
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
29	1/23/2026	\$ 41,747.89	Checks
30	1/28/2026	\$ 1,960.79	Checks
1137	1/6/2026	\$ 410,067.63	EFT
1140	1/23/2026	\$ 1,426,695.32	EFT
1141	1/23/2026	\$ 406,777.75	EFT
1142	1/23/2026	\$ 47,758.00	EFT
1143	1/23/2026	\$ 16,644.94	EFT
1144	1/23/2026	\$ 6,854.68	EFT
1145	1/23/2026	\$ 14,350.65	EFT
1146	1/23/2026	\$ 1,669.00	EFT
1147	1/23/2026	\$ 6,531.96	EFT
1148	1/23/2026	\$ 10,263.38	EFT
1150	1/23/2026	\$ 3,280.79	EFT
1151	1/23/2026	\$ 43,561.72	EFT
1152	1/23/2026	\$ 578,527.50	EFT
1154	1/23/2026	\$ 327.42	EFT

\$ 3,017,019.42 Voucher Totals

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

3,017,019.42

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.

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Employee
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 29

Voucher Date: 01/23/2026

Prepared By:

Hudson Woodland
Printed: 01/22/2026 02:21:20 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$41,747.89 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.

Jon Magson

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$35,449.16
238	STUDENT ACTIVITY FUNDS	\$27.70
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	\$1,146.55
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 29

Voucher Date: 01/23/2026

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	\$3,661.77
		<hr/> <hr/> \$41,747.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/23/2026
From Check: 120574
From Voucher: 29

To Date: 1/23/2026
To Check: 120612
To Voucher: 29

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120574	01/23/2026	HUNTER, JUSTIN M	\$1,163.61	29	Not Printed	Payroll	<input type="checkbox"/>		
120575	01/23/2026	MCLEAN, WENDY KAY	\$1,283.53	29	Not Printed	Payroll	<input type="checkbox"/>		
120576	01/23/2026	PERRIGOT, KAYLA D	\$1,163.61	29	Not Printed	Payroll	<input type="checkbox"/>		
120577	01/23/2026	CHRISTENSEN, ELIAS BRIG	\$27.50	29	Not Printed	Payroll	<input type="checkbox"/>		
120578	01/23/2026	HAMILTON, SIDNEY MACORA	\$40.00	29	Not Printed	Payroll	<input type="checkbox"/>		
120579	01/23/2026	GARNER, BEVERLY JOAN	\$1,311.86	29	Not Printed	Payroll	<input type="checkbox"/>		
120580	01/23/2026	KNIGHT, KENDRA BROOKE	\$910.56	29	Not Printed	Payroll	<input type="checkbox"/>		
120581	01/23/2026	BAIRD, CAROLYN	\$1,462.71	29	Not Printed	Payroll	<input type="checkbox"/>		
120582	01/23/2026	MITCHELL, MITZI	\$599.11	29	Not Printed	Payroll	<input type="checkbox"/>		
120583	01/23/2026	BRISBIN, MARY EVELYN	\$1,543.31	29	Not Printed	Payroll	<input type="checkbox"/>		
120584	01/23/2026	DAYTON, COURTNI	\$1,093.44	29	Not Printed	Payroll	<input type="checkbox"/>		
120585	01/23/2026	REYNOLDS, TAYLOR SHAY	\$1,357.68	29	Not Printed	Payroll	<input type="checkbox"/>		
120586	01/23/2026	ARTHUR, CINDY V	\$298.74	29	Not Printed	Payroll	<input type="checkbox"/>		
120587	01/23/2026	BENNETT, ERIC D	\$1,242.11	29	Not Printed	Payroll	<input type="checkbox"/>		
120588	01/23/2026	FIFE, GLEN BROCK	\$1,203.05	29	Not Printed	Payroll	<input type="checkbox"/>		
120589	01/23/2026	FIFE, GLEN KALEB	\$1,162.61	29	Not Printed	Payroll	<input type="checkbox"/>		
120590	01/23/2026	GARDEA, ISAIAH	\$900.41	29	Not Printed	Payroll	<input type="checkbox"/>		
120591	01/23/2026	GILLETTE, LANCE DAYLEY	\$1,122.05	29	Not Printed	Payroll	<input type="checkbox"/>		
120592	01/23/2026	GILLETTE, STAFFORD L	\$255.58	29	Not Printed	Payroll	<input type="checkbox"/>		
120593	01/23/2026	LATTA, STEVEN ALLEN	\$1,272.05	29	Not Printed	Payroll	<input type="checkbox"/>		
120594	01/23/2026	MANNING, DOUGLAS ROGER	\$2,641.21	29	Not Printed	Payroll	<input type="checkbox"/>		
120595	01/23/2026	MORGAN, DEREK CHAD	\$761.89	29	Not Printed	Payroll	<input type="checkbox"/>		
120596	01/23/2026	OSTERHOUT, ADINA ANGEL	\$634.14	29	Not Printed	Payroll	<input type="checkbox"/>		
120597	01/23/2026	OSTERHOUT, LONNIE J	\$1,240.05	29	Not Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/23/2026
From Check: 120574
From Voucher: 29

To Date: 1/23/2026
To Check: 120612
To Voucher: 29

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120598	01/23/2026	PEREZ, JUAN M	\$27.70	29	Not Printed	Payroll	<input type="checkbox"/>		
120599	01/23/2026	PINCOCK, MARLYN	\$164.05	29	Not Printed	Payroll	<input type="checkbox"/>		
120600	01/23/2026	BUTTERFIELD, KELSIE BREANA	\$1,085.59	29	Not Printed	Payroll	<input type="checkbox"/>		
120601	01/23/2026	Cannon, Keaton B	\$27.50	29	Not Printed	Payroll	<input type="checkbox"/>		
120602	01/23/2026	LARSEN, KATIE JO	\$477.91	29	Not Printed	Payroll	<input type="checkbox"/>		
120603	01/23/2026	CRIST, TERRY THOMPSON	\$3,180.70	29	Not Printed	Payroll	<input type="checkbox"/>		
120604	01/23/2026	HESS, DENISE MARIE	\$1,719.46	29	Not Printed	Payroll	<input type="checkbox"/>		
120605	01/23/2026	INGALLS, CATHY N	\$218.96	29	Not Printed	Payroll	<input type="checkbox"/>		
120606	01/23/2026	MARTSCH, ALYSSA MARIE	\$1,632.61	29	Not Printed	Payroll	<input type="checkbox"/>		
120607	01/23/2026	MCCANN, TERRY M	\$1,429.69	29	Not Printed	Payroll	<input type="checkbox"/>		
120608	01/23/2026	STUMPH, PHYLLIS RHODA	\$1,448.55	29	Not Printed	Payroll	<input type="checkbox"/>		
120609	01/23/2026	BAKER, DARREN G	\$3,512.81	29	Not Printed	Payroll	<input type="checkbox"/>		
120610	01/23/2026	GUZMAN, BEATRIZ A	\$2,076.55	29	Not Printed	Payroll	<input type="checkbox"/>		
120611	01/23/2026	ACOSTA, ALISON	\$30.00	29	Not Printed	Payroll	<input type="checkbox"/>		
120612	01/23/2026	CAZIER, HANNAH	\$25.00	29	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$41,747.89						

End of Report

Pay b.1
TWISS
check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 30

Voucher Date: 01/28/2026

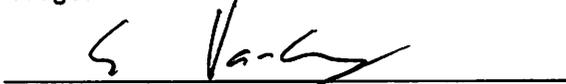
Prepared By:



Printed: 01/28/2026 12:13:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,960.79 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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,960.79
	\$1,960.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/28/2026
From Check: 1201506
From Voucher: 30

To Date: 1/28/2026
To Check: 1201506
To Voucher: 30

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201506	01/28/2026	TWISS, KODI ANN	\$1,960.79	30	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$1,960.79						
End of Report									

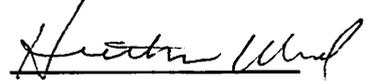
MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Persi

Voucher No: 1137

Voucher Date: 01/06/2026

Prepared By:


Printed: 01/26/2026 10:59:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$410,067.63 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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$365,119.47
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,921.74
253	TITLE I-C ESEA MIGRANT FUND	\$2,863.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,706.73
258	TITLE VI-B IDEA PRESCHOOL FUND	\$520.21
260	MEDICAID	\$5,477.86
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1137

Voucher Date: 01/06/2026

Fund		Amount
265	IDEA MINI-GRANTS	\$29.68
270	TITLE III ESEA FED LEP	\$606.22
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.20
284	GEAR UP GRANT	\$443.86
290	FOOD SERVICE FUND	\$10,459.52
		<hr/> <hr/> \$410,067.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1137

01/06/2026

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		V57670 1/6/2026	100.218.2180.024.000.000	\$3,149.34
PAYROLL LIABILITY		1 0		V582023 1/23/2026	100.218.2180.024.000.000	\$361,970.13
PAYROLL LIABILITY		1 0		V582023 1/23/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V582023 1/23/2026	251.218.2180.024.000.000	\$7,921.74
PAYROLL LIABILITY		1 0		V582023 1/23/2026	253.218.2180.024.000.000	\$2,863.68
PAYROLL LIABILITY		1 0		V582023 1/23/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V582023 1/23/2026	257.218.2180.024.000.000	\$11,706.73
PAYROLL LIABILITY		1 0		V582023 1/23/2026	258.218.2180.024.000.000	\$520.21
PAYROLL LIABILITY		1 0		V582023 1/23/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V582023 1/23/2026	270.218.2180.024.000.000	\$606.22
PAYROLL LIABILITY		1 0		V582023 1/23/2026	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V582023 1/23/2026	290.218.2180.024.000.000	\$10,459.52
PAYROLL LIABILITY		1 0		V582023 1/23/2026	284.218.2180.024.000.000	\$443.86
PAYROLL LIABILITY		1 0		V582023 1/23/2026	260.218.2180.024.000.000	\$5,477.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1137

01/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V582023 1/23/2026	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V582023 1/23/2026	265.218.2180.024.000.000	\$29.68

Check #: 0

PO/InvoiceTotal:	<u>\$410,067.63</u>
Vendor Total:	<u>\$410,067.63</u>
Grand Total:	\$410,067.63

End of Report

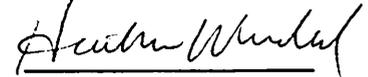
Pay 6
Direct
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1140

Voucher Date: 01/23/2026

Prepared By:



Printed: 01/22/2026 01:55:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,426,695.32 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.

Jon Anderson

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,248,496.83
238	STUDENT ACTIVITY FUNDS	\$2,329.80
243	PROFESSIONAL TECHNICAL - STATE	\$6,002.27
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29,886.36
253	TITLE I-C ESEA MIGRANT FUND	\$9,658.47
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$45,172.24
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,359.77
260	MEDICAID	\$22,846.76
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,616.72

Voucher No: 1140**Voucher Date: 01/23/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.75
265	IDEA MINI-GRANTS	\$100.43
270	TITLE III ESEA FED LEP	\$1,964.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,868.38
284	GEAR UP GRANT	\$2,889.64
290	FOOD SERVICE FUND	\$43,032.51
		<hr/> <hr/> \$1,426,695.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1140

01/23/2026

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		V16047 1/23/2026	100.217.2170.000.000.000	\$8,040.90
DIRECT DEPOSIT		1 0		V16047 1/23/2026	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1 0		V16047 1/23/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1 0		V16047 1/23/2026	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT		1 0		V227590 1/23/2026	238.217.2170.000.000.000	\$2,329.80
DIRECT DEPOSIT		1 0		V227590 1/23/2026	100.217.2170.000.000.000	\$1,230,204.26
DIRECT DEPOSIT		1 0		V227590 1/23/2026	243.217.2170.000.000.000	\$5,980.17
DIRECT DEPOSIT		1 0		V227590 1/23/2026	251.217.2170.000.000.000	\$29,886.36
DIRECT DEPOSIT		1 0		V227590 1/23/2026	253.217.2170.000.000.000	\$9,658.47
DIRECT DEPOSIT		1 0		V227590 1/23/2026	255.217.2170.000.000.000	\$2,294.85
DIRECT DEPOSIT		1 0		V227590 1/23/2026	257.217.2170.000.000.000	\$45,022.24
DIRECT DEPOSIT		1 0		V227590 1/23/2026	258.217.2170.000.000.000	\$2,359.77
DIRECT DEPOSIT		1 0		V227590 1/23/2026	263.217.2170.000.000.000	\$175.75
DIRECT DEPOSIT		1 0		V227590 1/23/2026	270.217.2170.000.000.000	\$1,964.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1140

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V227590 1/23/2026	271.217.2170.000.000.000	\$5,868.38
DIRECT DEPOSIT		1	0	V227590 1/23/2026	290.217.2170.000.000.000	\$42,482.51
DIRECT DEPOSIT		1	0	V227590 1/23/2026	284.217.2170.000.000.000	\$2,889.64
DIRECT DEPOSIT		1	0	V227590 1/23/2026	260.217.2170.000.000.000	\$22,846.76
DIRECT DEPOSIT		1	0	V227590 1/23/2026	261.217.2170.000.000.000	\$3,616.72
DIRECT DEPOSIT		1	0	V227590 1/23/2026	265.217.2170.000.000.000	\$100.43
DIRECT DEPOSIT		1	0	V326806 1/23/2026	100.217.2170.000.000.000	\$10,251.67

Check #: 0

PO/InvoiceTotal:	<u>\$1,426,695.32</u>
Vendor Total:	<u>\$1,426,695.32</u>
Grand Total:	\$1,426,695.32

End of Report

Fed
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1141

Voucher Date: 01/23/2026

Prepared By:

Heather Wood

Printed: 01/23/2026 08:15:25 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$406,777.75 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.

S. Hank

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$361,244.78
238	STUDENT ACTIVITY FUNDS	\$401.48
243	PROFESSIONAL TECHNICAL - STATE	\$1,674.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,123.49
253	TITLE I-C ESEA MIGRANT FUND	\$2,561.89
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,894.97
258	TITLE VI-B IDEA PRESCHOOL FUND	\$442.88
260	MEDICAID	\$5,282.24
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1141**Voucher Date: 01/23/2026**

Fund		Amount
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$526.09
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,872.34
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$10,350.57
		<hr/> <hr/> \$406,777.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141 01/23/2026

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		V396679 1/23/2026	100.218.2180.022.000.000	\$94,371.36
PAYROLL LIABILITY		1 0		V396679 1/23/2026	243.218.2180.022.000.000	\$485.49
PAYROLL LIABILITY		1 0		V396679 1/23/2026	251.218.2180.022.000.000	\$1,778.21
PAYROLL LIABILITY		1 0		V396679 1/23/2026	253.218.2180.022.000.000	\$594.67
PAYROLL LIABILITY		1 0		V396679 1/23/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V396679 1/23/2026	257.218.2180.022.000.000	\$2,619.23
PAYROLL LIABILITY		1 0		V396679 1/23/2026	258.218.2180.022.000.000	\$9.42
PAYROLL LIABILITY		1 0		V396679 1/23/2026	263.218.2180.022.000.000	\$10.90
PAYROLL LIABILITY		1 0		V396679 1/23/2026	270.218.2180.022.000.000	\$124.01
PAYROLL LIABILITY		1 0		V396679 1/23/2026	271.218.2180.022.000.000	\$648.40
PAYROLL LIABILITY		1 0		V396679 1/23/2026	290.218.2180.022.000.000	\$1,263.47
PAYROLL LIABILITY		1 0		V396679 1/23/2026	260.218.2180.022.000.000	\$759.68
PAYROLL LIABILITY		1 0		V396679 1/23/2026	261.218.2180.022.000.000	\$226.53
PAYROLL LIABILITY		1 0		V396679 1/23/2026	265.218.2180.022.000.000	\$10.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V396679 1/23/2026	238.218.2180.022.000.000	\$9.26
					Check #: 0	
					PO/InvoiceTotal:	<u>\$103,210.71</u>
					Vendor Total:	<u>\$103,210.71</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V478634 1/23/2026	100.218.2180.021.000.000	\$50,584.16
PAYROLL LIABILITY		1	0	V478634 1/23/2026	243.218.2180.021.000.000	\$225.32
PAYROLL LIABILITY		1	0	V478634 1/23/2026	251.218.2180.021.000.000	\$1,202.70
PAYROLL LIABILITY		1	0	V478634 1/23/2026	253.218.2180.021.000.000	\$372.90
PAYROLL LIABILITY		1	0	V478634 1/23/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1	0	V478634 1/23/2026	257.218.2180.021.000.000	\$1,758.00
PAYROLL LIABILITY		1	0	V478634 1/23/2026	258.218.2180.021.000.000	\$82.16
PAYROLL LIABILITY		1	0	V478634 1/23/2026	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1	0	V478634 1/23/2026	270.218.2180.021.000.000	\$76.20
PAYROLL LIABILITY		1	0	V478634 1/23/2026	271.218.2180.021.000.000	\$232.00
PAYROLL LIABILITY		1	0	V478634 1/23/2026	290.218.2180.021.000.000	\$1,722.38
PAYROLL LIABILITY		1	0	V478634 1/23/2026	284.218.2180.021.000.000	\$97.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V478634 1/23/2026	260.218.2180.021.000.000	\$857.24
PAYROLL LIABILITY		1	0	V478634 1/23/2026	261.218.2180.021.000.000	\$147.16
PAYROLL LIABILITY		1	0	V478634 1/23/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V478634 1/23/2026	238.218.2180.021.000.000	\$74.30
PAYROLL LIABILITY		1	0	V910224 1/23/2026	100.218.2180.020.000.000	\$216,289.26
PAYROLL LIABILITY		1	0	V910224 1/23/2026	243.218.2180.020.000.000	\$963.40
PAYROLL LIABILITY		1	0	V910224 1/23/2026	251.218.2180.020.000.000	\$5,142.58
PAYROLL LIABILITY		1	0	V910224 1/23/2026	253.218.2180.020.000.000	\$1,594.32
PAYROLL LIABILITY		1	0	V910224 1/23/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1	0	V910224 1/23/2026	257.218.2180.020.000.000	\$7,517.74
PAYROLL LIABILITY		1	0	V910224 1/23/2026	258.218.2180.020.000.000	\$351.30
PAYROLL LIABILITY		1	0	V910224 1/23/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V910224 1/23/2026	270.218.2180.020.000.000	\$325.88
PAYROLL LIABILITY		1	0	V910224 1/23/2026	271.218.2180.020.000.000	\$991.94
PAYROLL LIABILITY		1	0	V910224 1/23/2026	290.218.2180.020.000.000	\$7,364.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V910224 1/23/2026	284.218.2180.020.000.000	\$415.56
PAYROLL LIABILITY		1	0	V910224 1/23/2026	260.218.2180.020.000.000	\$3,665.32
PAYROLL LIABILITY		1	0	V910224 1/23/2026	261.218.2180.020.000.000	\$629.28
PAYROLL LIABILITY		1	0	V910224 1/23/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V910224 1/23/2026	238.218.2180.020.000.000	\$317.92

Check #: 0

PO/InvoiceTotal:	<u>\$303,567.04</u>
Vendor Total:	<u>\$303,567.04</u>
Grand Total:	\$406,777.75

End of Report

State
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1142

Voucher Date: 01/23/2026

Prepared By:

Hester Woodland

Printed: 01/23/2026 08:16:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,758.00 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.

S. Va. - S

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$43,919.71
238	STUDENT ACTIVITY FUNDS	\$4.74
243	PROFESSIONAL TECHNICAL - STATE	\$264.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$836.71
253	TITLE I-C ESEA MIGRANT FUND	\$370.54
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$895.79
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.91
260	MEDICAID	\$292.96
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$137.74

Voucher No: 1142**Voucher Date: 01/23/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$4.02
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$93.60
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$293.12
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$443.11
		<hr/> <hr/> \$47,758.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1142

01/23/2026

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		V430959 1/23/2026	271.218.2180.023.000.000	\$293.12
PAYROLL LIABILITY		1 0		V430959 1/23/2026	290.218.2180.023.000.000	\$443.11
PAYROLL LIABILITY		1 0		V430959 1/23/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1 0		V430959 1/23/2026	260.218.2180.023.000.000	\$292.96
PAYROLL LIABILITY		1 0		V430959 1/23/2026	261.218.2180.023.000.000	\$137.74
PAYROLL LIABILITY		1 0		V430959 1/23/2026	265.218.2180.023.000.000	\$5.05
PAYROLL LIABILITY		1 0		V430959 1/23/2026	238.218.2180.023.000.000	\$4.74
PAYROLL LIABILITY		1 0		V430959 1/23/2026	100.218.2180.023.000.000	\$43,919.71
PAYROLL LIABILITY		1 0		V430959 1/23/2026	243.218.2180.023.000.000	\$264.47
PAYROLL LIABILITY		1 0		V430959 1/23/2026	251.218.2180.023.000.000	\$836.71
PAYROLL LIABILITY		1 0		V430959 1/23/2026	253.218.2180.023.000.000	\$370.54
PAYROLL LIABILITY		1 0		V430959 1/23/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1 0		V430959 1/23/2026	257.218.2180.023.000.000	\$895.79
PAYROLL LIABILITY		1 0		V430959 1/23/2026	258.218.2180.023.000.000	\$9.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1142

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V430959 1/23/2026	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1	0	V430959 1/23/2026	270.218.2180.023.000.000	\$93.60

Check #: 0

PO/InvoiceTotal:	<u>\$47,758.00</u>
Vendor Total:	<u>\$47,758.00</u>
Grand Total:	<u>\$47,758.00</u>

End of Report

Navia
HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1143

Voucher Date: 01/23/2026

Prepared By:



Printed: 01/23/2026 08:17:26 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,644.94 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.



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$14,025.62
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$188.98
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.53
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.98
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$1,086.52

Voucher No: 1143

Voucher Date: 01/23/2026

Fund

Amount

\$16,644.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143 01/23/2026

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		V451777 1/23/2026	100.218.2180.029.000.000	\$14,025.62
PAYROLL LIABILITY		1 0		V451777 1/23/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V451777 1/23/2026	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0		V451777 1/23/2026	253.218.2180.029.000.000	\$188.98
PAYROLL LIABILITY		1 0		V451777 1/23/2026	270.218.2180.029.000.000	\$45.98
PAYROLL LIABILITY		1 0		V451777 1/23/2026	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V451777 1/23/2026	290.218.2180.029.000.000	\$1,086.52
PAYROLL LIABILITY		1 0		V451777 1/23/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V451777 1/23/2026	258.218.2180.029.000.000	\$37.53
PAYROLL LIABILITY		1 0		V451777 1/23/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	<u>\$16,644.94</u>
Vendor Total:	<u>\$16,644.94</u>
Grand Total:	<u>\$16,644.94</u>

End of Report

Vendor
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1144

Voucher Date: 01/23/2026

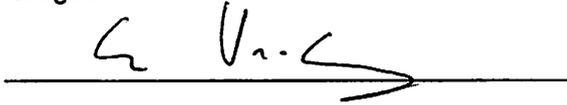
Prepared By:



Printed: 01/23/2026 08:21:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,854.68 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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,359.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$55.13
253	TITLE I-C ESEA MIGRANT FUND	\$6.31
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
260	MEDICAID	\$15.50
284	GEAR UP GRANT	\$15.50
290	FOOD SERVICE FUND	\$74.94
		\$6,854.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144 01/23/2026

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		V584013 1/23/2026	100.218.2180.032.000.000	\$425.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V451737 1/23/2026	100.218.2180.032.000.000	\$775.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V634853 1/23/2026	100.218.2180.039.000.000	\$1,338.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,338.60</u>
						Vendor Total: <u>\$1,338.60</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V885198 1/23/2026	100.218.2180.039.000.000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
IDAHO STATE TAX ATTACHMENT						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V929831 1/23/2026	100.218.2180.039.000.000	\$208.50
					Check #: 0	
					PO/InvoiceTotal:	\$208.50
					Vendor Total:	\$208.50
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1	0	V3418 1/23/2026	290.218.2180.039.000.000	\$58.94
PAYROLL LIABILITY		1	0	V3418 1/23/2026	100.218.2180.039.000.000	\$737.12
PAYROLL LIABILITY		1	0	V3418 1/23/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1	0	V3418 1/23/2026	257.218.2180.039.000.000	\$106.64
					Check #: 0	
					PO/InvoiceTotal:	\$926.38
					Vendor Total:	\$926.38
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V353056 1/23/2026	100.218.2180.039.000.000	\$171.00
					Check #: 0	
					PO/InvoiceTotal:	\$171.00
					Vendor Total:	\$171.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V914620 1/23/2026	100.218.2180.039.000.000	\$46.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144 01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V914620 1/23/2026	284.218.2180.039.000.000	\$15.50
PAYROLL LIABILITY		1	0	V914620 1/23/2026	260.218.2180.039.000.000	\$15.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$77.50</u>
						Vendor Total: <u>\$77.50</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V746696 1/23/2026	100.218.2180.039.000.000	\$1,829.04
PAYROLL LIABILITY		1	0	V746696 1/23/2026	257.218.2180.039.000.000	\$219.16
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,048.20</u>
						Vendor Total: <u>\$2,048.20</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V861452 1/23/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1	0	V861452 1/23/2026	251.218.2180.039.000.000	\$31.45
PAYROLL LIABILITY		1	0	V861452 1/23/2026	253.218.2180.039.000.000	\$6.31
PAYROLL LIABILITY		1	0	V861452 1/23/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1	0	V861452 1/23/2026	290.218.2180.039.000.000	\$16.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$192.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V67305 1/23/2026	100.218.2180.039.000.000	\$92.50
						Check #: 0
						PO/InvoiceTotal:
						\$92.50
						Vendor Total:
						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V197603 1/23/2026	100.218.2180.032.000.000	\$350.00
						Check #: 0
						PO/InvoiceTotal:
						\$350.00
						Vendor Total:
						\$350.00
						Grand Total:
						\$6,854.68

End of Report

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Choice 401K

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1145

Voucher Date: 01/23/2026

Prepared By:

Heather Woodland
Printed: 01/23/2026 11:17:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,350.65 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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$11,800.85
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$295.73
253	TITLE I-C ESEA MIGRANT FUND	\$36.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$432.35
260	MEDICAID	\$1,028.53
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$433.26
		\$14,350.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1145

01/23/2026

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		V881952 1/23/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V881952 1/23/2026	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		V612679 1/23/2026	100.218.2180.033.000.000	\$11,791.53
PAYROLL LIABILITY		1 0		V612679 1/23/2026	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V612679 1/23/2026	251.218.2180.033.000.000	\$270.55
PAYROLL LIABILITY		1 0		V612679 1/23/2026	253.218.2180.033.000.000	\$36.79
PAYROLL LIABILITY		1 0		V612679 1/23/2026	257.218.2180.033.000.000	\$432.35
PAYROLL LIABILITY		1 0		V612679 1/23/2026	290.218.2180.033.000.000	\$433.26
PAYROLL LIABILITY		1 0		V612679 1/23/2026	260.218.2180.033.000.000	\$1,028.53
PAYROLL LIABILITY		1 0		V612679 1/23/2026	261.218.2180.033.000.000	\$249.72
					Check #: 0	
					PO/InvoiceTotal:	\$14,316.15
					Vendor Total:	\$14,316.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1145

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$14,350.65

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1146

Voucher Date: 01/23/2026

Prepared By:

Handwritten Signature
Printed: 01/23/2026 11:16:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,669.00 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.

Handwritten Signature

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,594.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
		\$1,669.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1146 01/23/2026

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		V415552 1/23/2026	100.218.2180.032.000.000	\$1,594.00
PAYROLL LIABILITY		1 0		V415552 1/23/2026	251.218.2180.032.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	\$1,669.00
Vendor Total:	\$1,669.00
Grand Total:	\$1,669.00

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1147

Voucher Date: 01/23/2026

Prepared By:

Heather Wood
Printed: 01/26/2026 11:00:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,531.96 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.

C. V. ...

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,274.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$177.65
253	TITLE I-C ESEA MIGRANT FUND	\$64.40
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
		\$6,531.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1147

01/23/2026

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		V346698 1/23/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V346698 1/23/2026	270.218.2180.039.000.000	\$13.19
PAYROLL LIABILITY		1 0		V346698 1/23/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V346698 1/23/2026	260.218.2180.039.000.000	\$447.28
PAYROLL LIABILITY		1 0		V346698 1/23/2026	100.218.2180.039.000.000	\$5,274.51
PAYROLL LIABILITY		1 0		V346698 1/23/2026	251.218.2180.039.000.000	\$177.65
PAYROLL LIABILITY		1 0		V346698 1/23/2026	253.218.2180.039.000.000	\$64.40
PAYROLL LIABILITY		1 0		V346698 1/23/2026	255.218.2180.039.000.000	\$75.49

Check #: 0

PO/InvoiceTotal:	<u>\$6,531.96</u>
Vendor Total:	<u>\$6,531.96</u>
Grand Total:	\$6,531.96

End of Report

Washington
Note

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1148

Voucher Date: 01/23/2026

Prepared By:



Printed: 01/26/2026 11:10:45 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,263.38 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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,885.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.30
253	TITLE I-C ESEA MIGRANT FUND	\$8.83
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	\$638.27
		\$10,263.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1148 01/23/2026

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		V224793 1/23/2026	100.218.2180.039.000.000	\$8,885.56
PAYROLL LIABILITY		1 0		V224793 1/23/2026	251.218.2180.039.000.000	\$213.30
PAYROLL LIABILITY		1 0		V224793 1/23/2026	253.218.2180.039.000.000	\$8.83
PAYROLL LIABILITY		1 0		V224793 1/23/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V224793 1/23/2026	290.218.2180.039.000.000	\$638.27
PAYROLL LIABILITY		1 0		V224793 1/23/2026	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V224793 1/23/2026	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/InvoiceTotal:	<u>\$10,263.38</u>
Vendor Total:	<u>\$10,263.38</u>
Grand Total:	\$10,263.38

End of Report

Usable
List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1150

Voucher Date: 01/23/2026

Prepared By:

[Signature]
Printed: 01/26/2026 12:18:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,280.79 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,931.05
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.27
253	TITLE I-C ESEA MIGRANT FUND	\$15.47
257	TITLE VI-B IDEA SPECIAL ED FUND	\$51.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$26.93
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	\$152.06
		\$3,280.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1150

01/23/2026

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		V619335 1/23/2026	100.218.2180.039.000.000	\$2,058.44
PAYROLL LIABILITY		1 0		V619335 1/23/2026	251.218.2180.039.000.000	\$47.56
PAYROLL LIABILITY		1 0		V619335 1/23/2026	253.218.2180.039.000.000	\$8.22
PAYROLL LIABILITY		1 0		V619335 1/23/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0		V619335 1/23/2026	258.218.2180.039.000.000	\$26.93
PAYROLL LIABILITY		1 0		V619335 1/23/2026	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1 0		V619335 1/23/2026	290.218.2180.039.000.000	\$76.20
PAYROLL LIABILITY		1 0		V619335 1/23/2026	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1 0		V845326 1/23/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1 0		V845326 1/23/2026	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1 0		V845326 1/23/2026	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1 0		V845326 1/23/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1 0		V845326 1/23/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1 0		V845326 1/23/2026	271.218.2180.039.000.000	\$1.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1150

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V845326 1/23/2026	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1	0	V982794 1/23/2026	100.218.2180.039.000.000	\$812.46
PAYROLL LIABILITY		1	0	V982794 1/23/2026	251.218.2180.039.000.000	\$10.60
PAYROLL LIABILITY		1	0	V982794 1/23/2026	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1	0	V982794 1/23/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1	0	V982794 1/23/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1	0	V982794 1/23/2026	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1	0	V982794 1/23/2026	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1	0	V982794 1/23/2026	260.218.2180.039.000.000	\$0.51

Check #: 0

PO/InvoiceTotal:	<u>\$3,280.79</u>
Vendor Total:	<u>\$3,280.79</u>
Grand Total:	<u>\$3,280.79</u>

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1151

Voucher Date: 01/23/2026

Prepared By:

Heather Wood
Printed: 01/26/2026 03:08:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$43,561.72 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 G...

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$36,905.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,186.64
253	TITLE I-C ESEA MIGRANT FUND	\$179.23
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,820.18
258	TITLE VI-B IDEA PRESCHOOL FUND	\$15.00
260	MEDICAID	\$542.21
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$67.84
270	TITLE III ESEA FED LEP	\$20.57
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$270.52

Voucher No: 1151

Voucher Date: 01/23/2026

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,365.77
		<hr/> <hr/>
		\$43,561.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

01/23/2026

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		V182981 1/23/2026	100.218.2180.039.000.000	\$2,438.41
PAYROLL LIABILITY		1 0		V182981 1/23/2026	251.218.2180.039.000.000	\$96.67
PAYROLL LIABILITY		1 0		V182981 1/23/2026	253.218.2180.039.000.000	\$23.33
PAYROLL LIABILITY		1 0		V182981 1/23/2026	257.218.2180.039.000.000	\$217.68
PAYROLL LIABILITY		1 0		V182981 1/23/2026	290.218.2180.039.000.000	\$160.90
PAYROLL LIABILITY		1 0		V182981 1/23/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1 0		V289804 1/23/2026	100.218.2180.039.000.000	\$3,732.66
PAYROLL LIABILITY		1 0		V289804 1/23/2026	251.218.2180.039.000.000	\$128.17
PAYROLL LIABILITY		1 0		V289804 1/23/2026	253.218.2180.039.000.000	\$76.57
PAYROLL LIABILITY		1 0		V289804 1/23/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1 0		V289804 1/23/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1 0		V289804 1/23/2026	270.218.2180.039.000.000	\$8.12
PAYROLL LIABILITY		1 0		V289804 1/23/2026	290.218.2180.039.000.000	\$488.73
PAYROLL LIABILITY		1 0		V289804 1/23/2026	260.218.2180.039.000.000	\$61.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V314045 1/23/2026	100.218.2180.039.000.000	\$2,493.42
PAYROLL LIABILITY		1	0	V314045 1/23/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V314045 1/23/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1	0	V314045 1/23/2026	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V314045 1/23/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V338860 1/23/2026	100.218.2180.039.000.000	\$6,284.44
PAYROLL LIABILITY		1	0	V338860 1/23/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V338860 1/23/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V338860 1/23/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1	0	V338860 1/23/2026	257.218.2180.039.000.000	\$455.21
PAYROLL LIABILITY		1	0	V338860 1/23/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1	0	V338860 1/23/2026	290.218.2180.039.000.000	\$428.90
PAYROLL LIABILITY		1	0	V338860 1/23/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V338860 1/23/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V338860 1/23/2026	261.218.2180.039.000.000	\$56.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151 01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V37107 1/23/2026	100.218.2180.039.000.000	\$1,152.29
PAYROLL LIABILITY		1	0	V37107 1/23/2026	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V37107 1/23/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V37107 1/23/2026	257.218.2180.039.000.000	\$51.64
PAYROLL LIABILITY		1	0	V37107 1/23/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V37107 1/23/2026	290.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V37107 1/23/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V445579 1/23/2026	100.218.2180.039.000.000	\$8,799.05
PAYROLL LIABILITY		1	0	V445579 1/23/2026	251.218.2180.039.000.000	\$334.66
PAYROLL LIABILITY		1	0	V445579 1/23/2026	253.218.2180.039.000.000	\$9.60
PAYROLL LIABILITY		1	0	V445579 1/23/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1	0	V445579 1/23/2026	257.218.2180.039.000.000	\$265.12
PAYROLL LIABILITY		1	0	V445579 1/23/2026	258.218.2180.039.000.000	\$15.00
PAYROLL LIABILITY		1	0	V445579 1/23/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1	0	V445579 1/23/2026	290.218.2180.039.000.000	\$322.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V445579 1/23/2026	260.218.2180.039.000.000	\$98.51
PAYROLL LIABILITY		1	0	V445579 1/23/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1	0	V600067 1/23/2026	100.218.2180.039.000.000	\$2,749.26
PAYROLL LIABILITY		1	0	V600067 1/23/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V600067 1/23/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1	0	V600067 1/23/2026	290.218.2180.039.000.000	\$191.28
PAYROLL LIABILITY		1	0	V600067 1/23/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1	0	V629807 1/23/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V648589 1/23/2026	100.218.2180.039.000.000	\$276.02
PAYROLL LIABILITY		1	0	V678160 1/23/2026	100.218.2180.039.000.000	\$1,514.58
PAYROLL LIABILITY		1	0	V678160 1/23/2026	251.218.2180.039.000.000	\$75.18
PAYROLL LIABILITY		1	0	V678160 1/23/2026	253.218.2180.039.000.000	\$7.24
PAYROLL LIABILITY		1	0	V678160 1/23/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V678160 1/23/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1	0	V678160 1/23/2026	290.218.2180.039.000.000	\$77.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V678160 1/23/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1	0	V731546 1/23/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1	0	V853211 1/23/2026	100.218.2180.039.000.000	\$7,254.53
PAYROLL LIABILITY		1	0	V853211 1/23/2026	251.218.2180.039.000.000	\$146.79
PAYROLL LIABILITY		1	0	V853211 1/23/2026	253.218.2180.039.000.000	\$43.61
PAYROLL LIABILITY		1	0	V853211 1/23/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1	0	V853211 1/23/2026	257.218.2180.039.000.000	\$542.42
PAYROLL LIABILITY		1	0	V853211 1/23/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V853211 1/23/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V853211 1/23/2026	290.218.2180.039.000.000	\$504.70
PAYROLL LIABILITY		1	0	V853211 1/23/2026	284.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1	0	V853211 1/23/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V853211 1/23/2026	261.218.2180.039.000.000	\$7.83

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$43,561.72
Vendor Total:	<u> </u>	\$43,561.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$43,561.72

End of Report

State
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1152

Voucher Date: 01/23/2026

Prepared By:



Printed: 01/26/2026 03:51:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$578,527.50 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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$481,934.39
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,892.27
253	TITLE I-C ESEA MIGRANT FUND	\$5,889.66
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$775.11
257	TITLE VI-B IDEA SPECIAL ED FUND	\$22,858.07
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,023.14
260	MEDICAID	\$9,718.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,497.32
270	TITLE III ESEA FED LEP	\$1,119.93
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.67

Voucher No: 1152

Voucher Date: 01/23/2026

Fund		Amount
290	FOOD SERVICE FUND	\$35,898.44
		<hr/>
		\$578,527.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1152

01/23/2026

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		V862971 1/23/2026	100.218.2180.026.000.000	\$23,636.44
PAYROLL LIABILITY		1 0		V862971 1/23/2026	251.218.2180.026.000.000	\$602.27
PAYROLL LIABILITY		1 0		V862971 1/23/2026	253.218.2180.026.000.000	\$419.67
PAYROLL LIABILITY		1 0		V862971 1/23/2026	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0		V862971 1/23/2026	257.218.2180.026.000.000	\$1,046.97
PAYROLL LIABILITY		1 0		V862971 1/23/2026	258.218.2180.026.000.000	\$25.89
PAYROLL LIABILITY		1 0		V862971 1/23/2026	270.218.2180.026.000.000	\$108.10
PAYROLL LIABILITY		1 0		V862971 1/23/2026	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V862971 1/23/2026	290.218.2180.026.000.000	\$1,870.00
PAYROLL LIABILITY		1 0		V862971 1/23/2026	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0		V862971 1/23/2026	261.218.2180.026.000.000	\$54.46
Check #: 0						
						PO/InvoiceTotal: <u>\$28,368.20</u>
						Vendor Total: <u>\$28,368.20</u>
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V500941 1/23/2026	100.218.2180.025.000.000	\$35,148.61

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1152

01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V500941 1/23/2026	257.218.2180.025.000.000	\$175.76
PAYROLL LIABILITY		1	0	V500941 1/23/2026	260.218.2180.025.000.000	\$1,435.95
PAYROLL LIABILITY		1	0	V570360 1/23/2026	100.218.2180.025.000.000	\$287,112.30
PAYROLL LIABILITY		1	0	V570360 1/23/2026	251.218.2180.025.000.000	\$13,374.72
PAYROLL LIABILITY		1	0	V570360 1/23/2026	253.218.2180.025.000.000	\$2,401.52
PAYROLL LIABILITY		1	0	V570360 1/23/2026	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1	0	V570360 1/23/2026	257.218.2180.025.000.000	\$16,292.74
PAYROLL LIABILITY		1	0	V570360 1/23/2026	270.218.2180.025.000.000	\$353.07
PAYROLL LIABILITY		1	0	V570360 1/23/2026	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1	0	V570360 1/23/2026	290.218.2180.025.000.000	\$19,245.32
PAYROLL LIABILITY		1	0	V570360 1/23/2026	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1	0	V570360 1/23/2026	261.218.2180.025.000.000	\$333.34
PAYROLL LIABILITY		1	0	V628036 1/23/2026	100.218.2180.025.000.000	\$16,938.12
PAYROLL LIABILITY		1	0	V727252 1/23/2026	100.218.2180.025.000.000	\$119,098.92
PAYROLL LIABILITY		1	0	V727252 1/23/2026	251.218.2180.025.000.000	\$1,915.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1152 01/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V727252 1/23/2026	253.218.2180.025.000.000	\$3,068.47
PAYROLL LIABILITY		1	0	V727252 1/23/2026	257.218.2180.025.000.000	\$5,342.60
PAYROLL LIABILITY		1	0	V727252 1/23/2026	258.218.2180.025.000.000	\$997.25
PAYROLL LIABILITY		1	0	V727252 1/23/2026	270.218.2180.025.000.000	\$658.76
PAYROLL LIABILITY		1	0	V727252 1/23/2026	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V727252 1/23/2026	290.218.2180.025.000.000	\$14,783.12
PAYROLL LIABILITY		1	0	V727252 1/23/2026	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V727252 1/23/2026	261.218.2180.025.000.000	\$1,109.52

Check #: 0

PO/InvoiceTotal:	\$550,159.30
Vendor Total:	\$550,159.30
Grand Total:	\$578,527.50

End of Report

Fed taxes
to pay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1154

Voucher Date: 01/23/2026

Prepared By:

Hutton Wulff
Printed: 01/28/2026 12:25:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$327.42 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.

G. Vau...

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$327.42
	\$327.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1154

01/23/2026

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	V348943 1/28/2026	100.218.2180.021.000.000	\$62.06
PAYROLL LIABILITY		1	0	V702979 1/28/2026	100.218.2180.020.000.000	\$265.36

Check #: 0

PO/InvoiceTotal:	<u>\$327.42</u>
Vendor Total:	<u>\$327.42</u>
Grand Total:	<u>\$327.42</u>

End of Report