37,193.88	$79,562.36	$6,439.77	$73,122.59	62.63%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.202	Supplies for General Instructi	$8,213.72	$977.86	$5,026.47	$3,187.25	$1,048.36	$2,138.89	26.04%
238.515.0320.201.000.202	Property Services	$0.00	$220.00	$220.00	($220.00)	$0.00	($220.00)	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	$7,224.03	$1,016.57	$1,079.19	$6,144.84	$91.74	$6,053.10	83.79%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	$1,179.70	$0.00	$403.00	$776.70	$0.00	$776.70	65.84%
238.515.0410.203.000.202	Supplies for School Climate/Su	$5,392.81	$920.03	$2,563.41	$2,829.40	$823.20	$2,006.20	37.20%
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	$10.07	$10.07	$233.62	$233.61	$0.01	0.00%
238.515.0410.227.000.202	Supplies for Media	$1,360.66	$271.33	$271.33	$1,089.33	$44.62	$1,044.71	76.78%
238.515.0410.228.000.202	Supplies for Physical Educatio	$2,890.44	$1,680.00	$1,680.00	$1,210.44	$0.00	$1,210.44	41.88%
238.515.0410.229.000.202	Supplies for Shop	$1,740.07	$1,137.12	$1,137.12	$602.95	($46.18)	$649.13	37.30%
238.515.0410.246.000.202	Supplies for Band	$2,428.59	$0.00	$0.00	$2,428.59	$0.00	$2,428.59	100.00%
238.515.0410.254.000.202	Supplies for Choir	$1,606.87	$311.50	$311.50	$1,295.37	($168.00)	$1,463.37	91.07%
238.515.0410.263.000.202	Supplies for Orchestra	$3,840.48	$0.00	$291.66	$3,548.82	$394.40	$3,154.42	82.14%
238.515.0410.278.000.202	Supplies for FCCLA	$222.47	$141.83	$141.83	$80.64	$58.00	$22.64	10.18%
238.515.0410.291.000.202	Supplies for Yearbooks	$11,272.68	$0.00	$6,948.00	$4,324.68	$0.00	$4,324.68	38.36%
238.531.0320.000.000.202	Services for General Athletics	$0.00	$500.00	$1,545.00	($1,545.00)	$0.00	($1,545.00)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	$7,134.60	$628.90	$1,764.50	$5,370.10	$303.62	$5,066.48	71.01%
238.531.0410.251.000.202	Supplies for Boy's Soccer	$4,176.98	$0.00	$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	$1,550.00	$1,550.00	$3,874.04	($1,550.00)	$5,424.04	100.00%
238.531.0410.253.000.202	Supplies for Cheerleading	$2,553.86	$350.00	$1,577.00	$976.86	$96.85	$880.01	34.46%
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	$0.00	$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	$0.00	$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	$15.70	$2,482.79	$2,101.97	($15.70)	$2,117.67	46.19%
238.532.0410.230.000.202	Supplies for STEM	$3,560.56	$133.45	$2,881.85	$678.71	$48.36	$630.35	17.70%
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	$1,166.40	$109.62	$109.62	$1,056.78	$0.00	$1,056.78	90.60%
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	$97.02	$97.02	$665.05	$0.00	$665.05	87.27%
238.532.0410.291.000.202	Supplies for Yearbook	$1,484.21	$0.00	$0.00	$1,484.21	$509.80	$974.41	65.65%
238.682.0340.246.000.202	Contracted Transportation	$0.00	$0.00	$0.00	$0.00	$331.50	($331.50)	0.00%
238.740.0410.000.000.202	Supplies	$56.82	$0.00	$0.00	$56.82	$0.00	$56.82	100.00%
238.740.0410.300.000.202	Supplies for Student Council	$2,949.90	$369.60	$369.60	$2,580.30	$0.00	$2,580.30	87.47%
	UNIT: WEST MINICO MIDDLE - 202	$96,203.14	$10,440.60	$34,451.87	$61,751.27	$2,204.18	$59,547.09	61.90%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	$76,078.66	$0.00	$188.25	$75,890.41	$385.00	$75,505.41	99.25%
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	$10,472.09	$0.00	$0.00	$10,472.09	$160.00	$10,312.09	98.47%
238.515.0410.201.000.301	Supplies for Activities/Activi	$55,074.58	$0.00	$233.90	$54,840.68	$0.00	$54,840.68	99.58%
238.515.0410.202.000.301	Supplies for Concessions	$8,901.83	$6,840.89	$7,548.75	$1,353.08	($1,430.05)	$2,783.13	31.26%
238.515.0410.203.000.301	Supplies for School Climate	$6,390.60	$398.23	$3,031.90	$3,358.70	$487.62	$2,871.08	44.93%
238.515.0410.204.000.301	Supplies for Vending	$1,669.17	$409.06	$551.43	$1,117.74	$35.28	$1,082.46	64.85%
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	$57.17	$57.17	$1,257.12	$0.00	$1,257.12	95.65%
238.515.0410.216.212.301	Supplies for Ceramics	$1,724.38	$0.00	$0.00	$1,724.38	$1,534.70	$189.68	11.00%
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	$7,204.64	$1,692.25	$1,692.25	$5,512.39	$0.00	$5,512.39	76.51%
238.515.0410.226.237.301	Supplies for Fly Fishing	$0.00	$1,656.05	$1,656.05	($1,656.05)	$0.00	($1,656.05)	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	$9,906.98	$307.99	$1,087.99	$8,818.99	$632.01	$8,186.98	82.64%
238.515.0380.254.000.301	Travel	$0.00	$1,080.00	$1,080.00	($1,080.00)	$0.00	($1,080.00)	0.00%
238.515.0410.254.000.301	Supplies for Choir	$13,285.38	$3,067.06	$4,387.98	$8,897.40	$3,391.03	$5,506.37	41.45%
238.515.0410.262.000.301	Supplies for Operetta	$27,828.17	$17,276.80	$17,276.80	$10,551.37	$1,238.63	$9,312.74	33.47%
238.515.0410.263.000.301	Supplies for Orchestra	$24,428.62	$1,547.52	$1,547.52	$22,881.10	$700.00	$22,181.10	90.80%
238.515.0410.286.000.301	Supplies for Science	$1,479.30	$0.00	$71.07	$1,408.23	$0.00	$1,408.23	95.20%
238.515.0410.291.000.301	Supplies for Yearbook	$25,137.25	$0.00	$7,883.75	$17,253.50	$0.00	$17,253.50	68.64%
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	$17,212.18	$7,817.83	$7,817.83	$9,394.35	$3,040.43	$6,353.92	36.92%
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	$13,706.49	$0.00	$0.00	$13,706.49	$278.00	$13,428.49	97.97%
238.519.0410.221.223.301	Supplies for Britney Tracy	$5,727.05	$592.54	$1,000.05	$4,727.00	$0.00	$4,727.00	82.54%
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	$70.27	$70.27	$2,043.07	$129.73	$1,913.34	90.54%
238.519.0380.231.233.301	Travel	($13,252.75)	$0.00	$0.00	($13,252.75)	$0.00	($13,252.75)	100.00%
238.519.0410.231.233.301	Supplies for Brent VanEvery	$16,168.68	$0.00	$0.00	$16,168.68	$1,500.00	$14,668.68	90.72%
238.531.0320.000.000.301	Services for General Athletics	$0.00	$10,000.00	$20,000.00	($20,000.00)	$0.00	($20,000.00)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	$64,991.28	$810.00	$3,083.60	$61,907.68	$8,084.92	$53,822.76	82.82%
238.531.0410.247.000.301	Supplies for Baseball	$14,493.84	$0.00	$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	$6,222.21	$0.00	$2,222.70	$3,999.51	$0.00	$3,999.51	64.28%
238.531.0410.250.000.301	Supplies for Boys' Basketball	$22,071.16	$0.00	$7,216.86	$14,854.30	$11,150.00	$3,704.30	16.78%
238.531.0410.251.000.301	Supplies for Boy's Soccer	$1,937.13	$630.00	$630.00	$1,307.13	$0.00	$1,307.13	67.48%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	$21,225.92	$13,000.00	$13,000.00	$8,225.92	$3,000.00	$5,225.92	24.62%
238.531.0410.252.210.301	Supplies for Red Halverson	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%
238.531.0320.253.000.301	Property Services	$0.00	$0.00	$400.00	($400.00)	$0.00	($400.00)	0.00%
238.531.0390.253.000.301	Property Services	$0.00	$250.00	$250.00	($250.00)	$0.00	($250.00)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	$69,951.77	$8,373.32	$36,838.44	$33,113.33	$5,202.60	$27,910.73	39.90%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

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☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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	$6,636.10	$283.30	$283.30	$6,352.80	$0.00	$6,352.80	95.73%
238.531.0390.255.000.301	Property Services	$0.00	$200.00	$325.00	($325.00)	$0.00	($325.00)	0.00%
238.531.0410.255.000.301	Supplies for Cross Country	$3,239.66	$0.00	$844.00	$2,395.66	$541.22	$1,854.44	57.24%
238.531.0410.256.000.301	Supplies for Dance	$3,757.86	$1,574.69	$1,574.69	$2,183.17	$2,882.86	($699.69)	-18.62%
238.531.0410.256.209.301	Supplies for Dance Uniforms	$2,585.09	$0.00	$0.00	$2,585.09	$0.00	$2,585.09	100.00%
238.531.0410.257.000.301	Supplies for Football	$53,055.43	$0.00	$12,618.05	$40,437.38	$6,184.95	$34,252.43	64.56%
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	$0.00	$6,010.41	$9,705.97	$0.00	$9,705.97	61.76%
238.531.0410.260.000.301	Supplies for Girl's Soccer	$3,298.64	$350.00	$350.00	$2,948.64	$0.00	$2,948.64	89.39%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	$506.08	$0.00	$0.00	$506.08	$0.00	$506.08	100.00%
238.531.0410.264.000.301	Supplies for Softball	$6,738.49	$0.00	$290.00	$6,448.49	$0.00	$6,448.49	95.70%
238.531.0410.265.000.301	Supplies for Special Olympics	$310.00	$0.00	$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	$4,285.95	$0.00	$0.00	$4,285.95	$0.00	$4,285.95	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	$795.00	$795.00	($795.00)	$0.00	($795.00)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	$20,412.38	$1,967.77	$7,787.32	$12,625.06	$50.00	$12,575.06	61.61%
238.532.0410.202.000.301	Supplies for Concessions	$14,900.27	$0.00	$7,207.43	$7,692.84	$0.00	$7,692.84	51.63%
238.532.0410.216.000.301	Supplies for Art	$5,725.37	$89.57	$89.57	$5,635.80	$0.00	$5,635.80	98.44%
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	$168.36	$168.36	$1,785.74	$0.00	$1,785.74	91.38%
238.532.0410.281.000.301	Supplies for HOSA	$1,952.88	$0.00	$0.00	$1,952.88	$0.00	$1,952.88	100.00%
238.532.0410.282.000.301	Supplies for IDFY	$3,206.61	$75.00	$75.00	$3,131.61	$0.00	$3,131.61	97.66%
238.532.0410.284.000.301	Supplies for Latinos in Action	$979.06	$95.88	$95.88	$883.18	$0.00	$883.18	90.21%
238.532.0410.285.000.301	Supplies for NHS	$3,377.61	$0.00	$0.00	$3,377.61	$0.00	$3,377.61	100.00%
238.532.0390.286.000.301	Services for Science	$0.00	$641.00	$641.00	($641.00)	$490.00	($1,131.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	$14,837.12	$0.00	$0.00	$14,837.12	$621.16	$14,215.96	95.81%
238.532.0410.287.000.301	Supplies for Ski	$549.30	$0.00	$0.00	$549.30	$0.00	$549.30	100.00%
238.532.0380.288.000.301	Travel	$12,397.80	$0.00	$0.00	$12,397.80	$14,149.80	($1,752.00)	-14.13%
238.532.0410.288.000.301	Supplies for Skills USA	$4,736.29	$0.00	$0.00	$4,736.29	$0.00	$4,736.29	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	$135.87	$135.87	$850.88	$0.00	$850.88	86.23%
238.532.0410.293.000.301	Supplies for M Club	$260.59	$0.00	$0.00	$260.59	$0.00	$260.59	100.00%
238.532.0410.295.000.301	Supplies for Rodeo	$140.00	$0.00	$0.00	$140.00	$0.00	$140.00	100.00%
238.532.0410.296.000.301	Supplies for Young Republican	$516.18	$0.00	$0.00	$516.18	$0.00	$516.18	100.00%
238.532.0410.297.000.301	Supplies for Trap	$437.27	$0.00	$0.00	$437.27	$0.00	$437.27	100.00%
238.532.0410.299.000.301	Supplies for Spanish	$81.42	$0.00	$0.00	$81.42	$0.00	$81.42	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	$993.12	$0.00	$73.43	$919.69	$126.12	$793.57	79.91%
238.682.0340.286.000.301	Contracted Transportation	$0.00	$1,200.00	$1,200.00	($1,200.00)	$0.00	($1,200.00)	0.00%
238.740.0313.300.000.301	Property Services	$0.00	$0.00	$5,135.00	($5,135.00)	$0.00	($5,135.00)	0.00%
238.740.0410.300.000.301	Supplies for Student Council	$37,384.01	$2,834.59	$3,930.32	$33,453.69	$2,631.32	$30,822.37	82.45%
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	$96.40	$511.66	$10,463.99	$0.00	$10,463.99	95.34%
238.740.0410.303.000.301	Supplies for Class 2028	$2,085.11	$369.11	$369.11	$1,716.00	$97.41	$1,618.59	77.63%
238.740.0410.304.000.301	Supplies for Class 2029	$245.63	$107.13	$107.13	$138.50	$88.93	$49.57	20.18%
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%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.740.0410.309.000.301	Supplies for Class 2030	$500.00	$182.25	$182.25	$317.75	$0.00	$317.75	63.55%
	UNIT: MINICO HIGH SCHOOL - 301	$834,266.84	$87,042.90	$203,697.06	$630,569.78	$67,383.67	$563,186.11	67.51%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	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%

Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	$1,519.61	$0.00	$0.00	$1,519.61	$0.00	$1,519.61	100.00%
238.517.0410.000.206.492	Supplies for Daycare	$43,765.31	$59.17	$159.17	$43,606.14	$258.76	$43,347.38	99.05%
238.517.0410.202.236.492	Munchie Mart Supplies	$183.53	$0.00	$0.00	$183.53	$0.00	$183.53	100.00%
238.517.0410.203.000.492	Supplies for School Climate/Su	$1,732.94	$0.00	$0.00	$1,732.94	$0.00	$1,732.94	100.00%
238.517.0410.204.000.492	Supplies for Vending	$4,682.73	$0.00	$0.00	$4,682.73	$82.70	$4,600.03	98.23%
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	$95.00	$95.00	$828.74	$134.00	$694.74	75.21%
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	$126.41	$126.41	$1,549.89	$303.15	$1,246.74	74.37%
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	$59,972.55	$280.58	$380.58	$59,591.97	$778.61	$58,813.36	98.07%

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Student Activity Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	Grand Total:	$1,345,564.52	$120,679.57	$297,301.46	$1,048,263.06	$117,288.42	$930,974.64	69.19%

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Undesignated	$21,933,364.88	$1,866,121.84	$4,119,954.25	$17,813,410.63	$17,179,397.11	$634,013.52	2.89%
	OBJECT: Undesignated - 0100	$21,933,364.88	$1,866,121.84	$4,119,954.25	$17,813,410.63	$17,179,397.11	$634,013.52	2.89%
100.000.0200.000.000.000	Benefits	$10,825,536.16	$883,345.76	$2,278,923.70	$8,546,612.46	$8,419,240.89	$127,371.57	1.18%
	OBJECT: Benefits - 0200	$10,825,536.16	$883,345.76	$2,278,923.70	$8,546,612.46	$8,419,240.89	$127,371.57	1.18%
100.000.0300.000.000.000	Purchased Services	$4,031,547.24	$261,927.61	$909,596.27	$3,121,950.97	$1,060,429.61	$2,061,521.36	51.13%
	OBJECT: Purchased Services - 0300	$4,031,547.24	$261,927.61	$909,596.27	$3,121,950.97	$1,060,429.61	$2,061,521.36	51.13%
100.000.0400.000.000.000	Supplies and Materials	$2,590,833.61	$259,151.67	$858,577.24	$1,732,256.37	$256,489.76	$1,475,766.61	56.96%
	OBJECT: Supplies and Materials - 0400	$2,590,833.61	$259,151.67	$858,577.24	$1,732,256.37	$256,489.76	$1,475,766.61	56.96%
100.000.0500.000.000.000	Capital Objects	$1,211,244.99	$59,574.84	$222,323.78	$988,921.21	$0.00	$988,921.21	81.65%
	OBJECT: Capital Objects - 0500	$1,211,244.99	$59,574.84	$222,323.78	$988,921.21	$0.00	$988,921.21	81.65%
100.000.0700.000.000.000	Insurance and Judgements	$540,739.00	$0.00	$540,739.16	($0.16)	$0.00	($0.16)	0.00%
	OBJECT: Insurance and Judgements - 0700	$540,739.00	$0.00	$540,739.16	($0.16)	$0.00	($0.16)	0.00%
100.000.0800.000.000.000	Fund & Contingencies transfers	$3,055,000.00	$0.00	$0.00	$3,055,000.00	$0.00	$3,055,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	$3,055,000.00	$0.00	$0.00	$3,055,000.00	$0.00	$3,055,000.00	100.00%
	FUND: GENERAL FUND - 100	$44,188,265.88	$3,330,121.72	$8,930,114.40	$35,258,151.48	$26,915,557.37	$8,342,594.11	18.88%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0100.000.000.000	Undesignated	$3,394.52	$2,997.36	$4,997.65	($1,603.13)	$22,933.60	($24,536.73)	-722.83%
	OBJECT: Undesignated - 0100	$3,394.52	$2,997.36	$4,997.65	($1,603.13)	$22,933.60	($24,536.73)	-722.83%
238.000.0200.000.000.000	Benefits	$0.00	$285.94	$452.12	($452.12)	$2,625.50	($3,077.62)	0.00%
	OBJECT: Benefits - 0200	$0.00	$285.94	$452.12	($452.12)	$2,625.50	($3,077.62)	0.00%
238.000.0300.000.000.000	Purchased Services	($854.95)	$19,067.11	$44,565.96	($45,420.91)	$49,437.66	($94,858.57)	11095.22%
	OBJECT: Purchased Services - 0300	($854.95)	$19,067.11	$44,565.96	($45,420.91)	$49,437.66	($94,858.57)	11095.22%
238.000.0400.000.000.000	Supplies and Materials	$1,346,419.47	$101,612.46	$252,735.50	$1,093,683.97	$67,850.76	$1,025,833.21	76.19%
	OBJECT: Supplies and Materials - 0400	$1,346,419.47	$101,612.46	$252,735.50	$1,093,683.97	$67,850.76	$1,025,833.21	76.19%
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	$1,349,172.91	$123,962.87	$302,751.23	$1,046,421.68	$142,847.52	$903,574.16	66.97%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.000.0300.000.000.000	Purchased Services	$0.00	$638.31	$1,063.53	($1,063.53)	$1,178.56	($2,242.09)	0.00%
	OBJECT: Purchased Services - 0300	$0.00	$638.31	$1,063.53	($1,063.53)	$1,178.56	($2,242.09)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	$0.00	$638.31	$1,063.53	($1,063.53)	$1,178.56	($2,242.09)	0.00%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Undesignated	$98,228.50	$8,185.72	$16,371.44	$81,857.06	$81,857.06	$0.00	0.00%
	OBJECT: Undesignated - 0100	$98,228.50	$8,185.72	$16,371.44	$81,857.06	$81,857.06	$0.00	0.00%
243.000.0200.000.000.000	Benefits	$21,282.19	$1,743.84	$3,487.70	$17,794.49	$17,439.62	$354.87	1.67%
	OBJECT: Benefits - 0200	$21,282.19	$1,743.84	$3,487.70	$17,794.49	$17,439.62	$354.87	1.67%
243.000.0300.000.000.000	Purchased Services	$854.95	$0.00	$2,293.08	($1,438.13)	$3,376.77	($4,814.90)	-563.18%
	OBJECT: Purchased Services - 0300	$854.95	$0.00	$2,293.08	($1,438.13)	$3,376.77	($4,814.90)	-563.18%
243.000.0400.000.000.000	Supplies and Materials	$146,949.20	$6,156.75	$10,619.75	$136,329.45	$7,289.54	$129,039.91	87.81%
	OBJECT: Supplies and Materials - 0400	$146,949.20	$6,156.75	$10,619.75	$136,329.45	$7,289.54	$129,039.91	87.81%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	$267,314.84	$16,086.31	$32,771.97	$234,542.87	$109,962.99	$124,579.88	46.60%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.000.0300.000.000.000	Purchased Services	$60,000.00	$15,000.00	$15,000.00	$45,000.00	$45,000.00	$0.00	0.00%
	OBJECT: Purchased Services - 0300	$60,000.00	$15,000.00	$15,000.00	$45,000.00	$45,000.00	$0.00	0.00%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	$60,000.00	$15,000.00	$15,000.00	$45,000.00	$45,000.00	$0.00	0.00%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0300.000.000.000	Purchased Services	$0.00	$0.00	$4,500.00	($4,500.00)	$1,396.50	($5,896.50)	0.00%
	OBJECT: Purchased Services - 0300	$0.00	$0.00	$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	$32.00	$63,464.51	($63,464.51)	$107,134.77	($170,599.28)	0.00%
	OBJECT: Supplies and Materials - 0400	$0.00	$32.00	$63,464.51	($63,464.51)	$107,134.77	($170,599.28)	0.00%
245.000.0500.000.000.000	Capital Objects	$350,000.00	$4,448.96	$4,448.96	$345,551.04	$1,142.00	$344,409.04	98.40%
	OBJECT: Capital Objects - 0500	$350,000.00	$4,448.96	$4,448.96	$345,551.04	$1,142.00	$344,409.04	98.40%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	$350,000.00	$4,480.96	$72,413.47	$277,586.53	$109,673.27	$167,913.26	47.98%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.000.0300.000.000.000	Purchased Services	$12,000.00	$1,119.66	$3,219.44	$8,780.56	$5,756.28	$3,024.28	25.20%
	OBJECT: Purchased Services - 0300	$12,000.00	$1,119.66	$3,219.44	$8,780.56	$5,756.28	$3,024.28	25.20%
246.000.0400.000.000.000	Supplies and Materials	$13,000.00	$0.00	$6,127.09	$6,872.91	$500.00	$6,372.91	49.02%
	OBJECT: Supplies and Materials - 0400	$13,000.00	$0.00	$6,127.09	$6,872.91	$500.00	$6,372.91	49.02%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	$25,000.00	$1,119.66	$9,346.53	$15,653.47	$6,256.28	$9,397.19	37.59%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Undesignated	$483,403.00	$42,751.13	$90,811.41	$392,591.59	$423,042.52	($30,450.93)	-6.30%
	OBJECT: Undesignated - 0100	$483,403.00	$42,751.13	$90,811.41	$392,591.59	$423,042.52	($30,450.93)	-6.30%
251.000.0200.000.000.000	Benefits	$288,376.00	$25,177.36	$53,618.68	$234,757.32	$249,865.52	($15,108.20)	-5.24%
	OBJECT: Benefits - 0200	$288,376.00	$25,177.36	$53,618.68	$234,757.32	$249,865.52	($15,108.20)	-5.24%
251.000.0300.000.000.000	Purchased Services	$3,000.00	$102.80	$102.80	$2,897.20	$0.00	$2,897.20	96.57%
	OBJECT: Purchased Services - 0300	$3,000.00	$102.80	$102.80	$2,897.20	$0.00	$2,897.20	96.57%
251.000.0400.000.000.000	Supplies and Materials	$76,107.00	$421.85	$1,533.72	$74,573.28	$700.00	$73,873.28	97.07%
	OBJECT: Supplies and Materials - 0400	$76,107.00	$421.85	$1,533.72	$74,573.28	$700.00	$73,873.28	97.07%
	FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251	$850,886.00	$68,453.14	$146,066.61	$704,819.39	$673,608.04	$31,211.35	3.67%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Undesignated	$242,991.00	$15,999.44	$34,596.62	$208,394.38	$157,242.85	$51,151.53	21.05%
	OBJECT: Undesignated - 0100	$242,991.00	$15,999.44	$34,596.62	$208,394.38	$157,242.85	$51,151.53	21.05%
253.000.0200.000.000.000	Benefits	$106,301.00	$9,140.40	$20,366.50	$85,934.50	$90,295.31	($4,360.81)	-4.10%
	OBJECT: Benefits - 0200	$106,301.00	$9,140.40	$20,366.50	$85,934.50	$90,295.31	($4,360.81)	-4.10%
253.000.0300.000.000.000	Purchased Services	$18,258.00	$3,771.93	$3,771.93	$14,486.07	$2,760.42	$11,725.65	64.22%
	OBJECT: Purchased Services - 0300	$18,258.00	$3,771.93	$3,771.93	$14,486.07	$2,760.42	$11,725.65	64.22%
253.000.0400.000.000.000	Supplies and Materials	$39,843.00	$1,125.00	$1,652.85	$38,190.15	$2,143.00	$36,047.15	90.47%
	OBJECT: Supplies and Materials - 0400	$39,843.00	$1,125.00	$1,652.85	$38,190.15	$2,143.00	$36,047.15	90.47%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	$407,393.00	$30,036.77	$60,387.90	$347,005.10	$252,441.58	$94,563.52	23.21%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
255.000.0100.000.000.000	Undesignated	$45,000.00	$3,536.35	$7,072.70	$37,927.30	$35,363.48	$2,563.82	5.70%
	OBJECT: Undesignated - 0100	$45,000.00	$3,536.35	$7,072.70	$37,927.30	$35,363.48	$2,563.82	5.70%
255.000.0200.000.000.000	Benefits	$15,000.00	$1,568.83	$3,137.56	$11,862.44	$15,677.80	($3,815.36)	-25.44%
	OBJECT: Benefits - 0200	$15,000.00	$1,568.83	$3,137.56	$11,862.44	$15,677.80	($3,815.36)	-25.44%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	$60,000.00	$5,105.18	$10,210.26	$49,789.74	$51,041.28	($1,251.54)	-2.09%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Undesignated	$633,212.00	$49,364.11	$108,723.16	$524,488.84	$473,469.29	$51,019.55	8.06%
	OBJECT: Undesignated - 0100	$633,212.00	$49,364.11	$108,723.16	$524,488.84	$473,469.29	$51,019.55	8.06%
257.000.0200.000.000.000	Benefits	$362,607.00	$27,729.42	$59,499.34	$303,107.66	$271,998.01	$31,109.65	8.58%
	OBJECT: Benefits - 0200	$362,607.00	$27,729.42	$59,499.34	$303,107.66	$271,998.01	$31,109.65	8.58%
257.000.0300.000.000.000	Purchased Services	$15,000.00	$573.93	$573.93	$14,426.07	$5,000.00	$9,426.07	62.84%
	OBJECT: Purchased Services - 0300	$15,000.00	$573.93	$573.93	$14,426.07	$5,000.00	$9,426.07	62.84%
257.000.0400.000.000.000	Supplies and Materials	$17,879.00	$656.14	$721.08	$17,157.92	$3,916.06	$13,241.86	74.06%
	OBJECT: Supplies and Materials - 0400	$17,879.00	$656.14	$721.08	$17,157.92	$3,916.06	$13,241.86	74.06%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	$1,028,698.00	$78,323.60	$169,517.51	$859,180.49	$754,383.36	$104,797.13	10.19%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Undesignated	$35,571.00	$2,006.24	$5,700.24	$29,870.76	$14,735.18	$15,135.58	42.55%
	OBJECT: Undesignated - 0100	$35,571.00	$2,006.24	$5,700.24	$29,870.76	$14,735.18	$15,135.58	42.55%
258.000.0200.000.000.000	Benefits	$18,430.00	$720.72	$2,929.74	$15,500.26	$4,377.16	$11,123.10	60.35%
	OBJECT: Benefits - 0200	$18,430.00	$720.72	$2,929.74	$15,500.26	$4,377.16	$11,123.10	60.35%
258.000.0400.000.000.000	Supplies and Materials	$984.00	$0.00	$0.00	$984.00	$0.00	$984.00	100.00%
	OBJECT: Supplies and Materials - 0400	$984.00	$0.00	$0.00	$984.00	$0.00	$984.00	100.00%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	$54,985.00	$2,726.96	$8,629.98	$46,355.02	$19,112.34	$27,242.68	49.55%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Undesignated	$134,564.00	$13,048.94	$29,534.49	$105,029.51	$130,489.24	($25,459.73)	-18.92%
	OBJECT: Undesignated - 0100	$134,564.00	$13,048.94	$29,534.49	$105,029.51	$130,489.24	($25,459.73)	-18.92%
260.000.0200.000.000.000	Benefits	$40,795.00	$5,220.44	$10,614.13	$30,180.87	$52,202.54	($22,021.67)	-53.98%
	OBJECT: Benefits - 0200	$40,795.00	$5,220.44	$10,614.13	$30,180.87	$52,202.54	($22,021.67)	-53.98%
260.000.0300.000.000.000	Purchased Services	$348,000.00	$26,851.68	$41,369.31	$306,630.69	$298,630.69	$8,000.00	2.30%
	OBJECT: Purchased Services - 0300	$348,000.00	$26,851.68	$41,369.31	$306,630.69	$298,630.69	$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	$410,103.79	$0.00	$0.00	$410,103.79	$0.00	$410,103.79	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	$410,103.79	$0.00	$0.00	$410,103.79	$0.00	$410,103.79	100.00%
	FUND: MEDICAID - 260	$935,103.79	$45,121.06	$81,517.93	$853,585.86	$481,322.47	$372,263.39	39.81%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Undesignated	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	100.00%
	OBJECT: Undesignated - 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	$2,400.00	$2,400.00	$5,485.00	$0.00	$5,485.00	69.56%
	OBJECT: Purchased Services - 0300	$7,885.00	$2,400.00	$2,400.00	$5,485.00	$0.00	$5,485.00	69.56%
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	$2,400.00	$2,400.00	$92,519.00	$0.00	$92,519.00	97.47%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Undesignated	$2,330.00	$225.23	$450.46	$1,879.54	$2,252.31	($372.77)	-16.00%
	OBJECT: Undesignated - 0100	$2,330.00	$225.23	$450.46	$1,879.54	$2,252.31	($372.77)	-16.00%
263.000.0200.000.000.000	Benefits	$666.00	$47.86	$95.72	$570.28	$478.60	$91.68	13.77%
	OBJECT: Benefits - 0200	$666.00	$47.86	$95.72	$570.28	$478.60	$91.68	13.77%
263.000.0400.000.000.000	Supplies and Materials	$56,932.00	$2,030.55	$2,030.55	$54,901.45	$2,352.67	$52,548.78	92.30%
	OBJECT: Supplies and Materials - 0400	$56,932.00	$2,030.55	$2,030.55	$54,901.45	$2,352.67	$52,548.78	92.30%
263.000.0500.000.000.000	Capital Objects	$0.00	$0.00	$0.00	$0.00	$2,405.00	($2,405.00)	0.00%
	OBJECT: Capital Objects - 0500	$0.00	$0.00	$0.00	$0.00	$2,405.00	($2,405.00)	0.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	$59,928.00	$2,303.64	$2,576.73	$57,351.27	$7,488.58	$49,862.69	83.20%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Undesignated	$8,000.00	$0.00	$490.00	$7,510.00	$0.00	$7,510.00	93.88%
	OBJECT: Undesignated - 0100	$8,000.00	$0.00	$490.00	$7,510.00	$0.00	$7,510.00	93.88%
265.000.0200.000.000.000	Benefits	$0.00	$0.00	$104.12	($104.12)	$0.00	($104.12)	0.00%
	OBJECT: Benefits - 0200	$0.00	$0.00	$104.12	($104.12)	$0.00	($104.12)	0.00%
265.000.0400.000.000.000	Supplies and Materials	$1,500.00	$46.41	$1,498.00	$2.00	$0.00	$2.00	0.13%
	OBJECT: Supplies and Materials - 0400	$1,500.00	$46.41	$1,498.00	$2.00	$0.00	$2.00	0.13%
	FUND: IDEA MINI-GRANTS - 265	$9,500.00	$46.41	$2,092.12	$7,407.88	$0.00	$7,407.88	77.98%

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Board Report

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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
270.000.0100.000.000.000	Undesignated	$37,767.00	$3,248.05	$6,496.10	$31,270.90	$32,480.52	($1,209.62)	-3.20%
	OBJECT: Undesignated - 0100	$37,767.00	$3,248.05	$6,496.10	$31,270.90	$32,480.52	($1,209.62)	-3.20%
270.000.0200.000.000.000	Benefits	$20,555.00	$1,704.25	$3,660.46	$16,894.54	$17,042.50	($147.96)	-0.72%
	OBJECT: Benefits - 0200	$20,555.00	$1,704.25	$3,660.46	$16,894.54	$17,042.50	($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	$4,952.30	$10,156.56	$50,362.44	$49,523.02	$839.42	1.39%

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Board Report

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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
271.000.0100.000.000.000	Undesignated	$80,300.00	$5,261.02	$10,522.04	$69,777.96	$52,610.17	$17,167.79	21.38%
	OBJECT: Undesignated - 0100	$80,300.00	$5,261.02	$10,522.04	$69,777.96	$52,610.17	$17,167.79	21.38%
271.000.0200.000.000.000	Benefits	$31,857.00	$2,453.45	$4,906.88	$26,950.12	$24,534.48	$2,415.64	7.58%
	OBJECT: Benefits - 0200	$31,857.00	$2,453.45	$4,906.88	$26,950.12	$24,534.48	$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	$7,714.47	$15,428.92	$116,228.08	$78,019.65	$38,208.43	29.02%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.000.0400.000.000.000	Supplies and Materials	$609.56	$0.00	$603.04	$6.52	$0.00	$6.52	1.07%
	OBJECT: Supplies and Materials - 0400	$609.56	$0.00	$603.04	$6.52	$0.00	$6.52	1.07%
	FUND: Stronger Connections Grant - 274	$609.56	$0.00	$603.04	$6.52	$0.00	$6.52	1.07%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	Undesignated	$35,000.00	$4,293.85	$9,829.45	$25,170.55	$41,551.47	($16,380.92)	-46.80%
	OBJECT: Undesignated - 0100	$35,000.00	$4,293.85	$9,829.45	$25,170.55	$41,551.47	($16,380.92)	-46.80%
284.000.0200.000.000.000	Benefits	$9,000.00	$856.34	$1,963.13	$7,036.87	$8,286.80	($1,249.93)	-13.89%
	OBJECT: Benefits - 0200	$9,000.00	$856.34	$1,963.13	$7,036.87	$8,286.80	($1,249.93)	-13.89%
284.000.0300.000.000.000	Purchased Services	$6,000.00	$3,104.18	$4,848.79	$1,151.21	$5,828.22	($4,677.01)	-77.95%
	OBJECT: Purchased Services - 0300	$6,000.00	$3,104.18	$4,848.79	$1,151.21	$5,828.22	($4,677.01)	-77.95%
284.000.0400.000.000.000	Supplies and Materials	$0.00	$17,593.83	$18,540.66	($18,540.66)	$4,472.26	($23,012.92)	0.00%
	OBJECT: Supplies and Materials - 0400	$0.00	$17,593.83	$18,540.66	($18,540.66)	$4,472.26	($23,012.92)	0.00%
	FUND: GEAR UP GRANT - 284	$50,000.00	$25,848.20	$35,182.03	$14,817.97	$60,138.75	($45,320.78)	-90.64%

140

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Undesignated	$811,494.48	$65,667.75	$147,949.69	$663,544.79	$608,511.72	$55,033.07	6.78%
	OBJECT: Undesignated - 0100	$811,494.48	$65,667.75	$147,949.69	$663,544.79	$608,511.72	$55,033.07	6.78%
290.000.0200.000.000.000	Benefits	$562,118.93	$50,390.73	$116,915.52	$445,203.41	$492,383.98	($47,180.57)	-8.39%
	OBJECT: Benefits - 0200	$562,118.93	$50,390.73	$116,915.52	$445,203.41	$492,383.98	($47,180.57)	-8.39%
290.000.0300.000.000.000	Purchased Services	$87,993.40	$6,170.39	$67,863.85	$20,129.55	$2,999.38	$17,130.17	19.47%
	OBJECT: Purchased Services - 0300	$87,993.40	$6,170.39	$67,863.85	$20,129.55	$2,999.38	$17,130.17	19.47%
290.000.0400.000.000.000	Supplies and Materials	$1,380,000.00	$285,182.14	$680,002.66	$699,997.34	$204,619.64	$495,377.70	35.90%
	OBJECT: Supplies and Materials - 0400	$1,380,000.00	$285,182.14	$680,002.66	$699,997.34	$204,619.64	$495,377.70	35.90%
290.000.0500.000.000.000	Capital Objects	$506,250.19	$449.84	$7,622.85	$498,627.34	$3,576.23	$495,051.11	97.79%
	OBJECT: Capital Objects - 0500	$506,250.19	$449.84	$7,622.85	$498,627.34	$3,576.23	$495,051.11	97.79%
	FUND: FOOD SERVICE FUND - 290	$3,347,857.00	$407,860.85	$1,020,354.57	$2,327,502.43	$1,312,090.95	$1,015,411.48	30.33%

141

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.000.0600.000.000.000	Debt Retirement	$2,273,000.00	$5,000.00	$2,223,652.74	$49,347.26	$0.00	$49,347.26	2.17%
	OBJECT: Debt Retirement - 0600	$2,273,000.00	$5,000.00	$2,223,652.74	$49,347.26	$0.00	$49,347.26	2.17%
	FUND: DEBT SERVICE FUND - 310	$2,273,000.00	$5,000.00	$2,223,652.74	$49,347.26	$0.00	$49,347.26	2.17%

142

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0300.000.000.000	Purchased Services	$0.00	$16,800.00	$17,887.50	($17,887.50)	$31,200.00	($49,087.50)	0.00%
	OBJECT: Purchased Services - 0300	$0.00	$16,800.00	$17,887.50	($17,887.50)	$31,200.00	($49,087.50)	0.00%
436.000.0500.000.000.000	Capital Objects	$4,890,942.00	$428,462.88	$1,287,059.52	$3,603,882.48	$1,624,927.42	$1,978,955.06	40.46%
	OBJECT: Capital Objects - 0500	$4,890,942.00	$428,462.88	$1,287,059.52	$3,603,882.48	$1,624,927.42	$1,978,955.06	40.46%
	FUND: School Modernization - 436	$4,890,942.00	$445,262.88	$1,304,947.02	$3,585,994.98	$1,656,127.42	$1,929,867.56	39.46%

Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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%

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Board Report

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☑ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		$60,507,750.98	$4,622,565.29	$14,471,685.05	$46,036,065.93	$32,725,773.43	$13,310,292.50	22.00%

End of Report

BUDGET REPORT SUMMARY
For the Period Ending October 31, 2026

Districtwide Budget

Through October 31, the District has spent approximately $14.47 million of its $60.51 million expenditure budget, or 23.92%. Another $32.73 million is committed through outstanding encumbrances, including payroll, purchase orders, and other commitments. After accounting for expenditures and encumbrances, approximately $13.31 million, or 22.00% of the budget, remains available.

General Fund

The General Fund budget is approximately $44.19 million. Year-to-date expenditures total $8.93 million, or 20.21% of the budget. After approximately $26.92 million in encumbrances, about $8.34 million remains available.

That balance is distributed across several categories: $3.06 million in Contingencies and Transfers, $2.06 million in Purchased Services, $1.48 million in Supplies and Materials, $989,000 in Capital Objects, $634,000 in Salaries, and $127,000 in Benefits. These are current balances by budget category 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 $1.30 million in expenditures and $1.66 million in encumbrances, leaving about $1.93 million available. Food Service has a $3.35 million budget, with approximately $1.02 million in expenditures and $1.31 million in encumbrances; about $1.02 million remains available. Debt Service has spent approximately $2.22 million of its $2.27 million budget, reflecting scheduled bond payments. No encumbrances remain, and approximately $49,347 is available.

IDEA Part B Special Education has a $1.03 million budget, with approximately $169,518 in expenditures and $754,383 in encumbrances, leaving about $104,797 available. Title I-A has an $850,886 budget, with $146,067 in expenditures and $673,608 in encumbrances, leaving about $31,211 available. Title I-C Migrant Education has a $407,393 budget, with $60,388 in expenditures and $252,442 in encumbrances, leaving about $94,564 available.

Medicaid has a budget of approximately $935,104, with $81,518 in expenditures and $481,322 in encumbrances, leaving about $372,263 available. Public School Technology has a $350,000 budget, with $72,413 in expenditures and $109,673 in encumbrances, leaving about $167,913 available. State Professional Technical has a budget of approximately $267,315, with $32,772 in expenditures and $109,963 in encumbrances, leaving about $124,580 available. The $60,000 School Resource Officer grant is fully committed, with $15,000 in expenditures and $45,000 in encumbrances.

State Allocations and Support Units

The State is determining 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 November 6 ISEE snapshot window has closed. Last month’s update reported a support-unit projection of 189.13 and an initial ISEE submission figure of 189.28. The District is awaiting the final

snapshot-based support-unit count and funding allocations, which are expected by February 15, 2027. The District will update its budgets again when those amounts are confirmed.

Student Activity Funds

The Student Activity Report shows a combined budget of approximately $1.35 million. Year-to-date expenditures total $297,301, with $117,288 in encumbrances. After both, approximately $930,975, or 69.19%, remains available. Each school remains positive overall, although some individual accounts have negative balances or charges without an established budget. We will continue working with schools on any needed budget transfers, revenue entries, or coding corrections.

Other Areas of Follow-Up

A few grant accounts show negative available budget balances after expenditures and encumbrances, including GEAR UP at approximately $45,321 below budget and Idaho Career Ready Students at approximately $2,242 below budget. These figures indicate that current expenditures and commitments exceed the budget presently entered for those accounts. Staff are reviewing them for any needed budget, allocation, or coding updates.

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO WRESTLING	VARIOUS LOCATIONS	IN-RADIUS	X	OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
WRESTLING TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS	30	# CHAPI ERONE	5

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)

DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
MILLARD IRON MAN	DEC 4- Dec 5, 2026					MILLARD UTAH	700	$ -	N				$ 400		$ 1,500	
NORTH FREMONT	DEC 4- Dec 5, 2026					ASHTON ID	346		N				$ 400		$1,500	
ROLLIE LANE	JAN 8- Jan 9, 2026					BOISE	330		N				$ 550		$ 1,800	
TIGER GRIZZ	JAN 21- Jan 23, 2026					IDAHO FALLS ID	242		N				$ 700		$1,800	
					$ -							$-				
					$ -											
					$ -											
					$ -					$ -			$ 2,050		$ 6,600	

OFFICE USE ONLY

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

BUDGET CODE: WRESTLING/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST $ 8,650

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

November 2026
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Certified

New Hires

Zechmann, Eriska (Emergency Hire)	Science Teacher ~ West Minico Middle School

Classified

New Hires

Barfuss, Madisyn	Guest Teacher~ DSC
Barnes, Lisa	Custodian ~ Maintenance
Bronson, Atlanta	SPED II Paraeducator ~ Heyburn Elementary
Duncan, Laura	Guest Teacher~ DSC
Keas, Jason	Bus Driver ~ Transportation
Kemple, Susan	Guest Teacher~ DSC
Kraus, Shannon	Preschool Paraeducator ~ Acequia Elementary
Larson, Keith	Guest Teacher~ DSC
Markham, Jayson	Guest Teacher~ DSC
Martin, Denise	Guest Teacher~ DSC
Melton, Ashley	Guest Teacher~ DSC
Stevenson, Ashley	Guest Teacher~ DSC

November 2026
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Resignation(s)

Allred, Andee	SPED K-2 Para ~ Heyburn Elementary
Matthews, Mikala	Preschool Paraeducator ~ Acequia Elementary

Athletics & Activities

New Hires

Barclay, Nathan	Wrestling Coach ~ West Minico Middle School

Resignation(s)

Gee, Brandon	Assistant Girls Softball Coach

November 2026
Regular Board Meeting - Stipends
Personnel Recommendation/Requests for Board Consideration
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

East Minico Middle School Stipends

Stipends paid to the following teachers for teaching Environmental Awareness afterschool at East Minico Middle School from October 1 – 30, 2026. Pay from Community Schools Grant account 100.720.0120.106.000.201.

Teacher	10/6	10/20	TOTAL		
Adam Turner	$35	$35	$70		
Clynton Smith	$35	$35	$70		

Stipends paid to the following teachers for after school tutoring at East Minico Middle School from September 17 – October 30, 2026. Pay from Community Schools Grant 100.720.0120.106.000.201.

Teachers	9/17	9/21	9/23	9/28	9/30	TOTAL			
Whitney Ward	$35	$35	$35	$35	$35	$175			
Doug Pease	$35	$35	$35	$35	$35	$175			
Lara Barfuss					$35	$35			
Julie Kraus					$35	$35			
Teachers	**10/5**	**10/7**	**10/12**	**10/14**	**10/19**	**10/21**	**10/26**	**10/28**	**TOTAL**
Whitney Ward	$35	$35	$35	$35	$35	$35	$35	$35	$280
Clynton Smith	$35	$35	$35	$35	$35		$35	$35	$245
Julie Kraus		$35		$35		$35		$35	140
Lara Barfuss	$35	$35			$35	$35			$140
Doug Pease	$35								$35
Morgan Hill			$35						$35
Allison Stevenson					$35	$35	$35	$35	$140
Mitchell Young					$35		$35		$70

November 2026
Regular Board Meeting - Stipends
Personnel Recommendation/Requests for Board Consideration
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Heyburn Elementary Stipends

Stipends paid to the following teachers for after school tutoring at Heyburn Elementary from October 19 – December 10, 2026. Pay from Community School Grant 100.720.0120.106.000.102.

Heyburn Elementary ~ After School Tutoring

	Oct. 19 - 22	Oct. 26 - 29	Nov. 2 - 5	Nov. 9 - 12	Nov. 16 -19	Nov. 23-24	Nov. 30 - Dec. 3	Dec. 7 - 10	Total Hours	Rate per Hour	Base Pay	Lead Teacher Bonus	Net Pay	Taxes /Persi		Gross Pay
Baker, Lane	4	4	4	4	4	2	4	4	30	$ 35.00	$ 1,050.00		$ 1,050.00	22.21%	$ 233.21	$ 1,283.21
Chandler, Natalie	4	4	4	4	4	2	4	4	30	$ 35.00	$ 1,050.00		$ 1,050.00	22.21%	$ 233.21	$ 1,283.21
Harris, Patricia (Lead Teacher)	4	4	4	4	4	2	4	4	30	$ 35.00	$ 1,050.00	500	$ 1,550.00	22.21%	$ 344.26	$ 1,894.26
Jensen, Dawn	4	4							8	$ 35.00	$ 280.00		$ 280.00	22.21%	$ 62.19	$ 342.19
Santillana, Lilly			4	4	4	2	4	4	22	$ 35.00	$ 770.00		$ 770.00	22.21%	$ 171.02	$ 941.02
Toner, Nicole	4	4	4	4	4	2	4	4	30	$ 35.00	$ 1,050.00		$ 1,050.00	22.21%	$ 233.21	$ 1,283.21
Total	20	20	20	20	20	10	20	20	150				$ 5,750.00		$ 1,277.08	$ 7,027.08

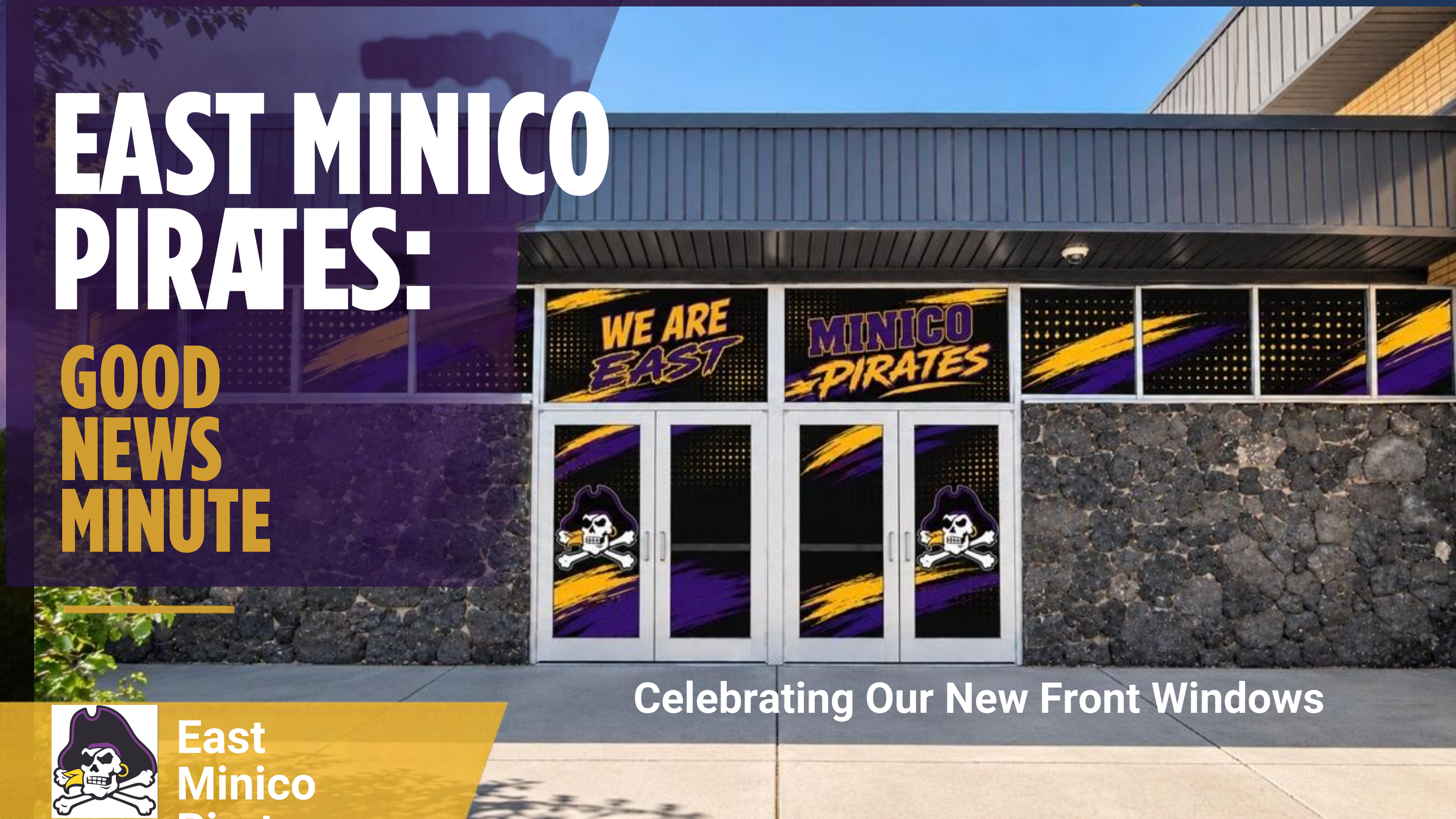
Literacy Night November 5, 2026	
Dawn Jensen (Lead Teacher)	$ 500.00

Pay from Community Schools Grant
100.720.0120.106.000.102

Stipend for $500 paid to **Dawn Jensen** for planning and organizing *Literacy Night* at Heyburn Elementary on November 5, 2026. Pay from Community School Grant 100.720.0120.106.000.102.

EAST MINICO PIRATES:

GOOD NEWS MINUTE



Celebrating Our New Front Windows

East Minico

7TH GRADE VOLLEYBALL

DISTRICT CHAMPS

They had an undefeated season!!!



EAST MINICO
PIRATES

IT'S COOL TO CARE.

HOPE SQUAD

STUDENT COUNCIL



EAST MINICO

PIRATES

FOOTBALL

EAST VS WEST



At the end of the day they will all be Spartans!!!



EAST MINICO

PIRATES

BUILDERS CLUB

Working with the Rupert K-Kids Club

Assembled 1500 Christmas boxes for Operation Christmas Child

Donated 20 lbs of candy for Boys and Girls Club

Decorating Christmas Food Boxes for the Heart Pantry

Raised money for the Zarybnisky Thanksgiving Dinner



EAST MINICO

PIRATES

Rupert Elementary + East Minico = GREAT kids doing GREAT things!







Raising Money for the Zarybnisky Thanksgiving Dinner



Christmas Food Boxes for the Heart Pantry









Boys & Girls Club Candy Drive

It's sweet to help others!



20 lbs of candy!!





1500 Boxes for Operation Christmas Child













East Minico Staff Work Together To Make it A Great Place for Students and Staff

Transportation Report



We had 54 tickets we have had to give out in the Month of October

Out of the 54 tickets,

we had 28 suspensions



We had 6 stop arm violations. All of them have been turned over to the sheriff and the police.



November Birthday

Veronica Gomez

Nils (Boone) Schmidt



Administration
Mr. Spencer Larsen, Superintendent
Megan Anderson, Board Clerk
Daryl Kent, Business Manager

Board Members
Jake Claridge, Chair
Rick Kent, Vice Chair
Russ Suchan, Trustee
T.L. Lowder, Trustee
Lendon Moss, Trustee

Dear Parents and Guardians,

The safety of our students is our top priority. We are writing to inform you of concerns regarding unsafe behavior on the school bus. These behaviors may include standing or moving while the bus is in motion, shouting, distracting the bus driver, not remaining seated, and other actions that could put students at risk.

The school bus is an extension of the school environment, and all students are expected to always follow the bus rules and the driver's directions. Unsafe behavior can distract the driver and create a dangerous situation for everyone on board.

We ask you please take a few moments to talk with your child about the importance of making safe choices while riding the bus. Please remind them to:

- Remain seated with their body facing forward while the bus is moving.
- Keep hands, feet, and objects to themselves.
- Use respectful language and speak at an appropriate volume.
- Follow the bus driver's directions promptly.
- Keep the aisles clear and avoid any behavior that may distract the driver.
- Do not eat or drink on the bus.
- Do not be destructive.
- No bullying
- Quiet at the railroad tracks

Please understand that continued unsafe behavior may result in disciplinary action in accordance with school and district policies, including possible suspension of bus privileges.

We appreciate your support and cooperation in helping us provide a safe transportation environment for every student. By working together, we can ensure that all students arrive at school and return home safely each day.

If you have any questions or concerns, please contact the Transportation office.

Thank you for your attention to this important matter and for partnering with us to keep our students safe

Sincerely,

Coleen Jones
Transportation Director
Minidoka County School District
311 7th St. Physical Address

1-208-436-3311





Lap belt: low and snug across hips or upper thighs—not the stomach.

Shoulder belt: centered on shoulder and chest. Adjust height; remove slack. Buckle until it clicks. Tug to check.

Sit with back against seat facing forward with bookbag in lap.

SAFE SEATING.
EVERY STUDENT. EVERY RIDE.

We have two new buses. One is a special needs bus. It is a 48 passenger, and the other is a regular 78 passenger bus.



Happy Thanksgiving From Transportation Department



Transportation Thankful Tree!



Happy Veterans Day to:
Tracy Draper, Galan DePew, Jimmy Stone, Sheila Barboza

Happy Veterans Day to all our co-workers who have served in the military!

Thank you for your courage, dedication, and sacrifices in serving our country.
We are grateful for your service and proud to work alongside you.



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 continue support of our department

Thank you,
Coleen Jones
Transportation Director

Minidoka County School District #331

Nutrition & Foodservice Department

October 2026 School Board Report

Michael Harris, Child Nutrition Director
Fueling Healthy Futures

Executive Financial Snapshot – October 2026

Performance Measure	October 2026
Student Breakfasts Served	16,428
Student Lunches Served	45,342
Total Student Meals Served	**61,770**
Breakfast & Lunch Reimbursements (NSLP/SBP)	$162,607.55
Fresh Fruit & Vegetable Program (FFVP)	$15,401.26
Afterschool & Daycare (CACFP)	$9,439.67
Total Program Reimbursements	**$187,448.48**

Year-Over-Year Meal Participation Comparison

Meal Program	October 2025	October 2026	Increase
Breakfast	13,233	16,428	+24.1%
Lunch	38,213	45,342	+18.7%
Total Meals	**51,446**	**61,770**	**+20.1%**

10,324 additional student meals served compared to October of last year.

Meal Participation and Financial Performance

October has been another encouraging month for the Nutrition Department as we continue to see the positive impact of implementing the Community Eligibility Provision (CEP) throughout Minidoka County School District. During the month, we served **45,342 lunches and 16,428 breakfasts, for a combined total of 61,770 student meals**. This represents an increase of 10,324 meals compared to October of last year, or approximately **20.1% growth in overall participation**.

Breakfast participation increased by 24.1%, while lunch participation increased by 18.7%. These are significant improvements that demonstrate the importance of removing financial barriers to school meals. By providing breakfast and lunch at no cost to every student, we are creating greater opportunities for children to receive the nutrition they need to remain focused, engaged, and prepared to succeed academically.

Financially, the department received **$162,607.55 in reimbursements through the National School Lunch and School Breakfast Programs**, along with $15,401.26 through the Fresh Fruit and Vegetable Program and $9,439.67 through our Afterschool and Daycare CACFP programs. Combined, these programs generated **$187,448.48 in reimbursements for October**.

As participation continues to increase, we are also focusing on refining production schedules, food purchasing, inventory management, and staffing efficiency. Higher participation brings additional opportunities, but it also requires careful planning to ensure we maintain food quality, minimize waste, and operate within our financial resources. Our goal is to continue building a department that provides excellent service while remaining financially responsible and sustainable.

DEPEND Grant Applications and Funding Opportunities

Last month, the Nutrition Department submitted two major grant applications through the **Defining Evidence for Programs to Ensure Nutrition for Development (DEPEND)** funding opportunity. These proposals represent a combined request of approximately **$732,300** to support substantial improvements in our school nutrition operations.

The first proposal, *Expanding Scratch Cooking in a Four-Day School Week*, focuses on our four elementary schools and would provide resources to improve scratch cooking, strengthen employee culinary skills, introduce standardized recipes, and evaluate efficient food production within our existing work schedules.

The second proposal, *Spartan Fresh: Transforming Minico's School Meals Through Scratch Cooking, a C-Store, and a Mobile Pizza Kitchen*, focuses on modernizing foodservice at Minico High School. This project would explore innovative ways to increase student participation through improved scratch cooking, expanded meal access, modernized service areas, and a mobile foodservice operation.

We are currently awaiting the results of both applications. According to the grant website, applications remain under review, and recipients are expected to be notified soon. While there is no guarantee of funding, we are optimistic about the opportunities these projects could create for our district.

Should either project receive funding, it would represent a significant investment in the future of our Nutrition Department, allowing us to explore new approaches to meal preparation, student engagement, and long-term operational sustainability. We will keep the Board informed as funding decisions become available.

High School Menu Improvements and New Themed Food Bars

We continue to evaluate and improve the foodservice experience at Minico High School, with particular attention to student feedback, menu variety, and meal quality. The introduction of our daily food bars has been well received, but we also recognize the importance of keeping menus fresh and exciting so students remain interested in participating.

After reviewing feedback and considering opportunities for improvement, we have developed a new approach that will transition our current food bars into **rotating daily culinary themes beginning after the new year**.

Our planned themes are:

- **Asian Mondays:** A rotating variety of Asian-inspired meals, including ramen, stir-fries, rice bowls, noodle dishes, and other selections.
- **Latin Tuesdays:** A selection of Latin-inspired favorites, including tacos, nachos, burrito bowls, quesadillas, and other dishes.
- **Backyard BBQ Wednesdays:** A rotating menu featuring barbecue-inspired meals, grilled favorites, smoked meats, sandwiches, and traditional comfort foods.
- **Italian Thursdays:** A variety of Italian-inspired dishes, including pasta, pizza, baked entrées, and other student-friendly selections.

This approach will allow us to maintain the consistency students appreciate while providing much greater flexibility in menu development. Rather than serving the same entrée each week, our kitchen teams will have opportunities to introduce new recipes, experiment with flavors, and expand scratch and speed-scratch cooking.

These changes are about more than simply offering different meals. We want to create a dining experience that encourages students to remain on campus, enjoy nutritious school meals, and develop a greater appreciation for a variety of foods. We believe that giving students more choices and consistently improving quality will help maintain the strong participation growth we are experiencing.

Looking Ahead: Building on Our Success

As we move further into the school year, our department remains focused on strengthening the foundation we have been building. The significant increases in meal participation demonstrate that our efforts are making a difference, but we recognize that continued success requires innovation, accountability, and careful financial management.

Our priorities moving forward include expanding scratch cooking opportunities, improving menu variety, maintaining equipment and operational efficiency, pursuing additional funding opportunities, and continuing to evaluate ways to provide better nutrition services to our students and families.

The transition to CEP has opened the door for more students to participate in our meal programs, and we are committed to making the most of that opportunity. We want every student to see school meals as something they can look forward to each day, while ensuring that our program remains financially sustainable for the district.

Closing Remarks

The Nutrition Department continues to make meaningful progress toward becoming a stronger, more innovative, and more student-centered operation. Serving over **10,000 additional meals compared to the same month last year** is an accomplishment that reflects the dedication of our staff and the importance of the programs we provide.

We are excited about the possibilities ahead, particularly with our pending grant applications and the continued modernization of our menus and service models. While there is still considerable work to be done, we are committed to making improvements that will benefit our students, families, employees, and the district for years to come.

Our mission is about much more than providing breakfast and lunch. It is about ensuring students have the nourishment they need to learn, grow, and succeed while helping reduce food insecurity throughout our community.

We are proud of the progress being made, and we remain committed to Fueling Healthy Futures for every student in Minidoka County School District.

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

Maintenance Department-

Generator Replacement Acequia Elementary - Generator has been received. Awaiting delivery of the transfer gear, and installation will be scheduled.

Damage to batting building at MHS- A student hit the batting building at Minico High School with their vehicle. Police report was filed awaiting insurance notification

Fleet vehicle upgrades- We received some of the scheduled fleet vehicle replacement vehicles. We are awaiting equipment switch over, branding, and telematics activation, prior to putting them on the road.

MHS Gymnasium Floor Replacement - Project is slated to begin in March of 2027.

Natural Gas/Propane Issues- We had multiple units malfunction at MHS causing a gas odor in the building. Multiple regulators were found to be defective. These regulators were not replaced when units were replaced under insurance claim. We are currently awaiting bids for replacement of natural gas lines as defective joints were also discovered. We also had suspicious smells of the same nature at Acequia Elementary. The suspicious units were taken offline. It was determined that the installed orifices were not switched from Natural Gas to Propane upon installation. The units were kept offline until proper orifices were installed.

New Work Order and PM documentation Software- We will move to FMX as our work order and preventative maintenance software on Nov 16th. This will allow users to track work orders and receive realtime feedback on the repair process. The change will also allow for more accurate recording and reporting. In addition, Preventative Maintenance will now be tracked and scheduled on equipment, and tasks throughout the district

Custodial Department-

Staffing- Staffing continues to be problematic. 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 offered an open position to a candidate, who

accepted, then declined the offer. We then offered the position to an additional candidate who accepted and will start at MHS in the next few weeks

Grounds Department-

Personnel- We had an additional employee terminate this month. We are now down two employees. The pay scale for positions within the district does not seem to be competitive. We are having to use the remaining Grounds Team Members to fill in with custodial needs in the buildings due to sick calls, etc. This has essentially halted, or significantly delayed remaining fall grounds work, and winter preparation

Ongoing Projects-

*Ongoing LED lighting changeovers on the entire campus of Minico High School.
*HVAC unit upgrades to the Math Wing at Minico High School.
*HVAC unit replacements at Heyburn and Acequia Elementary.
*Football Field lighting panel replacement Minico High School.
**Restroom partitions and hallway flooring at Mt Harrison will occur over Christmas break.

**Additional external lighting was installed on the road leading to the Tennis Courts at MHS. We are awaiting arrival of an additional panel to complete installation.

Damage to Batting Building at Minico High School



Work to reduce speed and increase safety will begin at Minico High School. ITD will work to eliminate the unauthorized entrances to the High School from Hwy 25 as shown.



Holiday safety reminder email sent to all staff- The following email was sent as a reminder to all staff.

Team,

With the approaching holiday season I wanted to share some important safety reminders with you. The **International Building Code (IBC)** and the **International Fire Code (IFC)** classify schools as Group E (Educational) occupancies, which are subject to strict rules regarding interior finishes and combustible decorations to ensure student safety. **Please take time to familiarize yourself with the following requirements, and ensure compliance in your individual spaces. Doing so will help us maintain safety in all our buildings throughout the district.** According to Chapter 8 of the IFC/IBC, the core requirements for holiday decorations in schools include:

Wall Coverage and Placement Limits

The code limits the total surface area that combustible decorative materials (such as paper, fabric, and banners) can cover to prevent a rapid spread of flame:

- **In Classrooms:** Combustible decorations and artwork are limited to **20% of the specific wall area** to which they are attached.
- **In Corridors and Hallways:** Decorations are much more strictly regulated because hallways are primary escape routes.
- **Ceilings:** Hanging decorations of any kind from the ceiling or ceiling grids is **strictly prohibited**.
- **Attachment Method:** Materials must be applied directly to and adhere flatly against the substrate (wall or bulletin board) and be fixed securely at the corners so they do not hang loose or move freely.

Exits, Doors, and Windows

Decorations must never interfere with the ability to safely exit a building:

- **Door Visibility:** Classroom and exit doors must remain clearly recognizable as doors. **You cannot wrap doors in paper or cover them in a way that disguises them as wrapped gifts, brick fireplaces, or walls.**
- **Clearance:** No decorations are allowed within 36 inches of a door frame, and they must never block or overhang emergency exits or doorways.
- **Windows:** Rescue windows must remain completely unobstructed; do not black out or cover window glass with paper or spray snow.

Christmas Trees and Vegetation

The codes treat natural, cut vegetation as a significant fire load:

- **Live-Cut Trees:** Freshly cut trees, wreaths, or garlands are **prohibited** in school buildings.
- **Artificial Trees:** Artificial trees are permitted but must be explicitly documented and certified by the manufacturer as **flame-resistant or flame-retardant**. This documentation must be readily obtainable by the owner.

Electrical and Open Flame Safety

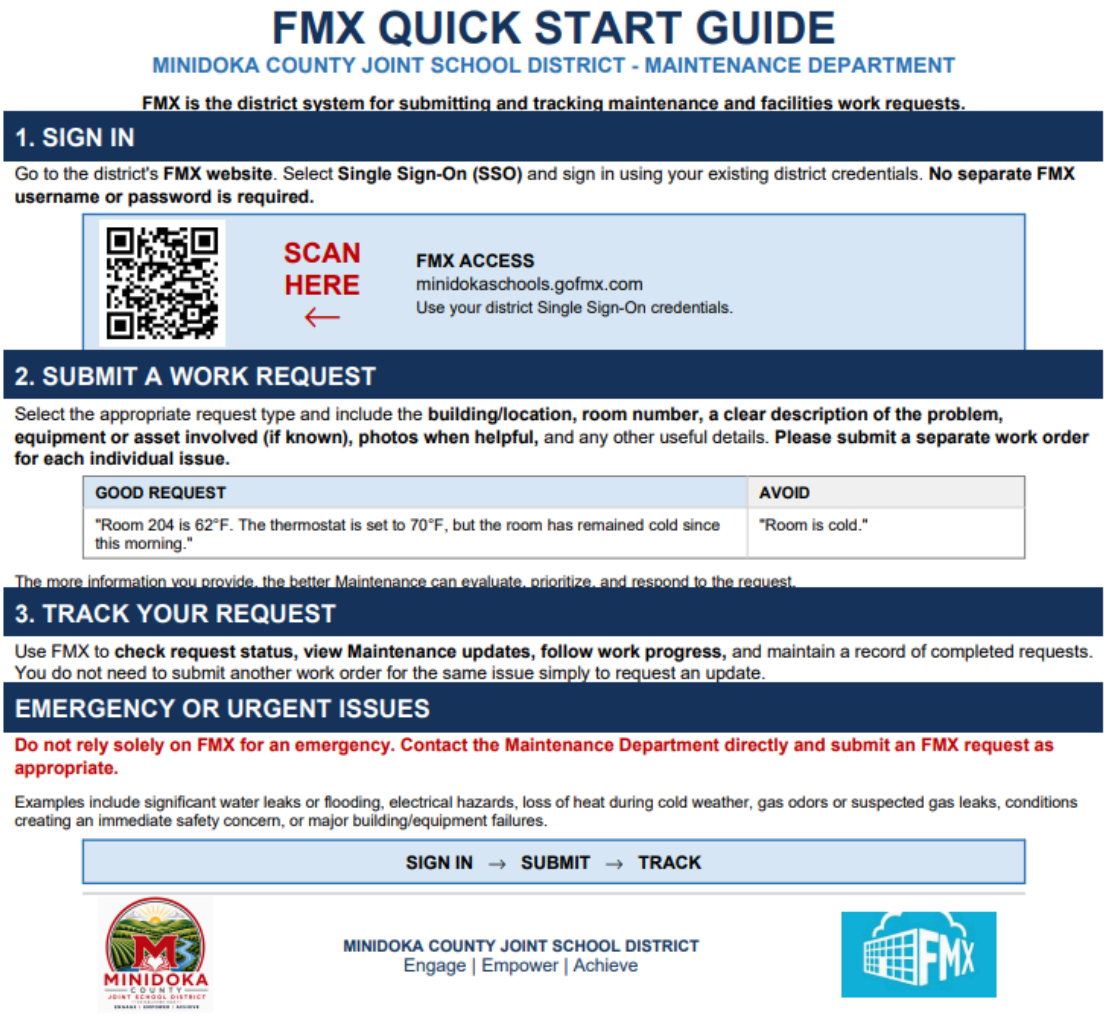
- **Holiday Lights:** must be **UL-listed**. Outdoor-grade lights are prohibited indoors, and lights cannot be strung together beyond manufacturer guidelines (usually a maximum of 3 strands).
- **Metal Trees:** Electric holiday lights must never be placed on metallic artificial trees due to the risk of electrical shock.
- **Extension Cords:** Extension cords are only permitted for immediate, temporary use and cannot be used as permanent wiring. They cannot be run through doorways, ceiling spaces, or under rugs.
- **Open Flames:** ***Under no circumstances*** are live candles, incense, or open flames permitted as convenience or decorations in any of our buildings.

Fire Protection Equipment Clearances

Decorations must never hide, obstruct, or be attached to vital safety equipment:

- **Sprinkler Heads:** Items cannot be hung from or block the spray path of a sprinkler head.
- **Alarms & Indicators:** Pull stations, smoke detectors, exit signs, and strobe lights must remain 100% visible and un-decorated.
- **Extinguishers:** Fire extinguishers, and extinguisher cabinets **must not be wrapped or hidden.**

Respectfully submitted
11-10-2026
Kevin Simmons
Maintenance Director
ksimmons@minidokaschools.org



FMX QUICK START GUIDE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT - MAINTENANCE DEPARTMENT

FMX is the district system for submitting and tracking maintenance and facilities work requests.

1. SIGN IN

Go to the district's **FMX website**. Select **Single Sign-On (SSO)** and sign in using your existing district credentials. **No separate FMX username or password is required.**

SCAN HERE ←

FMX ACCESS
minidokaschools.gofmx.com
Use your district Single Sign-On credentials.

2. SUBMIT A WORK REQUEST

Select the appropriate request type and include the **building/location, room number, a clear description of the problem, equipment or asset involved (if known), photos when helpful,** and any other useful details. **Please submit a separate work order for each individual issue.**

GOOD REQUEST	AVOID
"Room 204 is 62°F. The thermostat is set to 70°F, but the room has remained cold since this morning."	"Room is cold."

The more information you provide, the better Maintenance can evaluate, prioritize, and respond to the request.

3. TRACK YOUR REQUEST

Use FMX to **check request status, view Maintenance updates, follow work progress,** and maintain a record of completed requests. You do not need to submit another work order for the same issue simply to request an update.

EMERGENCY OR URGENT ISSUES

Do not rely solely on FMX for an emergency. Contact the Maintenance Department directly and submit an FMX request as appropriate.

Examples include significant water leaks or flooding, electrical hazards, loss of heat during cold weather, gas odors or suspected gas leaks, conditions creating an immediate safety concern, or major building/equipment failures.

SIGN IN → SUBMIT → TRACK

MINIDOKA COUNTY JOINT SCHOOL DISTRICT
Engage | Empower | Achieve

FMX is now live for Minidoka County School District maintenance requests!

Moving forward, FMX will be our primary system for submitting and tracking maintenance and facilities work orders. The system will also help the district manage preventive maintenance and asset information more effectively. The link to submit requests is located on the district website. You can also simply scan the QR code, or enter the link above.

Please submit separate work orders for separate issues. This allows us to properly assign, prioritize, track, and close each request.

FMX will also allow you to monitor the status of your request and improve communication with the Maintenance Department throughout the process.

Thank you for your cooperation as we transition to FMX. This system will help us improve communication, response times, accountability, and the overall management of our district facilities.

November 2026 Technology Department Board Report

Minidoka County School District

Reporting period October 1 - November 12, 2026

Executive Summary

The Technology Department received 467 service requests during the reporting period and closed 436, leaving 31 open. The 93.4% closure rate reflects continued progress while the team also advanced security camera maintenance and replacement work, completed a computer lab reset, corrected Minico reporting, prepared for first-trimester grade processing, and expanded testing, instructional, and safety application deployments.

Service desk measure	Result	Reporting context
Tickets submitted	**467**	Requests received during the reporting period
Tickets closed	**436**	Tickets shown as closed on the dashboard
Tickets open	**31**	Open at the end of the reporting period
Closure rate	**93.4%**	**436 closed out of 467 submitted**
Average response time	**4.9 hours**	Headline dashboard measure for all ticket statuses
Average resolution time	**6 hours**	Headline dashboard resolution measure

Performance note The headline average response time decreased from 7.7 hours in the August 14 - September 18 report to 4.9 hours in this reporting period, a reduction of about 36%. The reporting windows and ticket volumes differ, so the comparison is directional.

Service Desk Performance

Pipeline measure	Average	Volume	Current detail
Submitted response	**6.7 hours**	467 tickets	25 still submitted
In progress	**2.0 hours**	467 tickets	6 still in progress
Waiting on requestor	**2.7 hours**	6 tickets entered stage	0 currently waiting
Waiting on vendor	**0 days**	0 tickets	No recorded wait time
Waiting on Department of Education	**0 days**	0 tickets	No recorded wait time
Pipeline resolution	**1.1 days**	420 resolved	16 canceled and 31 open

Metric note The dashboard's 6-hour resolution measure and the pipeline's 1.1-day resolution measure use different scopes and calculations. Both values are reported as displayed in the analytics and should be read separately.

Operational Highlights

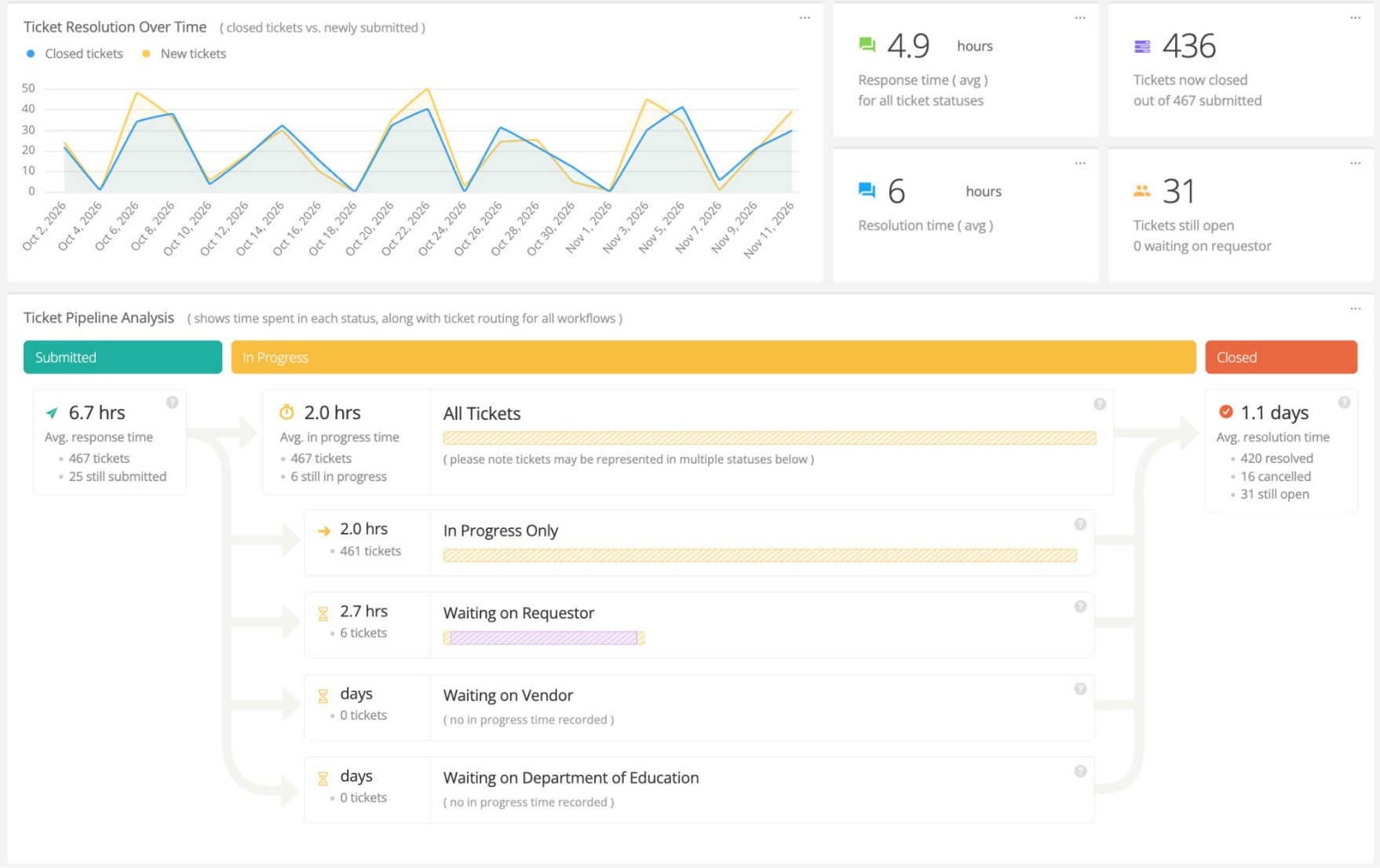
1. **Camera maintenance** Established an improved maintenance approach with the Maintenance Department so cameras can be cleaned more regularly, preserving image quality and supporting dependable security coverage.
2. **Camera replacement and warranty support** Continued replacing failed cameras and opening support cases for covered devices that failed while under warranty.
3. **Travis Kent computer lab** Completed a full reset of the lab by securely wiping and reconfiguring each PC, then provisioning the applications requested for instruction.
4. **First trimester grade processing** Prepared for the end of the first trimester, including grade rollover and records storage for Mt. Harrison High School and Mt. Harrison Junior High.
5. **Administrative device transitions** Completed most administrative device transitions to equipment that better meets staff needs; the remaining transitions are still in progress.
6. **Minico GPA reports** Corrected the Minico GPA reports.
7. **Minico report cards** Updated Minico report cards to meet state standards.
8. **Grant-funded application integrations** Began implementing and integrating newly funded applications, including SkillStruck.
9. **Kite testing deployment** Deployed Kite testing to all Chromebooks and to the requested iPads.
10. **E3 Safety deployment** Deployed the E3 Safety application to staff iPads and MacBooks; follow-up installation is underway for the small number of devices that did not receive it automatically.

Upcoming Priorities

1. **Camera reliability** Put the recurring cleaning process into practice and continue failed-device replacements and warranty cases.
2. **Trimester closeout** Complete grade rollover and records storage for Mt. Harrison High School and Mt. Harrison Junior High.
3. **Administrative devices** Finish the remaining administrative device transitions and confirm that staff needs are met.
4. **Safety application coverage** Complete E3 Safety installation on the remaining staff iPads and MacBooks.
5. **Application integration** Continue the SkillStruck implementation and other grant-funded application integrations.
6. **Service desk follow-through** Work down the 31 open tickets while maintaining timely response and resolution performance.

Service Desk Analytics Snapshot

Dashboard view for October 1 - November 12, 2026



Dashboard summary 467 tickets were submitted, 436 were closed, and 31 remained open. The headline dashboard reports a 4.9-hour average response time and a 6-hour average resolution time. Pipeline analysis reports a 1.1-day average resolution time across 420 resolved tickets, with 16 canceled and 31 still open.

185

SCHOOL SUSPENSIONS

October 2026

TOTAL OUT OF SCHOOL SUSPENSIONS: 33

TOTAL IN-SCHOOL SUSPENSIONS: 22

VAPING - 24

FIGHTING - 23

KNIFE - 1

TRUANCY – 7

Minidoka School District

PARENT TEACHER CONFERENCE PARTICIPATION

OCTOBER 15-16, 2026

MINICO HIGH SCHOOL	Emergency Closure
MT HARRISON HIGH SCHOOL	40%
EAST MINICO MIDDLE SCHOOL	55%
WEST MINICO MIDDLE SCHOOL	64%
MINIDOKA JR HIGH	19%
ACEQUIA ELEMENTARY	90%
HEYBURN ELEMENTARY	91%
PAUL ELEMENTARY	95%
RUPERT ELEMENTARY	94%

MINIDOKA COUNTY JOINT SCHOOL DISTRICT
ESTABLISHED 1918
ENGAGE | EMPOWER | ACHIEVE

Administration
Mr. Spencer Larsen, Superintendent
Megan Anderson, Board Clerk
Daryl Kent, Business Manager
Ellen Austin, Federal Programs

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

English Learner Curriculum Purchase

Recommendation by the Curriculum Review Committee: Approve the purchase of new printed English Learner curriculum for elementary and secondary schools, up to $65,000, using the one-time Title III curriculum allocation.

Background

Our district has not purchased a comprehensive set of English Learner instructional materials in at least 15 years. For the past several years, teachers have relied in part on a digital program provided by the state. That program is no longer meeting the needs of our students. We now have an opportunity to purchase materials that teachers can use regularly in their classrooms rather than continuing to depend on the state platform.

The state has provided a one-time allocation to Title III programs for curriculum. We would like to use this funding to update materials for approximately 200 elementary English Learners and 200 secondary English Learners, with resources for five teachers at each level.

Curriculum selection

ESL-endorsed teachers and parents of English Learners reviewed the materials and recommended the following programs:

Secondary (grades 6–12): Lift — National Geographic Learning. Six levels of printed materials designed to help students build English vocabulary, reading, writing, listening and speaking skills.

Elementary: Get Ready! Sail and Soar — Vista Higher Learning. Sail is recommended for grades 1–3, and Soar for grades 4–6. These materials are specifically designed for newcomer students and those at beginning English proficiency levels. The proposed print purchase includes student books, practice books, teacher resource boxes, and additional reading resources.

The original review documented feedback from four teachers and three parents. The district will retain the completed review information with its purchasing records. Patron comments and reviews were open on Friday, November 13th from 8:30 am - 2pm.

Estimated print-material costs

The estimates below use published National Geographic Learning prices and Vista Higher Learning's Get Ready! pricing sheet (labeled 2026; prices dated October 15, 2025). For elementary books, we used the lower-cost 10-pack prices. The final purchase will be based on current district quotes and the number of students needing each level.

Materials	Estimate
SECONDARY — LIFT (200 students, 5 teachers)	
Lift student books (200 × $73.95)	$14,790.00
Lift language companions (200 × $30.95)	$6,190.00
Lift teacher books (30 × $200.95, all six levels)	$6,028.50
Additional secondary printed classroom materials	$5,000.00
ELEMENTARY — GET READY! (200 students, 5 teachers)	
Sail/Soar student editions (20 ten-packs × $299.95)	$5,999.00
Sail/Soar practice books (20 ten-packs × $189.95)	$3,799.00
Sail/Soar teacher resource boxes (5 × $449.95)	$2,249.75
Sail/Soar decodable libraries (4 × $239.95)	$959.80
Get Reading Level A–C reader kits (6 × $449.95)	$2,699.70
Get Reading teacher guides (5 × $38.95)	$194.75
Shipping and pricing allowance	$7,000.00
TOTAL PLANNING ESTIMATE	**$54,910.50**

The estimated purchase is $54,910.50, leaving $10,089.50 under the $65,000 limit for price changes, additional print materials, and adjustments to the Sail/Soar mix. The publisher recommends Sail for grades 1–3 and Soar for grades 4–6; materials for kindergarten or students at higher English proficiency levels will need separate consideration.

Funding and next steps

The purchase would be paid from the one-time Title III curriculum allocation, subject to confirmation of the award amount and allowable uses. Before ordering, we will confirm the grade-level quantities and needed print resources with teachers, request current itemized quotes from both publishers, and follow district purchasing procedures. No digital subscriptions are included in this estimate.

Requested Board action

Approve the purchase of printed English Learner curriculum from National Geographic Learning (Lift) and Vista Higher Learning (Get Ready! Sail/Soar), not to exceed $65,000, using allowable Title III funds, with final pricing and purchasing handled by the district.

Thank you for your consideration,

Ellen Austin

Ellen Austin
Director of Student Achievement and Curriculum

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.

An application 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 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 and/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 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	**Description**
29 USC § 201 et seq.	The Fair Labor Standards Act of 1985
IC § 33-130	Criminal History Checks for School District Employees or Applicants for Certificates
IC § 33-512	District Trustees - Governance of Schools

Other References	**Description**
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

Code	Description
3085	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

****PLEASE KEEP A COPY AT SCHOOL AND DISTRICT OFFICE****

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 and understand that the District will pay the $37 for the background check unless I otherwise choose to voluntarily donate the funds to cover the cost.

_____ _____

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 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, tThe 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	**Description**
IC § 16-1602	Child Protection Act: Definitions
IC § 16-1605	Child Protective Act: Reporting of Abuse, Abandonment or Neglect
IC § 16-1606	Child Protective Act: Immunity
IC § 16-1607	Child Protective Act: Reporting in Bad Faith-Civil Damages
IC 33-145	Idaho Student Safety and Educator Disclosure Act

Other References	**Description**
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

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 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	Description
29 CFR § 516.4	Records to be Kept by Employers - Posting of Notices
29 USC § 201 et seq.	The Fair Labor Standards Act of 1985

Other References	Description
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

Code	Description
5210	Work Day

Board Policy 5265: Employee Responsibilities Regarding Student Harassment

Status:

Original Adopted Date: | Last Reviewed Date:

The personal safety and welfare of each studentchild is of paramount concern to the Board of Trustees, employees, and patrons of the District. It is of particular importance that employees within the District be informedbecome knowledgeable and thoroughly educated as toon their legal and ethical responsibilities regarding intervention and reporting of student harassment, intimidation, and bullying.

Intervention

District employees are authorized and expected to intervene or facilitate intervention on behalf of students facing harassment, intimidation, and bullying—which includes cyber bullying.

Intervention shall be designed to:

1. Correct the problem behavior;
2. Prevent another occurrence of the problem;
3. Protect and provide support for the victim of the act; and
4. Take corrective action for documented systemic problems related to harassment, intimidation, or bullying.

Professional Development

The District shall provide ongoing professional development to assist school employees in preventing, identifying, intervening, and responding to harassment, intimidation, and bullying.

The content of ongoing professional development for District employees shall include, but is not limited to:

1. School philosophy regarding school climate and student behavior expectations;
2. Definitions of harassment, intimidation, and bullying with specific examples;
3. School prevention strategies or programs including the identification of materials to be distributed annually to students and parents;
4. Expectations and examples of staff intervention in to harassment, intimidation, and bullying; and
5. School process for responding to harassment, intimidation, and bullying including the reporting process for students and staff, investigation protocol, the involvement of law enforcement, related student support services, and parental involvement.

Student Discipline

When disciplinary action is necessary for students engaging in harassment, intimidation and bullying, employees shall follow relevant District policies 3330 and 3340.

Reporting

Any District employee who has witnessed, or has reliable information, that a student has been subject to harassment, intimidation or bullying, must report the incident to the designated school official in accordance with District pPolicy and pProcedure 3295 and 3295(P)-1.

Knowingly submitting a false report under this policy shall subject the employee to discipline up to and including termination.

The Superintendent, building principal, and/or their designee shall be responsible for receiving complaints alleging student harassment, intimidation, and bullying and will ensure that documented complaints will be maintained as a confidential file in the District office ~~and reported as required by the State Department of Education~~.

Policy Distribution

The Superintendent or designee shall annually distribute and review with employees the requirements, policies, and procedures to be followed concerning the handling of student harassment, intimidation, and bullying and shall include this information in employee handbooks. All new employees will be given these policies and procedures as part of their orientation program.

~~Legal References~~	~~Description~~
~~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~~
~~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~~
~~3295~~	~~Hazing, Harassment, Intimidation, Bullying, and Cyber Bullying~~
~~3295-P(1)~~	~~Hazing, Harassment, Intimidation, Bullying, and Cyber Bullying~~
~~3295-F(1)~~	~~Hazing, Harassment, Intimidation, Bullying, and Cyber Bullying - COMPLAINT FORM~~
~~3330~~	~~Student Discipline~~
~~3340~~	~~Corrective Actions, Punishment, and Denial of Enrollment~~

~~3340-P(1)~~	~~Corrective Actions, Punishment, and Denial of Enrollment~~
~~4175~~	~~Required Annual Notices~~

Legal References	**Description**
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
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
3295	Hazing, Harassment, Intimidation, Bullying, and Inappropriate Online Behavior
3295	Hazing, Harassment, Intimidation, Bullying, and Inappropriate Online Behavior
3295	Hazing, Harassment, Intimidation, Bullying, and Inappropriate Online Behavior
3330	Student Discipline
3340	Corrective Actions, Punishment, and Denial of Enrollment
3340	Corrective Actions, Punishment, and Denial of Enrollment
4175	Required Annual Notices

Board Policy 5295: Professional Employee Representation for Purposes of Negotiations

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 ~~any~~all 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 ~~o~~to 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.

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.~~

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 ~~a~~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~~ unlessboth 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	Description
33-1275	Terms of Agreements
33-1279	Released Time for Service on State Committees And Commission
IC § 33-1216, et seq.	Teachers - Sick and Other Leave
IC § 33-1271	School Districts – Professional Employees – Negotiation Agreements
IC § 33-1272	Teachers - Definitions
IC § 33-513	Professional Personnel
IC § 44-2001	Right to Work - Declaration of Public Policy
IC § 44-2003	Right to Work - Freedom of Choice Guaranteed, Discrimination Prohibited
IC § 44-2004	Right to Work - Voluntary Deductions Protected
IC § 44-2006	Right to Work - Coercion and Intimidation Prohibited
IC 33-1277	Taxpayer Funding of Teachers Unions Prohibited

IDAPA 08.02.02.076	Code of Ethics for Idaho Professional Educators

Other References	**Description**
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

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

Board Policy 5500: Personnel Records

Status:

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

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

The District maintains a complete personnel record for every employee, certificated and classified. Much of the information contained in employee personnel files is confidential and access to such files should be limited to the Superintendent, principal, supervisor, the employee, the employee's designee or representative, and school districts requesting information based upon Idaho Code for hiring.

A log of those persons other than the Superintendent, principal, or other administrative staff will be kept indicating the date and time of inspection; name of person requesting access; description of the records copied, if any; and the initials of the person providing the access and/or copies requested.

In accordance with federal law, the District shall release information regarding the professional qualifications and degrees of teachers and the qualifications of paraprofessionals to parents upon request, for any teacher or paraprofessional who is employed by a school receiving Title I funds, and who provides instruction to their child at that school. Access to other information contained in the personnel records of District employees is governed by Policy 4260 Records Available to the Public.

In accordance with state law, not later than 20 days after receiving a request from another Idaho public school, the District shall release information regarding job performance or job related conduct, as defined by Idaho Code, to school districts requesting such information for hiring purposes. The District shall also release materials as required by IC 33-145. See Policy 5100 Hiring Process and Criteria and Procedure 5100P Procedures for Obtaining Personnel Records for Applicants.

The Superintendent or designee shall develop procedures to ensure that all District staff have acknowledged policies relevant to their personnel file.

The District shall maintain official District files for employees.

An employee's official file shall be kept in the District administrative office. It should, at a minimum, contain the following records:

1. Application materials;
2. Contracts of employment;
3. Communications from the administration;
4. Performance evaluations;
5. Rebuttals to performance evaluations;
6. Parental input materials;
7. Written reprimands, directives, commendations, or awards;

8. Original statements and releases to and from hiring school districts;
9. A copy of the employee's job description signed by the employee;
10. A signed acknowledgment that the employee has received a copy of the District's sexual harassment policy;
11. A signed acknowledgment that the employee has received a copy of the District's email and internet use policy;
12. Documentation of additional training received, course work completed, in-services attended, etc.;
13. Documentation of fingerprints and background checks;
14. Documentation of record and reference checks pursuant to Idaho Code 33-1210;
15. Rebuttal documents;
16. Copies of certifications from the Office of the Superintendent of Public Instruction;
17. Transcripts of credits earned for credit review purposes;
18. Salary schedule placement; and
19. Any information relevant to the evaluation of the employee.

The file may contain notes and observations. Letters of recommendation will be kept in a separate, sealed file maintained by the Superintendent or a separate, sealed portion of the personnel file. Personal notes of supervisors should be placed in the personnel file, if they are relevant to the evaluation of the employee.

Each employee will be provided written notice of all materials placed in an employee's personnel file. Notice shall be provided within ten days of placement of information in the employee's file or, if possible, presented to the employee prior to placement in the file. An employee will have the opportunity to attach a rebuttal to any information placed in the employee's personnel file. An employee will have ~~five~~ ten days from the date of written notice of placement to attach a statement or notification of rebuttal.

Upon request, an employee or the employee's designee or representative will have access to the employee's personnel file, with the exception of letters of recommendation, and will be provided copies, upon request within a reasonable period of time. The request, inspection, and/or copying of the file will be logged indicating the date and time; name of the person requesting access; description of the records copied, if any; and the initials of the person providing the access and/or copies requested.

Other Files Upon Separation

Idaho law recognizes that other files may be kept about~~relative to~~ employees, such as investigative files. Upon separation of employment, all documents from such files, including investigative files, shall be moved into the employee's personnel file. Names of students, fellow employees, or complainants (with the exception of the employee's administrative supervisor or other administrative authors) shall be redacted from such documents before they are placed in the personnel file. Copies of such documents shall be provided to the employee within ten days of placement in the personnel file and written notice of their inclusion in the file shall be provided by sending such to the employee's last known address. The employee shall be given the opportunity to file a rebuttal to such information in the same manner outlined above.

Record Keeping Requirements Under the Fair Labor Standards Act

In addition to the information to be placed in an employee's personnel file set forth hereinabove,

any and all payroll information required by the Fair Labor Standards Act shall also be kept for each employee as follows:

1. Records required for ALL employees:

    A. Name in full (same name as used for Social Security);
    B. Employee's home address, including zip code;
    C. Date of birth if under the age of 19;
    D. Gender (may be indicated with Male/Female, M/F, or a Mr., Mrs., Miss, or Ms.);
    E. Time of day and day of week on which the employee's work week begins;
    F. Basis on which wages are paid (such as $5/hour, $200/week, etc.);
    G. Any payment made which is not counted as part of the "regular rate";
    H. Total wages paid each pay period; and
    I. I-9.

2. Additional records required for non-exempt employees:

    A. Regular hourly rate of pay during any week when overtime is worked;
    B. Hours worked in any work day, meaning a consecutive 24 hour period;
    C. Hours worked in any work week, or work period in case of 207[k]);
    D. Total daily or weekly straight-time earnings, including payment for hours in excess of 40 per week, but excluding premium pay for overtime;
    E. Total overtime premium pay for a work week;
    F. Date of payment and the pay period covered;
    G. Total deductions from or additions to wages each pay period;
    H. Itemization of dates, amounts, and reason for the deduction or addition, maintained on an individual basis for each employee;
    I. Number of hours of compensatory time earned each pay period;
    J. Number of hours of compensatory time used each pay period;
    K. Number of hours of compensatory time compensated in cash, the total amount paid, and the dates of such payments;

In no case will attorney communications be placed in the employee file or produced to the employee.

~~Legal References~~	~~Description~~
~~29 CFR § 516.2~~	~~Employees Subject to Minimum Wage or Minimum Wage and Overtime Provisions Pursuant to Section 6 or Sections 6 and 7(a) of the Act.~~
~~29 CFR § 516.3~~	~~Bona Fide Executive, Administrative, and Professional Employees (Including Academic Administrative Personnel and teachers in Elementary or Secondary Schools), and~~

	Outside Sales Employees Employed Pursuant to Section 13(a)(1) of the Act.
29 USC § 201 et seq.	The Fair Labor Standards Act of 1985
IC § 33-1210	Information on Past Job Performance
IC § 33-517	Non-Certificated Personnel
IC § 33-518	Employee Personnel Files
IC § 74-106	Records Exempt from Disclosure

Other References	Description
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

Code	Description
3085	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
4260	Records Available to Public
4260-F(1)	Records Available to Public - Request for Public Records
5100	Hiring Process and Criteria
5100-P(1)	Hiring Process and Criteria - Procedures for Obtaining Personnel Records for Applicants
5100-P(2)	Hiring Process and Criteria - Veteran's Preference
5100-F(1)	Hiring Process and Criteria - Authorization for Release of Information on Past Employment with School Employers
5100-F(2)	Hiring Process and Criteria - Request to Employer
5100-F(3)	Hiring Process and Criteria - Request for Verification of Certificate Status

~~5205~~	~~Job Descriptions~~
~~5240~~	~~Sexual Harassment/Intimidation in the Workplace~~
~~5240-F(1)~~	~~Sexual Harassment/Intimidation in the Workplace - Sexual Harassment/Intimidation in the Workplace Policy Acknowledgment~~
~~5330~~	~~Employee Electronic Mail and Online Services Usage~~
~~5330-F(1)~~	~~Employee Electronic Mail and Online Services Usage - Employee Electronic Mail and Online Services Use Policy Acknowledgment~~
~~5340~~	~~Evaluation of Certificated Personnel~~
~~5340-F(1)~~	~~Evaluation of Certificated Personnel - Parent or Guardian Input Form—Classroom Teacher Evaluation~~
~~5820~~	~~Evaluation of Non-Certificated Staff~~

Legal References	**Description**
29 CFR § 516.2	Employees Subject to Minimum Wage or Minimum Wage and Overtime Provisions Pursuant to Section 6 or Sections 6 and 7(a) of the Act.
29 CFR § 516.3	Bona Fide Executive, Administrative, and Professional Employees (Including Academic Administrative Personnel and teachers in Elementary or Secondary Schools), and Outside Sales Employees Employed Pursuant to Section 13(a)(1) of the Act.
29 USC § 201 et seq.	The Fair Labor Standards Act of 1985
IC § 33-1210	Information on Past Job Performance
IC § 33-517	Non-Certificated Personnel
IC § 33-518	Employee Personnel Files
IC § 74-106	Records Exempt from Disclosure
IC 33-145	Idaho Student Safety and Educator Disclosure Act

Other References	**Description**
ISBA Policy Services	https://www.idsba.org/member-services/policy/

Cross References

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3085	Sexual Harassment, Discrimination, and Retaliation Policy

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5205	Job Descriptions
5240	Sexual Harassment/Intimidation in the Workplace
5240	Sexual Harassment/Intimidation in the Workplace
5330	Employee Email and Online Services Usage
5330	Employee Email and Online Services Usage
5340	Evaluation of Certificated Personnel
5340	Evaluation of Certificated Personnel
5820	Evaluation of Non-Certificated Staff