MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:		Payment Form:
51	6/9/2026	$	200.01	Checks
54	6/25/2026	$	18,551.74	Checks
55	6/30/2026	$	7,367.31	Checks
1263	5/25/2026	$	6,626.31	EFT
1264	5/25/2026	$	16,629.94	EFT
1266	5/25/2026	$	417,846.63	EFT
1268	5/25/2026	$	4,614.21	EFT
1269	5/25/2026	$	832.24	EFT
1270	5/25/2026	$	15.00	EFT
1273	6/25/2026	$	1,406,620.79	EFT
1274	6/25/2026	$	396,653.56	EFT
1275	6/25/2026	$	47,035.00	EFT
1276	6/25/2026	$	8,211.45	EFT
1277	6/25/2026	$	9,861.60	EFT
1278	6/25/2026	$	1,924.00	EFT
1279	6/25/2026	$	42,576.07	EFT
1280	6/25/2026	$	3,178.05	EFT
1281	6/25/2026	$	3,926.07	EFT
1282	6/25/2026	$	638,316.50	EFT
1283	6/25/2026	$	14,161.54	EFT
1285	6/25/2026	$	3,419.70	EFT
1286	6/25/2026	$	570.00	EFT
1287	6/25/2026	$	100.00	EFT
1289	6/25/2026	$	24,120.76	EFT
1290	6/25/2026	$	8,070.88	EFT
1291	6/25/2026	$	1,208.00	EFT
		$	**3,082,637.36**	**Voucher Totals**

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

3,082,637.36

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

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

Daryl Kent

Daryl Kent — Business Manager

SPENCER LARSEN — Superintendent

JACOB CLARIDGE — Chair

RICK KENT — Vice Chair

RUSS SUCHAN — Board Member

LENDON MOSS — Board Member

TERESSA LOWDER — Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

10.2
Advance

Voucher No: 51 **Voucher Date:** 06/09/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $200.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$200.01
		$200.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

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

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 2283

Fiscal Year: 2025-2026
Journal Type: Payroll
GL Entry Date: 06/09/2026 **Memo:** PR POSTING
User ID: hwoodland
Reference:
Voucher: 51
Originator: hwoodland
Created On: 06/09/2026 15:03:18

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

Total Items Printed: 11

Master Account Entries

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

End of Report

Pay 11
Pay Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 54 **Voucher Date:** 06/25/2026 **Prepared By:**

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

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

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,247.51
238	STUDENT ACTIVITY FUNDS	$0.00
243	PROFESSIONAL TECHNICAL - STATE	$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,462.71
253	TITLE I-C ESEA MIGRANT FUND	$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,093.44
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.00
260	MEDICAID	$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$0.00

Voucher No: **54** **Voucher Date:** 06/25/2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/25/2026 **To Date:** 6/25/2026
From Check: 120803 **To Check:** 120825
From Voucher: 54 **To Voucher:** 54

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

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	6/25/2026	**To Date:**	6/25/2026
From Check:	120803	**To Check:**	120825
From Voucher:	54	**To Voucher:**	54

Total Amount: $18,551.74

End of Report

Pay 11.1
Kerri

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 55 **Voucher Date:** 06/30/2026 Prepared By: Heather Woodland

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

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

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

G Vang

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

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

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

End of Report

AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1263 **Voucher Date:** 05/25/2026 **Prepared By:**

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

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

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$5,368.86
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$177.30
253	TITLE I-C ESEA MIGRANT FUND	$64.75
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$75.49
257	TITLE VI-B IDEA SPECIAL ED FUND	$226.69
260	MEDICAID	$447.28
270	TITLE III ESEA FED LEP	$13.19
290	FOOD SERVICE FUND	$252.75
		$6,626.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1263 **05/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 11
Navia HSA

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1264 **Voucher Date:** 05/25/2026 **Prepared By:** Heather Woodland

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $16,629.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G Van S

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

Fund	Amount
	$16,629.94

Voucher Detail Listing

Voucher Batch Number: 1264 **05/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

PO/InvoiceTotal: $16,629.94

Vendor Total: $16,629.94

Voucher Detail Listing

Voucher Batch Number: 1264 **05/25/2026**

Fiscal Year: 2025-2026

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

End of Report

Pay 11
Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $417,846.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1266 05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V138770 6/25/2026	100.218.2180.024.000.000	$355,251.23
PAYROLL LIABILITY		1	0	V138770 6/25/2026	243.218.2180.024.000.000	$1,740.34
PAYROLL LIABILITY		1	0	V138770 6/25/2026	251.218.2180.024.000.000	$7,630.63
PAYROLL LIABILITY		1	0	V138770 6/25/2026	253.218.2180.024.000.000	$3,009.81
PAYROLL LIABILITY		1	0	V138770 6/25/2026	255.218.2180.024.000.000	$758.30
PAYROLL LIABILITY		1	0	V138770 6/25/2026	257.218.2180.024.000.000	$15,131.59
PAYROLL LIABILITY		1	0	V138770 6/25/2026	258.218.2180.024.000.000	$676.64
PAYROLL LIABILITY		1	0	V138770 6/25/2026	263.218.2180.024.000.000	$48.56
PAYROLL LIABILITY		1	0	V138770 6/25/2026	270.218.2180.024.000.000	$605.41
PAYROLL LIABILITY		1	0	V138770 6/25/2026	271.218.2180.024.000.000	$1,231.20
PAYROLL LIABILITY		1	0	V138770 6/25/2026	290.218.2180.024.000.000	$9,653.65
PAYROLL LIABILITY		1	0	V138770 6/25/2026	284.218.2180.024.000.000	$659.70
PAYROLL LIABILITY		1	0	V138770 6/25/2026	260.218.2180.024.000.000	$6,148.29
PAYROLL LIABILITY		1	0	V138770 6/25/2026	261.218.2180.024.000.000	$1,427.35

Voucher Detail Listing

Voucher Batch Number: 1266 **05/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 10.3
Direct Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1268** **Voucher Date:** 05/25/2026 Prepared By: Heather Woodland

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

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

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

E Vacy

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1268 **05/25/2026**

Fiscal Year: 2025-2026

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

End of Report

Pay 10.3
Fed. Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1269 **Voucher Date:** 05/25/2026 Prepared By:

Printed: 06/15/2026 10:33:49 AM

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$832.24
		$832.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1269 **05/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 10.3
State Txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1270** **Voucher Date:** 05/25/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $15.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$15.00
		$15.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1270 **05/25/2026**

Fiscal Year: 2025-2026

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

End of Report

Pay 11
Direct,
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

Printed: 06/22/2026 10:49:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,406,620.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1273 **06/25/2026**

Fiscal Year: 2025-2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1273 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 11
Fed. Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1274 **Voucher Date:** 06/25/2026 **Prepared By:** [signature]

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $396,653.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[signature]

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274 06/25/2026

Fiscal Year: 2025-2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1274 06/25/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1274 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 11
State Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $47,035.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

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

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2026

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Payroll Vendor Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1276 **Voucher Date:** 06/25/2026 **Prepared By:** Heather Wheeler

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $8,211.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G Vaug

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1276 06/25/2026

Fiscal Year: 2025-2026

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

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

Voucher Detail Listing

Voucher Batch Number: 1276 06/25/2026

Fiscal Year: 2025-2026

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

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
						Grand Total:	$8,211.45

End of Report

Washington Natl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1277 **Voucher Date:** 06/25/2026 **Prepared By:**

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

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

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$8,645.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$213.05
253	TITLE I-C ESEA MIGRANT FUND	$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	$417.48
260	MEDICAID	$86.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$13.94
290	FOOD SERVICE FUND	$476.49
		$9,861.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1277 **06/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1	0	V132210 6/25/2026	100.218.2180.039.000.000	$8,645.56
PAYROLL LIABILITY		1	0	V132210 6/25/2026	251.218.2180.039.000.000	$213.05
PAYROLL LIABILITY		1	0	V132210 6/25/2026	253.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V132210 6/25/2026	257.218.2180.039.000.000	$417.48
PAYROLL LIABILITY		1	0	V132210 6/25/2026	290.218.2180.039.000.000	$476.49
PAYROLL LIABILITY		1	0	V132210 6/25/2026	260.218.2180.039.000.000	$86.00
PAYROLL LIABILITY		1	0	V132210 6/25/2026	261.218.2180.039.000.000	$13.94
					Check #: 0	
					PO/InvoiceTotal:	$9,861.60
					Vendor Total:	$9,861.60
					Grand Total:	$9,861.60

End of Report

Pay 11
AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1278 **Voucher Date:** 06/25/2026 **Prepared By:** [signature]

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

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

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

[signature]

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,799.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$75.00
290	FOOD SERVICE FUND	$50.00
		$1,924.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1278 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

AF Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1279** **Voucher Date:** 06/25/2026 **Prepared By:**

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$36,246.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,185.64
253	TITLE I-C ESEA MIGRANT FUND	$179.49
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,735.63
258	TITLE VI-B IDEA PRESCHOOL FUND	$6.55
260	MEDICAID	$561.25
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$67.84
270	TITLE III ESEA FED LEP	$20.58
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$270.52

Voucher No: **1279** **Voucher Date:** 06/25/2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279 **06/25/2026**

Fiscal Year: 2025-2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279 **06/25/2026**

Fiscal Year: 2025-2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1279 06/25/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1279 06/25/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1279 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

PO/InvoiceTotal: $42,576.07

Vendor Total: $42,576.07

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

End of Report

Pay 11
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List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1280** **Voucher Date:** 06/25/2026 Prepared By:

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

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

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,875.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$60.28
253	TITLE I-C ESEA MIGRANT FUND	$15.45
257	TITLE VI-B IDEA SPECIAL ED FUND	$51.42
258	TITLE VI-B IDEA PRESCHOOL FUND	$27.00
260	MEDICAID	$13.34
270	TITLE III ESEA FED LEP	$0.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$29.35
290	FOOD SERVICE FUND	$104.96
		$3,178.05

Voucher Detail Listing

Voucher Batch Number: 1280 06/25/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1280 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

uSAble Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1281 **Voucher Date:** 06/25/2026 **Prepared By:** Heather Winkel

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

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

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

G Vaughn

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	$3,276.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$103.54
253	TITLE I-C ESEA MIGRANT FUND	$41.04
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	$154.21
258	TITLE VI-B IDEA PRESCHOOL FUND	$8.26
260	MEDICAID	$70.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$11.42
270	TITLE III ESEA FED LEP	$7.18
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$13.36

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1281 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

061
Med/Dent

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

Printed: 06/23/2026 03:57:34 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $638,316.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

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

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

Voucher Detail Listing

Voucher Batch Number: 1282 06/25/2026

Fiscal Year: 2025-2026

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

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

Voucher Detail Listing

Voucher Batch Number: 1282 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1283 **Voucher Date:** 06/25/2026 **Prepared By:**

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1283 06/25/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1283 06/25/2026

Fiscal Year: 2025-2026

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

End of Report

Pay 11.1
Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1285** **Voucher Date:** 06/25/2026 Prepared By: Heather Whitehead

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

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

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

G. 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	$3,419.70
		$3,419.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1285 **06/25/2026**

Fiscal Year: 2025-2026

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

End of Report

Pay 11.1
State Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1286 **Voucher Date:** 06/25/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $570.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$570.00
		$570.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1286 **06/25/2026**

Fiscal Year: 2025-2026

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

End of Report

Pay 11.1
Direct Dep.
Savings

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1287 **Voucher Date:** 06/25/2026 **Prepared By:**

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $100.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$100.00
		$100.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1287 **06/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V107381 6/30/2026	100.217.2170.000.000.000	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
					Grand Total:	$100.00

End of Report

Pay 11.2
Direct Depos

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1289 **Voucher Date:** 06/25/2026 **Prepared By:**

Printed: 07/07/2026 03:47:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $24,120.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1289 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Pay 11.2
Fed tax

Voucher No: 1290 **Voucher Date:** 06/25/2026 **Prepared By:**

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1290 **06/25/2026**

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1290 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Pay 11.2
State Tx

Voucher No: **1291** **Voucher Date:** 06/25/2026 **Prepared By:**

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,208.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1291 **06/25/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report