
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No: Voucher Date: Voucher Amount: Payment Form:

24	12/19/2025	\$ 41,466.91	Checks
1117	12/19/2025	\$ 1,444,086.25	EFT
1118	12/19/2025	\$ 418,165.11	EFT
1119	12/19/2025	\$ 48,342.00	EFT
1120	12/19/2025	\$ 16,153.26	EFT
1121	12/19/2025	\$ 6,446.15	EFT
1122	12/19/2025	\$ 409,822.89	EFT
1123	12/19/2025	\$ 14,305.15	EFT
1124	12/19/2025	\$ 1,394.00	EFT
1125	12/19/2025	\$ 5,864.50	EFT
1126	12/19/2025	\$ 10,539.07	EFT
1127	12/19/2025	\$ 3,375.91	EFT
1128	12/19/2025	\$ 4,116.36	EFT
1129	12/19/2025	\$ 36,884.39	EFT
1130	12/19/2025	\$ 579,493.20	EFT
1131	12/19/2025	\$ 192.00	EFT
1133	12/19/2025	\$ 811.78	EFT
1134	1/6/2026	\$ 16,449.33	EFT
1135	1/6/2026	\$ 4,678.05	EFT
1136	1/6/2026	\$ 506.00	EFT

\$ 3,063,092.31 Voucher Totals

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

3,063,092.31

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

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

Daryl Kent

Daryl Kent	Business Manager	SPENCER LARSEN	Superintendent
		RUSS SUCHAN	Chair
		MARY ANDERSON	Vice Chair
		LENDON MOSS	Board Member
		JACOB CLARIDGE	Board Member
		RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 24

Voucher Date: 12/19/2025 Prepared By: *H. Woodland*

Printed: 12/18/2025 02:33:27 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$41,466.91 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. H. Woodland

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$31,635.08
238	\$128.36
243	\$0.00
251	\$2,759.93
253	\$0.00
255	\$0.00
257	\$2,893.84
258	\$0.00
260	\$0.00
261	\$0.00

Voucher No: 24

Voucher Date: 12/19/2025

Fund	Amount
263 PERKINS III PRFESSONAL TECHNICAL ACT	\$0.00
265 IDEA MINI-GRANTS	\$0.00
270 TITLE III ESEA FED LEP	\$0.00
271 TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
284 GEAR UP GRANT	\$0.00
290 FOOD SERVICE FUND	\$4,049.70
	\$41,466.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 12/19/2025 **To Date:** 12/19/2025
From Check: 120517 **To Check:** 120561
From Voucher: 24 **To Voucher:** 24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120517	12/19/2025	HUNTER, JUSTIN M	\$1,148.11	24	Not Printed	Payroll	<input type="checkbox"/>		
120518	12/19/2025	MCLEAN, WENDY KAY	\$1,272.12	24	Not Printed	Payroll	<input type="checkbox"/>		
120519	12/19/2025	ENGLE, MELANIE JOY	\$64.64	24	Not Printed	Payroll	<input type="checkbox"/>		
120520	12/19/2025	MARTINEZ, VIVIAN	\$28.10	24	Not Printed	Payroll	<input type="checkbox"/>		
120521	12/19/2025	PERRIGOT, KAYLA D	\$1,163.61	24	Not Printed	Payroll	<input type="checkbox"/>		
120522	12/19/2025	CHRISTENSEN, ELIAS BRIG	\$75.00	24	Not Printed	Payroll	<input type="checkbox"/>		
120523	12/19/2025	GARNER, BEVERLY JOAN	\$1,306.39	24	Not Printed	Payroll	<input type="checkbox"/>		
120524	12/19/2025	KNIGHT, KENDRA BROOKE	\$1,013.71	24	Not Printed	Payroll	<input type="checkbox"/>		
120525	12/19/2025	BAIRD, CAROLYN	\$1,453.54	24	Not Printed	Payroll	<input type="checkbox"/>		
120526	12/19/2025	MITCHELL, MITZI	\$470.46	24	Not Printed	Payroll	<input type="checkbox"/>		
120527	12/19/2025	BRISBIN, MARY EVELYN	\$1,543.31	24	Not Printed	Payroll	<input type="checkbox"/>		
120528	12/19/2025	DAYTON, COURTNIE	\$1,130.29	24	Not Printed	Payroll	<input type="checkbox"/>		
120529	12/19/2025	REYNOLDS, TAYLOR SHAY	\$1,353.98	24	Not Printed	Payroll	<input type="checkbox"/>		
120530	12/19/2025	ARTHUR, CINDY V	\$298.74	24	Not Printed	Payroll	<input type="checkbox"/>		
120531	12/19/2025	BENNETT, ERIC D	\$1,242.11	24	Not Printed	Payroll	<input type="checkbox"/>		
120532	12/19/2025	FIFE, GLEN BROCK	\$1,193.88	24	Not Printed	Payroll	<input type="checkbox"/>		
120533	12/19/2025	FIFE, GLEN KALEB	\$1,161.61	24	Not Printed	Payroll	<input type="checkbox"/>		
120534	12/19/2025	GARDEA, ISAIAH	\$900.41	24	Not Printed	Payroll	<input type="checkbox"/>		
120535	12/19/2025	GILLETTE, LANCE DAYLEY	\$1,122.05	24	Not Printed	Payroll	<input type="checkbox"/>		
120536	12/19/2025	GILLETTE, STAFFORD L	\$255.58	24	Not Printed	Payroll	<input type="checkbox"/>		
120537	12/19/2025	LATTA, STEVEN ALLEN	\$1,272.05	24	Not Printed	Payroll	<input type="checkbox"/>		
120538	12/19/2025	MANNING, DOUGLAS ROGER	\$2,641.21	24	Not Printed	Payroll	<input type="checkbox"/>		
120539	12/19/2025	MORGAN, DEREK CHAD	\$746.39	24	Not Printed	Payroll	<input type="checkbox"/>		
120540	12/19/2025	OSTERHOUT, ADINA ANGEL	\$634.14	24	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: 12/19/2025 To Date: 12/19/2025
From Check: 120517 To Check: 120561
From Voucher: 24 To Voucher: 24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120541	12/19/2025	OSTERHOUT, LONNIE J	\$1,240.05	24	Not Printed	Payroll	<input type="checkbox"/>		
120542	12/19/2025	PEREZ, JUAN M	\$13.85	24	Not Printed	Payroll	<input type="checkbox"/>		
120543	12/19/2025	PINCOCK, MARLYN	\$164.05	24	Not Printed	Payroll	<input type="checkbox"/>		
120544	12/19/2025	ALVAREZ-COBARRUBIAS, ANTHONY	\$109.89	24	Not Printed	Payroll	<input type="checkbox"/>		
120545	12/19/2025	BUTTERFIELD, KELSIE BREANA	\$1,085.59	24	Not Printed	Payroll	<input type="checkbox"/>		
120546	12/19/2025	Cannon, Keaton B	\$75.00	24	Not Printed	Payroll	<input type="checkbox"/>		
120547	12/19/2025	ODONAHUE, HEATHER O	\$360.38	24	Not Printed	Payroll	<input type="checkbox"/>		
120548	12/19/2025	GRAY, MARIE FRANCE	\$184.70	24	Not Printed	Payroll	<input type="checkbox"/>		
120549	12/19/2025	LARSEN, KATIE JO	\$1,166.73	24	Not Printed	Payroll	<input type="checkbox"/>		
120550	12/19/2025	STANGER, STEVEN	\$106.20	24	Not Printed	Payroll	<input type="checkbox"/>		
120551	12/19/2025	CRIST, TERRY THOMPSON	\$6.81	24	Not Printed	Payroll	<input type="checkbox"/>		
120552	12/19/2025	HESS, DENISE MARIE	\$1,467.13	24	Not Printed	Payroll	<input type="checkbox"/>		
120553	12/19/2025	INGALLS, CATHY N	\$284.75	24	Not Printed	Payroll	<input type="checkbox"/>		
120554	12/19/2025	MARTSCH, ALYSSA MARIE	\$1,568.80	24	Not Printed	Payroll	<input type="checkbox"/>		
120555	12/19/2025	MCCANN, TERRY M	\$1,425.56	24	Not Printed	Payroll	<input type="checkbox"/>		
120556	12/19/2025	SHURTZ, AUBREY	\$1,540.46	24	Not Printed	Payroll	<input type="checkbox"/>		
120557	12/19/2025	STUMPH, PHYLLIS RHODA	\$1,470.44	24	Not Printed	Payroll	<input type="checkbox"/>		
120558	12/19/2025	BAKER, DARREN G	\$3,490.33	24	Not Printed	Payroll	<input type="checkbox"/>		
120559	12/19/2025	GUZMAN, BEATRIZ A	\$2,064.76	24	Not Printed	Payroll	<input type="checkbox"/>		
120560	12/19/2025	ACOSTA, ALISON	\$75.00	24	Not Printed	Payroll	<input type="checkbox"/>		
120561	12/19/2025	CAZIER, HANNAH	\$75.00	24	Not Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$41,466.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1117

Voucher Date: 12/19/2025

Prepared By

Printed: 12/18/2025 01:55:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,444,086.25 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.

Σ Van Every

SPENCER LARSEN **Superintendent**

RUSS SUCHAN Chai

MARY ANDERSON Vice Chair

LENDON MOSS	Board Member
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JACOB CLARIDGE **Board Member**

RICK KENT **Board Member**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount	
100	GENERAL FUND	\$1,247,949.75
238	STUDENT ACTIVITY FUNDS	\$1,716.19
243	PROFESSIONAL TECHNICAL - STATE	\$5,976.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$35,938.11
253	TITLE I-C ESEA MIGRANT FUND	\$10,385.56
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,300.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$54,587.05
258	TITLE VI-B IDEA PRESCHOOL FUND	\$3,271.12
260	MEDICAID	\$24,222.82
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,599.28

Voucher No: 1117

Voucher Date: 12/19/2025

Fund		Amount
263	PERKINS III PRFESSONAL TECHNICAL ACT	\$174.93
265	IDEA MINI-GRANTS	\$96.76
270	TITLE III ESEA FED LEP	\$1,965.63
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,880.07
284	GEAR UP GRANT	\$1,900.84
290	FOOD SERVICE FUND	\$44,121.46
		\$1,444,086.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1117

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0	V27791	12/19/2025	100.217.2170.000.000.000	\$1,229,704.35
DIRECT DEPOSIT		1 0	V27791	12/19/2025	243.217.2170.000.000.000	\$5,954.07
DIRECT DEPOSIT		1 0	V27791	12/19/2025	251.217.2170.000.000.000	\$35,938.11
DIRECT DEPOSIT		1 0	V27791	12/19/2025	253.217.2170.000.000.000	\$10,385.56
DIRECT DEPOSIT		1 0	V27791	12/19/2025	255.217.2170.000.000.000	\$2,300.51
DIRECT DEPOSIT		1 0	V27791	12/19/2025	257.217.2170.000.000.000	\$54,437.05
DIRECT DEPOSIT		1 0	V27791	12/19/2025	258.217.2170.000.000.000	\$3,123.95
DIRECT DEPOSIT		1 0	V27791	12/19/2025	263.217.2170.000.000.000	\$174.93
DIRECT DEPOSIT		1 0	V27791	12/19/2025	270.217.2170.000.000.000	\$1,965.63
DIRECT DEPOSIT		1 0	V27791	12/19/2025	271.217.2170.000.000.000	\$5,880.07
DIRECT DEPOSIT		1 0	V27791	12/19/2025	290.217.2170.000.000.000	\$43,571.46
DIRECT DEPOSIT		1 0	V27791	12/19/2025	284.217.2170.000.000.000	\$1,900.84
DIRECT DEPOSIT		1 0	V27791	12/19/2025	260.217.2170.000.000.000	\$24,222.82
DIRECT DEPOSIT		1 0	V27791	12/19/2025	261.217.2170.000.000.000	\$3,599.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1117

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1 0	V27791	12/19/2025	265.217.2170.000.000.000	\$96.76
DIRECT DEPOSIT		1 0	V27791	12/19/2025	238.217.2170.000.000.000	\$1,716.19
DIRECT DEPOSIT		1 0	V445074	12/19/2025	100.217.2170.000.000.000	\$10,251.67
DIRECT DEPOSIT		1 0	V960672	12/19/2025	100.217.2170.000.000.000	\$7,993.73
DIRECT DEPOSIT		1 0	V960672	12/19/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1 0	V960672	12/19/2025	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1 0	V960672	12/19/2025	258.217.2170.000.000.000	\$147.17
DIRECT DEPOSIT		1 0	V960672	12/19/2025	290.217.2170.000.000.000	\$550.00

Check #: 0

PO/Invoice Total:	<u>\$1,444,086.25</u>
Vendor Total:	<u>\$1,444,086.25</u>
Grand Total:	<u>\$1,444,086.25</u>

End of Report

Fed
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1118

Voucher Date: 12/19/2025

Prepared By:

Printed: 12/10/2025 10:36:17 AM

Printed: 12/19/2025 10:36:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$418,165.11 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.

John L. Vawter

SPENCER LARSEN **Superintendent**

RUSS SUCHAN **Chair**

MARY ANDERSON Vice Chair

LENDON MOSS **Board Member**

JACOB CLARIDGE **Board Member**

RICK KENT **Board Member**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$366,571.56
238	STUDENT ACTIVITY FUNDS	\$309.70
243	PROFESSIONAL TECHNICAL - STATE	\$1,700.14
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,998.84
253	TITLE I-C ESEA MIGRANT FUND	\$2,744.14
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$819.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$14,927.08
258	TITLE VI-B IDEA PRESCHOOL FUND	\$659.15
260	MEDICAID	\$5,934.94
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,028.38

Voucher No: 1118

Voucher Date: 12/19/2025

Fund	Amount
263 PERKINS III PRFESSONAL TECHNICAL ACT	\$44.44
265 IDEA MINI-GRANTS	\$34.84
270 TITLE III ESEA FED LEP	\$536.63
271 TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,895.30
284 GEAR UP GRANT	\$347.08
290 FOOD SERVICE FUND	\$10,613.57
	\$418,165.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1118

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0	V955684	12/19/2025	100.218.2180.022.000.000	\$100,568.02
PAYROLL LIABILITY		1 0	V955684	12/19/2025	243.218.2180.022.000.000	\$511.64
PAYROLL LIABILITY		1 0	V955684	12/19/2025	251.218.2180.022.000.000	\$2,165.60
PAYROLL LIABILITY		1 0	V955684	12/19/2025	253.218.2180.022.000.000	\$636.00
PAYROLL LIABILITY		1 0	V955684	12/19/2025	255.218.2180.022.000.000	\$306.60
PAYROLL LIABILITY		1 0	V955684	12/19/2025	257.218.2180.022.000.000	\$3,554.06
PAYROLL LIABILITY		1 0	V955684	12/19/2025	258.218.2180.022.000.000	\$62.93
PAYROLL LIABILITY		1 0	V955684	12/19/2025	263.218.2180.022.000.000	\$11.72
PAYROLL LIABILITY		1 0	V955684	12/19/2025	270.218.2180.022.000.000	\$132.71
PAYROLL LIABILITY		1 0	V955684	12/19/2025	271.218.2180.022.000.000	\$663.74
PAYROLL LIABILITY		1 0	V955684	12/19/2025	290.218.2180.022.000.000	\$1,380.75
PAYROLL LIABILITY		1 0	V955684	12/19/2025	260.218.2180.022.000.000	\$1,096.18
PAYROLL LIABILITY		1 0	V955684	12/19/2025	261.218.2180.022.000.000	\$251.00
PAYROLL LIABILITY		1 0	V955684	12/19/2025	265.218.2180.022.000.000	\$14.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1118

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V955684 12/19/2025	238.218.2180.022.000.000	\$1.00
					Check #: 0	
					PO/Invoice Total:	\$111,356.03
					Vendor Total:	\$111,356.03
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V37868 12/19/2025	100.218.2180.020.000.000	\$118.20
PAYROLL LIABILITY		1 0		V77389 12/19/2025	100.218.2180.021.000.000	\$50,472.48
PAYROLL LIABILITY		1 0		V77389 12/19/2025	243.218.2180.021.000.000	\$225.26
PAYROLL LIABILITY		1 0		V77389 12/19/2025	251.218.2180.021.000.000	\$1,484.78
PAYROLL LIABILITY		1 0		V77389 12/19/2025	253.218.2180.021.000.000	\$399.52
PAYROLL LIABILITY		1 0		V77389 12/19/2025	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V77389 12/19/2025	257.218.2180.021.000.000	\$2,155.46
PAYROLL LIABILITY		1 0		V77389 12/19/2025	258.218.2180.021.000.000	\$112.96
PAYROLL LIABILITY		1 0		V77389 12/19/2025	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1 0		V77389 12/19/2025	270.218.2180.021.000.000	\$76.56
PAYROLL LIABILITY		1 0		V77389 12/19/2025	271.218.2180.021.000.000	\$233.44
PAYROLL LIABILITY		1 0		V77389 12/19/2025	290.218.2180.021.000.000	\$1,750.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Voucher Batch Number: 1118	12/19/2025
PAYROLL LIABILITY		1 0		V77389 12/19/2025	284.218.2180.021.000.000		\$65.78
PAYROLL LIABILITY		1 0		V77389 12/19/2025	260.218.2180.021.000.000		\$917.16
PAYROLL LIABILITY		1 0		V77389 12/19/2025	261.218.2180.021.000.000		\$147.36
PAYROLL LIABILITY		1 0		V77389 12/19/2025	265.218.2180.021.000.000		\$3.94
PAYROLL LIABILITY		1 0		V77389 12/19/2025	238.218.2180.021.000.000		\$58.56
PAYROLL LIABILITY		1 0		V922385 12/19/2025	100.218.2180.021.000.000		\$27.64
PAYROLL LIABILITY		1 0		V983131 12/19/2025	238.218.2180.020.000.000		\$250.14
PAYROLL LIABILITY		1 0		V983131 12/19/2025	100.218.2180.020.000.000		\$215,385.22
PAYROLL LIABILITY		1 0		V983131 12/19/2025	243.218.2180.020.000.000		\$963.24
PAYROLL LIABILITY		1 0		V983131 12/19/2025	251.218.2180.020.000.000		\$6,348.46
PAYROLL LIABILITY		1 0		V983131 12/19/2025	253.218.2180.020.000.000		\$1,708.62
PAYROLL LIABILITY		1 0		V983131 12/19/2025	255.218.2180.020.000.000		\$415.54
PAYROLL LIABILITY		1 0		V983131 12/19/2025	257.218.2180.020.000.000		\$9,217.56
PAYROLL LIABILITY		1 0		V983131 12/19/2025	258.218.2180.020.000.000		\$483.26
PAYROLL LIABILITY		1 0		V983131 12/19/2025	263.218.2180.020.000.000		\$26.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1118 12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V983131	12/19/2025	270.218.2180.020.000.000	\$327.36
PAYROLL LIABILITY		1 0	V983131	12/19/2025	271.218.2180.020.000.000	\$998.12
PAYROLL LIABILITY		1 0	V983131	12/19/2025	290.218.2180.020.000.000	\$7,482.78
PAYROLL LIABILITY		1 0	V983131	12/19/2025	284.218.2180.020.000.000	\$281.30
PAYROLL LIABILITY		1 0	V983131	12/19/2025	260.218.2180.020.000.000	\$3,921.60
PAYROLL LIABILITY		1 0	V983131	12/19/2025	261.218.2180.020.000.000	\$630.02
PAYROLL LIABILITY		1 0	V983131	12/19/2025	265.218.2180.020.000.000	\$16.82

Check #: 0

PO/Invoice Total: \$306,809.08

Vendor Total: \$306,809.08

Grand Total: \$418,165.11

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1119

Voucher Date: 12/19/2025 Prepared By: J. Smith

Printed: 12/18/2025 04:48:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,342.00 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 Vans

SPENCER LARSEN **Superintendent**

RUSS SUCHAN **Chair**

MARY ANDERSON **Vice Chair**

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

Voucher No: 1119

Voucher Date: 12/19/2025

Fund		Amount
263	PERKINS III PRFESSONAL TECHNICAL ACT	\$4.02
265	IDEA MINI-GRANTS	\$5.33
270	TITLE III ESEA FED LEP	\$94.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$292.02
284	GEAR UP GRANT	\$26.95
290	FOOD SERVICE FUND	\$455.85
		\$48,342.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1119

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0	V772923	12/19/2025	265.218.2180.023.000.000	\$5.33
PAYROLL LIABILITY		1 0	V772923	12/19/2025	258.218.2180.023.000.000	\$30.58
PAYROLL LIABILITY		1 0	V772923	12/19/2025	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1 0	V772923	12/19/2025	270.218.2180.023.000.000	\$94.38
PAYROLL LIABILITY		1 0	V772923	12/19/2025	271.218.2180.023.000.000	\$292.02
PAYROLL LIABILITY		1 0	V772923	12/19/2025	290.218.2180.023.000.000	\$455.85
PAYROLL LIABILITY		1 0	V772923	12/19/2025	284.218.2180.023.000.000	\$26.95
PAYROLL LIABILITY		1 0	V772923	12/19/2025	260.218.2180.023.000.000	\$416.90
PAYROLL LIABILITY		1 0	V772923	12/19/2025	261.218.2180.023.000.000	\$138.23
PAYROLL LIABILITY		1 0	V772923	12/19/2025	238.218.2180.023.000.000	\$0.55
PAYROLL LIABILITY		1 0	V772923	12/19/2025	100.218.2180.023.000.000	\$43,877.30
PAYROLL LIABILITY		1 0	V772923	12/19/2025	243.218.2180.023.000.000	\$264.53
PAYROLL LIABILITY		1 0	V772923	12/19/2025	251.218.2180.023.000.000	\$939.90
PAYROLL LIABILITY		1 0	V772923	12/19/2025	253.218.2180.023.000.000	\$373.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1119 12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V772923 12/19/2025		255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1 0	V772923 12/19/2025		257.218.2180.023.000.000	\$1,256.77

Check #: 0

PO/Invoice Total:	\$48,342.00
Vendor Total:	\$48,342.00
Grand Total:	\$48,342.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1120

Voucher Date: 12/19/2025

Prepared By:

Printed: 12/18/2025 04:49:05 PM

Printed: 12/18/2025 04:49:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,153.26 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. G

SPENCER LARSEN **Superintendent**

RUSS SUCHAN **Chair**

MARY ANDERSON **Vice Chair**

LENDON MOSS **Board Member**

JACOB CLARIDGE **Board Member**

RICK KENT **Board Member**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,343.99
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$427.65
253	TITLE I-C ESEA MIGRANT FUND	\$190.24
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.50
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.76
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$919.88

Voucher No: 1120

Voucher Date: 12/19/2025

Fund	Amount
	\$16,153.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1120

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0	V418253	12/19/2025	100.218.2180.029.000.000	\$13,343.99
PAYROLL LIABILITY		1 0	V418253	12/19/2025	251.218.2180.029.000.000	\$427.65
PAYROLL LIABILITY		1 0	V418253	12/19/2025	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0	V418253	12/19/2025	253.218.2180.029.000.000	\$190.24
PAYROLL LIABILITY		1 0	V418253	12/19/2025	270.218.2180.029.000.000	\$45.76
PAYROLL LIABILITY		1 0	V418253	12/19/2025	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0	V418253	12/19/2025	290.218.2180.029.000.000	\$919.88
PAYROLL LIABILITY		1 0	V418253	12/19/2025	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0	V418253	12/19/2025	258.218.2180.029.000.000	\$37.50
PAYROLL LIABILITY		1 0	V418253	12/19/2025	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/Invoice Total:	\$16,153.26
Vendor Total:	\$16,153.26
Grand Total:	\$16,153.26

End of Report

Paper
Check
Vendors

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1121

Voucher Date: 12/19/2025

Prepared By: *H. Fittler, J. Wood*

Printed: 12/18/2025 03:48:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,446.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Van G

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$5,951.12
238	\$15.50
251	\$54.38
253	\$7.06
257	\$343.15
290	\$74.94
	\$6,446.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1121

12/19/2025

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

V699792

12/19/2025

Check #: 120562

PO/InvoiceTotal: \$425.00

Vendor Total: \$425.00

FIDUCIARY TRUST COMPANY

Check Group:

PAYROLL LIABILITY

1 0

V300276

12/19/2025

Check #: 120563

PO/InvoiceTotal: \$775.00

Vendor Total: \$775.00

IDAHO CHILD SUPPORT SERVICE

Check Group:

PAYROLL LIABILITY

1 0

V797390

12/19/2025

Check #: 120564

PO/InvoiceTotal: \$1,338.60

Vendor Total: \$1,338.60

IDAHO DEPARTMENT OF LABOR

Check Group:

PAYROLL LIABILITY

1 0

V416200

12/19/2025

Check #: 120565

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

IMPACT ATHLETIC

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1121 12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jarvis Debaucle		1 0	V234096	12/19/2025	100.641.0110.000.000.490	(\$106.64)
PAYROLL LIABILITY		1 0	V789462	12/19/2025	100.218.2180.039.000.000	\$758.01
PAYROLL LIABILITY		1 0	V789462	12/19/2025	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1 0	V789462	12/19/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0	V789462	12/19/2025	290.218.2180.039.000.000	\$58.94

Check #: 120566

PO/Invoice Total: \$840.63
Vendor Total: \$840.63

MC FITNESS AND COMMUNITY CENTER

Check Group:

PAYROLL LIABILITY	1 0	V44158	100.218.2180.039.000.000	\$171.00
		12/19/2025		

Check #: 120567

PO/Invoice Total: \$171.00
Vendor Total: \$171.00

MINIDOKA COUNTY SCHOOL DIST

Check Group:

PAYROLL LIABILITY	1 0	V89127	100.218.2180.039.000.000	\$170.50
		12/19/2025		
PAYROLL LIABILITY	1 0	V89127	257.218.2180.039.000.000	\$15.50

PAYROLL LIABILITY	1 0	V89127	238.218.2180.039.000.000	\$15.50
		12/19/2025		

Check #: 120568

PO/Invoice Total: \$201.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1121

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$201.50
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0	V439505	12/19/2025	100.218.2180.039.000.000	\$1,558.76
PAYROLL LIABILITY		1 0	V439505	12/19/2025	257.218.2180.039.000.000	\$219.16
Check #: 120569						
						PO/Invoice Total: \$1,777.92
						Vendor Total: \$1,777.92
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0	V336876	12/19/2025	100.218.2180.039.000.000	\$168.39
PAYROLL LIABILITY		1 0	V336876	12/19/2025	251.218.2180.039.000.000	\$30.70
PAYROLL LIABILITY		1 0	V336876	12/19/2025	253.218.2180.039.000.000	\$7.06
PAYROLL LIABILITY		1 0	V336876	12/19/2025	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0	V336876	12/19/2025	290.218.2180.039.000.000	\$16.00
Check #: 120570						
						PO/Invoice Total: \$224.00
						Vendor Total: \$224.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0	V963332	12/19/2025	100.218.2180.039.000.000	\$92.50
Check #: 120571						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1121

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCS RETIREMENT						PO/Invoice Total: \$92.50
						Vendor Total: \$92.50
PAYROLL LIABILITY		1 0	V614728	12/19/2025	100.218.2180.032.000.000	\$350.00
					Check #: 120572	PO/Invoice Total: \$350.00
						Vendor Total: \$350.00
						Grand Total: \$6,446.15

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1122

Voucher Date: 12/19/2025 Prepared By: Heather Wold

Printed: 12/19/2025 11:22:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$409,822.89 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.

S. Van L

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$359,516.23
238	\$3.77
243	\$1,740.37
251	\$9,983.88
253	\$3,022.68
255	\$758.30
257	\$14,170.97
258	\$741.82
260	\$5,896.27
261	\$1,140.26

Voucher No: 1122

Voucher Date: 12/19/2025

Fund		Amount
263	PERKINS III PRFESSONAL TECHNICAL ACT	\$48.57
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	\$10,489.62
		\$409,822.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Voucher Batch Number: 1122	12/19/2025
PUBLIC EMP. RETIREMENT SYS							
Check Group:							
PAYROLL LIABILITY		1 0	V541297	12/19/2025	100.218.2180.024.000.000		\$359,334.00
PAYROLL LIABILITY		1 0	V541297	12/19/2025	243.218.2180.024.000.000		\$1,740.37
PAYROLL LIABILITY		1 0	V541297	12/19/2025	251.218.2180.024.000.000		\$9,983.88
PAYROLL LIABILITY		1 0	V541297	12/19/2025	253.218.2180.024.000.000		\$3,022.68
PAYROLL LIABILITY		1 0	V541297	12/19/2025	255.218.2180.024.000.000		\$758.30
PAYROLL LIABILITY		1 0	V541297	12/19/2025	257.218.2180.024.000.000		\$14,170.97
PAYROLL LIABILITY		1 0	V541297	12/19/2025	258.218.2180.024.000.000		\$741.82
PAYROLL LIABILITY		1 0	V541297	12/19/2025	263.218.2180.024.000.000		\$48.57
PAYROLL LIABILITY		1 0	V541297	12/19/2025	270.218.2180.024.000.000		\$605.41
PAYROLL LIABILITY		1 0	V541297	12/19/2025	271.218.2180.024.000.000		\$1,231.20
PAYROLL LIABILITY		1 0	V541297	12/19/2025	290.218.2180.024.000.000		\$10,489.62
PAYROLL LIABILITY		1 0	V541297	12/19/2025	284.218.2180.024.000.000		\$443.86
PAYROLL LIABILITY		1 0	V541297	12/19/2025	260.218.2180.024.000.000		\$5,896.27
PAYROLL LIABILITY		1 0	V541297	12/19/2025	261.218.2180.024.000.000		\$1,140.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1122

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V541297	12/19/2025	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1 0	V541297	12/19/2025	238.218.2180.024.000.000	\$3.77
Persi		1 0	V57505	12/19/2025	100.632.0210.000.000.001	(\$0.19)
PAYROLL LIABILITY		1 0	V872762	12/19/2025	100.218.2180.024.000.000	\$182.42

Check #: 0

PO/Invoice Total:	<u>\$409,822.89</u>
Vendor Total:	<u>\$409,822.89</u>
Grand Total:	<u>\$409,822.89</u>

End of Report

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Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1123

Voucher Date: 12/19/2025 Prepared By: Huelin J. Vouleul

Printed: 12/19/2025 09:56:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,305.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. C.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$11,366.04
243	\$73.41
251	\$565.51
253	\$37.17
257	\$410.80
260	\$1,169.24
261	\$249.72
290	\$433.26
	\$14,305.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1123

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0	V611756	12/19/2025	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0	V611756	12/19/2025	251.218.2180.033.000.000	\$25.18
Check #: 0						
						PO/Invoice Total: <u>\$34.50</u>
						Vendor Total: <u>\$34.50</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0	V921662	12/19/2025	100.218.2180.033.000.000	\$11,356.72
PAYROLL LIABILITY		1 0	V921662	12/19/2025	243.218.2180.033.000.000	\$73.41
PAYROLL LIABILITY		1 0	V921662	12/19/2025	251.218.2180.033.000.000	\$540.33
PAYROLL LIABILITY		1 0	V921662	12/19/2025	253.218.2180.033.000.000	\$37.17
PAYROLL LIABILITY		1 0	V921662	12/19/2025	257.218.2180.033.000.000	\$410.80
PAYROLL LIABILITY		1 0	V921662	12/19/2025	290.218.2180.033.000.000	\$433.26
PAYROLL LIABILITY		1 0	V921662	12/19/2025	260.218.2180.033.000.000	\$1,169.24
PAYROLL LIABILITY		1 0	V921662	12/19/2025	261.218.2180.033.000.000	\$249.72
Check #: 0						
						PO/Invoice Total: <u>\$14,270.65</u>
						Vendor Total: <u>\$14,270.65</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1123

12/19/2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total: \$14,305.15

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1124

Voucher Date: 12/19/2025 Prepared By: *hwood*

Printed: 12/18/2025 05:10:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,394.00 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. V. Larsen

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,319.00
251 TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
	\$1,394.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1124

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0	V575409	12/19/2025	100.218.2180.032.000.000	\$1,319.00
PAYROLL LIABILITY		1 0	V575409	12/19/2025	251.218.2180.032.000.000	\$75.00
					Check #: 0	
					PO/Invoice Total:	\$1,394.00
					Vendor Total:	\$1,394.00
					Grand Total:	\$1,394.00

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1125

Voucher Date: 12/19/2025

Prepared By: H. Woodland

Printed: 12/18/2025 04:52:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,864.50 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.

S. V.-S.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$5,187.55
251	\$179.70
253	\$87.35
255	\$75.49
257	\$23.94
260	\$161.20
270	\$21.52
290	\$127.75
	\$5,864.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1125

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0	V118354	12/19/2025	100.218.2180.039.000.000	\$5,187.55
PAYROLL LIABILITY		1 0	V118354	12/19/2025	251.218.2180.039.000.000	\$179.70
PAYROLL LIABILITY		1 0	V118354	12/19/2025	253.218.2180.039.000.000	\$87.35
PAYROLL LIABILITY		1 0	V118354	12/19/2025	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0	V118354	12/19/2025	257.218.2180.039.000.000	\$23.94
PAYROLL LIABILITY		1 0	V118354	12/19/2025	270.218.2180.039.000.000	\$21.52
PAYROLL LIABILITY		1 0	V118354	12/19/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0	V118354	12/19/2025	260.218.2180.039.000.000	\$161.20

Check #: 0

PO/Invoice Total:	\$5,864.50
Vendor Total:	\$5,864.50
Grand Total:	\$5,864.50

End of Report

Washington
Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1126

Voucher Date: 12/19/2025

Prepared By: H. F. Woodland

Printed: 12/19/2025 10:14:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,539.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. a. C.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$9,230.74
251	\$256.57
253	\$10.96
257	\$417.48
260	\$86.00
261	\$13.94
290	\$523.38
	\$10,539.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1126

12/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO					
Check Group:					
PAYROLL LIABILITY	1 0	V969689	12/19/2025	251.218.2180.039.000.000	\$256.57
PAYROLL LIABILITY	1 0	V969689	12/19/2025	253.218.2180.039.000.000	\$10.96
PAYROLL LIABILITY	1 0	V969689	12/19/2025	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY	1 0	V969689	12/19/2025	290.218.2180.039.000.000	\$523.38
PAYROLL LIABILITY	1 0	V969689	12/19/2025	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY	1 0	V969689	12/19/2025	261.218.2180.039.000.000	\$13.94
PAYROLL LIABILITY	1 0	V969689	12/19/2025	100.218.2180.039.000.000	\$9,230.74

Check #: 0

PO/Invoice Total:	\$10,539.07
Vendor Total:	\$10,539.07
Grand Total:	\$10,539.07

End of Report

11/19/2025
List

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1127

Voucher Date: 12/19/2025

Prepared By:

H. Woodland
Printed: 12/19/2025 11:43:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,375.91 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 C

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$2,936.69
251	\$80.80
253	\$22.31
257	\$51.42
258	\$26.92
260	\$13.34
270	\$0.90
271	\$29.35
290	\$214.18
	\$3,375.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1127

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0	V116185	12/19/2025	100.218.2180.039.000.000	\$2,068.40
PAYROLL LIABILITY		1 0	V116185	12/19/2025	251.218.2180.039.000.000	\$63.79
PAYROLL LIABILITY		1 0	V116185	12/19/2025	253.218.2180.039.000.000	\$15.04
PAYROLL LIABILITY		1 0	V116185	12/19/2025	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0	V116185	12/19/2025	258.218.2180.039.000.000	\$26.92
PAYROLL LIABILITY		1 0	V116185	12/19/2025	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1 0	V116185	12/19/2025	290.218.2180.039.000.000	\$137.20
PAYROLL LIABILITY		1 0	V116185	12/19/2025	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1 0	V832842	12/19/2025	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1 0	V832842	12/19/2025	251.218.2180.039.000.000	\$2.10
PAYROLL LIABILITY		1 0	V832842	12/19/2025	253.218.2180.039.000.000	\$1.08
PAYROLL LIABILITY		1 0	V832842	12/19/2025	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1 0	V832842	12/19/2025	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1 0	V832842	12/19/2025	271.218.2180.039.000.000	\$1.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1127 12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V832842	12/19/2025	290.218.2180.039.000.000	\$4.48
PAYROLL LIABILITY		1 0	V858288	12/19/2025	100.218.2180.039.000.000	\$808.14
PAYROLL LIABILITY		1 0	V858288	12/19/2025	251.218.2180.039.000.000	\$14.91
PAYROLL LIABILITY		1 0	V858288	12/19/2025	253.218.2180.039.000.000	\$6.19
PAYROLL LIABILITY		1 0	V858288	12/19/2025	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0	V858288	12/19/2025	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0	V858288	12/19/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0	V858288	12/19/2025	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1 0	V858288	12/19/2025	260.218.2180.039.000.000	\$0.51

Check #: 0

PO/Invoice Total:	\$3,375.91
Vendor Total:	\$3,375.91
Grand Total:	\$3,375.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1128

Voucher Date: 12/19/2025

Prepared By:

H. W. Wood
Printed: 12/19/2025 11:42:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,116.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. Wood

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	GENERAL FUND \$3,294.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS \$157.45
253	TITLE I-C ESEA MIGRANT FUND \$41.40
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN \$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND \$187.87
258	TITLE VI-B IDEA PRESCHOOL FUND \$8.24
260	MEDICAID \$95.43
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: 1128

Voucher Date: 12/19/2025

Fund	Amount
284 GEAR UP GRANT	\$7.81
290 FOOD SERVICE FUND	\$285.66
	\$4,116.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1128

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0	V186700	12/19/2025	100.218.2180.027.000.000	\$3,294.77
PAYROLL LIABILITY		1 0	V186700	12/19/2025	251.218.2180.027.000.000	\$157.45
PAYROLL LIABILITY		1 0	V186700	12/19/2025	253.218.2180.027.000.000	\$41.40
PAYROLL LIABILITY		1 0	V186700	12/19/2025	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0	V186700	12/19/2025	257.218.2180.027.000.000	\$187.87
PAYROLL LIABILITY		1 0	V186700	12/19/2025	258.218.2180.027.000.000	\$8.24
PAYROLL LIABILITY		1 0	V186700	12/19/2025	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0	V186700	12/19/2025	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0	V186700	12/19/2025	290.218.2180.027.000.000	\$285.66
PAYROLL LIABILITY		1 0	V186700	12/19/2025	284.218.2180.027.000.000	\$7.81
PAYROLL LIABILITY		1 0	V186700	12/19/2025	260.218.2180.027.000.000	\$95.43
PAYROLL LIABILITY		1 0	V186700	12/19/2025	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/Invoice Total: \$4,116.36
Vendor Total: \$4,116.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1128

12/19/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total: \$4,116.36

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1129

Voucher Date: 12/19/2025

Prepared By: H. Woodland

Printed: 12/19/2025 11:49:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$36,884.39 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. Vary

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$31,794.94
251	\$1,143.02
253	\$194.91
255	\$78.23
257	\$1,282.47
260	\$338.43
261	\$59.85
270	\$20.57
271	\$240.78
284	\$51.15

Voucher No: 1129

Voucher Date: 12/19/2025

Fund		Amount
290	FOOD SERVICE FUND	\$1,680.04
		\$36,884.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1129

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0	V198983	12/19/2025	100.218.2180.039.000.000	\$204.50
PAYROLL LIABILITY		1 0	V219886	12/19/2025	100.218.2180.039.000.000	\$2,644.96
PAYROLL LIABILITY		1 0	V219886	12/19/2025	251.218.2180.039.000.000	\$111.58
PAYROLL LIABILITY		1 0	V219886	12/19/2025	257.218.2180.039.000.000	\$50.70
PAYROLL LIABILITY		1 0	V219886	12/19/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1 0	V219886	12/19/2025	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1 0	V246866	12/19/2025	100.218.2180.039.000.000	\$1,421.48
PAYROLL LIABILITY		1 0	V246866	12/19/2025	251.218.2180.039.000.000	\$91.03
PAYROLL LIABILITY		1 0	V246866	12/19/2025	253.218.2180.039.000.000	\$28.97
PAYROLL LIABILITY		1 0	V246866	12/19/2025	257.218.2180.039.000.000	\$100.18
PAYROLL LIABILITY		1 0	V246866	12/19/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1 0	V246866	12/19/2025	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1 0	V376038	12/19/2025	100.218.2180.039.000.000	\$3,280.48
PAYROLL LIABILITY		1 0	V376038	12/19/2025	251.218.2180.039.000.000	\$133.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1129 12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V376038	12/19/2025	253.218.2180.039.000.000	\$74.05
PAYROLL LIABILITY		1 0	V376038	12/19/2025	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1 0	V376038	12/19/2025	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1 0	V376038	12/19/2025	270.218.2180.039.000.000	\$8.12
PAYROLL LIABILITY		1 0	V376038	12/19/2025	290.218.2180.039.000.000	\$351.23
PAYROLL LIABILITY		1 0	V376038	12/19/2025	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1 0	V454253	12/19/2025	100.218.2180.039.000.000	\$915.89
PAYROLL LIABILITY		1 0	V454253	12/19/2025	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1 0	V454253	12/19/2025	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1 0	V454253	12/19/2025	257.218.2180.039.000.000	\$28.64
PAYROLL LIABILITY		1 0	V454253	12/19/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1 0	V454253	12/19/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1 0	V454253	12/19/2025	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1 0	V53556	12/19/2025	100.218.2180.039.000.000	\$66.82
PAYROLL LIABILITY		1 0	V673704	12/19/2025	100.218.2180.039.000.000	\$1,885.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Voucher Batch Number: 1129	12/19/2025
PAYROLL LIABILITY		1 0	V673704	12/19/2025	251.218.2180.039.000.000		\$19.04
PAYROLL LIABILITY		1 0	V673704	12/19/2025	253.218.2180.039.000.000		\$6.35
PAYROLL LIABILITY		1 0	V673704	12/19/2025	257.218.2180.039.000.000		\$43.64
PAYROLL LIABILITY		1 0	V673704	12/19/2025	290.218.2180.039.000.000		\$33.35
PAYROLL LIABILITY		1 0	V673704	12/19/2025	260.218.2180.039.000.000		\$46.00
PAYROLL LIABILITY		1 0	V676949	12/19/2025	100.218.2180.039.000.000		\$6,873.86
PAYROLL LIABILITY		1 0	V676949	12/19/2025	251.218.2180.039.000.000		\$207.35
PAYROLL LIABILITY		1 0	V676949	12/19/2025	253.218.2180.039.000.000		\$48.29
PAYROLL LIABILITY		1 0	V676949	12/19/2025	255.218.2180.039.000.000		\$25.22
PAYROLL LIABILITY		1 0	V676949	12/19/2025	257.218.2180.039.000.000		\$341.70
PAYROLL LIABILITY		1 0	V676949	12/19/2025	270.218.2180.039.000.000		\$12.45
PAYROLL LIABILITY		1 0	V676949	12/19/2025	271.218.2180.039.000.000		\$59.90
PAYROLL LIABILITY		1 0	V676949	12/19/2025	290.218.2180.039.000.000		\$476.30
PAYROLL LIABILITY		1 0	V676949	12/19/2025	284.218.2180.039.000.000		\$51.15
PAYROLL LIABILITY		1 0	V676949	12/19/2025	260.218.2180.039.000.000		\$34.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1129 12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V676949	12/19/2025	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1 0	V83741	12/19/2025	100.218.2180.039.000.000	\$7,346.20
PAYROLL LIABILITY		1 0	V83741	12/19/2025	251.218.2180.039.000.000	\$387.92
PAYROLL LIABILITY		1 0	V83741	12/19/2025	253.218.2180.039.000.000	\$15.74
PAYROLL LIABILITY		1 0	V83741	12/19/2025	255.218.2180.039.000.000	\$23.99
PAYROLL LIABILITY		1 0	V83741	12/19/2025	257.218.2180.039.000.000	\$233.53
PAYROLL LIABILITY		1 0	V83741	12/19/2025	271.218.2180.039.000.000	\$79.08
PAYROLL LIABILITY		1 0	V83741	12/19/2025	290.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1 0	V83741	12/19/2025	260.218.2180.039.000.000	\$63.94
PAYROLL LIABILITY		1 0	V83741	12/19/2025	261.218.2180.039.000.000	\$1.92
PAYROLL LIABILITY		1 0	V949070	12/19/2025	100.218.2180.039.000.000	\$1,408.82
PAYROLL LIABILITY		1 0	V949070	12/19/2025	251.218.2180.039.000.000	\$56.93
PAYROLL LIABILITY		1 0	V949070	12/19/2025	253.218.2180.039.000.000	\$8.99
PAYROLL LIABILITY		1 0	V949070	12/19/2025	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0	V949070	12/19/2025	257.218.2180.039.000.000	\$17.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1129

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V949070	12/19/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0	V991191	12/19/2025	100.218.2180.039.000.000	\$5,746.40
PAYROLL LIABILITY		1 0	V991191	12/19/2025	251.218.2180.039.000.000	\$129.90
PAYROLL LIABILITY		1 0	V991191	12/19/2025	253.218.2180.039.000.000	\$12.52
PAYROLL LIABILITY		1 0	V991191	12/19/2025	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1 0	V991191	12/19/2025	257.218.2180.039.000.000	\$324.91
PAYROLL LIABILITY		1 0	V991191	12/19/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1 0	V991191	12/19/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1 0	V991191	12/19/2025	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1 0	V991191	12/19/2025	261.218.2180.039.000.000	\$50.10

Check #: 0

PO/Invoice Total:	<u>\$36,884.39</u>
Vendor Total:	<u>\$36,884.39</u>
Grand Total:	<u>\$36,884.39</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1130

Voucher Date: 12/19/2025

Prepared By:

Printed: 12/19/2025 11:59:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$579,493.20 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.

Er. Vargh

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LENDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$478,761.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$19,822.67
253	TITLE I-C ESEA MIGRANT FUND	\$5,896.04
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$775.11
257	TITLE VI-B IDEA SPECIAL ED FUND	\$23,055.54
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,022.55
260	MEDICAID	\$9,718.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,497.32
270	TITLE III ESEA FED LEP	\$1,093.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.67

Voucher No: 1130

Voucher Date: 12/19/2025

Fund		Amount
290	FOOD SERVICE FUND	\$35,930.14
		\$579,493.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1130

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
Lucinda Anderson previous DBL deduct		1 0	V610988	12/12/2025	100.218.2180.025.000.000	\$28.74
PAYROLL LIABILITY		1 0	V998031	12/19/2025	100.218.2180.026.000.000	\$23,621.93
PAYROLL LIABILITY		1 0	V998031	12/19/2025	251.218.2180.026.000.000	\$830.92
PAYROLL LIABILITY		1 0	V998031	12/19/2025	253.218.2180.026.000.000	\$398.01
PAYROLL LIABILITY		1 0	V998031	12/19/2025	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0	V998031	12/19/2025	257.218.2180.026.000.000	\$1,046.97
PAYROLL LIABILITY		1 0	V998031	12/19/2025	258.218.2180.026.000.000	\$25.87
PAYROLL LIABILITY		1 0	V998031	12/19/2025	270.218.2180.026.000.000	\$99.08
PAYROLL LIABILITY		1 0	V998031	12/19/2025	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0	V998031	12/19/2025	290.218.2180.026.000.000	\$1,841.26
PAYROLL LIABILITY		1 0	V998031	12/19/2025	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0	V998031	12/19/2025	261.218.2180.026.000.000	\$54.46

Check #: 0

PO/Invoice Total: \$28,551.64

Vendor Total: \$28,551.64

OGI- Dept of Admin- Regence

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1130 12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V120405	12/19/2025	100.218.2180.025.000.000	\$286,450.19
PAYROLL LIABILITY		1 0	V120405	12/19/2025	251.218.2180.025.000.000	\$15,267.32
PAYROLL LIABILITY		1 0	V120405	12/19/2025	253.218.2180.025.000.000	\$2,461.29
PAYROLL LIABILITY		1 0	V120405	12/19/2025	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1 0	V120405	12/19/2025	257.218.2180.025.000.000	\$16,292.74
PAYROLL LIABILITY		1 0	V120405	12/19/2025	270.218.2180.025.000.000	\$353.07
PAYROLL LIABILITY		1 0	V120405	12/19/2025	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1 0	V120405	12/19/2025	290.218.2180.025.000.000	\$19,245.32
PAYROLL LIABILITY		1 0	V120405	12/19/2025	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1 0	V120405	12/19/2025	261.218.2180.025.000.000	\$333.34
PAYROLL LIABILITY		1 0	V445658	12/19/2025	100.218.2180.025.000.000	\$35,148.61
PAYROLL LIABILITY		1 0	V445658	12/19/2025	257.218.2180.025.000.000	\$175.76
PAYROLL LIABILITY		1 0	V445658	12/19/2025	260.218.2180.025.000.000	\$1,435.95
PAYROLL LIABILITY		1 0	V610247	12/19/2025	290.218.2180.025.000.000	\$14,843.56
PAYROLL LIABILITY		1 0	V610247	12/19/2025	260.218.2180.025.000.000	\$3,321.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0	V610247	12/19/2025	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1 0	V610247	12/19/2025	100.218.2180.025.000.000	\$116,573.69
PAYROLL LIABILITY		1 0	V610247	12/19/2025	251.218.2180.025.000.000	\$3,724.43
PAYROLL LIABILITY		1 0	V610247	12/19/2025	253.218.2180.025.000.000	\$3,036.74
PAYROLL LIABILITY		1 0	V610247	12/19/2025	257.218.2180.025.000.000	\$5,540.07
PAYROLL LIABILITY		1 0	V610247	12/19/2025	258.218.2180.025.000.000	\$996.68
PAYROLL LIABILITY		1 0	V610247	12/19/2025	270.218.2180.025.000.000	\$641.23
PAYROLL LIABILITY		1 0	V610247	12/19/2025	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1 0	V809497	12/19/2025	100.218.2180.025.000.000	\$16,938.12

Check #: 0

PO/Invoice Total:	\$550,941.56
Vendor Total:	\$550,941.56
Grand Total:	\$579,493.20

End of Report

NC Pers
Check

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1131

Voucher Date: 12/19/2025

Prepared By: *H. W. Clark*

Printed: 12/19/2025 09:31:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$192.00 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. Van G

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$136.39
251	\$30.70
253	\$7.06
257	\$1.85
290	\$16.00
	\$192.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1131

12/19/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0	V388190	12/19/2025	100.218.2180.039.000.000	\$168.39
PAYROLL LIABILITY		1 0	V388190	12/19/2025	251.218.2180.039.000.000	\$30.70
PAYROLL LIABILITY		1 0	V388190	12/19/2025	253.218.2180.039.000.000	\$7.06
PAYROLL LIABILITY		1 0	V388190	12/19/2025	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0	V388190	12/19/2025	290.218.2180.039.000.000	\$16.00
Larsen owes on pd by district		1 0	V581230	12/19/2025	100.218.2180.039.000.000	(\$32.00)

Check #: 120573

PO/InvoiceTotal:	<u>\$192.00</u>
Vendor Total:	<u>\$192.00</u>
Grand Total:	<u>\$192.00</u>

End of Report

Pay 31
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1133

Voucher Date: 12/19/2025

Prepared By: *Hwoodland*

Printed: 12/19/2025 10:35:15 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$811.78 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.

G. V. Woodland

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$811.78
	\$811.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1133

12/19/2025

**Vendor Remit Name
Description**

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0	V32085	12/19/2025	100.217.2170.000.000.000	\$811.78

Check #: 0

PO/Invoice Total: \$811.78
Vendor Total: \$811.78
Grand Total: \$811.78

End of Report

Pay 5.2

Direct
Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1134

Voucher Date: 01/06/2026

Prepared By:

John Whead
Printed: 01/06/2026 12:58:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,449.33 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 Van Z

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$15,881.32
257	\$568.01
\$16,449.33	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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	V584859	1/6/2026	100.217.2170.000.000.000	\$15,781.32
DIRECT DEPOSIT	1 0	V584859	1/6/2026	257.217.2170.000.000.000	\$568.01
DIRECT DEPOSIT	1 0	V816340	1/6/2026	100.217.2170.000.000.000	\$100.00

Check #: 0

PO/Invoice Total:	<u>\$16,449.33</u>
Vendor Total:	<u>\$16,449.33</u>
Grand Total:	<u>\$16,449.33</u>

End of Report

Pay 5.2
Taxes
Fcd

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1135

Voucher Date: 01/06/2026

Prepared By:

H. Woodland
Printed: 01/06/2026 12:59:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,678.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Van C.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100	\$4,583.95
257	\$94.10
\$4,678.05	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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	V356136	1/6/2026	100.218.2180.022.000.000	\$1,435.53
Check #: 0						
PO/Invoice Total:						
\$1,435.53						
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY						
		1 0	V370861	1/6/2026	100.218.2180.021.000.000	\$596.76
PAYROLL LIABILITY						
		1 0	V370861	1/6/2026	257.218.2180.021.000.000	\$17.84
PAYROLL LIABILITY						
		1 0	V979270	1/6/2026	100.218.2180.020.000.000	\$2,551.66
PAYROLL LIABILITY						
		1 0	V979270	1/6/2026	257.218.2180.020.000.000	\$76.26
Check #: 0						
PO/Invoice Total:						
\$3,242.52						
Vendor Total:						
\$3,242.52						
Grand Total:						
\$4,678.05						

End of Report

Pay 5.2
State
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1136

Voucher Date: 01/06/2026

Prepared By:

Hutter, James
Printed: 01/06/2026 01:00:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$506.00 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. Vang

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$506.00
	\$506.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2025-2026

**Vendor Remit Name
Description**

IDAHO TAX COMMISSION

Check Group:

PAYROLL LIABILITY

1

PO No.

Invoice
Invoice Date

Account

Amount

1/06/2026

IDAHO TAX COMMISSION
Check Group:
PAYROLL LIABILITY 1 0 V214467 100.218.2180.023.000.000 \$506.00
1/6/2026
Check #: 0
PO/Invoice Total: \$506.00
Vendor Total: \$506.00
Grand Total: \$506.00

End of Report