
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
33	2/25/2026	\$ 24,846.38	Checks
1162	2/25/2026	\$1,426,054.27	EFT
1163	2/25/2026	\$359.33	Checks
1164	2/25/2026	\$402,703.97	EFT
1165	2/25/2026	\$47,422.00	EFT
1166	2/25/2026	\$16,173.30	EFT
1167	2/25/2026	\$8,566.54	Checks
1168	2/25/2026	\$32.50	EFT
1169	2/25/2026	\$100.00	EFT
1170	2/25/2026	\$405,381.87	EFT
1171	2/25/2026	\$14,879.04	EFT
1172	2/25/2026	\$1,924.00	EFT
1173	2/25/2026	\$6,531.96	EFT
1174	2/25/2026	\$10,056.78	EFT
1175	2/25/2026	\$4,025.79	EFT
1176	2/25/2026	\$3,280.79	EFT
1177	2/25/2026	\$43,730.41	EFT
1178	2/25/2026	\$578,819.74	EFT
1180	2/25/2026	\$7,620.11	EFT
1181	2/25/2026	\$3,500.30	EFT
1182	2/25/2026	\$484.00	EFT

\$ 3,006,493.08 Voucher Totals

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

3,006,493.08

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

Employee
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 33

Voucher Date: 02/25/2026

Prepared By:

Houston Munn
Printed: 02/24/2026 03:16:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$24,846.38 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.

S. V. [Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$17,395.36
238	STUDENT ACTIVITY FUNDS	\$1,213.97
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,462.71
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,093.44
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 33

Voucher Date: 02/25/2026

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.00
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$3,680.90
		<hr/> <hr/>
		\$24,846.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 2/25/2026
 From Check: 120627
 From Voucher: 33

To Date: 2/25/2026
 To Check: 120657
 To Voucher: 33

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120627	02/25/2026	MCLEAN, WENDY KAY	\$1,241.53	33	Not Printed	Payroll	<input type="checkbox"/>		
120628	02/25/2026	MARTINEZ, VIVIAN	\$187.40	33	Not Printed	Payroll	<input type="checkbox"/>		
120629	02/25/2026	WOOD, JAGGER	\$277.05	33	Not Printed	Payroll	<input type="checkbox"/>		
120630	02/25/2026	CHRISTENSEN, ELIAS BRIG	\$122.50	33	Not Printed	Payroll	<input type="checkbox"/>		
120631	02/25/2026	FOWLER, KYRA RASHAE	\$281.67	33	Not Printed	Payroll	<input type="checkbox"/>		
120632	02/25/2026	HAMILTON, SIDNEY MACORA	\$40.00	33	Not Printed	Payroll	<input type="checkbox"/>		
120633	02/25/2026	GARNER, BEVERLY JOAN	\$1,300.81	33	Not Printed	Payroll	<input type="checkbox"/>		
120634	02/25/2026	KNIGHT, KENDRA BROOKE	\$910.56	33	Not Printed	Payroll	<input type="checkbox"/>		
120635	02/25/2026	BAIRD, CAROLYN	\$1,462.71	33	Not Printed	Payroll	<input type="checkbox"/>		
120636	02/25/2026	MITCHELL, MITZI	\$202.16	33	Not Printed	Payroll	<input type="checkbox"/>		
120637	02/25/2026	BRISBIN, MARY EVELYN	\$1,543.31	33	Not Printed	Payroll	<input type="checkbox"/>		
120638	02/25/2026	DAYTON, COURTNI E	\$1,093.44	33	Not Printed	Payroll	<input type="checkbox"/>		
120639	02/25/2026	REYNOLDS, TAYLOR SHAY	\$1,361.31	33	Not Printed	Payroll	<input type="checkbox"/>		
120640	02/25/2026	ARTHUR, CINDY V	\$464.97	33	Not Printed	Payroll	<input type="checkbox"/>		
120641	02/25/2026	GILLETTE, STAFFORD L	\$255.58	33	Not Printed	Payroll	<input type="checkbox"/>		
120642	02/25/2026	OSTERHOUT, ADINA ANGEL	\$634.12	33	Not Printed	Payroll	<input type="checkbox"/>		
120643	02/25/2026	PEREZ, JUAN M	\$55.41	33	Not Printed	Payroll	<input type="checkbox"/>		
120644	02/25/2026	PINCOCK, MARLYN	\$316.43	33	Not Printed	Payroll	<input type="checkbox"/>		
120645	02/25/2026	BUTTERFIELD, KELSIE BREANA	\$1,183.33	33	Not Printed	Payroll	<input type="checkbox"/>		
120646	02/25/2026	Cannon, Keaton B	\$32.50	33	Not Printed	Payroll	<input type="checkbox"/>		
120647	02/25/2026	CHAVEZ, MANUEL ALBERT	\$443.28	33	Not Printed	Payroll	<input type="checkbox"/>		
120648	02/25/2026	LARSEN, KATIE JO	\$531.01	33	Not Printed	Payroll	<input type="checkbox"/>		
120649	02/25/2026	HESS, DENISE MARIE	\$428.54	33	Not Printed	Payroll	<input type="checkbox"/>		
120650	02/25/2026	INGALLS, CATHY N	\$374.79	33	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: 2/25/2026
 From Check: 120627
 From Voucher: 33

To Date: 2/25/2026
 To Check: 120657
 To Voucher: 33

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120651	02/25/2026	MARTSCH, ALYSSA MARIE	\$1,535.67	33	Not Printed	Payroll	<input type="checkbox"/>		
120652	02/25/2026	MCCANN, TERRY M	\$1,429.69	33	Not Printed	Payroll	<input type="checkbox"/>		
120653	02/25/2026	STUMPH, PHYLLIS RHODA	\$1,467.11	33	Not Printed	Payroll	<input type="checkbox"/>		
120654	02/25/2026	BAKER, DARREN G	\$3,505.45	33	Not Printed	Payroll	<input type="checkbox"/>		
120655	02/25/2026	GUZMAN, BEATRIZ A	\$2,076.55	33	Not Printed	Payroll	<input type="checkbox"/>		
120656	02/25/2026	ACOSTA, ALISON	\$42.50	33	Not Printed	Payroll	<input type="checkbox"/>		
120657	02/25/2026	CAZIER, HANNAH	\$45.00	33	Not Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$24,846.38

End of Report

Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1162

Voucher Date: 02/25/2026

Prepared By:

Justin Woodland
Printed: 02/23/2026 03:56:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,426,054.27 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. Van

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

Fund		Amount
100	GENERAL FUND	\$1,242,585.64
238	STUDENT ACTIVITY FUNDS	\$2,661.24
243	PROFESSIONAL TECHNICAL - STATE	\$6,011.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29,883.86
253	TITLE I-C ESEA MIGRANT FUND	\$10,293.59
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$45,563.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,245.23
260	MEDICAID	\$25,376.87
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,616.72

Voucher No: 1162**Voucher Date: 02/25/2026**

Fund		Amount
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$175.75
265	IDEA MINI-GRANTS	\$100.43
270	TITLE III ESEA FED LEP	\$1,979.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,889.35
284	GEAR UP GRANT	\$2,905.14
290	FOOD SERVICE FUND	\$44,471.52
		<hr/> <hr/> \$1,426,054.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1162

02/25/2026

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		V284435 8/25/2025	100.217.2170.000.000.000	(\$1,183.90)
DIRECT DEPOSIT		1 0		V292136 2/25/2026	100.217.2170.000.000.000	\$1,228,476.76
DIRECT DEPOSIT		1 0		V292136 2/25/2026	243.217.2170.000.000.000	\$5,989.39
DIRECT DEPOSIT		1 0		V292136 2/25/2026	251.217.2170.000.000.000	\$29,883.86
DIRECT DEPOSIT		1 0		V292136 2/25/2026	253.217.2170.000.000.000	\$10,293.59
DIRECT DEPOSIT		1 0		V292136 2/25/2026	255.217.2170.000.000.000	\$2,294.85
DIRECT DEPOSIT		1 0		V292136 2/25/2026	257.217.2170.000.000.000	\$45,413.38
DIRECT DEPOSIT		1 0		V292136 2/25/2026	258.217.2170.000.000.000	\$2,245.23
DIRECT DEPOSIT		1 0		V292136 2/25/2026	263.217.2170.000.000.000	\$175.75
DIRECT DEPOSIT		1 0		V292136 2/25/2026	270.217.2170.000.000.000	\$1,979.42
DIRECT DEPOSIT		1 0		V292136 2/25/2026	271.217.2170.000.000.000	\$5,889.35
DIRECT DEPOSIT		1 0		V292136 2/25/2026	290.217.2170.000.000.000	\$43,921.52
DIRECT DEPOSIT		1 0		V292136 2/25/2026	284.217.2170.000.000.000	\$2,905.14
DIRECT DEPOSIT		1 0		V292136 2/25/2026	260.217.2170.000.000.000	\$25,376.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1162

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V292136 2/25/2026	261.217.2170.000.000.000	\$3,616.72
DIRECT DEPOSIT		1	0	V292136 2/25/2026	265.217.2170.000.000.000	\$100.43
DIRECT DEPOSIT		1	0	V292136 2/25/2026	238.217.2170.000.000.000	\$2,661.24
DIRECT DEPOSIT		1	0	V433004 2/25/2026	100.217.2170.000.000.000	\$8,041.11
DIRECT DEPOSIT		1	0	V433004 2/25/2026	243.217.2170.000.000.000	\$21.89
DIRECT DEPOSIT		1	0	V433004 2/25/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1	0	V433004 2/25/2026	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT		1	0	V462911 2/25/2026	100.217.2170.000.000.000	\$7,251.67

Check #: 0

PO/InvoiceTotal:	<u>\$1,426,054.27</u>
Vendor Total:	<u>\$1,426,054.27</u>
Grand Total:	\$1,426,054.27

End of Report

Prime
Pay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1163

Voucher Date: 02/25/2026

Prepared By:

Hunter Woodland
Printed: 02/24/2026 02:13:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$359.33 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. Vang

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

Fund	Amount
100 GENERAL FUND	\$359.33
	\$359.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1163

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
last pay owed from August 2025		1 0		V210338 2/24/2026	100.218.2180.025.000.000	\$359.33
					Check #: 0	
						PO/InvoiceTotal: <u>\$359.33</u>
						Vendor Total: <u>\$359.33</u>
						Grand Total: <u>\$359.33</u>

End of Report

Feed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1164

Voucher Date: 02/25/2026

Prepared By:

Hathor Mulep
Printed: 02/25/2026 11:37:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$402,703.97 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.

G. Van G

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

Fund		Amount
100	GENERAL FUND	\$355,454.29
238	STUDENT ACTIVITY FUNDS	\$622.96
243	PROFESSIONAL TECHNICAL - STATE	\$1,664.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,098.73
253	TITLE I-C ESEA MIGRANT FUND	\$2,682.71
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,280.84
258	TITLE VI-B IDEA PRESCHOOL FUND	\$422.41
260	MEDICAID	\$5,758.77
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1164

Voucher Date: 02/25/2026

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$531.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,854.38
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$10,929.76
		<hr/> \$402,703.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

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		V712063 2/25/2026	100.218.2180.022.000.000	\$92,601.01
PAYROLL LIABILITY		1 0		V712063 2/25/2026	243.218.2180.022.000.000	\$479.27
PAYROLL LIABILITY		1 0		V712063 2/25/2026	251.218.2180.022.000.000	\$1,760.71
PAYROLL LIABILITY		1 0		V712063 2/25/2026	253.218.2180.022.000.000	\$600.87
PAYROLL LIABILITY		1 0		V712063 2/25/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V712063 2/25/2026	257.218.2180.022.000.000	\$2,792.68
PAYROLL LIABILITY		1 0		V712063 2/25/2026	258.218.2180.022.000.000	\$8.41
PAYROLL LIABILITY		1 0		V712063 2/25/2026	263.218.2180.022.000.000	\$10.90
PAYROLL LIABILITY		1 0		V712063 2/25/2026	270.218.2180.022.000.000	\$126.34
PAYROLL LIABILITY		1 0		V712063 2/25/2026	271.218.2180.022.000.000	\$633.06
PAYROLL LIABILITY		1 0		V712063 2/25/2026	290.218.2180.022.000.000	\$1,491.06
PAYROLL LIABILITY		1 0		V712063 2/25/2026	260.218.2180.022.000.000	\$767.59
PAYROLL LIABILITY		1 0		V712063 2/25/2026	261.218.2180.022.000.000	\$226.53
PAYROLL LIABILITY		1 0		V712063 2/25/2026	265.218.2180.022.000.000	\$10.73

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$101,808.51</u>
						Vendor Total: <u>\$101,808.51</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V582360 2/25/2026	100.218.2180.021.000.000	\$49,822.24
PAYROLL LIABILITY		1 0		V582360 2/25/2026	243.218.2180.021.000.000	\$224.74
PAYROLL LIABILITY		1 0		V582360 2/25/2026	251.218.2180.021.000.000	\$1,201.34
PAYROLL LIABILITY		1 0		V582360 2/25/2026	253.218.2180.021.000.000	\$394.58
PAYROLL LIABILITY		1 0		V582360 2/25/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V582360 2/25/2026	257.218.2180.021.000.000	\$1,798.36
PAYROLL LIABILITY		1 0		V582360 2/25/2026	258.218.2180.021.000.000	\$78.46
PAYROLL LIABILITY		1 0		V582360 2/25/2026	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1 0		V582360 2/25/2026	270.218.2180.021.000.000	\$76.76
PAYROLL LIABILITY		1 0		V582360 2/25/2026	271.218.2180.021.000.000	\$231.50
PAYROLL LIABILITY		1 0		V582360 2/25/2026	290.218.2180.021.000.000	\$1,789.06
PAYROLL LIABILITY		1 0		V582360 2/25/2026	284.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V582360 2/25/2026	260.218.2180.021.000.000	\$946.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V582360 2/25/2026	261.218.2180.021.000.000	\$147.16
PAYROLL LIABILITY		1	0	V582360 2/25/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V582360 2/25/2026	238.218.2180.021.000.000	\$118.08
PAYROLL LIABILITY		1	0	V943824 2/25/2026	100.218.2180.020.000.000	\$213,031.04
PAYROLL LIABILITY		1	0	V943824 2/25/2026	243.218.2180.020.000.000	\$960.92
PAYROLL LIABILITY		1	0	V943824 2/25/2026	251.218.2180.020.000.000	\$5,136.68
PAYROLL LIABILITY		1	0	V943824 2/25/2026	253.218.2180.020.000.000	\$1,687.26
PAYROLL LIABILITY		1	0	V943824 2/25/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1	0	V943824 2/25/2026	257.218.2180.020.000.000	\$7,689.80
PAYROLL LIABILITY		1	0	V943824 2/25/2026	258.218.2180.020.000.000	\$335.54
PAYROLL LIABILITY		1	0	V943824 2/25/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V943824 2/25/2026	270.218.2180.020.000.000	\$328.28
PAYROLL LIABILITY		1	0	V943824 2/25/2026	271.218.2180.020.000.000	\$989.82
PAYROLL LIABILITY		1	0	V943824 2/25/2026	290.218.2180.020.000.000	\$7,649.64
PAYROLL LIABILITY		1	0	V943824 2/25/2026	284.218.2180.020.000.000	\$415.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V943824 2/25/2026	260.218.2180.020.000.000	\$4,045.12
PAYROLL LIABILITY		1	0	V943824 2/25/2026	261.218.2180.020.000.000	\$629.28
PAYROLL LIABILITY		1	0	V943824 2/25/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V943824 2/25/2026	238.218.2180.020.000.000	\$504.88

Check #: 0

PO/Invoice Total:	<u>\$300,895.46</u>
Vendor Total:	<u>\$300,895.46</u>
Grand Total:	\$402,703.97

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1164

Voucher Date: 02/25/2026

Prepared By: _____

Printed: 02/25/2026 11:37:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$402,703.97 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

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$355,454.29
238	STUDENT ACTIVITY FUNDS	\$622.96
243	PROFESSIONAL TECHNICAL - STATE	\$1,664.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,098.73
253	TITLE I-C ESEA MIGRANT FUND	\$2,682.71
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,280.84
258	TITLE VI-B IDEA PRESCHOOL FUND	\$422.41
260	MEDICAID	\$5,758.77
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1164

Voucher Date: 02/25/2026

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$531.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,854.38
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$10,929.76
		<hr/> <hr/> \$402,703.97

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1165

Voucher Date: 02/25/2026

Prepared By:

Hudson Woodland

Printed: 02/25/2026 08:34:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,422.00 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.

G. Van...

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

Fund		Amount
100	GENERAL FUND	\$43,263.88
243	PROFESSIONAL TECHNICAL - STATE	\$263.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$832.74
253	TITLE I-C ESEA MIGRANT FUND	\$373.44
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,001.57
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.00
260	MEDICAID	\$396.96
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$137.74
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.02

State Taxes

Voucher No: 1165**Voucher Date: 02/25/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$94.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$288.80
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$564.52
		<hr/> \$47,422.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1165

02/25/2026

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	V430517 2/25/2026	100.218.2180.023.000.000	\$43,263.88
PAYROLL LIABILITY		1	0	V430517 2/25/2026	243.218.2180.023.000.000	\$263.21
PAYROLL LIABILITY		1	0	V430517 2/25/2026	251.218.2180.023.000.000	\$832.74
PAYROLL LIABILITY		1	0	V430517 2/25/2026	253.218.2180.023.000.000	\$373.44
PAYROLL LIABILITY		1	0	V430517 2/25/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1	0	V430517 2/25/2026	257.218.2180.023.000.000	\$1,001.57
PAYROLL LIABILITY		1	0	V430517 2/25/2026	258.218.2180.023.000.000	\$9.00
PAYROLL LIABILITY		1	0	V430517 2/25/2026	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1	0	V430517 2/25/2026	270.218.2180.023.000.000	\$94.54
PAYROLL LIABILITY		1	0	V430517 2/25/2026	271.218.2180.023.000.000	\$288.80
PAYROLL LIABILITY		1	0	V430517 2/25/2026	290.218.2180.023.000.000	\$564.52
PAYROLL LIABILITY		1	0	V430517 2/25/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1	0	V430517 2/25/2026	260.218.2180.023.000.000	\$396.96
PAYROLL LIABILITY		1	0	V430517 2/25/2026	261.218.2180.023.000.000	\$137.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1165

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V430517 2/25/2026	265.218.2180.023.000.000	\$5.05

Check #: 0

PO/InvoiceTotal:	<u>\$47,422.00</u>
Vendor Total:	<u>\$47,422.00</u>
Grand Total:	<u>\$47,422.00</u>

End of Report

HSAs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1166

Voucher Date: 02/25/2026

Prepared By:

Heather Woodland
Printed: 02/25/2026 09:00:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,173.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,737.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$189.13
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
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	\$283.32
290	FOOD SERVICE FUND	\$903.20

Voucher No: 1166

Voucher Date: 02/25/2026

Fund

Amount

\$16,173.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1166

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0		V990857 2/25/2026	100.218.2180.029.000.000	\$13,737.34
PAYROLL LIABILITY		1 0		V990857 2/25/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V990857 2/25/2026	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0		V990857 2/25/2026	253.218.2180.029.000.000	\$189.13
PAYROLL LIABILITY		1 0		V990857 2/25/2026	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V990857 2/25/2026	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V990857 2/25/2026	290.218.2180.029.000.000	\$903.20
PAYROLL LIABILITY		1 0		V990857 2/25/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V990857 2/25/2026	258.218.2180.029.000.000	\$37.49
PAYROLL LIABILITY		1 0		V990857 2/25/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	<u>\$16,173.30</u>
Vendor Total:	<u>\$16,173.30</u>
Grand Total:	\$16,173.30

End of Report

Paper
Check
Vendors

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1167

Voucher Date: 02/25/2026

Prepared By:

[Signature]
Printed: 02/25/2026 12:21:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,566.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[Signature]

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

Fund		Amount
100	GENERAL FUND	\$8,102.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$55.14
253	TITLE I-C ESEA MIGRANT FUND	\$6.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
290	FOOD SERVICE FUND	\$74.94
		\$8,566.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V109520 2/25/2026	100.218.2180.032.000.000	\$425.00
						Check #: 120658
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V589786 2/25/2026	100.218.2180.032.000.000	\$775.00
						Check #: 120659
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V505213 2/25/2026	100.218.2180.039.000.000	\$1,338.60
						Check #: 120660
						PO/InvoiceTotal: <u>\$1,338.60</u>
						Vendor Total: <u>\$1,338.60</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V107891 2/25/2026	100.218.2180.039.000.000	\$250.00
						Check #: 120661
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V826714 2/25/2026	100.218.2180.039.000.000	\$737.12
PAYROLL LIABILITY		1	0	V826714 2/25/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1	0	V826714 2/25/2026	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V826714 2/25/2026	290.218.2180.039.000.000	\$58.94
Check #: 120662						
PO/InvoiceTotal:						<u>\$926.38</u>
Vendor Total:						<u>\$926.38</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V68600 2/25/2026	100.218.2180.039.000.000	\$171.00
Check #: 120663						
PO/InvoiceTotal:						<u>\$171.00</u>
Vendor Total:						<u>\$171.00</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V202036 2/25/2026	100.218.2180.039.000.000	\$3,826.90
PAYROLL LIABILITY		1	0	V202036 2/25/2026	257.218.2180.039.000.000	\$219.16
Check #: 120664						
PO/InvoiceTotal:						<u>\$4,046.06</u>
Vendor Total:						<u>\$4,046.06</u>

NCPERS GROUP LIFE INS331

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V438080 2/25/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1	0	V438080 2/25/2026	251.218.2180.039.000.000	\$31.46
PAYROLL LIABILITY		1	0	V438080 2/25/2026	253.218.2180.039.000.000	\$6.30
PAYROLL LIABILITY		1	0	V438080 2/25/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1	0	V438080 2/25/2026	290.218.2180.039.000.000	\$16.00
Check #: 120665						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V370640 2/25/2026	100.218.2180.039.000.000	\$92.50
Check #: 120666						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V335240 2/25/2026	100.218.2180.032.000.000	\$350.00
Check #: 120667						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Grand Total:						\$8,566.54

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1170

Voucher Date: 02/25/2026

Prepared By:

Printed: 02/26/2026 05:18:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$405,381.87 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

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$358,485.32
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,916.28
253	TITLE I-C ESEA MIGRANT FUND	\$2,993.86
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,597.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$517.89
260	MEDICAID	\$6,064.22
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1170**Voucher Date: 02/25/2026**

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	\$443.86
290	FOOD SERVICE FUND	\$10,809.69
		<hr/> <hr/> \$405,381.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT						
Check Group:						
More for Persi		1 0		V814689 2/26/2026	100.632.0210.000.000.001	\$33.47
Check #: 0						
PO/InvoiceTotal:						\$33.47
Vendor Total:						\$33.47
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V586961 2/25/2026	100.218.2180.024.000.000	\$358,721.06
PAYROLL LIABILITY		1 0		V586961 2/25/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V586961 2/25/2026	251.218.2180.024.000.000	\$7,916.28
PAYROLL LIABILITY		1 0		V586961 2/25/2026	253.218.2180.024.000.000	\$2,993.86
PAYROLL LIABILITY		1 0		V586961 2/25/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V586961 2/25/2026	257.218.2180.024.000.000	\$12,597.00
PAYROLL LIABILITY		1 0		V586961 2/25/2026	258.218.2180.024.000.000	\$517.89
PAYROLL LIABILITY		1 0		V586961 2/25/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V586961 2/25/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V586961 2/25/2026	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V586961 2/25/2026	290.218.2180.024.000.000	\$10,809.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V586961 2/25/2026	284.218.2180.024.000.000	\$443.86
PAYROLL LIABILITY		1	0	V586961 2/25/2026	260.218.2180.024.000.000	\$6,064.22
PAYROLL LIABILITY		1	0	V586961 2/25/2026	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V586961 2/25/2026	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V659276 8/25/2025	100.218.2180.024.000.000	(\$269.21)

Check #: 0

PO/Invoice Total:	\$405,348.40
Vendor Total:	\$405,348.40
Grand Total:	\$405,381.87

End of Report

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Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1171

Voucher Date: 02/25/2026

Prepared By:

Hester Wood

Printed: 02/26/2026 09:12:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,879.04 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. Vach

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

Fund		Amount
100	GENERAL FUND	\$11,788.19
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	\$816.37
260	MEDICAID	\$1,011.28
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$607.54
		\$14,879.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V605894 2/25/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V605894 2/25/2026	251.218.2180.033.000.000	\$25.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$34.50</u>
						Vendor Total: <u>\$34.50</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V913101 2/25/2026	100.218.2180.033.000.000	\$11,778.87
PAYROLL LIABILITY		1 0		V913101 2/25/2026	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V913101 2/25/2026	251.218.2180.033.000.000	\$270.55
PAYROLL LIABILITY		1 0		V913101 2/25/2026	253.218.2180.033.000.000	\$36.79
PAYROLL LIABILITY		1 0		V913101 2/25/2026	257.218.2180.033.000.000	\$816.37
PAYROLL LIABILITY		1 0		V913101 2/25/2026	290.218.2180.033.000.000	\$607.54
PAYROLL LIABILITY		1 0		V913101 2/25/2026	260.218.2180.033.000.000	\$1,011.28
PAYROLL LIABILITY		1 0		V913101 2/25/2026	261.218.2180.033.000.000	\$249.72
					Check #: 0	
						PO/InvoiceTotal: <u>\$14,844.54</u>
						Vendor Total: <u>\$14,844.54</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$14,879.04

End of Report

AF
4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1172

Voucher Date: 02/25/2026

Prepared By:

Andrew Woodland
Printed: 02/26/2026 09:13:38 AM

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

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

G. Valley

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1172

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V357026 2/25/2026	100.218.2180.032.000.000	\$1,799.00
PAYROLL LIABILITY		1 0		V357026 2/25/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V357026 2/25/2026	290.218.2180.032.000.000	\$50.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,924.00</u>
Vendor Total:	<u>\$1,924.00</u>
Grand Total:	<u>\$1,924.00</u>

End of Report

AF
Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1173

Voucher Date: 02/25/2026

Prepared By:

Hudson
Printed: 02/26/2026 09:14:42 AM

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

S. W. S.

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

Fund		Amount
100	GENERAL FUND	\$5,274.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$177.68
253	TITLE I-C ESEA MIGRANT FUND	\$64.37
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: 1173

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V366695 2/25/2026	100.218.2180.039.000.000	\$5,274.51
PAYROLL LIABILITY		1 0		V366695 2/25/2026	251.218.2180.039.000.000	\$177.68
PAYROLL LIABILITY		1 0		V366695 2/25/2026	253.218.2180.039.000.000	\$64.37
PAYROLL LIABILITY		1 0		V366695 2/25/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V366695 2/25/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V366695 2/25/2026	270.218.2180.039.000.000	\$13.19
PAYROLL LIABILITY		1 0		V366695 2/25/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V366695 2/25/2026	260.218.2180.039.000.000	\$447.28

Check #: 0

PO/Invoice Total:	\$6,531.96
Vendor Total:	\$6,531.96
Grand Total:	\$6,531.96

End of Report

Washington
Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1174

Voucher Date: 02/25/2026

Prepared By:



Printed: 02/26/2026 09:15:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,056.78 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

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,678.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.32
253	TITLE I-C ESEA MIGRANT FUND	\$8.81
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
		\$10,056.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1174

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V752879 2/25/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V752879 2/25/2026	290.218.2180.039.000.000	\$638.27
PAYROLL LIABILITY		1 0		V752879 2/25/2026	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V752879 2/25/2026	261.218.2180.039.000.000	\$13.94
PAYROLL LIABILITY		1 0		V752879 2/25/2026	100.218.2180.039.000.000	\$8,678.96
PAYROLL LIABILITY		1 0		V752879 2/25/2026	251.218.2180.039.000.000	\$213.32
PAYROLL LIABILITY		1 0		V752879 2/25/2026	253.218.2180.039.000.000	\$8.81

Check #: 0

PO/InvoiceTotal:	<u>\$10,056.78</u>
Vendor Total:	<u>\$10,056.78</u>
Grand Total:	<u>\$10,056.78</u>

End of Report

Us Able
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1175

Voucher Date: 02/25/2026

Prepared By:

Arthur Wood
Printed: 02/26/2026 10:36:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,025.79 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.

G. U. G.

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

Fund		Amount
100	GENERAL FUND	\$3,342.87
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$112.77
253	TITLE I-C ESEA MIGRANT FUND	\$40.85
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$163.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.23
260	MEDICAID	\$70.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$7.32
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36

Voucher No: 1175

Voucher Date: 02/25/2026

Fund		Amount
290	FOOD SERVICE FUND	\$249.06
		<hr/> <hr/>
		\$4,025.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1175

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Double collected for last mo non collection for new employee		1 0		V542354 2/26/2026	100.218.2180.039.000.000	(\$9.15)
PAYROLL LIABILITY		1 0		V678148 2/25/2026	100.218.2180.027.000.000	\$3,352.02
PAYROLL LIABILITY		1 0		V678148 2/25/2026	251.218.2180.027.000.000	\$112.77
PAYROLL LIABILITY		1 0		V678148 2/25/2026	253.218.2180.027.000.000	\$40.85
PAYROLL LIABILITY		1 0		V678148 2/25/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V678148 2/25/2026	257.218.2180.027.000.000	\$163.36
PAYROLL LIABILITY		1 0		V678148 2/25/2026	258.218.2180.027.000.000	\$8.23
PAYROLL LIABILITY		1 0		V678148 2/25/2026	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V678148 2/25/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V678148 2/25/2026	290.218.2180.027.000.000	\$249.06
PAYROLL LIABILITY		1 0		V678148 2/25/2026	260.218.2180.027.000.000	\$70.92
PAYROLL LIABILITY		1 0		V678148 2/25/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal: \$4,025.79

Vendor Total: \$4,025.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1175

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$4,025.79

End of Report

Usable
List
Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1176

Voucher Date: 02/25/2026

Prepared By:

Printed: 02/26/2026 10:39:17 AM

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

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,931.06
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.32
253	TITLE I-C ESEA MIGRANT FUND	\$15.43
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	\$152.06
		\$3,280.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1176

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V215651 2/25/2026	100.218.2180.039.000.000	\$812.46
PAYROLL LIABILITY		1 0		V215651 2/25/2026	251.218.2180.039.000.000	\$10.60
PAYROLL LIABILITY		1 0		V215651 2/25/2026	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1 0		V215651 2/25/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0		V215651 2/25/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V215651 2/25/2026	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0		V215651 2/25/2026	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1 0		V215651 2/25/2026	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1 0		V570520 2/25/2026	100.218.2180.039.000.000	\$2,058.45
PAYROLL LIABILITY		1 0		V570520 2/25/2026	251.218.2180.039.000.000	\$47.60
PAYROLL LIABILITY		1 0		V570520 2/25/2026	253.218.2180.039.000.000	\$8.19
PAYROLL LIABILITY		1 0		V570520 2/25/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0		V570520 2/25/2026	258.218.2180.039.000.000	\$26.91
PAYROLL LIABILITY		1 0		V570520 2/25/2026	271.218.2180.039.000.000	\$21.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1176

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V570520 2/25/2026	290.218.2180.039.000.000	\$76.20
PAYROLL LIABILITY		1	0	V570520 2/25/2026	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1	0	V957179 2/25/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1	0	V957179 2/25/2026	251.218.2180.039.000.000	\$2.12
PAYROLL LIABILITY		1	0	V957179 2/25/2026	253.218.2180.039.000.000	\$1.06
PAYROLL LIABILITY		1	0	V957179 2/25/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1	0	V957179 2/25/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1	0	V957179 2/25/2026	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1	0	V957179 2/25/2026	290.218.2180.039.000.000	\$3.36

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

AF
Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1177

Voucher Date: 02/25/2026

Prepared By:


Printed: 02/26/2026 10:14:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$43,730.41 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

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$37,074.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,187.55
253	TITLE I-C ESEA MIGRANT FUND	\$178.40
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	\$20.58
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$270.52

Voucher No: 1177

Voucher Date: 02/25/2026

Fund		Amount
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,365.77
		<hr/> <hr/>
		\$43,730.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V177522 2/25/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1 0		V178966 2/25/2026	100.218.2180.039.000.000	\$8,799.05
PAYROLL LIABILITY		1 0		V178966 2/25/2026	251.218.2180.039.000.000	\$334.67
PAYROLL LIABILITY		1 0		V178966 2/25/2026	253.218.2180.039.000.000	\$9.59
PAYROLL LIABILITY		1 0		V178966 2/25/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1 0		V178966 2/25/2026	257.218.2180.039.000.000	\$265.12
PAYROLL LIABILITY		1 0		V178966 2/25/2026	258.218.2180.039.000.000	\$15.00
PAYROLL LIABILITY		1 0		V178966 2/25/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1 0		V178966 2/25/2026	290.218.2180.039.000.000	\$322.50
PAYROLL LIABILITY		1 0		V178966 2/25/2026	260.218.2180.039.000.000	\$98.51
PAYROLL LIABILITY		1 0		V178966 2/25/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1 0		V247288 2/25/2026	100.218.2180.039.000.000	\$7,254.45
PAYROLL LIABILITY		1 0		V247288 2/25/2026	251.218.2180.039.000.000	\$147.03
PAYROLL LIABILITY		1 0		V247288 2/25/2026	253.218.2180.039.000.000	\$43.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V247288 2/25/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1	0	V247288 2/25/2026	257.218.2180.039.000.000	\$542.42
PAYROLL LIABILITY		1	0	V247288 2/25/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V247288 2/25/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V247288 2/25/2026	290.218.2180.039.000.000	\$504.70
PAYROLL LIABILITY		1	0	V247288 2/25/2026	284.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1	0	V247288 2/25/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V247288 2/25/2026	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1	0	V432846 2/25/2026	100.218.2180.039.000.000	\$1,152.29
PAYROLL LIABILITY		1	0	V432846 2/25/2026	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V432846 2/25/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V432846 2/25/2026	257.218.2180.039.000.000	\$51.64
PAYROLL LIABILITY		1	0	V432846 2/25/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V432846 2/25/2026	290.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V432846 2/25/2026	260.218.2180.039.000.000	\$6.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V481153 2/25/2026	100.218.2180.039.000.000	\$2,574.59
PAYROLL LIABILITY		1	0	V481153 2/25/2026	251.218.2180.039.000.000	\$96.73
PAYROLL LIABILITY		1	0	V481153 2/25/2026	253.218.2180.039.000.000	\$23.27
PAYROLL LIABILITY		1	0	V481153 2/25/2026	257.218.2180.039.000.000	\$217.68
PAYROLL LIABILITY		1	0	V481153 2/25/2026	290.218.2180.039.000.000	\$160.90
PAYROLL LIABILITY		1	0	V481153 2/25/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V523705 2/25/2026	100.218.2180.039.000.000	\$2,493.42
PAYROLL LIABILITY		1	0	V523705 2/25/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V523705 2/25/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1	0	V523705 2/25/2026	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V523705 2/25/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V605158 2/25/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V67336 2/25/2026	100.218.2180.039.000.000	\$1,514.58
PAYROLL LIABILITY		1	0	V67336 2/25/2026	251.218.2180.039.000.000	\$75.20
PAYROLL LIABILITY		1	0	V67336 2/25/2026	253.218.2180.039.000.000	\$7.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V67336 2/25/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V67336 2/25/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1	0	V67336 2/25/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1	0	V67336 2/25/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1	0	V778785 2/25/2026	100.218.2180.039.000.000	\$6,284.44
PAYROLL LIABILITY		1	0	V778785 2/25/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V778785 2/25/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V778785 2/25/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1	0	V778785 2/25/2026	257.218.2180.039.000.000	\$455.21
PAYROLL LIABILITY		1	0	V778785 2/25/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1	0	V778785 2/25/2026	290.218.2180.039.000.000	\$428.90
PAYROLL LIABILITY		1	0	V778785 2/25/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V778785 2/25/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V778785 2/25/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1	0	V79724 2/25/2026	100.218.2180.039.000.000	\$2,736.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V79724 2/25/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V79724 2/25/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1	0	V79724 2/25/2026	290.218.2180.039.000.000	\$191.28
PAYROLL LIABILITY		1	0	V79724 2/25/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1	0	V836999 2/25/2026	100.218.2180.039.000.000	\$276.02
PAYROLL LIABILITY		1	0	V974385 2/25/2026	290.218.2180.039.000.000	\$488.73
PAYROLL LIABILITY		1	0	V974385 2/25/2026	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1	0	V974385 2/25/2026	100.218.2180.039.000.000	\$3,778.40
PAYROLL LIABILITY		1	0	V974385 2/25/2026	251.218.2180.039.000.000	\$128.75
PAYROLL LIABILITY		1	0	V974385 2/25/2026	253.218.2180.039.000.000	\$75.99
PAYROLL LIABILITY		1	0	V974385 2/25/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1	0	V974385 2/25/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1	0	V974385 2/25/2026	270.218.2180.039.000.000	\$8.13

Check #: 0

PO/InvoiceTotal:	<u>\$43,730.41</u>
Vendor Total:	\$43,730.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$43,730.41

End of Report

061-
MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1178

Voucher Date: 02/25/2026

Prepared By:

Hunter Woodland
Printed: 02/26/2026 12:48:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$578,819.74 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.

S. Park

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

Fund		Amount
100	GENERAL FUND	\$483,581.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,894.27
253	TITLE I-C ESEA MIGRANT FUND	\$5,819.31
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	\$1,022.26
260	MEDICAID	\$9,718.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,497.32
270	TITLE III ESEA FED LEP	\$1,094.43
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.67

Voucher No: 1178

Voucher Date: 02/25/2026

Fund		Amount
290	FOOD SERVICE FUND	\$34,638.12
		<hr/> <hr/>
		\$578,819.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
refund overpayment Miranda Nelson		1 0		V808742 2/26/2026	100.218.2180.025.000.000	(\$97.32)
PAYROLL LIABILITY		1 0		V930673 2/25/2026	100.218.2180.026.000.000	\$23,879.63
PAYROLL LIABILITY		1 0		V930673 2/25/2026	251.218.2180.026.000.000	\$602.33
PAYROLL LIABILITY		1 0		V930673 2/25/2026	253.218.2180.026.000.000	\$393.83
PAYROLL LIABILITY		1 0		V930673 2/25/2026	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0		V930673 2/25/2026	257.218.2180.026.000.000	\$1,046.97
PAYROLL LIABILITY		1 0		V930673 2/25/2026	258.218.2180.026.000.000	\$25.87
PAYROLL LIABILITY		1 0		V930673 2/25/2026	270.218.2180.026.000.000	\$99.21
PAYROLL LIABILITY		1 0		V930673 2/25/2026	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V930673 2/25/2026	290.218.2180.026.000.000	\$1,829.18
PAYROLL LIABILITY		1 0		V930673 2/25/2026	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0		V930673 2/25/2026	261.218.2180.026.000.000	\$54.46

Check #: 0

PO/InvoiceTotal: \$28,438.56

Vendor Total: \$28,438.56

OGI- Dept of Admin- Regence

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V147996 2/25/2026	100.218.2180.025.000.000	\$122,949.06
PAYROLL LIABILITY		1	0	V147996 2/25/2026	251.218.2180.025.000.000	\$1,915.28
PAYROLL LIABILITY		1	0	V147996 2/25/2026	253.218.2180.025.000.000	\$3,027.07
PAYROLL LIABILITY		1	0	V147996 2/25/2026	257.218.2180.025.000.000	\$5,342.60
PAYROLL LIABILITY		1	0	V147996 2/25/2026	258.218.2180.025.000.000	\$996.39
PAYROLL LIABILITY		1	0	V147996 2/25/2026	270.218.2180.025.000.000	\$642.14
PAYROLL LIABILITY		1	0	V147996 2/25/2026	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V147996 2/25/2026	290.218.2180.025.000.000	\$14,783.12
PAYROLL LIABILITY		1	0	V147996 2/25/2026	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V147996 2/25/2026	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1	0	V177831 2/25/2026	100.218.2180.025.000.000	\$16,938.12
PAYROLL LIABILITY		1	0	V358645 2/25/2026	100.218.2180.025.000.000	\$35,148.61
PAYROLL LIABILITY		1	0	V358645 2/25/2026	257.218.2180.025.000.000	\$175.76
PAYROLL LIABILITY		1	0	V358645 2/25/2026	260.218.2180.025.000.000	\$1,435.95
refund for Samara Arthur, Tiff. Williams, owe Vanessa Harvey		1	0	V390619 2/26/2026	100.218.2180.025.000.000	(\$1,453.80)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

02/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V694537 2/25/2026	100.218.2180.025.000.000	\$286,217.38
PAYROLL LIABILITY		1	0	V694537 2/25/2026	251.218.2180.025.000.000	\$13,376.66
PAYROLL LIABILITY		1	0	V694537 2/25/2026	253.218.2180.025.000.000	\$2,398.41
PAYROLL LIABILITY		1	0	V694537 2/25/2026	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1	0	V694537 2/25/2026	257.218.2180.025.000.000	\$16,292.74
PAYROLL LIABILITY		1	0	V694537 2/25/2026	270.218.2180.025.000.000	\$353.08
PAYROLL LIABILITY		1	0	V694537 2/25/2026	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1	0	V694537 2/25/2026	290.218.2180.025.000.000	\$18,025.82
PAYROLL LIABILITY		1	0	V694537 2/25/2026	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1	0	V694537 2/25/2026	261.218.2180.025.000.000	\$333.34

Check #: 0

PO/InvoiceTotal:	<u>\$550,381.18</u>
Vendor Total:	<u>\$550,381.18</u>
Grand Total:	<u>\$578,819.74</u>

End of Report

7.1
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1180

Voucher Date: 02/25/2026

Prepared By:

[Signature]
Printed: 03/09/2026 01:25:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,620.11 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.

Teri Magon

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

Fund	Amount
100 GENERAL FUND	\$7,620.11
	\$7,620.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1180

02/25/2026

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	V288277 3/9/2026	100.217.2170.000.000.000	\$7,620.11

Check #: 0

PO/InvoiceTotal:	<u>\$7,620.11</u>
Vendor Total:	<u>\$7,620.11</u>
Grand Total:	<u>\$7,620.11</u>

End of Report

7.1
Fed
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1181

Voucher Date: 02/25/2026

Prepared By:

Hester Wood

Printed: 03/09/2026 01:26:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,500.30 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 Oragon

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

Fund	Amount
100 GENERAL FUND	\$3,500.30
	<hr/>
	\$3,500.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1181

02/25/2026

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		V174960 3/9/2026	100.218.2180.022.000.000	\$1,718.40
					Check #: 0	
						PO/InvoiceTotal: \$1,718.40
						Vendor Total: \$1,718.40
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V462873 3/9/2026	100.218.2180.021.000.000	\$337.74
PAYROLL LIABILITY		1 0		V680283 3/9/2026	100.218.2180.020.000.000	\$1,444.16
					Check #: 0	
						PO/InvoiceTotal: \$1,781.90
						Vendor Total: \$1,781.90
						Grand Total: \$3,500.30

End of Report

7.1
ID Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1182

Voucher Date: 02/25/2026

Prepared By:



Printed: 03/09/2026 01:27:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$484.00 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.

Tom Morgan

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

Fund	Amount
100 GENERAL FUND	\$484.00
	\$484.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1182

02/25/2026

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		V688821 3/9/2026	100.218.2180.023.000.000	\$484.00

Check #: 0

PO/InvoiceTotal:	<u>\$484.00</u>
Vendor Total:	<u>\$484.00</u>
Grand Total:	<u>\$484.00</u>

End of Report