MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6	9/25/2025	$ 39,427.75	Checks
7	9/25/2025	$ 243.39	Checks
11	9/25/2025	$ 3,764.88	Checks
1024	8/25/2025	$ 739.87	EFT
1035	9/25/2025	$ 1,439,869.25	EFT
1036	9/25/2025	$ 419,105.12	EFT
1037	9/25/2025	$ 48,594.00	EFT
1038	9/25/2025	$ 15,686.68	EFT
1039	9/25/2025	$ 6,317.16	EFT
1040	9/25/2025	$ 415,965.60	EFT
1041	9/25/2025	$ 14,971.52	EFT
1042	9/25/2025	$ 1,394.00	EFT
1043	9/25/2025	$ 5,864.50	EFT
1044	9/25/2025	$ 198.88	EFT
1045	9/25/2025	$ 10,661.90	EFT
1046	9/25/2025	$ 4,152.96	EFT
1047	9/25/2025	$ 3,384.91	EFT
1048	9/25/2025	$ 37,231.54	EFT
1049	9/25/2025	$ 588,576.10	EFT
1050	9/25/2025	$ 4,174.24	EFT
1051	9/25/2025	$ 1,256.73	EFT
1052	9/25/2025	$ 225.76	EFT
1053	9/25/2025	$ 125.14	EFT
		$ 3,061,931.88	**Voucher Totals**

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

3,061,931.88

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

JUAN PEREZ — Board Member

JACOB CLARIDGE — Board Member

RICK KENT — Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Pay Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6 **Voucher Date:** 09/25/2025 **Prepared By:**

Printed: 09/25/2025 07:47:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $39,427.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$30,236.53
238	STUDENT ACTIVITY FUNDS	$0.00
243	PROFESSIONAL TECHNICAL - STATE	$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$4,093.59
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	$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.00
260	MEDICAID	$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$0.00

Voucher No: 6 **Voucher Date:** 09/25/2025

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	$5,097.63
		$39,427.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date:	9/25/2025	**To Date:**	9/25/2025
From Check:	1201360	**To Check:**	1201397
From Voucher:	6	**To Voucher:**	6

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201397	09/25/2025	MCLEAN, WENDY KAY	$1,516.40	6	Not Printed	Payroll	☐		
1201396	09/25/2025	BAIR, JADE E	$520.13	6	Not Printed	Payroll	☐		
1201395	09/25/2025	MARTINEZ, VIVIAN	$515.25	6	Not Printed	Payroll	☐		
1201394	09/25/2025	CHRISTENSEN, ELIAS BRIG	$12.50	6	Not Printed	Payroll	☐		
1201393	09/25/2025	KNIGHT, TRAYDEN M	$15.00	6	Not Printed	Payroll	☐		
1201392	09/25/2025	GARNER, BEVERLY JOAN	$1,312.97	6	Not Printed	Payroll	☐		
1201391	09/25/2025	KNIGHT, KENDRA BROOKE	$988.98	6	Not Printed	Payroll	☐		
1201360	09/25/2025	BAIRD, CAROLYN	$1,559.70	6	Not Printed	Payroll	☐		
1201361	09/25/2025	ANDREW, TRISTEN DAVID	$1,862.41	6	Not Printed	Payroll	☐		
1201362	09/25/2025	OLSEN, SADIE ISLANN Z	$1,220.92	6	Not Printed	Payroll	☐		
1201363	09/25/2025	BRISBIN, MARY EVELYN	$1,543.30	6	Not Printed	Payroll	☐		
1201364	09/25/2025	GUZMAN, BEATRIZ ADRIANA	$2,064.76	6	Not Printed	Payroll	☐		
1201365	09/25/2025	REYNOLDS, TAYLOR SHAY	$1,343.37	6	Not Printed	Payroll	☐		
1201366	09/25/2025	ANTONE, STEVEN BRENNER	$1,436.87	6	Not Printed	Payroll	☐		
1201367	09/25/2025	ARTHUR, CINDY V	$666.40	6	Not Printed	Payroll	☐		
1201368	09/25/2025	BELNAP, KATIE ANN	$761.89	6	Not Printed	Payroll	☐		
1201369	09/25/2025	BESSIRE, JACOB LEE	$496.38	6	Not Printed	Payroll	☐		
1201370	09/25/2025	BESSIRE, KURTIS RAY	$639.52	6	Not Printed	Payroll	☐		
1201371	09/25/2025	CASIANO TAPIA, ISMAEL	$761.89	6	Not Printed	Payroll	☐		
1201372	09/25/2025	CORLESS, DANIEL STEWART	$621.05	6	Not Printed	Payroll	☐		
1201373	09/25/2025	FIGUEROA, WILFREDO JR	$1,796.21	6	Not Printed	Payroll	☐		
1201374	09/25/2025	GILLETTE, LANCE DAYLEY	$761.89	6	Not Printed	Payroll	☐		
1201375	09/25/2025	GILLETTE, STAFFORD L	$255.58	6	Not Printed	Payroll	☐		
1201376	09/25/2025	PEREZ, JUAN M	$845.00	6	Not Printed	Payroll	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2025 **To Date:** 9/25/2025
From Check: 1201360 **To Check:** 1201397
From Voucher: 6 **To Voucher:** 6

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201377	09/25/2025	PINCOCK, MARLYN	$365.71	6	Not Printed	Payroll	☐		
1201378	09/25/2025	RIGBY, DUSTIN J	$845.00	6	Not Printed	Payroll	☐		
1201379	09/25/2025	SHOCKEY, JASMINE JUSTINE	$1,394.48	6	Not Printed	Payroll	☐		
1201380	09/25/2025	STAPELMAN, JODI	$675.07	6	Not Printed	Payroll	☐		
1201381	09/25/2025	STIMPSON, RAYNA JUNE	$651.07	6	Not Printed	Payroll	☐		
1201382	09/25/2025	BUTTERFIELD, KELSIE BRENA	$938.06	6	Not Printed	Payroll	☐		
1201383	09/25/2025	MARTSCH, SHIRLEE LOUISE	$1,208.88	6	Not Printed	Payroll	☐		
1201384	09/25/2025	SMITH, STRAN JOSEPH	$520.13	6	Not Printed	Payroll	☐		
1201385	09/25/2025	Cannon, Keaton B	$12.50	6	Not Printed	Payroll	☐		
1201386	09/25/2025	CRIST, TERRY THOMPSON	$1,577.16	6	Not Printed	Payroll	☐		
1201387	09/25/2025	MARTSCH, ALYSSA MARIE	$1,296.31	6	Not Printed	Payroll	☐		
1201388	09/25/2025	MCCANN, TERRY M	$1,478.48	6	Not Printed	Payroll	☐		
1201389	09/25/2025	STUMPH, PHYLLIS RHODA	$1,424.74	6	Not Printed	Payroll	☐		
1201390	09/25/2025	BAKER, DARREN G	$3,521.79	6	Not Printed	Payroll	☐		
		Total Amount:	$39,427.75						

End of Report

Pay checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7 **Voucher Date:** 09/25/2025 **Prepared By:**

Printed: 09/25/2025 07:52:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $243.39 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.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$243.39
257	TITLE VI-B IDEA SPECIAL ED FUND	$0.00
290	FOOD SERVICE FUND	$0.00
		$243.39

Pay 2.4
Paper Check
Miguel Negrete

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **11** **Voucher Date:** 09/25/2025 Prepared By:

Printed: 10/01/2025 12:15:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,764.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$3,764.88
		$3,764.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 375

Fiscal Year: 2025-2026

Journal Type: Payroll

GL Entry Date: 09/25/2025 **Memo:** PR POSTING

User ID: hwoodland **Reference:** **Voucher:** 11

Originator: hwoodland

Created On: 10/01/2025 12:12:15

Line #	Account	Description	Debit	Credit
1	100.521.0110.000.000.492	Certified Salaries	$2,821.16	$0.00
2	100.521.0110.000.000.490	Certified Salaries	$1,880.78	$0.00
3	100.218.2180.020.000.000	2 - FICA - SOCIAL SECURITY	$0.00	($291.52)
4	100.218.2180.021.000.000	3 - FICA - MEDICARE	$0.00	($68.18)
5	100.218.2180.022.000.000	1 - FEDERAL INCOME TAX WH	$0.00	($394.36)
6	100.218.2180.023.000.000	4 - STATE INCOME TAX WH	$0.00	($183.00)
7	100.218.2180.039.000.000	5 - UNEMPLOYMENT	$0.00	$0.00
8	100.217.2171.000.000.000	ACCRUED SALARIES PAYABLE	$0.00	($3,764.88)
9	100.521.0220.000.000.490	2 - FICA - SOCIAL SECURITY	$116.61	$0.00
10	100.521.0220.000.000.492	2 - FICA - SOCIAL SECURITY	$174.91	$0.00
11	100.521.0222.000.000.490	3 - FICA - MEDICARE	$27.27	$0.00
12	100.521.0222.000.000.492	3 - FICA - MEDICARE	$40.91	$0.00
13	100.218.2180.020.000.000	2 - FICA - SOCIAL SECURITY	$0.00	($291.52)
14	100.218.2180.021.000.000	3 - FICA - MEDICARE	$0.00	($68.18)
Total Items Printed:		14	$5,061.64	($5,061.64)

Master Account Entries

Fund	Debits	Credits
100	5,061.64	(5,061.64)
Totals:	5,061.64	(5,061.64)

End of Report

Persi
Squire
pay 1, 2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1024 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 01:23:47 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $739.87 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
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$739.87
		$739.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1024 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V210166 8/25/2025	100.218.2180.024.000.000	$739.87
					Check #: 0	
					PO/InvoiceTotal:	$739.87
					Vendor Total:	$739.87
					Grand Total:	$739.87

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1035** **Voucher Date:** 09/25/2025 Prepared By:

Printed: 09/24/2025 04:34:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,439,869.25 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.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$1,286,698.27
238	STUDENT ACTIVITY FUNDS	$1,385.85
243	PROFESSIONAL TECHNICAL - STATE	$6,295.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$31,806.24
253	TITLE I-C ESEA MIGRANT FUND	$8,807.85
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$3,740.70
257	TITLE VI-B IDEA SPECIAL ED FUND	$37,596.17
258	TITLE VI-B IDEA PRESCHOOL FUND	$757.33
260	MEDICAID	$4,734.85
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$3,730.04

Voucher No: **1035** **Voucher Date:** 09/25/2025

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$174.93
265	IDEA MINI-GRANTS	$111.16
270	TITLE III ESEA FED LEP	$1,612.67
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$5,826.83
284	GEAR UP GRANT	$990.88
290	FOOD SERVICE FUND	$45,599.71
		$1,439,869.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1035 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V944143 9/25/2025	271.217.2170.000.000.000	$5,826.83
DIRECT DEPOSIT		1	0	V944143 9/25/2025	290.217.2170.000.000.000	$43,841.78
DIRECT DEPOSIT		1	0	V944143 9/25/2025	284.217.2170.000.000.000	$990.88
DIRECT DEPOSIT		1	0	V944143 9/25/2025	260.217.2170.000.000.000	$4,734.85
DIRECT DEPOSIT		1	0	V944143 9/25/2025	261.217.2170.000.000.000	$3,730.04
DIRECT DEPOSIT		1	0	V944143 9/25/2025	265.217.2170.000.000.000	$111.16
DIRECT DEPOSIT		1	0	V944143 9/25/2025	238.217.2170.000.000.000	$1,385.85
DIRECT DEPOSIT		1	0	V950126 9/25/2025	100.217.2170.000.000.000	$4,134.14
DIRECT DEPOSIT		1	0	V950126 9/25/2025	257.217.2170.000.000.000	$145.90
DIRECT DEPOSIT		1	0	V950126 9/25/2025	290.217.2170.000.000.000	$1,207.93

Check #: 0

PO/InvoiceTotal:	$1,439,869.25
Vendor Total:	$1,439,869.25
Grand Total:	$1,439,869.25

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1035 **09/25/2025**

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	V201441 9/25/2025	100.217.2170.000.000.000	$8,115.90
DIRECT DEPOSIT		1	0	V201441 9/25/2025	243.217.2170.000.000.000	$22.10
DIRECT DEPOSIT		1	0	V201441 9/25/2025	257.217.2170.000.000.000	$150.00
DIRECT DEPOSIT		1	0	V201441 9/25/2025	290.217.2170.000.000.000	$550.00
DIRECT DEPOSIT		1	0	V857222 9/25/2025	100.217.2170.000.000.000	$8,751.67
DIRECT DEPOSIT		1	0	V944143 9/25/2025	100.217.2170.000.000.000	$1,265,696.56
DIRECT DEPOSIT		1	0	V944143 9/25/2025	243.217.2170.000.000.000	$6,273.67
DIRECT DEPOSIT		1	0	V944143 9/25/2025	251.217.2170.000.000.000	$31,806.24
DIRECT DEPOSIT		1	0	V944143 9/25/2025	253.217.2170.000.000.000	$8,807.85
DIRECT DEPOSIT		1	0	V944143 9/25/2025	255.217.2170.000.000.000	$3,740.70
DIRECT DEPOSIT		1	0	V944143 9/25/2025	257.217.2170.000.000.000	$37,300.27
DIRECT DEPOSIT		1	0	V944143 9/25/2025	258.217.2170.000.000.000	$757.33
DIRECT DEPOSIT		1	0	V944143 9/25/2025	263.217.2170.000.000.000	$174.93
DIRECT DEPOSIT		1	0	V944143 9/25/2025	270.217.2170.000.000.000	$1,612.67

Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1036** **Voucher Date:** 09/25/2025 **Prepared By:**

Printed: 09/25/2025 04:02:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $419,105.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$379,327.68
238	STUDENT ACTIVITY FUNDS	$234.50
243	PROFESSIONAL TECHNICAL - STATE	$1,777.91
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$8,987.06
253	TITLE I-C ESEA MIGRANT FUND	$2,209.44
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,332.22
257	TITLE VI-B IDEA SPECIAL ED FUND	$8,760.26
258	TITLE VI-B IDEA PRESCHOOL FUND	$153.45
260	MEDICAID	$1,024.59
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1,106.47

Voucher No: 1036 **Voucher Date:** 09/25/2025

Fund		**Amount**
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$44.44
265	IDEA MINI-GRANTS	$20.68
270	TITLE III ESEA FED LEP	$571.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,911.13
284	GEAR UP GRANT	$180.74
290	FOOD SERVICE FUND	$11,462.60
		$419,105.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1036 09/25/2025

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	V451931 9/25/2025	100.218.2180.022.000.000	$20.00
PAYROLL LIABILITY		1	0	V451931 9/25/2025	290.218.2180.022.000.000	$7.95
PAYROLL LIABILITY		1	0	V656505 9/25/2025	100.218.2180.022.000.000	$394.36
PAYROLL LIABILITY		1	0	V889064 9/25/2025	100.218.2180.022.000.000	$103,722.72
PAYROLL LIABILITY		1	0	V889064 9/25/2025	243.218.2180.022.000.000	$525.19
PAYROLL LIABILITY		1	0	V889064 9/25/2025	251.218.2180.022.000.000	$1,712.66
PAYROLL LIABILITY		1	0	V889064 9/25/2025	253.218.2180.022.000.000	$456.10
PAYROLL LIABILITY		1	0	V889064 9/25/2025	255.218.2180.022.000.000	$498.54
PAYROLL LIABILITY		1	0	V889064 9/25/2025	257.218.2180.022.000.000	$1,451.82
PAYROLL LIABILITY		1	0	V889064 9/25/2025	258.218.2180.022.000.000	$11.11
PAYROLL LIABILITY		1	0	V889064 9/25/2025	263.218.2180.022.000.000	$11.72
PAYROLL LIABILITY		1	0	V889064 9/25/2025	270.218.2180.022.000.000	$204.51
PAYROLL LIABILITY		1	0	V889064 9/25/2025	271.218.2180.022.000.000	$682.79
PAYROLL LIABILITY		1	0	V889064 9/25/2025	290.218.2180.022.000.000	$1,506.71

Voucher Detail Listing

Voucher Batch Number: 1036 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V889064 9/25/2025	260.218.2180.022.000.000	$120.41
PAYROLL LIABILITY		1	0	V889064 9/25/2025	261.218.2180.022.000.000	$313.39
					Check #: 0	
					PO/InvoiceTotal:	$111,639.98
					Vendor Total:	$111,639.98
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V156272 9/25/2025	100.218.2180.020.000.000	$221,798.48
PAYROLL LIABILITY		1	0	V156272 9/25/2025	243.218.2180.020.000.000	$1,015.26
PAYROLL LIABILITY		1	0	V156272 9/25/2025	251.218.2180.020.000.000	$5,895.54
PAYROLL LIABILITY		1	0	V156272 9/25/2025	253.218.2180.020.000.000	$1,421.02
PAYROLL LIABILITY		1	0	V156272 9/25/2025	255.218.2180.020.000.000	$675.66
PAYROLL LIABILITY		1	0	V156272 9/25/2025	257.218.2180.020.000.000	$5,903.62
PAYROLL LIABILITY		1	0	V156272 9/25/2025	258.218.2180.020.000.000	$115.36
PAYROLL LIABILITY		1	0	V156272 9/25/2025	263.218.2180.020.000.000	$26.52
PAYROLL LIABILITY		1	0	V156272 9/25/2025	270.218.2180.020.000.000	$297.80
PAYROLL LIABILITY		1	0	V156272 9/25/2025	271.218.2180.020.000.000	$995.52
PAYROLL LIABILITY		1	0	V156272 9/25/2025	290.218.2180.020.000.000	$7,872.26

Voucher Detail Listing

Voucher Batch Number: 1036 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V156272 9/25/2025	284.218.2180.020.000.000	$146.48
PAYROLL LIABILITY		1	0	V156272 9/25/2025	260.218.2180.020.000.000	$732.80
PAYROLL LIABILITY		1	0	V156272 9/25/2025	261.218.2180.020.000.000	$642.76
PAYROLL LIABILITY		1	0	V156272 9/25/2025	265.218.2180.020.000.000	$16.76
PAYROLL LIABILITY		1	0	V156272 9/25/2025	238.218.2180.020.000.000	$190.04
PAYROLL LIABILITY		1	0	V297329 9/25/2025	100.218.2180.021.000.000	$147.16
PAYROLL LIABILITY		1	0	V297329 9/25/2025	290.218.2180.021.000.000	$2.90
PAYROLL LIABILITY		1	0	V358727 9/25/2025	100.218.2180.021.000.000	$140.92
PAYROLL LIABILITY		1	0	V358727 9/25/2025	257.218.2180.021.000.000	$4.62
PAYROLL LIABILITY		1	0	V358727 9/25/2025	290.218.2180.021.000.000	$41.56
PAYROLL LIABILITY		1	0	V53550 9/25/2025	100.218.2180.020.000.000	$602.50
PAYROLL LIABILITY		1	0	V53550 9/25/2025	257.218.2180.020.000.000	$19.58
PAYROLL LIABILITY		1	0	V53550 9/25/2025	290.218.2180.020.000.000	$177.72
PAYROLL LIABILITY		1	0	V711300 9/25/2025	100.218.2180.021.000.000	$51,872.34
PAYROLL LIABILITY		1	0	V711300 9/25/2025	243.218.2180.021.000.000	$237.46

Voucher Detail Listing

Voucher Batch Number: 1036 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V711300 9/25/2025	251.218.2180.021.000.000	$1,378.86
PAYROLL LIABILITY		1	0	V711300 9/25/2025	253.218.2180.021.000.000	$332.32
PAYROLL LIABILITY		1	0	V711300 9/25/2025	255.218.2180.021.000.000	$158.02
PAYROLL LIABILITY		1	0	V711300 9/25/2025	257.218.2180.021.000.000	$1,380.62
PAYROLL LIABILITY		1	0	V711300 9/25/2025	258.218.2180.021.000.000	$26.98
PAYROLL LIABILITY		1	0	V711300 9/25/2025	263.218.2180.021.000.000	$6.20
PAYROLL LIABILITY		1	0	V711300 9/25/2025	270.218.2180.021.000.000	$69.64
PAYROLL LIABILITY		1	0	V711300 9/25/2025	271.218.2180.021.000.000	$232.82
PAYROLL LIABILITY		1	0	V711300 9/25/2025	290.218.2180.021.000.000	$1,841.10
PAYROLL LIABILITY		1	0	V711300 9/25/2025	284.218.2180.021.000.000	$34.26
PAYROLL LIABILITY		1	0	V711300 9/25/2025	260.218.2180.021.000.000	$171.38
PAYROLL LIABILITY		1	0	V711300 9/25/2025	261.218.2180.021.000.000	$150.32
PAYROLL LIABILITY		1	0	V711300 9/25/2025	265.218.2180.021.000.000	$3.92
PAYROLL LIABILITY		1	0	V711300 9/25/2025	238.218.2180.021.000.000	$44.46
PAYROLL LIABILITY		1	0	V9864 9/25/2025	100.218.2180.020.000.000	$629.20

Voucher Detail Listing **Voucher Batch Number: 1036** **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V9864 9/25/2025	290.218.2180.020.000.000	$12.40

Check #: 0

PO/InvoiceTotal:	$307,465.14
Vendor Total:	$307,465.14
Grand Total:	$419,105.12

End of Report

State Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1037 **Voucher Date:** 09/25/2025 **Prepared By:** Heather Wood

Printed: 09/25/2025 04:06:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $48,594.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

____

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$45,315.25
243	PROFESSIONAL TECHNICAL - STATE	$271.20
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$745.23
253	TITLE I-C ESEA MIGRANT FUND	$268.35
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$268.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$490.18
258	TITLE VI-B IDEA PRESCHOOL FUND	$6.00
260	MEDICAID	$22.36
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$184.00
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$4.02

Voucher No: **1037** **Voucher Date:** 09/25/2025

Fund		Amount
265	IDEA MINI-GRANTS	$5.05
270	TITLE III ESEA FED LEP	$154.45
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$301.50
284	GEAR UP GRANT	$11.97
290	FOOD SERVICE FUND	$546.44
		$48,594.00

Voucher Detail Listing

Voucher Batch Number: 1037 09/25/2025

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	V120427 9/25/2025	100.218.2180.023.000.000	$183.00
PAYROLL LIABILITY		1	0	V295583 9/25/2025	260.218.2180.023.000.000	$22.36
PAYROLL LIABILITY		1	0	V295583 9/25/2025	261.218.2180.023.000.000	$184.00
PAYROLL LIABILITY		1	0	V295583 9/25/2025	265.218.2180.023.000.000	$5.05
PAYROLL LIABILITY		1	0	V295583 9/25/2025	100.218.2180.023.000.000	$45,082.25
PAYROLL LIABILITY		1	0	V295583 9/25/2025	243.218.2180.023.000.000	$271.20
PAYROLL LIABILITY		1	0	V295583 9/25/2025	251.218.2180.023.000.000	$745.23
PAYROLL LIABILITY		1	0	V295583 9/25/2025	253.218.2180.023.000.000	$268.35
PAYROLL LIABILITY		1	0	V295583 9/25/2025	255.218.2180.023.000.000	$268.00
PAYROLL LIABILITY		1	0	V295583 9/25/2025	257.218.2180.023.000.000	$490.18
PAYROLL LIABILITY		1	0	V295583 9/25/2025	258.218.2180.023.000.000	$6.00
PAYROLL LIABILITY		1	0	V295583 9/25/2025	263.218.2180.023.000.000	$4.02
PAYROLL LIABILITY		1	0	V295583 9/25/2025	270.218.2180.023.000.000	$154.45
PAYROLL LIABILITY		1	0	V295583 9/25/2025	271.218.2180.023.000.000	$301.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1037 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V295583 9/25/2025	290.218.2180.023.000.000	$542.44
PAYROLL LIABILITY		1	0	V295583 9/25/2025	284.218.2180.023.000.000	$11.97
PAYROLL LIABILITY		1	0	V75994 9/25/2025	100.218.2180.023.000.000	$50.00
PAYROLL LIABILITY		1	0	V75994 9/25/2025	290.218.2180.023.000.000	$4.00

Check #: 0

PO/InvoiceTotal:	$48,594.00
Vendor Total:	$48,594.00
Grand Total:	$48,594.00

End of Report

Návia HSA's

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1038 **Voucher Date:** 09/25/2025 Prepared By:

Printed: 09/25/2025 02:35:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $15,686.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,758.15
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$122.07
253	TITLE I-C ESEA MIGRANT FUND	$299.96
257	TITLE VI-B IDEA SPECIAL ED FUND	$157.75
258	TITLE VI-B IDEA PRESCHOOL FUND	$25.00
260	MEDICAID	$28.89
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$283.32
290	FOOD SERVICE FUND	$1,011.54
		$15,686.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1038 **09/25/2025**

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	V40400 9/25/2025	100.218.2180.029.000.000	$13,758.15
PAYROLL LIABILITY		1	0	V40400 9/25/2025	251.218.2180.029.000.000	$122.07
PAYROLL LIABILITY		1	0	V40400 9/25/2025	257.218.2180.029.000.000	$157.75
PAYROLL LIABILITY		1	0	V40400 9/25/2025	253.218.2180.029.000.000	$299.96
PAYROLL LIABILITY		1	0	V40400 9/25/2025	271.218.2180.029.000.000	$283.32
PAYROLL LIABILITY		1	0	V40400 9/25/2025	290.218.2180.029.000.000	$969.88
PAYROLL LIABILITY		1	0	V40400 9/25/2025	260.218.2180.029.000.000	$28.89
PAYROLL LIABILITY		1	0	V40400 9/25/2025	258.218.2180.029.000.000	$25.00
PAYROLL LIABILITY		1	0	V450517 9/25/2025	290.218.2180.029.000.000	$41.66

Check #: 0

PO/InvoiceTotal:	$15,686.68
Vendor Total:	$15,686.68
Grand Total:	$15,686.68

End of Report

Deduction checks Part 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1039** **Voucher Date:** 09/25/2025 Prepared By: Heather Wood

Printed: 09/26/2025 03:02:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $6,317.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Please tranfer these! thanks

Fund		Amount
100	GENERAL FUND	$5,521.62
238	STUDENT ACTIVITY FUNDS	$29.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$75.38
257	TITLE VI-B IDEA SPECIAL ED FUND	$113.31
260	MEDICAID	$11.20
290	FOOD SERVICE FUND	$566.15
		$6,317.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039 09/25/2025

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	V110685 9/25/2025	100.218.2180.032.000.000		$425.00
					Check #: 120401		
						PO/InvoiceTotal:	$425.00
						Vendor Total:	$425.00
FIDUCIARY TRUST COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V458970 9/25/2025	100.218.2180.032.000.000		$775.00
					Check #: 120402		
						PO/InvoiceTotal:	$775.00
						Vendor Total:	$775.00
IDAHO CHILD SUPPORT SERVICE							
Check Group:							
PAYROLL LIABILITY		1	0	V791821 9/25/2025	100.218.2180.039.000.000		$670.30
					Check #: 120403		
						PO/InvoiceTotal:	$670.30
						Vendor Total:	$670.30
IDAHO DEPARTMENT OF LABOR							
Check Group:							
PAYROLL LIABILITY		1	0	V333444 9/25/2025	100.218.2180.039.000.000		$250.00
					Check #: 120404		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
IDAHO STATE TAX ATTACHMENT							
Check Group:							

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PAYROLL LIABILITY		1	0	V569021 9/25/2025	100.218.2180.039.000.000		$38.32
PAYROLL LIABILITY		1	0	V569021 9/25/2025	290.218.2180.039.000.000		$406.21
					Check #: 120405		
						PO/InvoiceTotal:	$444.53
						Vendor Total:	$444.53
IMPACT ATHLETIC							
Check Group:							
PAYROLL LIABILITY		1	0	V927429 9/25/2025	100.218.2180.039.000.000		$725.23
PAYROLL LIABILITY		1	0	V927429 9/25/2025	251.218.2180.039.000.000		$8.76
PAYROLL LIABILITY		1	0	V927429 9/25/2025	257.218.2180.039.000.000		$106.64
PAYROLL LIABILITY		1	0	V927429 9/25/2025	290.218.2180.039.000.000		$58.94
					Check #: 120406		
						PO/InvoiceTotal:	$899.57
						Vendor Total:	$899.57
MC FITNESS AND COMMUNITY CENTER							
Check Group:							
PAYROLL LIABILITY		1	0	V861696 9/25/2025	100.218.2180.039.000.000		$108.00
PAYROLL LIABILITY		1	0	V861696 9/25/2025	290.218.2180.039.000.000		$54.00
					Check #: 120407		
						PO/InvoiceTotal:	$162.00
						Vendor Total:	$162.00
MINIDOKA COUNTY SCHOOL DIST							

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1039 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1	0	V622152 9/25/2025	100.218.2180.039.000.000	$31.00
PAYROLL LIABILITY		1	0	V738191 9/25/2025	100.218.2180.039.000.000	$393.48
PAYROLL LIABILITY		1	0	V738191 9/25/2025	251.218.2180.039.000.000	$31.00
PAYROLL LIABILITY		1	0	V738191 9/25/2025	257.218.2180.039.000.000	$4.82
PAYROLL LIABILITY		1	0	V738191 9/25/2025	290.218.2180.039.000.000	$31.00
PAYROLL LIABILITY		1	0	V738191 9/25/2025	260.218.2180.039.000.000	$11.20
PAYROLL LIABILITY		1	0	V738191 9/25/2025	238.218.2180.039.000.000	$29.50
					Check #: 120408	
					PO/InvoiceTotal:	$532.00
					Vendor Total:	$532.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V50468 9/25/2025	100.218.2180.039.000.000	$1,558.76
					Check #: 120409	
					PO/InvoiceTotal:	$1,558.76
					Vendor Total:	$1,558.76
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V12746 9/25/2025	100.218.2180.039.000.000	$122.53

Voucher Detail Listing

Voucher Batch Number: 1039 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PAYROLL LIABILITY		1	0	V12746 9/25/2025	251.218.2180.039.000.000		$35.62
PAYROLL LIABILITY		1	0	V12746 9/25/2025	257.218.2180.039.000.000		$1.85
PAYROLL LIABILITY		1	0	V12746 9/25/2025	290.218.2180.039.000.000		$16.00
					Check #: 120410		
						PO/InvoiceTotal:	$176.00
						Vendor Total:	$176.00
NORTHWEST PROFESSIONAL EDUCATORS							
Check Group:							
PAYROLL LIABILITY		1	0	V529066 9/25/2025	100.218.2180.039.000.000		$74.00
					Check #: 120411		
						PO/InvoiceTotal:	$74.00
						Vendor Total:	$74.00
PCS RETIREMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V219732 9/25/2025	100.218.2180.032.000.000		$350.00
					Check #: 120412		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
						Grand Total:	$6,317.16

End of Report

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Pay 2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1040 **Voucher Date:** 09/25/2025 Prepared By: Heather Wood

Printed: 09/27/2025 05:58:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $415,965.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$374,733.88
243	PROFESSIONAL TECHNICAL - STATE	$1,837.37
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$9,811.47
253	TITLE I-C ESEA MIGRANT FUND	$2,540.08
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,233.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$9,252.66
258	TITLE VI-B IDEA PRESCHOOL FUND	$178.07
260	MEDICAID	$1,138.51
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1,220.42
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$48.57

Voucher No: **1040** **Voucher Date:** 09/25/2025

Fund		Amount
265	IDEA MINI-GRANTS	$29.68
270	TITLE III ESEA FED LEP	$563.72
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,231.20
284	GEAR UP GRANT	$231.39
290	FOOD SERVICE FUND	$11,915.58
		$415,965.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1040 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
Pay 2		1	0	V388073 9/27/2025	100.632.0210.000.000.001	($289.50)
PAYROLL LIABILITY		1	0	V644050 9/25/2025	100.218.2180.024.000.000	$374,647.70
PAYROLL LIABILITY		1	0	V644050 9/25/2025	243.218.2180.024.000.000	$1,837.37
PAYROLL LIABILITY		1	0	V644050 9/25/2025	251.218.2180.024.000.000	$9,811.47
PAYROLL LIABILITY		1	0	V644050 9/25/2025	253.218.2180.024.000.000	$2,540.08
PAYROLL LIABILITY		1	0	V644050 9/25/2025	255.218.2180.024.000.000	$1,233.00
PAYROLL LIABILITY		1	0	V644050 9/25/2025	257.218.2180.024.000.000	$9,252.66
PAYROLL LIABILITY		1	0	V644050 9/25/2025	258.218.2180.024.000.000	$178.07
PAYROLL LIABILITY		1	0	V644050 9/25/2025	263.218.2180.024.000.000	$48.57
PAYROLL LIABILITY		1	0	V644050 9/25/2025	270.218.2180.024.000.000	$563.72
PAYROLL LIABILITY		1	0	V644050 9/25/2025	271.218.2180.024.000.000	$1,231.20
PAYROLL LIABILITY		1	0	V644050 9/25/2025	290.218.2180.024.000.000	$11,638.93
PAYROLL LIABILITY		1	0	V644050 9/25/2025	284.218.2180.024.000.000	$231.39
PAYROLL LIABILITY		1	0	V644050 9/25/2025	260.218.2180.024.000.000	$1,138.51

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V644050 9/25/2025	261.218.2180.024.000.000	$1,220.42
PAYROLL LIABILITY		1	0	V644050 9/25/2025	265.218.2180.024.000.000	$29.68
PAYROLL LIABILITY		1	0	V688305 9/25/2025	100.218.2180.024.000.000	$282.43
PAYROLL LIABILITY		1	0	V705176 9/25/2025	100.218.2180.024.000.000	$71.24
PAYROLL LIABILITY		1	0	V87693 9/25/2025	290.218.2180.024.000.000	$276.65
PAYROLL LIABILITY		1	0	V87693 9/25/2025	100.218.2180.024.000.000	$22.01

Check #: 0

PO/InvoiceTotal: $415,965.60

Vendor Total: $415,965.60

Grand Total: $415,965.60

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1041** **Voucher Date:** 09/25/2025 Prepared By:

Printed: 10/02/2025 09:58:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $14,971.52 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.

Tori Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,216.52
243	PROFESSIONAL TECHNICAL - STATE	$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$562.61
253	TITLE I-C ESEA MIGRANT FUND	$76.78
257	TITLE VI-B IDEA SPECIAL ED FUND	$505.06
260	MEDICAID	$54.17
290	FOOD SERVICE FUND	$482.96
		$14,971.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041 **09/25/2025**

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	V12755 9/25/2025	100.218.2180.033.000.000	$9.32
PAYROLL LIABILITY		1	0	V12755 9/25/2025	251.218.2180.033.000.000	$25.18
					Check #: 0	
					PO/InvoiceTotal:	$34.50
					Vendor Total:	$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V576836 9/25/2025	100.218.2180.033.000.000	$13,207.20
PAYROLL LIABILITY		1	0	V576836 9/25/2025	243.218.2180.033.000.000	$73.42
PAYROLL LIABILITY		1	0	V576836 9/25/2025	251.218.2180.033.000.000	$537.43
PAYROLL LIABILITY		1	0	V576836 9/25/2025	253.218.2180.033.000.000	$76.78
PAYROLL LIABILITY		1	0	V576836 9/25/2025	257.218.2180.033.000.000	$505.06
PAYROLL LIABILITY		1	0	V576836 9/25/2025	290.218.2180.033.000.000	$482.96
PAYROLL LIABILITY		1	0	V576836 9/25/2025	260.218.2180.033.000.000	$54.17
					Check #: 0	
					PO/InvoiceTotal:	$14,937.02
					Vendor Total:	$14,937.02
					Grand Total:	$14,971.52

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1042 **Voucher Date:** 09/25/2025 Prepared By: [signature]

Printed: 10/02/2025 10:08:14 AM

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.

Tori Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,307.59
243	PROFESSIONAL TECHNICAL - STATE	$11.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$75.00
		$1,394.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042 **09/25/2025**

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	V160135 9/25/2025	100.218.2180.032.000.000	$1,307.59
PAYROLL LIABILITY		1	0	V160135 9/25/2025	243.218.2180.032.000.000	$11.41
PAYROLL LIABILITY		1	0	V160135 9/25/2025	251.218.2180.032.000.000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$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: **1043** **Voucher Date:** 09/25/2025 Prepared By: Heather Nunez

Printed: 10/02/2025 10:11:28 AM

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.

Tori Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$5,179.04
243	PROFESSIONAL TECHNICAL - STATE	$14.13
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$188.77
253	TITLE I-C ESEA MIGRANT FUND	$43.04
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$122.75
257	TITLE VI-B IDEA SPECIAL ED FUND	$91.45
260	MEDICAID	$54.53
270	TITLE III ESEA FED LEP	$43.04
290	FOOD SERVICE FUND	$127.75
		$5,864.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1043 **09/25/2025**

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	V435489 9/25/2025	100.218.2180.039.000.000	$5,179.04
PAYROLL LIABILITY		1	0	V435489 9/25/2025	243.218.2180.039.000.000	$14.13
PAYROLL LIABILITY		1	0	V435489 9/25/2025	251.218.2180.039.000.000	$188.77
PAYROLL LIABILITY		1	0	V435489 9/25/2025	253.218.2180.039.000.000	$43.04
PAYROLL LIABILITY		1	0	V435489 9/25/2025	255.218.2180.039.000.000	$122.75
PAYROLL LIABILITY		1	0	V435489 9/25/2025	257.218.2180.039.000.000	$91.45
PAYROLL LIABILITY		1	0	V435489 9/25/2025	270.218.2180.039.000.000	$43.04
PAYROLL LIABILITY		1	0	V435489 9/25/2025	290.218.2180.039.000.000	$127.75
PAYROLL LIABILITY		1	0	V435489 9/25/2025	260.218.2180.039.000.000	$54.53

Check #: 0

PO/InvoiceTotal:	$5,864.50
Vendor Total:	$5,864.50
Grand Total:	$5,864.50

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1044** **Voucher Date:** 09/25/2025 Prepared By:

Printed: 09/26/2025 09:02:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $198.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$198.88
		$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing — **Voucher Batch Number: 1044** — **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V813782 9/25/2025	100.218.2180.039.000.000	$198.88
					Check #: 0	
					PO/InvoiceTotal:	$198.88
					Vendor Total:	$198.88
					Grand Total:	$198.88

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1045 **Voucher Date:** 09/25/2025 Prepared By:

Printed: 10/02/2025 12:14:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,661.90 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.

Tori Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$9,356.46
243	PROFESSIONAL TECHNICAL - STATE	$4.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$306.12
257	TITLE VI-B IDEA SPECIAL ED FUND	$321.59
260	MEDICAID	$11.19
290	FOOD SERVICE FUND	$661.71
		$10,661.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1045 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
for DBL deducts payback- Jarvis,, Bywater		1	0	V38322 10/2/2025	100.218.2180.039.000.000	$198.42
PAYROLL LIABILITY		1	0	V458870 9/25/2025	100.218.2180.039.000.000	$9,158.04
PAYROLL LIABILITY		1	0	V458870 9/25/2025	243.218.2180.039.000.000	$4.83
PAYROLL LIABILITY		1	0	V458870 9/25/2025	251.218.2180.039.000.000	$306.12
PAYROLL LIABILITY		1	0	V458870 9/25/2025	257.218.2180.039.000.000	$321.59
PAYROLL LIABILITY		1	0	V458870 9/25/2025	290.218.2180.039.000.000	$661.71
PAYROLL LIABILITY		1	0	V458870 9/25/2025	260.218.2180.039.000.000	$11.19

Check #: 0

PO/InvoiceTotal:	$10,661.90
Vendor Total:	$10,661.90
Grand Total:	$10,661.90

End of Report

Usable
basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1046 **Voucher Date:** 09/25/2025 Prepared By:

Printed: 10/03/2025 08:38:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $4,152.96 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.

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$3,408.97
243	PROFESSIONAL TECHNICAL - STATE	$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$152.31
253	TITLE I-C ESEA MIGRANT FUND	$36.15
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$9.15
257	TITLE VI-B IDEA SPECIAL ED FUND	$199.42
258	TITLE VI-B IDEA PRESCHOOL FUND	$5.49
260	MEDICAID	$23.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$9.15
270	TITLE III ESEA FED LEP	$4.57

Voucher No: **1046** **Voucher Date:** 09/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$13.72
284	GEAR UP GRANT	$4.41
290	FOOD SERVICE FUND	$285.66
		$4,152.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing — **Voucher Batch Number: 1046** — **09/25/2025**

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	V142516 9/25/2025	100.218.2180.027.000.000	$3,390.67
PAYROLL LIABILITY		1	0	V142516 9/25/2025	243.218.2180.027.000.000	$0.51
PAYROLL LIABILITY		1	0	V142516 9/25/2025	251.218.2180.027.000.000	$152.31
PAYROLL LIABILITY		1	0	V142516 9/25/2025	253.218.2180.027.000.000	$36.15
PAYROLL LIABILITY		1	0	V142516 9/25/2025	255.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V142516 9/25/2025	257.218.2180.027.000.000	$199.42
PAYROLL LIABILITY		1	0	V142516 9/25/2025	258.218.2180.027.000.000	$5.49
PAYROLL LIABILITY		1	0	V142516 9/25/2025	270.218.2180.027.000.000	$4.57
PAYROLL LIABILITY		1	0	V142516 9/25/2025	271.218.2180.027.000.000	$13.72
PAYROLL LIABILITY		1	0	V142516 9/25/2025	290.218.2180.027.000.000	$276.51
PAYROLL LIABILITY		1	0	V142516 9/25/2025	284.218.2180.027.000.000	$4.41
PAYROLL LIABILITY		1	0	V142516 9/25/2025	260.218.2180.027.000.000	$23.45
PAYROLL LIABILITY		1	0	V142516 9/25/2025	261.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V62022 9/25/2025	290.218.2180.027.000.000	$9.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1046 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wrong deducts for Jarvis,Santillana		2	0	V771084 10/3/2025	100.218.2180.039.000.000	$18.30

Check #: 0

PO/InvoiceTotal:	$4,152.96
Vendor Total:	$4,152.96
Grand Total:	$4,152.96

End of Report

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List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1047 **Voucher Date:** 09/25/2025 **Prepared By:** Heather Woodland

Printed: 10/02/2025 02:17:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,384.91 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.

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,979.63
243	PROFESSIONAL TECHNICAL - STATE	$3.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$69.49
253	TITLE I-C ESEA MIGRANT FUND	$9.38
257	TITLE VI-B IDEA SPECIAL ED FUND	$53.23
258	TITLE VI-B IDEA PRESCHOOL FUND	$17.94
260	MEDICAID	$4.84
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1.80
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$30.95
290	FOOD SERVICE FUND	$214.18

Voucher No: 1047 **Voucher Date:** 09/25/2025

Fund	Amount
	$3,384.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047 09/25/2025

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	V171118 9/25/2025	100.218.2180.039.000.000	$2,106.89
PAYROLL LIABILITY		1	0	V171118 9/25/2025	243.218.2180.039.000.000	$3.42
PAYROLL LIABILITY		1	0	V171118 9/25/2025	251.218.2180.039.000.000	$49.82
PAYROLL LIABILITY		1	0	V171118 9/25/2025	253.218.2180.039.000.000	$3.32
PAYROLL LIABILITY		1	0	V171118 9/25/2025	257.218.2180.039.000.000	$29.33
PAYROLL LIABILITY		1	0	V171118 9/25/2025	258.218.2180.039.000.000	$17.94
PAYROLL LIABILITY		1	0	V171118 9/25/2025	271.218.2180.039.000.000	$23.40
PAYROLL LIABILITY		1	0	V171118 9/25/2025	290.218.2180.039.000.000	$137.20
PAYROLL LIABILITY		1	0	V171118 9/25/2025	260.218.2180.039.000.000	$4.84
PAYROLL LIABILITY		1	0	V171118 9/25/2025	261.218.2180.039.000.000	$1.80
PAYROLL LIABILITY		1	0	V304114 9/25/2025	100.218.2180.039.000.000	$811.59
PAYROLL LIABILITY		1	0	V304114 9/25/2025	251.218.2180.039.000.000	$17.28
PAYROLL LIABILITY		1	0	V304114 9/25/2025	253.218.2180.039.000.000	$4.94
PAYROLL LIABILITY		1	0	V304114 9/25/2025	257.218.2180.039.000.000	$21.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V304114 9/25/2025	271.218.2180.039.000.000	$6.10
PAYROLL LIABILITY		1	0	V304114 9/25/2025	290.218.2180.039.000.000	$72.50
PAYROLL LIABILITY		1	0	V435024 9/25/2025	100.218.2180.039.000.000	$61.15
PAYROLL LIABILITY		1	0	V435024 9/25/2025	243.218.2180.039.000.000	$0.05
PAYROLL LIABILITY		1	0	V435024 9/25/2025	251.218.2180.039.000.000	$2.39
PAYROLL LIABILITY		1	0	V435024 9/25/2025	253.218.2180.039.000.000	$1.12
PAYROLL LIABILITY		1	0	V435024 9/25/2025	257.218.2180.039.000.000	$2.37
PAYROLL LIABILITY		1	0	V435024 9/25/2025	271.218.2180.039.000.000	$1.45
PAYROLL LIABILITY		1	0	V435024 9/25/2025	290.218.2180.039.000.000	$4.48

Check #: 0

PO/InvoiceTotal:	$3,384.91
Vendor Total:	$3,384.91
Grand Total:	$3,384.91

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1048 **Voucher Date:** 09/25/2025 **Prepared By:** Heather Woodland

Printed: 10/03/2025 10:49:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $37,231.54 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.

Tori Magan

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$32,442.75
243	PROFESSIONAL TECHNICAL - STATE	$7.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,283.83
253	TITLE I-C ESEA MIGRANT FUND	$68.52
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$127.18
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,029.67
260	MEDICAID	$136.07
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$114.94
270	TITLE III ESEA FED LEP	$41.15
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$244.50

Voucher No: **1048** **Voucher Date:** 09/25/2025

Fund		Amount
284	GEAR UP GRANT	$28.89
290	FOOD SERVICE FUND	$1,706.14
		$37,231.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
Matt Brown overdeduct		1	0	V144756 10/3/2025	100.218.2180.039.000.000	($61.70)
Richard Jarvis pay for last mo. DBL deduct		1	0	V144756 10/3/2025	100.218.2180.039.000.000	$53.20
PAYROLL LIABILITY		1	0	V171587 9/25/2025	100.218.2180.039.000.000	$1,521.66
PAYROLL LIABILITY		1	0	V171587 9/25/2025	251.218.2180.039.000.000	$120.00
PAYROLL LIABILITY		1	0	V171587 9/25/2025	257.218.2180.039.000.000	$30.40
PAYROLL LIABILITY		1	0	V171587 9/25/2025	290.218.2180.039.000.000	$144.70
PAYROLL LIABILITY		1	0	V171587 9/25/2025	260.218.2180.039.000.000	$7.60
PAYROLL LIABILITY		1	0	V259123 9/25/2025	100.218.2180.039.000.000	$246.40
PAYROLL LIABILITY		1	0	V274659 9/25/2025	100.218.2180.039.000.000	$945.60
PAYROLL LIABILITY		1	0	V274659 9/25/2025	251.218.2180.039.000.000	$6.00
PAYROLL LIABILITY		1	0	V274659 9/25/2025	255.218.2180.039.000.000	$3.20
PAYROLL LIABILITY		1	0	V274659 9/25/2025	257.218.2180.039.000.000	$30.40
PAYROLL LIABILITY		1	0	V274659 9/25/2025	271.218.2180.039.000.000	$28.00
PAYROLL LIABILITY		1	0	V274659 9/25/2025	290.218.2180.039.000.000	$27.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V274659 9/25/2025	260.218.2180.039.000.000	$1.20
PAYROLL LIABILITY		1	0	V275220 9/25/2025	100.218.2180.039.000.000	$3,314.90
PAYROLL LIABILITY		1	0	V275220 9/25/2025	243.218.2180.039.000.000	$1.05
PAYROLL LIABILITY		1	0	V275220 9/25/2025	251.218.2180.039.000.000	$194.25
PAYROLL LIABILITY		1	0	V275220 9/25/2025	253.218.2180.039.000.000	$20.75
PAYROLL LIABILITY		1	0	V275220 9/25/2025	255.218.2180.039.000.000	$9.10
PAYROLL LIABILITY		1	0	V275220 9/25/2025	257.218.2180.039.000.000	$87.90
PAYROLL LIABILITY		1	0	V275220 9/25/2025	270.218.2180.039.000.000	$16.25
PAYROLL LIABILITY		1	0	V275220 9/25/2025	290.218.2180.039.000.000	$351.23
PAYROLL LIABILITY		1	0	V275220 9/25/2025	260.218.2180.039.000.000	$12.28
PAYROLL LIABILITY		1	0	V275220 9/25/2025	261.218.2180.039.000.000	$100.40
PAYROLL LIABILITY		1	0	V367750 9/25/2025	100.218.2180.039.000.000	$2,678.75
PAYROLL LIABILITY		1	0	V367750 9/25/2025	243.218.2180.039.000.000	$2.37
PAYROLL LIABILITY		1	0	V367750 9/25/2025	251.218.2180.039.000.000	$111.58
PAYROLL LIABILITY		1	0	V367750 9/25/2025	257.218.2180.039.000.000	$27.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V367750 9/25/2025	290.218.2180.039.000.000	$118.72
PAYROLL LIABILITY		1	0	V367750 9/25/2025	260.218.2180.039.000.000	$6.77
PAYROLL LIABILITY		1	0	V367750 9/25/2025	261.218.2180.039.000.000	$14.54
PAYROLL LIABILITY		1	0	V371209 9/25/2025	100.218.2180.039.000.000	$7,048.02
PAYROLL LIABILITY		1	0	V371209 9/25/2025	251.218.2180.039.000.000	$226.89
PAYROLL LIABILITY		1	0	V371209 9/25/2025	253.218.2180.039.000.000	$24.90
PAYROLL LIABILITY		1	0	V371209 9/25/2025	255.218.2180.039.000.000	$41.00
PAYROLL LIABILITY		1	0	V371209 9/25/2025	257.218.2180.039.000.000	$285.98
PAYROLL LIABILITY		1	0	V371209 9/25/2025	270.218.2180.039.000.000	$24.90
PAYROLL LIABILITY		1	0	V371209 9/25/2025	271.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V371209 9/25/2025	290.218.2180.039.000.000	$502.40
PAYROLL LIABILITY		1	0	V371209 9/25/2025	284.218.2180.039.000.000	$28.89
PAYROLL LIABILITY		1	0	V371209 9/25/2025	260.218.2180.039.000.000	$21.92
PAYROLL LIABILITY		1	0	V400974 9/25/2025	257.218.2180.039.000.000	$198.59
PAYROLL LIABILITY		1	0	V400974 9/25/2025	271.218.2180.039.000.000	$82.80

Voucher Detail Listing

Voucher Batch Number: 1048 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V400974 9/25/2025	290.218.2180.039.000.000	$188.60
PAYROLL LIABILITY		1	0	V400974 9/25/2025	260.218.2180.039.000.000	$21.48
PAYROLL LIABILITY		1	0	V400974 9/25/2025	100.218.2180.039.000.000	$7,431.95
PAYROLL LIABILITY		1	0	V400974 9/25/2025	251.218.2180.039.000.000	$368.80
PAYROLL LIABILITY		1	0	V400974 9/25/2025	253.218.2180.039.000.000	$4.00
PAYROLL LIABILITY		1	0	V400974 9/25/2025	255.218.2180.039.000.000	$39.00
PAYROLL LIABILITY		1	0	V57648 9/25/2025	100.218.2180.039.000.000	$5,870.64
PAYROLL LIABILITY		1	0	V57648 9/25/2025	243.218.2180.039.000.000	$2.19
PAYROLL LIABILITY		1	0	V57648 9/25/2025	251.218.2180.039.000.000	$165.00
PAYROLL LIABILITY		1	0	V57648 9/25/2025	253.218.2180.039.000.000	$12.52
PAYROLL LIABILITY		1	0	V57648 9/25/2025	255.218.2180.039.000.000	$23.50
PAYROLL LIABILITY		1	0	V57648 9/25/2025	257.218.2180.039.000.000	$295.58
PAYROLL LIABILITY		1	0	V57648 9/25/2025	271.218.2180.039.000.000	$73.80
PAYROLL LIABILITY		1	0	V57648 9/25/2025	290.218.2180.039.000.000	$262.70
PAYROLL LIABILITY		1	0	V57648 9/25/2025	260.218.2180.039.000.000	$35.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V604944 9/25/2025	100.218.2180.039.000.000	$1,904.59
PAYROLL LIABILITY		1	0	V604944 9/25/2025	243.218.2180.039.000.000	$2.29
PAYROLL LIABILITY		1	0	V604944 9/25/2025	251.218.2180.039.000.000	$25.39
PAYROLL LIABILITY		1	0	V604944 9/25/2025	253.218.2180.039.000.000	$6.35
PAYROLL LIABILITY		1	0	V604944 9/25/2025	257.218.2180.039.000.000	$72.99
PAYROLL LIABILITY		1	0	V604944 9/25/2025	290.218.2180.039.000.000	$33.35
PAYROLL LIABILITY		1	0	V604944 9/25/2025	260.218.2180.039.000.000	$28.95
PAYROLL LIABILITY		1	0	V671790 9/25/2025	100.218.2180.039.000.000	$66.82
PAYROLL LIABILITY		1	0	V880921 9/25/2025	100.218.2180.039.000.000	$1,421.92
PAYROLL LIABILITY		1	0	V880921 9/25/2025	251.218.2180.039.000.000	$65.92
PAYROLL LIABILITY		1	0	V880921 9/25/2025	255.218.2180.039.000.000	$11.38
PAYROLL LIABILITY		1	0	V880921 9/25/2025	290.218.2180.039.000.000	$77.34

Check #: 0

PO/InvoiceTotal:	$37,231.54
Vendor Total:	$37,231.54
Grand Total:	$37,231.54

End of Report

ID State Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1049 **Voucher Date:** 09/25/2025 **Prepared By:** Heather Woodland

Printed: 10/03/2025 05:14:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $588,576.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$495,949.35
243	PROFESSIONAL TECHNICAL - STATE	$61.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$20,669.31
253	TITLE I-C ESEA MIGRANT FUND	$5,141.29
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,260.32
257	TITLE VI-B IDEA SPECIAL ED FUND	$17,947.03
258	TITLE VI-B IDEA PRESCHOOL FUND	$698.75
260	MEDICAID	$2,565.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1,640.00
270	TITLE III ESEA FED LEP	$752.61

Voucher No: **1049** **Voucher Date:** 09/25/2025

Fund		**Amount**
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,974.15
284	GEAR UP GRANT	$1,135.69
290	FOOD SERVICE FUND	$38,780.98
		$588,576.10

Voucher Detail Listing

Voucher Batch Number: 1049 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
Pay 2 Register corrections		1	0	V665066 10/3/2025	100.218.2180.025.000.000	($2,206.96)
PAYROLL LIABILITY		1	0	V863198 9/25/2025	290.218.2180.026.000.000	$40.82
PAYROLL LIABILITY		1	0	V987040 9/25/2025	100.218.2180.026.000.000	$26,291.60
PAYROLL LIABILITY		1	0	V987040 9/25/2025	251.218.2180.026.000.000	$804.28
PAYROLL LIABILITY		1	0	V987040 9/25/2025	253.218.2180.026.000.000	$403.56
PAYROLL LIABILITY		1	0	V987040 9/25/2025	255.218.2180.026.000.000	$40.82
PAYROLL LIABILITY		1	0	V987040 9/25/2025	257.218.2180.026.000.000	$762.63
PAYROLL LIABILITY		1	0	V987040 9/25/2025	258.218.2180.026.000.000	$34.49
PAYROLL LIABILITY		1	0	V987040 9/25/2025	270.218.2180.026.000.000	$46.46
PAYROLL LIABILITY		1	0	V987040 9/25/2025	271.218.2180.026.000.000	$171.29
PAYROLL LIABILITY		1	0	V987040 9/25/2025	290.218.2180.026.000.000	$2,123.62
PAYROLL LIABILITY		1	0	V987040 9/25/2025	284.218.2180.026.000.000	$27.72
PAYROLL LIABILITY		1	0	V987040 9/25/2025	260.218.2180.026.000.000	$102.59
PAYROLL LIABILITY		1	0	V987040 9/25/2025	261.218.2180.026.000.000	$138.14

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1049 09/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$28,781.06
					Vendor Total:	$28,781.06
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1	0	V249766 9/25/2025	100.218.2180.025.000.000	$15,681.36
PAYROLL LIABILITY		1	0	V442261 9/25/2025	100.218.2180.025.000.000	$124,984.58
PAYROLL LIABILITY		1	0	V442261 9/25/2025	243.218.2180.025.000.000	$61.17
PAYROLL LIABILITY		1	0	V442261 9/25/2025	251.218.2180.025.000.000	$2,655.89
PAYROLL LIABILITY		1	0	V442261 9/25/2025	253.218.2180.025.000.000	$3,412.22
PAYROLL LIABILITY		1	0	V442261 9/25/2025	257.218.2180.025.000.000	$3,789.99
PAYROLL LIABILITY		1	0	V442261 9/25/2025	258.218.2180.025.000.000	$664.26
PAYROLL LIABILITY		1	0	V442261 9/25/2025	271.218.2180.025.000.000	$1,167.54
PAYROLL LIABILITY		1	0	V442261 9/25/2025	290.218.2180.025.000.000	$13,542.76
PAYROLL LIABILITY		1	0	V442261 9/25/2025	260.218.2180.025.000.000	$767.87
PAYROLL LIABILITY		1	0	V534922 9/25/2025	100.218.2180.025.000.000	$72,412.67
PAYROLL LIABILITY		1	0	V534922 9/25/2025	284.218.2180.025.000.000	$1,107.97
PAYROLL LIABILITY		1	0	V679492 9/25/2025	100.218.2180.025.000.000	$313,212.60

Voucher Detail Listing

Voucher Batch Number: 1049 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V679492 9/25/2025	251.218.2180.025.000.000	$17,209.14
PAYROLL LIABILITY		1	0	V679492 9/25/2025	253.218.2180.025.000.000	$1,325.51
PAYROLL LIABILITY		1	0	V679492 9/25/2025	255.218.2180.025.000.000	$1,219.50
PAYROLL LIABILITY		1	0	V679492 9/25/2025	257.218.2180.025.000.000	$13,394.41
PAYROLL LIABILITY		1	0	V679492 9/25/2025	270.218.2180.025.000.000	$706.15
PAYROLL LIABILITY		1	0	V679492 9/25/2025	271.218.2180.025.000.000	$635.32
PAYROLL LIABILITY		1	0	V679492 9/25/2025	290.218.2180.025.000.000	$21,966.68
PAYROLL LIABILITY		1	0	V679492 9/25/2025	260.218.2180.025.000.000	$1,694.99
PAYROLL LIABILITY		1	0	V679492 9/25/2025	261.218.2180.025.000.000	$1,501.86
PAYROLL LIABILITY		1	0	V708904 9/25/2025	290.218.2180.025.000.000	$1,107.10
Fix Medical Register - Pay 2		1	0	V899316 10/3/2025	100.218.2180.025.000.000	($54,426.50)

Check #: 0

PO/InvoiceTotal:	$559,795.04
Vendor Total:	$559,795.04
Grand Total:	$588,576.10

End of Report

Direct Deposits 2.2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1050 **Voucher Date:** 09/25/2025 Prepared By:

Printed: 09/25/2025 04:01:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $4,174.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$4,081.89
290	FOOD SERVICE FUND	$92.35
		$4,174.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing **Voucher Batch Number: 1050** **09/25/2025**

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	V563192 9/25/2025	100.217.2170.000.000.000	$4,081.89
DIRECT DEPOSIT		1	0	V563192 9/25/2025	290.217.2170.000.000.000	$92.35
					Check #: 0	
					PO/InvoiceTotal:	$4,174.24
					Vendor Total:	$4,174.24
					Grand Total:	$4,174.24

End of Report

Pay 2.3
Direct Depo.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1051 **Voucher Date:** 09/25/2025 Prepared By:

Printed: 09/26/2025 01:18:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,256.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,256.73
		$1,256.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1051 **09/25/2025**

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	V797598 9/25/2025	100.217.2170.000.000.000	$1,256.73
					Check #: 0	
					PO/InvoiceTotal:	$1,256.73
					Vendor Total:	$1,256.73
					Grand Total:	$1,256.73

End of Report

Pay 7.3
taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1052** **Voucher Date:** 09/25/2025 Prepared By:

Printed: 09/26/2025 01:19:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $225.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$225.76
		$225.76

Created By: hwoodland **Posted By:** hwoodland **Date:** 09/26/2025 13:16:44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1052 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V207514 9/25/2025	100.218.2180.021.000.000	$42.80
PAYROLL LIABILITY		1	0	V314382 9/25/2025	100.218.2180.020.000.000	$182.96
					Check #: 0	
					PO/InvoiceTotal:	$225.76
					Vendor Total:	$225.76
					Grand Total:	$225.76

End of Report

Deduction Checks Part 2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1053 **Voucher Date:** 09/25/2025 **Prepared By:**

Printed: 09/26/2025 02:59:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $125.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$125.14
		$125.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1053 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
IMPACT ATHLETIC							
Check Group:							
Richard Jarvis from Pay 13 & 1		1	0	V584926 9/26/2025	100.218.2180.000.000.000		$106.64
					Check #: 120413		
						PO/InvoiceTotal:	$106.64
						Vendor Total:	$106.64
NORTHWEST PROFESSIONAL EDUCATORS							
Check Group:							
Richard Jarvis from Pay 13 & 1		1	0	V54084 9/26/2025	100.218.2180.000.000.000		$18.50
					Check #: 120359		
						PO/InvoiceTotal:	$18.50
						Vendor Total:	$18.50
						Grand Total:	$125.14

End of Report