MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:		Payment Form:
2	7/24/2026	$	2,989.72	Checks
1001	7/24/2026	$	647.30	EFT
1002	7/24/2026	$	75.00	EFT
1004	7/24/2026	$	1,648.60	EFT
1005	7/24/2026	$	772.24	EFT
		$	**6,132.86**	**Voucher Totals**

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

6,132.86

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

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

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Pay L.I
Pay check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2** **Voucher Date:** 07/24/2026 Prepared By: Heather Whitford

Printed: 07/24/2026 11:21:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,989.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

G Van Ly

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	$2,989.72
		$2,989.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	7/24/2026	**To Date:**	7/24/2026
From Check:	120858	**To Check:**	120858
From Voucher:	2	**To Voucher:**	2

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120858	07/24/2026	ANDERSON, MEGAN KAYE	$2,989.72	2	Not Printed	Payroll	☐		
		Total Amount:	$2,989.72						

End of Report

Payl. 1
Fed Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1001 **Voucher Date:** 07/24/2026 Prepared By:

Printed: 07/29/2026 10:24:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $647.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$647.30
		$647.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1001 **07/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FEDERAL RESERVE BANK CHICAGO							
Check Group:							
PAYROLL LIABILITY		1	0	V156826 7/24/2026	100.218.2180.022.000.000		$76.06
					Check #: 0		
						PO/InvoiceTotal:	$76.06
						Vendor Total:	$76.06
SOCIAL SECURITY TRUST FUND							
Check Group:							
PAYROLL LIABILITY		1	0	V269420 7/24/2026	100.218.2180.021.000.000		$108.28
PAYROLL LIABILITY		1	0	V962714 7/24/2026	100.218.2180.020.000.000		$462.96
					Check #: 0		
						PO/InvoiceTotal:	$571.24
						Vendor Total:	$571.24
						Grand Total:	$647.30

End of Report

Day 1.1
ID Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1002** **Voucher Date:** 07/24/2026 Prepared By:

Printed: 07/29/2026 10:24:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $75.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$75.00
		$75.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1002 **07/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V165288 7/24/2026	100.218.2180.023.000.000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
					Grand Total:	$75.00

End of Report

Pay 1.1
061

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1004 **Voucher Date:** 07/24/2026 Prepared By:

Printed: 07/30/2026 10:41:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,648.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$1,648.60
		$1,648.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1004 **07/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OGI Dept of Admin - Dental							
Check Group:							
PAYROLL LIABILITY		1	0	V880881 7/24/2026	100.218.2180.026.000.000		$64.32
					Check #: 0		
						PO/InvoiceTotal:	$64.32
						Vendor Total:	$64.32
OGI- Dept of Admin- Regence							
Check Group:							
PAYROLL LIABILITY		1	0	V789165 7/24/2026	100.218.2180.025.000.000		$1,584.28
					Check #: 0		
						PO/InvoiceTotal:	$1,584.28
						Vendor Total:	$1,584.28
						Grand Total:	$1,648.60

End of Report

Pay 1.1
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1005 **Voucher Date:** 07/24/2026 Prepared By:

Printed: 07/29/2026 10:28:07 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $772.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$772.24
		$772.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005 **07/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V769278 7/24/2026	100.218.2180.024.000.000	$772.24
					Check #: 0	
					PO/InvoiceTotal:	$772.24
					Vendor Total:	$772.24
					Grand Total:	$772.24

End of Report