MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
57	6/28/2026	$ 11,128.31	Checks
59	6/29/2026	$ 18,843.87	Checks
1288	6/25/2026	$ 415,018.95	EFT
1292	6/25/2026	$ 5,589.15	EFT
1293	6/25/2026	$ 3,107.76	EFT
1294	6/25/2026	$ 316.00	EFT
1295	6/29/2026	$ 1,387,485.92	EFT
1297	6/29/2026	$ 432.80	EFT
1298	6/29/2026	$ 396,142.31	EFT
1299	6/29/2026	$ 47,668.00	EFT
1300	6/29/2026	$ 17,389.63	EFT
1301	6/29/2026	$ 9,861.60	EFT
1302	6/29/2026	$ 2,074.00	EFT
1303	6/29/2026	$ 6,359.79	EFT
1304	6/29/2026	$ 46,934.43	EFT
1305	6/29/2026	$ 3,880.32	EFT
1306	6/29/2026	$ 3,208.97	EFT
1307	6/29/2026	$ 629,981.74	EFT
1308	6/29/2026	$ 14,809.09	EFT
1312	6/29/2026	$ 2,513.58	EFT
1313	6/29/2026	$ 657.74	EFT
1314	6/29/2026	$ 125.00	EFT
1315	6/29/2026	$ 5,696.42	EFT
1319	6/29/2026	$ 12,111.31	EFT
1320	6/29/2026	$ 2,234.50	EFT
1321	6/29/2026	$ 120.00	EFT
		$ 3,043,691.19	**Voucher Totals**

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

3,043,691.19

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

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

Daryl Kent

Daryl Kent — Business Manager

SPENCER LARSEN — Superintendent

JACOB CLARIDGE — Chair

RICK KENT — Vice Chair

RUSS SUCHAN — Board Member

LENDON MOSS — Board Member

TERESSA LOWDER — Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Item 11.3
Check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 57 **Voucher Date:** 06/28/2026 Prepared By: Hunter Wood

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $11,128.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$11,128.31
260	MEDICAID	$0.00
		$11,128.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	7/16/2026	**To Date:**	7/16/2026
From Check:	120838	**To Check:**	120838
From Voucher:	57	**To Voucher:**	57

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

End of Report

Pay 12
Paper Checks
Employees

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 59 **Voucher Date:** 06/29/2026 Prepared By:

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$10,967.69
238	STUDENT ACTIVITY FUNDS	$0.00
243	PROFESSIONAL TECHNICAL - STATE	$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,354.70
253	TITLE I-C ESEA MIGRANT FUND	$1,200.38
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,093.44
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.00
260	MEDICAID	$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$0.00

Voucher No: 59 **Voucher Date:** 06/29/2026

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$0.00
265	IDEA MINI-GRANTS	$0.00
270	TITLE III ESEA FED LEP	$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$0.00
284	GEAR UP GRANT	$0.00
290	FOOD SERVICE FUND	$4,227.66
		$18,843.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 7/24/2026 **To Date:** 7/24/2026
From Check: 120843 **To Check:** 120857
From Voucher: 59 **To Voucher:** 59

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

End of Report

Pay 12
Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $415,018.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$359,884.60
243	PROFESSIONAL TECHNICAL - STATE	$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$7,875.66
253	TITLE I-C ESEA MIGRANT FUND	$13,657.53
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	$11,417.00
258	TITLE VI-B IDEA PRESCHOOL FUND	$386.04
260	MEDICAID	$5,328.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1,161.83
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$48.56

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1288 06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V140479 6/29/2026	100.218.2180.024.000.000	$353,391.69
PAYROLL LIABILITY		1	0	V140479 6/29/2026	243.218.2180.024.000.000	$1,740.34
PAYROLL LIABILITY		1	0	V140479 6/29/2026	251.218.2180.024.000.000	$7,508.26
PAYROLL LIABILITY		1	0	V140479 6/29/2026	253.218.2180.024.000.000	$12,884.86
PAYROLL LIABILITY		1	0	V140479 6/29/2026	255.218.2180.024.000.000	$758.30
PAYROLL LIABILITY		1	0	V140479 6/29/2026	257.218.2180.024.000.000	$11,417.00
PAYROLL LIABILITY		1	0	V140479 6/29/2026	258.218.2180.024.000.000	$386.04
PAYROLL LIABILITY		1	0	V140479 6/29/2026	263.218.2180.024.000.000	$48.56
PAYROLL LIABILITY		1	0	V140479 6/29/2026	270.218.2180.024.000.000	$605.41
PAYROLL LIABILITY		1	0	V140479 6/29/2026	271.218.2180.024.000.000	$1,231.20
PAYROLL LIABILITY		1	0	V140479 6/29/2026	290.218.2180.024.000.000	$10,234.60
PAYROLL LIABILITY		1	0	V140479 6/29/2026	284.218.2180.024.000.000	$659.70
PAYROLL LIABILITY		1	0	V140479 6/29/2026	260.218.2180.024.000.000	$4,126.71
PAYROLL LIABILITY		1	0	V140479 6/29/2026	261.218.2180.024.000.000	$1,161.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1288   06/25/2026

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 11.3
D Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1292 **Voucher Date:** 06/25/2026 Prepared By:

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$2,739.99
260	MEDICAID	$2,849.16
		$5,589.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1292 **06/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V67403 6/28/2026	100.217.2170.000.000.000	$2,739.99
DIRECT DEPOSIT		1	0	V67403 6/28/2026	260.217.2170.000.000.000	$2,849.16
					Check #: 0	
					PO/InvoiceTotal:	$5,589.15
					Vendor Total:	$5,589.15
					Grand Total:	$5,589.15

End of Report

11.3
Fed Txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1293 **Voucher Date:** 06/25/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,107.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,528.10
260	MEDICAID	$579.66
		$3,107.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1293 **06/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1	0	V814846 6/28/2026	100.218.2180.022.000.000	$122.14
PAYROLL LIABILITY		1	0	V814846 6/28/2026	260.218.2180.022.000.000	$51.86
					Check #: 0	
					PO/InvoiceTotal:	$174.00
					Vendor Total:	$174.00
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V401160 6/28/2026	100.218.2180.020.000.000	$1,949.92
PAYROLL LIABILITY		1	0	V401160 6/28/2026	260.218.2180.020.000.000	$427.76
PAYROLL LIABILITY		1	0	V46215 6/28/2026	100.218.2180.021.000.000	$456.04
PAYROLL LIABILITY		1	0	V46215 6/28/2026	260.218.2180.021.000.000	$100.04
					Check #: 0	
					PO/InvoiceTotal:	$2,933.76
					Vendor Total:	$2,933.76
					Grand Total:	$3,107.76

End of Report

Pay 11.3
St. TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1294 **Voucher Date:** 06/25/2026 Prepared By: Hunter Woodland

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $316.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$279.00
260	MEDICAID	$37.00
		$316.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1294 **06/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V771443 6/28/2026	100.218.2180.023.000.000	$279.00
PAYROLL LIABILITY		1	0	V771443 6/28/2026	260.218.2180.023.000.000	$37.00

Check #: 0

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

End of Report

Pay 12
Direct Depos

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,387,485.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,189,470.85
238	STUDENT ACTIVITY FUNDS	$714.41
243	PROFESSIONAL TECHNICAL - STATE	$6,012.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$27,831.65
253	TITLE I-C ESEA MIGRANT FUND	$45,099.14
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$2,296.69
257	TITLE VI-B IDEA SPECIAL ED FUND	$39,898.69
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,666.97
260	MEDICAID	$17,279.10
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$3,619.25

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1295 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V516450 6/29/2026	100.217.2170.000.000.000	$7,251.67
DIRECT DEPOSIT		1	0	V571573 6/29/2026	100.217.2170.000.000.000	$7,941.25
DIRECT DEPOSIT		1	0	V571573 6/29/2026	243.217.2170.000.000.000	$21.75
DIRECT DEPOSIT		1	0	V571573 6/29/2026	257.217.2170.000.000.000	$150.00
DIRECT DEPOSIT		1	0	V571573 6/29/2026	290.217.2170.000.000.000	$450.00
DIRECT DEPOSIT		1	0	V826192 6/29/2026	100.217.2170.000.000.000	$1,174,277.93
DIRECT DEPOSIT		1	0	V826192 6/29/2026	243.217.2170.000.000.000	$5,990.76
DIRECT DEPOSIT		1	0	V826192 6/29/2026	251.217.2170.000.000.000	$27,831.65
DIRECT DEPOSIT		1	0	V826192 6/29/2026	253.217.2170.000.000.000	$45,099.14
DIRECT DEPOSIT		1	0	V826192 6/29/2026	255.217.2170.000.000.000	$2,296.69
DIRECT DEPOSIT		1	0	V826192 6/29/2026	257.217.2170.000.000.000	$39,748.69
DIRECT DEPOSIT		1	0	V826192 6/29/2026	258.217.2170.000.000.000	$1,666.97
DIRECT DEPOSIT		1	0	V826192 6/29/2026	263.217.2170.000.000.000	$175.74
DIRECT DEPOSIT		1	0	V826192 6/29/2026	270.217.2170.000.000.000	$1,785.83

Voucher Detail Listing

Voucher Batch Number: 1295 **06/29/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 12.1
Dir. Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1297 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $432.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$432.80
		$432.80

Voucher Detail Listing

Voucher Batch Number: 1297 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V302450 6/29/2026	100.217.2170.000.000.000	$432.80
					Check #: 0	
					PO/InvoiceTotal:	$432.80
					Vendor Total:	$432.80
					Grand Total:	$432.80

End of Report

Pay 12
Fed-TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $396,142.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1	0	V39623 6/29/2026	100.218.2180.022.000.000	$90,087.41
PAYROLL LIABILITY		1	0	V39623 6/29/2026	243.218.2180.022.000.000	$478.60
PAYROLL LIABILITY		1	0	V39623 6/29/2026	251.218.2180.022.000.000	$1,824.82
PAYROLL LIABILITY		1	0	V39623 6/29/2026	253.218.2180.022.000.000	$4,320.30
PAYROLL LIABILITY		1	0	V39623 6/29/2026	271.218.2180.022.000.000	$634.47
PAYROLL LIABILITY		1	0	V39623 6/29/2026	290.218.2180.022.000.000	$1,422.06
PAYROLL LIABILITY		1	0	V39623 6/29/2026	260.218.2180.022.000.000	$559.22
PAYROLL LIABILITY		1	0	V39623 6/29/2026	261.218.2180.022.000.000	$256.47
PAYROLL LIABILITY		1	0	V39623 6/29/2026	265.218.2180.022.000.000	$10.73
PAYROLL LIABILITY		1	0	V39623 6/29/2026	270.218.2180.022.000.000	$244.87
PAYROLL LIABILITY		1	0	V39623 6/29/2026	255.218.2180.022.000.000	$300.87
PAYROLL LIABILITY		1	0	V39623 6/29/2026	257.218.2180.022.000.000	$2,434.42
PAYROLL LIABILITY		1	0	V39623 6/29/2026	258.218.2180.022.000.000	$8.41
PAYROLL LIABILITY		1	0	V39623 6/29/2026	263.218.2180.022.000.000	$10.96

Check #: 0

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298 **06/29/2026**

Fiscal Year: 2025-2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1298 06/29/2026

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 12
Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $47,668.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$42,148.80
243	PROFESSIONAL TECHNICAL - STATE	$262.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$895.29
253	TITLE I-C ESEA MIGRANT FUND	$1,981.15
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$165.01
257	TITLE VI-B IDEA SPECIAL ED FUND	$851.55
258	TITLE VI-B IDEA PRESCHOOL FUND	$9.00
260	MEDICAID	$264.04
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$152.50
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$4.06

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

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

Voucher Detail Listing

Voucher Batch Number: 1299 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V882359 6/29/2026	100.218.2180.023.000.000	$42,148.80
PAYROLL LIABILITY		1	0	V882359 6/29/2026	258.218.2180.023.000.000	$9.00
PAYROLL LIABILITY		1	0	V882359 6/29/2026	263.218.2180.023.000.000	$4.06
PAYROLL LIABILITY		1	0	V882359 6/29/2026	270.218.2180.023.000.000	$112.92
PAYROLL LIABILITY		1	0	V882359 6/29/2026	271.218.2180.023.000.000	$289.26
PAYROLL LIABILITY		1	0	V882359 6/29/2026	290.218.2180.023.000.000	$505.00
PAYROLL LIABILITY		1	0	V882359 6/29/2026	284.218.2180.023.000.000	$21.71
PAYROLL LIABILITY		1	0	V882359 6/29/2026	260.218.2180.023.000.000	$264.04
PAYROLL LIABILITY		1	0	V882359 6/29/2026	261.218.2180.023.000.000	$152.50
PAYROLL LIABILITY		1	0	V882359 6/29/2026	265.218.2180.023.000.000	$5.05
PAYROLL LIABILITY		1	0	V882359 6/29/2026	243.218.2180.023.000.000	$262.66
PAYROLL LIABILITY		1	0	V882359 6/29/2026	251.218.2180.023.000.000	$895.29
PAYROLL LIABILITY		1	0	V882359 6/29/2026	253.218.2180.023.000.000	$1,981.15
PAYROLL LIABILITY		1	0	V882359 6/29/2026	255.218.2180.023.000.000	$165.01

Voucher Detail Listing

Voucher Batch Number: 1299 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V882359 6/29/2026	257.218.2180.023.000.000	$851.55
					Check #: 0	
					PO/InvoiceTotal:	$47,668.00
					Vendor Total:	$47,668.00
					Grand Total:	$47,668.00

End of Report

Day 12
HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $17,389.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

Fund	Amount
	$17,389.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1300 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OGi Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1	0	V262759 6/28/2026	100.218.2180.029.000.000	$41.66
PAYROLL LIABILITY		1	0	V262759 6/28/2026	260.218.2180.029.000.000	$41.66
PAYROLL LIABILITY		1	0	V428156 6/29/2026	100.218.2180.029.000.000	$14,738.47
PAYROLL LIABILITY		1	0	V428156 6/29/2026	251.218.2180.029.000.000	$117.06
PAYROLL LIABILITY		1	0	V428156 6/29/2026	257.218.2180.029.000.000	$553.50
PAYROLL LIABILITY		1	0	V428156 6/29/2026	253.218.2180.029.000.000	$189.13
PAYROLL LIABILITY		1	0	V428156 6/29/2026	270.218.2180.029.000.000	$45.83
PAYROLL LIABILITY		1	0	V428156 6/29/2026	271.218.2180.029.000.000	$321.65
PAYROLL LIABILITY		1	0	V428156 6/29/2026	290.218.2180.029.000.000	$1,036.54
PAYROLL LIABILITY		1	0	V428156 6/29/2026	260.218.2180.029.000.000	$83.32
PAYROLL LIABILITY		1	0	V428156 6/29/2026	258.218.2180.029.000.000	$37.49
PAYROLL LIABILITY		1	0	V428156 6/29/2026	261.218.2180.029.000.000	$183.32
					Check #: 0	
					PO/InvoiceTotal:	$17,389.63
					Vendor Total:	$17,389.63

Voucher Detail Listing

Voucher Batch Number: 1300 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$17,389.63

End of Report

Pay 12
Washington
Natl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1301 **Voucher Date:** 06/29/2026 Prepared By:

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

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

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

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	$213.39
253	TITLE I-C ESEA MIGRANT FUND	$8.74
257	TITLE VI-B IDEA SPECIAL ED FUND	$417.48
260	MEDICAID	$86.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$13.94
290	FOOD SERVICE FUND	$476.49
		$9,861.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1301   06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1	0	V22667 6/29/2026	100.218.2180.039.000.000	$8,645.56
PAYROLL LIABILITY		1	0	V22667 6/29/2026	251.218.2180.039.000.000	$213.39
PAYROLL LIABILITY		1	0	V22667 6/29/2026	253.218.2180.039.000.000	$8.74
PAYROLL LIABILITY		1	0	V22667 6/29/2026	257.218.2180.039.000.000	$417.48
PAYROLL LIABILITY		1	0	V22667 6/29/2026	290.218.2180.039.000.000	$476.49
PAYROLL LIABILITY		1	0	V22667 6/29/2026	260.218.2180.039.000.000	$86.00
PAYROLL LIABILITY		1	0	V22667 6/29/2026	261.218.2180.039.000.000	$13.94

Check #: 0

PO/InvoiceTotal:	$9,861.60
Vendor Total:	$9,861.60
Grand Total:	$9,861.60

End of Report

Pay 12
AF 403B

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1302 **Voucher Date:** 06/29/2026 Prepared By: Heather Wheeler

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,949.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$75.00
290	FOOD SERVICE FUND	$50.00
		$2,074.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1302 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1	0	V514206 6/29/2026	100.218.2180.032.000.000	$1,949.00
PAYROLL LIABILITY		1	0	V514206 6/29/2026	251.218.2180.032.000.000	$75.00
PAYROLL LIABILITY		1	0	V514206 6/29/2026	290.218.2180.032.000.000	$50.00

Check #: 0

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

End of Report

Pay 12
AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1303 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $6,359.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1303 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1	0	V729255 6/29/2026	100.218.2180.039.000.000	$5,104.72
PAYROLL LIABILITY		1	0	V729255 6/29/2026	251.218.2180.039.000.000	$176.48
PAYROLL LIABILITY		1	0	V729255 6/29/2026	253.218.2180.039.000.000	$63.91
PAYROLL LIABILITY		1	0	V729255 6/29/2026	255.218.2180.039.000.000	$74.19
PAYROLL LIABILITY		1	0	V729255 6/29/2026	257.218.2180.039.000.000	$225.94
PAYROLL LIABILITY		1	0	V729255 6/29/2026	270.218.2180.039.000.000	$12.94
PAYROLL LIABILITY		1	0	V729255 6/29/2026	290.218.2180.039.000.000	$252.75
PAYROLL LIABILITY		1	0	V729255 6/29/2026	260.218.2180.039.000.000	$448.86

Check #: 0

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

End of Report

Pay 11
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1	0	V161361 6/29/2026	100.218.2180.039.000.000	$139.08
PAYROLL LIABILITY		1	0	V219706 6/29/2026	100.218.2180.039.000.000	$469.02
PAYROLL LIABILITY		1	0	V219706 6/29/2026	290.218.2180.039.000.000	$14.54
PAYROLL LIABILITY		1	0	V219706 6/29/2026	260.218.2180.039.000.000	$39.08
PAYROLL LIABILITY		1	0	V225404 6/29/2026	100.218.2180.039.000.000	$2,216.81
PAYROLL LIABILITY		1	0	V225404 6/29/2026	251.218.2180.039.000.000	$119.09
PAYROLL LIABILITY		1	0	V225404 6/29/2026	257.218.2180.039.000.000	$85.30
PAYROLL LIABILITY		1	0	V225404 6/29/2026	290.218.2180.039.000.000	$46.80
PAYROLL LIABILITY		1	0	V225404 6/29/2026	260.218.2180.039.000.000	$34.60
PAYROLL LIABILITY		1	0	V232880 6/29/2026	100.218.2180.039.000.000	$3,335.92
PAYROLL LIABILITY		1	0	V232880 6/29/2026	251.218.2180.039.000.000	$96.90
PAYROLL LIABILITY		1	0	V232880 6/29/2026	253.218.2180.039.000.000	$23.10
PAYROLL LIABILITY		1	0	V232880 6/29/2026	257.218.2180.039.000.000	$157.18
PAYROLL LIABILITY		1	0	V232880 6/29/2026	290.218.2180.039.000.000	$253.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304   06/29/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1304 06/29/2026

Fiscal Year: 2025-2026

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1304 06/29/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1304 06/29/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1304 06/29/2026

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 12
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,880.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1305 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V210228 6/28/2026	100.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V757455 6/29/2026	100.218.2180.027.000.000	$3,246.41
PAYROLL LIABILITY		1	0	V757455 6/29/2026	251.218.2180.027.000.000	$99.57
PAYROLL LIABILITY		1	0	V757455 6/29/2026	253.218.2180.027.000.000	$38.99
PAYROLL LIABILITY		1	0	V757455 6/29/2026	255.218.2180.027.000.000	$5.53
PAYROLL LIABILITY		1	0	V757455 6/29/2026	257.218.2180.027.000.000	$154.04
PAYROLL LIABILITY		1	0	V757455 6/29/2026	258.218.2180.027.000.000	$8.23
PAYROLL LIABILITY		1	0	V757455 6/29/2026	270.218.2180.027.000.000	$7.27
PAYROLL LIABILITY		1	0	V757455 6/29/2026	271.218.2180.027.000.000	$13.36
PAYROLL LIABILITY		1	0	V757455 6/29/2026	290.218.2180.027.000.000	$233.70
PAYROLL LIABILITY		1	0	V757455 6/29/2026	260.218.2180.027.000.000	$52.65
PAYROLL LIABILITY		1	0	V757455 6/29/2026	261.218.2180.027.000.000	$11.42

Check #: 0

PO/InvoiceTotal: $3,880.32

Vendor Total: $3,880.32

Voucher Detail Listing

Voucher Batch Number: 1305 06/29/2026

Fiscal Year: 2025-2026

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

End of Report

Pay 12
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1306 **Voucher Date:** 06/29/2026 Prepared By:

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1306 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V215169 6/29/2026	100.218.2180.039.000.000	$2,064.16
PAYROLL LIABILITY		1	0	V215169 6/29/2026	251.218.2180.039.000.000	$47.35
PAYROLL LIABILITY		1	0	V215169 6/29/2026	253.218.2180.039.000.000	$8.09
PAYROLL LIABILITY		1	0	V215169 6/29/2026	257.218.2180.039.000.000	$25.46
PAYROLL LIABILITY		1	0	V215169 6/29/2026	258.218.2180.039.000.000	$26.91
PAYROLL LIABILITY		1	0	V215169 6/29/2026	271.218.2180.039.000.000	$21.82
PAYROLL LIABILITY		1	0	V215169 6/29/2026	290.218.2180.039.000.000	$72.60
PAYROLL LIABILITY		1	0	V215169 6/29/2026	260.218.2180.039.000.000	$12.83
PAYROLL LIABILITY		1	0	V286485 6/29/2026	100.218.2180.039.000.000	$61.27
PAYROLL LIABILITY		1	0	V286485 6/29/2026	251.218.2180.039.000.000	$2.11
PAYROLL LIABILITY		1	0	V286485 6/29/2026	253.218.2180.039.000.000	$1.07
PAYROLL LIABILITY		1	0	V286485 6/29/2026	257.218.2180.039.000.000	$3.49
PAYROLL LIABILITY		1	0	V286485 6/29/2026	270.218.2180.039.000.000	$0.28
PAYROLL LIABILITY		1	0	V286485 6/29/2026	271.218.2180.039.000.000	$1.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1306 **06/29/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 12
OG1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1307 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $629,981.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

Voucher No: 1307 **Voucher Date:** 06/29/2026

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

Voucher Detail Listing

Voucher Batch Number: 1307 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1	0	V984100 6/29/2026	100.218.2180.026.000.000	$21,972.39
PAYROLL LIABILITY		1	0	V984100 6/29/2026	251.218.2180.026.000.000	$517.49
PAYROLL LIABILITY		1	0	V984100 6/29/2026	253.218.2180.026.000.000	$386.46
PAYROLL LIABILITY		1	0	V984100 6/29/2026	255.218.2180.026.000.000	$23.47
PAYROLL LIABILITY		1	0	V984100 6/29/2026	257.218.2180.026.000.000	$932.79
PAYROLL LIABILITY		1	0	V984100 6/29/2026	258.218.2180.026.000.000	$24.08
PAYROLL LIABILITY		1	0	V984100 6/29/2026	270.218.2180.026.000.000	$97.19
PAYROLL LIABILITY		1	0	V984100 6/29/2026	271.218.2180.026.000.000	$177.99
PAYROLL LIABILITY		1	0	V984100 6/29/2026	290.218.2180.026.000.000	$1,775.74
PAYROLL LIABILITY		1	0	V984100 6/29/2026	260.218.2180.026.000.000	$220.47
PAYROLL LIABILITY		1	0	V984100 6/29/2026	261.218.2180.026.000.000	$51.99
					Check #: 0	
					PO/InvoiceTotal:	$26,180.06
					Vendor Total:	$26,180.06
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1	0	V231107 6/29/2026	100.218.2180.025.000.000	$319,922.66

Voucher Detail Listing

Voucher Batch Number: 1307 06/29/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1307 **06/29/2026**

Fiscal Year: 2025-2026

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

Check #: 0

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

End of Report

Pay 12
Persi Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1308** **Voucher Date:** 06/29/2026 Prepared By:

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1308 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V255280 6/29/2026	100.218.2180.033.000.000	$9.14
PAYROLL LIABILITY		1	0	V255280 6/29/2026	251.218.2180.033.000.000	$25.36
					Check #: 0	
					PO/InvoiceTotal:	$34.50
					Vendor Total:	$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V640885 6/29/2026	100.218.2180.033.000.000	$11,640.33
PAYROLL LIABILITY		1	0	V640885 6/29/2026	243.218.2180.033.000.000	$73.42
PAYROLL LIABILITY		1	0	V640885 6/29/2026	251.218.2180.033.000.000	$268.87
PAYROLL LIABILITY		1	0	V640885 6/29/2026	253.218.2180.033.000.000	$64.84
PAYROLL LIABILITY		1	0	V640885 6/29/2026	257.218.2180.033.000.000	$509.15
PAYROLL LIABILITY		1	0	V640885 6/29/2026	290.218.2180.033.000.000	$311.07
PAYROLL LIABILITY		1	0	V640885 6/29/2026	260.218.2180.033.000.000	$300.94
PAYROLL LIABILITY		1	0	V640885 6/29/2026	261.218.2180.033.000.000	$252.41
PAYROLL LIABILITY		1	0	V894815 7/7/2026	100.218.2180.033.000.000	$625.00
PAYROLL LIABILITY		1	0	V894815 7/7/2026	260.218.2180.033.000.000	$728.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1308 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$14,774.59
						Vendor Total:	$14,774.59
						Grand Total:	$14,809.09

End of Report

Pay 12.2
Direct Depos

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1312** **Voucher Date:** 06/29/2026 Prepared By:

Printed: 07/28/2026 03:07:45 PM

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$407.61
253	TITLE I-C ESEA MIGRANT FUND	$2,105.97
		$2,513.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1312 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V95739 6/29/2026	100.217.2170.000.000.000	$407.61
DIRECT DEPOSIT		1	0	V95739 6/29/2026	253.217.2170.000.000.000	$2,105.97
					Check #: 0	
					PO/InvoiceTotal:	$2,513.58
					Vendor Total:	$2,513.58
					Grand Total:	$2,513.58

End of Report

Pay. 12.2
Fed. Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1313 **Voucher Date:** 06/29/2026 Prepared By: Heather Woodland

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $657.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1313 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FEDERAL RESERVE BANK CHICAGO							
Check Group:							
PAYROLL LIABILITY		1	0	V761623 6/29/2026	253.218.2180.022.000.000		$151.22
					Check #: 0		
						PO/InvoiceTotal:	$151.22
						Vendor Total:	$151.22
SOCIAL SECURITY TRUST FUND							
Check Group:							
PAYROLL LIABILITY		1	0	V395321 6/29/2026	100.218.2180.021.000.000		$15.06
PAYROLL LIABILITY		1	0	V395321 6/29/2026	253.218.2180.021.000.000		$80.94
PAYROLL LIABILITY		1	0	V640281 6/29/2026	100.218.2180.020.000.000		$64.40
PAYROLL LIABILITY		1	0	V640281 6/29/2026	253.218.2180.020.000.000		$346.12
					Check #: 0		
						PO/InvoiceTotal:	$506.52
						Vendor Total:	$506.52
						Grand Total:	$657.74

End of Report

Pay 12.2
Id Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1314 **Voucher Date:** 06/29/2026 Prepared By:

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

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

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

Voucher Detail Listing

Voucher Batch Number: 1314 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V528340 6/29/2026	100.218.2180.023.000.000	$30.00
PAYROLL LIABILITY		1	0	V528340 6/29/2026	253.218.2180.023.000.000	$95.00

Check #: 0

PO/InvoiceTotal: $125.00

Vendor Total: $125.00

Grand Total: $125.00

End of Report

Pay 12
Deduction
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1315 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $5,696.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$4,723.14
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$396.68
253	TITLE I-C ESEA MIGRANT FUND	$6.16
257	TITLE VI-B IDEA SPECIAL ED FUND	$239.91
260	MEDICAID	$224.09
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$31.50
290	FOOD SERVICE FUND	$74.94
		$5,696.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	6/29/2026	**To Date:**	6/29/2026
From Check:	120860	**To Check:**	120868
From Voucher:	1315	**To Voucher:**	1315

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1315 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AIG VALIC/COREBRIDGE							
Check Group:							
PAYROLL LIABILITY		1	0	V820947 6/29/2026	100.218.2180.032.000.000		$425.00
					Check #: 120860		
						PO/InvoiceTotal:	$425.00
						Vendor Total:	$425.00
FIDUCIARY TRUST COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V602522 6/29/2026	100.218.2180.032.000.000		$775.00
					Check #: 120861		
						PO/InvoiceTotal:	$775.00
						Vendor Total:	$775.00
IDAHO CHILD SUPPORT SERVICE							
Check Group:							
PAYROLL LIABILITY		1	0	V990047 6/29/2026	100.218.2180.039.000.000		$528.00
					Check #: 120862		
						PO/InvoiceTotal:	$528.00
						Vendor Total:	$528.00
IDAHO DEPARTMENT OF LABOR							
Check Group:							
PAYROLL LIABILITY		1	0	V928693 6/29/2026	100.218.2180.039.000.000		$250.00
					Check #: 120863		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
IMPACT ATHLETIC							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1315 **06/29/2026**

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1315 06/29/2026

Fiscal Year: 2025-2026

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

Voucher Detail Listing

Voucher Batch Number: 1315 06/29/2026

Fiscal Year: 2025-2026

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

End of Report

12.3
Direct Dep.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1319 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $12,111.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1319 06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V644035 6/30/2026	100.217.2170.000.000.000	$6,435.33
DIRECT DEPOSIT		1	0	V644035 6/30/2026	251.217.2170.000.000.000	$3,137.53
DIRECT DEPOSIT		1	0	V644035 6/30/2026	253.217.2170.000.000.000	$957.12
DIRECT DEPOSIT		1	0	V644035 6/30/2026	258.217.2170.000.000.000	$1,171.13
DIRECT DEPOSIT		1	0	V644035 6/30/2026	270.217.2170.000.000.000	$410.20

Check #: 0

PO/InvoiceTotal:	$12,111.31
Vendor Total:	$12,111.31
Grand Total:	$12,111.31

End of Report

Pay 12.3
Fed TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1320 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,234.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1320 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1	0	V810098 6/30/2026	100.218.2180.022.000.000	$14.43
PAYROLL LIABILITY		1	0	V810098 6/30/2026	258.218.2180.022.000.000	$8.41
					Check #: 0	
					PO/InvoiceTotal:	$22.84
					Vendor Total:	$22.84
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V136213 6/30/2026	100.218.2180.020.000.000	$961.50
PAYROLL LIABILITY		1	0	V136213 6/30/2026	251.218.2180.020.000.000	$456.80
PAYROLL LIABILITY		1	0	V136213 6/30/2026	253.218.2180.020.000.000	$140.78
PAYROLL LIABILITY		1	0	V136213 6/30/2026	258.218.2180.020.000.000	$173.04
PAYROLL LIABILITY		1	0	V136213 6/30/2026	270.218.2180.020.000.000	$60.32
PAYROLL LIABILITY		1	0	V743309 6/30/2026	100.218.2180.021.000.000	$224.88
PAYROLL LIABILITY		1	0	V743309 6/30/2026	251.218.2180.021.000.000	$106.84
PAYROLL LIABILITY		1	0	V743309 6/30/2026	253.218.2180.021.000.000	$32.92
PAYROLL LIABILITY		1	0	V743309 6/30/2026	258.218.2180.021.000.000	$40.46
PAYROLL LIABILITY		1	0	V743309 6/30/2026	270.218.2180.021.000.000	$14.12

Voucher Detail Listing

Voucher Batch Number: 1320 06/29/2026

Fiscal Year: 2025-2026

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

End of Report

12.3
State Tx

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1321 **Voucher Date:** 06/29/2026 Prepared By:

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $120.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$97.00
253	TITLE I-C ESEA MIGRANT FUND	$9.80
258	TITLE VI-B IDEA PRESCHOOL FUND	$9.00
270	TITLE III ESEA FED LEP	$4.20
		$120.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1321 **06/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V333100 6/30/2026	100.218.2180.023.000.000	$97.00
PAYROLL LIABILITY		1	0	V333100 6/30/2026	253.218.2180.023.000.000	$9.80
PAYROLL LIABILITY		1	0	V333100 6/30/2026	258.218.2180.023.000.000	$9.00
PAYROLL LIABILITY		1	0	V333100 6/30/2026	270.218.2180.023.000.000	$4.20

Check #: 0

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

End of Report