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## MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
20	11/24/2025	\$ 28,866.63	Checks
1088	11/7/2025	\$ 10,939.95	EFT
1089	11/7/2025	\$ 2,958.78	EFT
1090	11/7/2025	\$ 375.00	EFT
1095	11/24/2025	\$ 1,404,931.79	EFT
1096	11/24/2025	\$ 403,804.33	EFT
1097	11/24/2025	\$ 46,344.00	EFT
1098	11/24/2025	\$ 15,653.34	EFT
1099	11/24/2025	\$ 6,471.23	EFT
1100	11/24/2025	\$ 404,829.39	EFT
1101	11/24/2025	\$ 14,155.80	EFT
1102	11/24/2025	\$ 1,394.00	EFT
1103	11/24/2025	\$ 5,864.50	EFT
1104	11/24/2025	\$ 10,594.50	EFT
1105	11/24/2025	\$ 4,098.06	EFT
1106	11/24/2025	\$ 3,375.91	EFT
1107	11/24/2025	\$ 36,910.49	EFT
1108	11/24/2025	\$ 580,708.02	EFT
1109	11/24/2025	\$ 2,202.12	EFT
1111	11/24/2025	\$ 993.59	EFT
1112	11/24/2025	\$ 164.62	EFT

**\$ 2,985,636.05 Voucher Totals**

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

2,985,636.05

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.

*Daryl Kent*

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Employee  
Checks

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 20

Voucher Date: 11/24/2025

Prepared By:

Printed: 11/24/2025 08:05:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$28,866.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$18,535.68
238	STUDENT ACTIVITY FUNDS	\$369.40
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,753.37
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	\$2,453.96
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

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**Voucher No: 20****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
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	\$4,754.22
		<hr/> <hr/>
		<b>\$28,866.63</b>

Select	Payee	Amount	Check Number	Date	Status	Bank Name	Account	Type	Voucher #	Cleared ?
1	MCLEAN, WENDY KAY	\$1,285.47	1201476	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	ENGLE, MELANIE JOY	\$18.47	1201477	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	MARTINEZ, VIVIAN	\$81.20	1201478	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	CHRISTENSEN, ELIAS BRIG	\$70.00	1201479	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	FOWLER, KYRA RASHAE	\$55.41	1201480	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	FOWLER, RYKA B	\$78.50	1201481	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	GARNER, BEVERLY JOAN	\$1,299.83	1201482	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	KNIGHT, KENDRA BROOKE	\$1,200.41	1201483	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	BAIRD, CAROLYN	\$1,453.54	1201484	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	MITCHELL, MITZI	\$496.20	1201485	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	BRISBIN, MARY EVELYN	\$1,543.31	1201486	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	DAYTON, COURTNIIE	\$1,130.29	1201487	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	GUZMAN, BEATRIZ A	\$2,069.30	1201488	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	REYNOLDS, TAYLOR SHAY	\$1,350.45	1201489	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	ARTHUR, CINDY V	\$372.62	1201490	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	GILLETTE, STAFFORD L	\$255.58	1201491	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	OSTERHOUT, ADINA ANGEL	\$618.64	1201492	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	PEREZ, JUAN M	\$69.26	1201493	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	PINCOCK, MARLYN	\$237.93	1201494	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	BUTTERFIELD, KELSIE BREANA	\$1,159.47	1201495	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	MARTSCH, SHIRLEE LOUISE	\$917.89	1201496	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	GRAY, MARIE FRANCE	\$646.45	1201497	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	CRIST, TERRY THOMPSON	\$535.50	1201498	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	HESS, DENISE MARIE	\$1,349.65	1201499	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	INGALLS, CATHY N	\$1,338.52	1201500	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	MARTSCH, ALYSSA MARIE	\$1,607.97	1201501	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	MCCANN, TERRY M	\$1,445.68	1201502	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	SHURTZ, AUBREY	\$1,231.32	1201503	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	STUMPH, PHYLLIS RHODA	\$1,451.87	1201504	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE
1	BAKER, DARREN G	\$3,495.90	1201505	11/24/2025	Not Printed	Payroll Checking	0000000000	Payroll	20	FALSE

Clear Date   Void Date   Check Group   Customer Account

Direct Deposit

Pay 3.2  
Oct.  
Terms

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1088

Voucher Date: 11/07/2025

Prepared By:

Printed: 11/10/2025 12:07:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,939.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$10,939.95
	<b>\$10,939.95</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1088 11/07/2025

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		V223649 11/7/2025	100.217.2170.000.000.000	\$10,939.95

Check #: 0

PO/InvoiceTotal:	\$10,939.95
Vendor Total:	\$10,939.95
Grand Total:	\$10,939.95

End of Report

Pay 3.2  
Fed Txs

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1089

Voucher Date: 11/07/2025

Prepared By:

Printed: 11/10/2025 12:10:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,958.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$2,958.78
	<b>\$2,958.78</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1089 11/07/2025

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		V294044 11/7/2025	100.218.2180.022.000.000	\$778.88
Check #: 0						
PO/InvoiceTotal:						\$778.88
Vendor Total:						\$778.88
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V405963 11/7/2025	100.218.2180.020.000.000	\$1,766.72
PAYROLL LIABILITY		1 0		V975015 11/7/2025	100.218.2180.021.000.000	\$413.18
Check #: 0						
PO/InvoiceTotal:						\$2,179.90
Vendor Total:						\$2,179.90
Grand Total:						\$2,958.78

End of Report



Pay 3.2  
State Trs

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1090

Voucher Date: 11/07/2025

Prepared By:

*Frank Miller*  
Printed: 11/10/2025 12:14:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$375.00 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. S.*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$375.00
	<b>\$375.00</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1090 11/07/2025

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		V297302 11/7/2025	100.218.2180.023.000.000	\$375.00

Check #: 0

PO/InvoiceTotal:	\$375.00
Vendor Total:	\$375.00
Grand Total:	\$375.00

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1095

Voucher Date: 11/24/2025

Prepared By:

Printed: 11/21/2025 10:06:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,404,931.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LENDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,220,579.18
238	STUDENT ACTIVITY FUNDS	\$1,951.30
243	PROFESSIONAL TECHNICAL - STATE	\$5,943.58
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$36,539.12
253	TITLE I-C ESEA MIGRANT FUND	\$10,402.53
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,740.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$42,888.74
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,473.38
260	MEDICAID	\$22,102.67
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,599.28

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**Voucher No: 1095****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$174.85
265	IDEA MINI-GRANTS	\$99.84
270	TITLE III ESEA FED LEP	\$1,983.85
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,649.16
284	GEAR UP GRANT	\$1,925.86
290	FOOD SERVICE FUND	\$44,877.75
		<hr/> <hr/> <b>\$1,404,931.79</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1095

11/24/2025

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	V106623 11/24/2025	100.217.2170.000.000.000	\$8,140.90
DIRECT DEPOSIT	1 0	V106623 11/24/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT	1 0	V106623 11/24/2025	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT	1 0	V106623 11/24/2025	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT	1 0	V488961 11/24/2025	100.217.2170.000.000.000	\$10,251.67
DIRECT DEPOSIT	1 0	V944982 11/24/2025	100.217.2170.000.000.000	\$1,202,186.61
DIRECT DEPOSIT	1 0	V944982 11/24/2025	243.217.2170.000.000.000	\$5,921.48
DIRECT DEPOSIT	1 0	V944982 11/24/2025	251.217.2170.000.000.000	\$36,539.12
DIRECT DEPOSIT	1 0	V944982 11/24/2025	253.217.2170.000.000.000	\$10,402.53
DIRECT DEPOSIT	1 0	V944982 11/24/2025	255.217.2170.000.000.000	\$3,740.70
DIRECT DEPOSIT	1 0	V944982 11/24/2025	257.217.2170.000.000.000	\$42,738.74
DIRECT DEPOSIT	1 0	V944982 11/24/2025	258.217.2170.000.000.000	\$2,473.38
DIRECT DEPOSIT	1 0	V944982 11/24/2025	263.217.2170.000.000.000	\$174.85
DIRECT DEPOSIT	1 0	V944982 11/24/2025	270.217.2170.000.000.000	\$1,983.85

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1095

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V944982 11/24/2025	271.217.2170.000.000.000	\$5,649.16
DIRECT DEPOSIT		1	0	V944982 11/24/2025	290.217.2170.000.000.000	\$44,327.75
DIRECT DEPOSIT		1	0	V944982 11/24/2025	284.217.2170.000.000.000	\$1,925.86
DIRECT DEPOSIT		1	0	V944982 11/24/2025	260.217.2170.000.000.000	\$22,102.67
DIRECT DEPOSIT		1	0	V944982 11/24/2025	261.217.2170.000.000.000	\$3,599.28
DIRECT DEPOSIT		1	0	V944982 11/24/2025	265.217.2170.000.000.000	\$99.84
DIRECT DEPOSIT		1	0	V944982 11/24/2025	238.217.2170.000.000.000	\$1,951.30

Check #: 0

PO/InvoiceTotal:	\$1,404,931.79
Vendor Total:	\$1,404,931.79
Grand Total:	\$1,404,931.79

End of Report

Fed Taxes

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1096

Voucher Date: 11/24/2025

Prepared By:

*Heather M. Muel*  
Printed: 11/24/2025 02:35:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$403,804.33 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.

*E. V. S.*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$355,526.23
238	STUDENT ACTIVITY FUNDS	\$393.91
243	PROFESSIONAL TECHNICAL - STATE	\$1,690.97
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,137.64
253	TITLE I-C ESEA MIGRANT FUND	\$2,734.41
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,332.22
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,409.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$471.17
260	MEDICAID	\$5,206.71
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,028.38

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**Voucher No: 1096****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$44.52
265	IDEA MINI-GRANTS	\$32.00
270	TITLE III ESEA FED LEP	\$542.45
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,857.04
284	GEAR UP GRANT	\$350.64
290	FOOD SERVICE FUND	\$11,046.77
		<hr/> <hr/> <b>\$403,804.33</b>



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1096

11/24/2025

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		V211635 11/24/2025	100.218.2180.022.000.000	\$12.72
PAYROLL LIABILITY		1 0		V980571 11/24/2025	100.218.2180.022.000.000	\$96,902.13
PAYROLL LIABILITY		1 0		V980571 11/24/2025	243.218.2180.022.000.000	\$505.65
PAYROLL LIABILITY		1 0		V980571 11/24/2025	251.218.2180.022.000.000	\$2,185.16
PAYROLL LIABILITY		1 0		V980571 11/24/2025	253.218.2180.022.000.000	\$641.53
PAYROLL LIABILITY		1 0		V980571 11/24/2025	255.218.2180.022.000.000	\$498.54
PAYROLL LIABILITY		1 0		V980571 11/24/2025	257.218.2180.022.000.000	\$2,417.95
PAYROLL LIABILITY		1 0		V980571 11/24/2025	258.218.2180.022.000.000	\$19.39
PAYROLL LIABILITY		1 0		V980571 11/24/2025	263.218.2180.022.000.000	\$11.78
PAYROLL LIABILITY		1 0		V980571 11/24/2025	270.218.2180.022.000.000	\$135.03
PAYROLL LIABILITY		1 0		V980571 11/24/2025	271.218.2180.022.000.000	\$663.74
PAYROLL LIABILITY		1 0		V980571 11/24/2025	290.218.2180.022.000.000	\$1,469.93
PAYROLL LIABILITY		1 0		V980571 11/24/2025	260.218.2180.022.000.000	\$827.71
PAYROLL LIABILITY		1 0		V980571 11/24/2025	261.218.2180.022.000.000	\$251.00

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1096

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V980571 11/24/2025	265.218.2180.022.000.000	\$11.32
PAYROLL LIABILITY		1	0	V980571 11/24/2025	238.218.2180.022.000.000	\$6.37
Check #: 0						
PO/InvoiceTotal:						\$106,559.95
Vendor Total:						\$106,559.95
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V105916 11/24/2025	100.218.2180.021.000.000	\$57.32
PAYROLL LIABILITY		1	0	V105916 11/24/2025	251.218.2180.021.000.000	\$1.06
PAYROLL LIABILITY		1	0	V105916 11/24/2025	257.218.2180.021.000.000	\$2.18
PAYROLL LIABILITY		1	0	V105916 11/24/2025	290.218.2180.021.000.000	\$13.80
PAYROLL LIABILITY		1	0	V367591 11/24/2025	100.218.2180.020.000.000	\$245.08
PAYROLL LIABILITY		1	0	V367591 11/24/2025	251.218.2180.020.000.000	\$4.56
PAYROLL LIABILITY		1	0	V367591 11/24/2025	257.218.2180.020.000.000	\$9.30
PAYROLL LIABILITY		1	0	V367591 11/24/2025	290.218.2180.020.000.000	\$59.02
PAYROLL LIABILITY		1	0	V382580 11/24/2025	100.218.2180.021.000.000	\$48,961.00
PAYROLL LIABILITY		1	0	V382580 11/24/2025	243.218.2180.021.000.000	\$224.66
PAYROLL LIABILITY		1	0	V382580 11/24/2025	251.218.2180.021.000.000	\$1,506.32

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1096

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V382580 11/24/2025	253.218.2180.021.000.000	\$396.64
PAYROLL LIABILITY		1	0	V382580 11/24/2025	255.218.2180.021.000.000	\$158.02
PAYROLL LIABILITY		1	0	V382580 11/24/2025	257.218.2180.021.000.000	\$1,701.94
PAYROLL LIABILITY		1	0	V382580 11/24/2025	258.218.2180.021.000.000	\$85.60
PAYROLL LIABILITY		1	0	V382580 11/24/2025	263.218.2180.021.000.000	\$6.22
PAYROLL LIABILITY		1	0	V382580 11/24/2025	270.218.2180.021.000.000	\$77.22
PAYROLL LIABILITY		1	0	V382580 11/24/2025	271.218.2180.021.000.000	\$226.18
PAYROLL LIABILITY		1	0	V382580 11/24/2025	290.218.2180.021.000.000	\$1,801.38
PAYROLL LIABILITY		1	0	V382580 11/24/2025	284.218.2180.021.000.000	\$66.46
PAYROLL LIABILITY		1	0	V382580 11/24/2025	260.218.2180.021.000.000	\$830.02
PAYROLL LIABILITY		1	0	V382580 11/24/2025	261.218.2180.021.000.000	\$147.36
PAYROLL LIABILITY		1	0	V382580 11/24/2025	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V382580 11/24/2025	238.218.2180.021.000.000	\$73.46
PAYROLL LIABILITY		1	0	V730002 11/24/2025	100.218.2180.020.000.000	\$209,347.98
PAYROLL LIABILITY		1	0	V730002 11/24/2025	243.218.2180.020.000.000	\$960.66

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1096

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V730002 11/24/2025	251.218.2180.020.000.000	\$6,440.54
PAYROLL LIABILITY		1	0	V730002 11/24/2025	253.218.2180.020.000.000	\$1,696.24
PAYROLL LIABILITY		1	0	V730002 11/24/2025	255.218.2180.020.000.000	\$675.66
PAYROLL LIABILITY		1	0	V730002 11/24/2025	257.218.2180.020.000.000	\$7,277.90
PAYROLL LIABILITY		1	0	V730002 11/24/2025	258.218.2180.020.000.000	\$366.18
PAYROLL LIABILITY		1	0	V730002 11/24/2025	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V730002 11/24/2025	270.218.2180.020.000.000	\$330.20
PAYROLL LIABILITY		1	0	V730002 11/24/2025	271.218.2180.020.000.000	\$967.12
PAYROLL LIABILITY		1	0	V730002 11/24/2025	290.218.2180.020.000.000	\$7,702.64
PAYROLL LIABILITY		1	0	V730002 11/24/2025	284.218.2180.020.000.000	\$284.18
PAYROLL LIABILITY		1	0	V730002 11/24/2025	260.218.2180.020.000.000	\$3,548.98
PAYROLL LIABILITY		1	0	V730002 11/24/2025	261.218.2180.020.000.000	\$630.02
PAYROLL LIABILITY		1	0	V730002 11/24/2025	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V730002 11/24/2025	238.218.2180.020.000.000	\$314.08

Check #: 0

PO/InvoiceTotal: \$297,244.38

Vendor Total: \$297,244.38

MINIDOKA COUNTY SCHOOL DISTRICT #331


Voucher Detail Listing

Voucher Batch Number: 1096 11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$403,804.33

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER****Voucher No:** 1097**Voucher Date:** 11/24/2025**Prepared By:**  
Printed: 11/24/2025 02:36:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46,344.00 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.




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 SPENCER LARSEN Superintendent

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 RUSS SUCHAN Chair

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 MARY ANDERSON Vice Chair

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 LENDON MOSS Board Member

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 JACOB CLARIDGE Board Member

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 RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$42,344.00
238	STUDENT ACTIVITY FUNDS	\$3.46
243	PROFESSIONAL TECHNICAL - STATE	\$262.98
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$946.01
253	TITLE I-C ESEA MIGRANT FUND	\$376.46
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$268.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$801.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$10.82
260	MEDICAID	\$287.64
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$138.23

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**Voucher No: 1097****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$4.02
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$95.08
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$292.02
284	GEAR UP GRANT	\$26.01
290	FOOD SERVICE FUND	\$482.84
		<hr/> <hr/> <b>\$46,344.00</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1097

11/24/2025

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		V358342 11/24/2025	100.218.2180.023.000.000	\$42,344.00
PAYROLL LIABILITY		1 0		V358342 11/24/2025	243.218.2180.023.000.000	\$262.98
PAYROLL LIABILITY		1 0		V358342 11/24/2025	251.218.2180.023.000.000	\$946.01
PAYROLL LIABILITY		1 0		V358342 11/24/2025	253.218.2180.023.000.000	\$376.46
PAYROLL LIABILITY		1 0		V358342 11/24/2025	255.218.2180.023.000.000	\$268.00
PAYROLL LIABILITY		1 0		V358342 11/24/2025	257.218.2180.023.000.000	\$801.38
PAYROLL LIABILITY		1 0		V358342 11/24/2025	258.218.2180.023.000.000	\$10.82
PAYROLL LIABILITY		1 0		V358342 11/24/2025	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1 0		V358342 11/24/2025	270.218.2180.023.000.000	\$95.08
PAYROLL LIABILITY		1 0		V358342 11/24/2025	271.218.2180.023.000.000	\$292.02
PAYROLL LIABILITY		1 0		V358342 11/24/2025	290.218.2180.023.000.000	\$482.84
PAYROLL LIABILITY		1 0		V358342 11/24/2025	284.218.2180.023.000.000	\$26.01
PAYROLL LIABILITY		1 0		V358342 11/24/2025	260.218.2180.023.000.000	\$287.64
PAYROLL LIABILITY		1 0		V358342 11/24/2025	261.218.2180.023.000.000	\$138.23



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1097

11/24/2025

Fiscal Year: 2025-2026

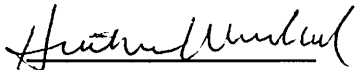
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V358342 11/24/2025	265.218.2180.023.000.000	\$5.05
PAYROLL LIABILITY		1	0	V358342 11/24/2025	238.218.2180.023.000.000	\$3.46

Check #: 0

PO/InvoiceTotal:	\$46,344.00
Vendor Total:	\$46,344.00
Grand Total:	\$46,344.00

End of Report

HSA's

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER****Voucher No:** 1098**Voucher Date:** 11/24/2025**Prepared By:**  
Printed: 11/24/2025 11:04:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,653.34 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.




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 SPENCER LARSEN Superintendent

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 RUSS SUCHAN Chair

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 MARY ANDERSON Vice Chair

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 LENDON MOSS Board Member

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 JACOB CLARIDGE Board Member

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 RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,068.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$220.39
253	TITLE I-C ESEA MIGRANT FUND	\$147.47
257	TITLE VI-B IDEA SPECIAL ED FUND	\$579.96
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.58
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$961.54

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**Voucher No: 1098****Voucher Date: 11/24/2025**

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**Fund****Amount**

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**\$15,653.34**

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1098

11/24/2025

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		V807536 11/24/2025	100.218.2180.029.000.000	\$13,068.95
PAYROLL LIABILITY		1 0		V807536 11/24/2025	251.218.2180.029.000.000	\$220.39
PAYROLL LIABILITY		1 0		V807536 11/24/2025	257.218.2180.029.000.000	\$579.96
PAYROLL LIABILITY		1 0		V807536 11/24/2025	253.218.2180.029.000.000	\$147.47
PAYROLL LIABILITY		1 0		V807536 11/24/2025	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V807536 11/24/2025	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V807536 11/24/2025	290.218.2180.029.000.000	\$961.54
PAYROLL LIABILITY		1 0		V807536 11/24/2025	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V807536 11/24/2025	258.218.2180.029.000.000	\$37.58
PAYROLL LIABILITY		1 0		V807536 11/24/2025	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	\$15,653.34
Vendor Total:	\$15,653.34
Grand Total:	\$15,653.34

End of Report

Checks

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1099

Voucher Date: 11/24/2025

Prepared By:

Printed: 11/24/2025 11:17:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,471.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,960.70
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$55.04
253	TITLE I-C ESEA MIGRANT FUND	\$21.90
257	TITLE VI-B IDEA SPECIAL ED FUND	\$358.65
290	FOOD SERVICE FUND	\$74.94
		<b>\$6,471.23</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1099

11/24/2025

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		V33842 11/24/2025	100.218.2180.032.000.000	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V337784 11/24/2025	100.218.2180.032.000.000	\$775.00
Check #: 0						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V674831 11/24/2025	100.218.2180.039.000.000	\$1,338.60
Check #: 0						
PO/InvoiceTotal:						\$1,338.60
Vendor Total:						\$1,338.60
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V893026 11/24/2025	100.218.2180.039.000.000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
IMPACT ATHLETIC						
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1099

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V490067 11/24/2025	100.218.2180.039.000.000	\$816.95
PAYROLL LIABILITY		1 0		V490067 11/24/2025	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1 0		V490067 11/24/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V490067 11/24/2025	290.218.2180.039.000.000	\$58.94
Check #: 0						
PO/InvoiceTotal:						\$1,006.21
Vendor Total:						\$1,006.21
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V967741 11/24/2025	100.218.2180.039.000.000	\$171.00
Check #: 0						
PO/InvoiceTotal:						\$171.00
Vendor Total:						\$171.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1 0		V29030 11/24/2025	100.218.2180.039.000.000	\$46.50
PAYROLL LIABILITY		1 0		V29030 11/24/2025	253.218.2180.039.000.000	\$15.50
PAYROLL LIABILITY		1 0		V29030 11/24/2025	257.218.2180.039.000.000	\$31.00
Check #: 0						
PO/InvoiceTotal:						\$93.00
Vendor Total:						\$93.00
MINIDOKA COUNTY SHERIFF GARN						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1099

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V101188 11/24/2025	100.218.2180.039.000.000	\$1,558.76
PAYROLL LIABILITY		1 0		V101188 11/24/2025	257.218.2180.039.000.000	\$219.16
Check #: 0						
PO/InvoiceTotal:						\$1,777.92
Vendor Total:						\$1,777.92
NCPERS IDAHO						
Check Group:						
ACCOUNTS PAYABLE		1 0		V522066 11/24/2025	100.111.1118.000.000.000	\$16.00
PAYROLL LIABILITY		1 0		V522066 11/24/2025	100.218.2180.039.000.000	\$120.39
PAYROLL LIABILITY		1 0		V522066 11/24/2025	251.218.2180.039.000.000	\$31.36
PAYROLL LIABILITY		1 0		V522066 11/24/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V522066 11/24/2025	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0		V522066 11/24/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V714614 11/24/2025	100.218.2180.039.000.000	\$92.50
Check #: 0						



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1099

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal: \$92.50

Vendor Total: \$92.50

PCS RETIREMENT

Check Group:

PAYROLL LIABILITY

1 0

V769212  
11/24/2025

100.218.2180.032.000.000

\$350.00

Check #: 0

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

Grand Total: \$6,471.23

End of Report

Persi

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER****Voucher No:** 1100**Voucher Date:** 11/24/2025**Prepared By:**

Printed: 11/25/2025 07:50:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$404,829.39 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

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$358,265.90
238	STUDENT ACTIVITY FUNDS	\$23.72
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.36
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,110.25
253	TITLE I-C ESEA MIGRANT FUND	\$2,710.26
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,233.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,860.63
258	TITLE VI-B IDEA PRESCHOOL FUND	\$524.07
260	MEDICAID	\$5,214.17
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26

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**Voucher No: 1100****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$48.58
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	\$438.64
290	FOOD SERVICE FUND	\$10,653.26
		<hr/> <hr/> <b>\$404,829.39</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1100

11/24/2025

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		V166205 10/27/2025	100.218.2180.024.000.000	\$613.71
pulled Persi on leave payout		1 0		V198604 11/25/2025	100.632.0210.000.000.001	(\$557.68)
PAYROLL LIABILITY		1 0		V358854 11/7/2025	100.218.2180.024.000.000	\$2,837.21
PAYROLL LIABILITY		1 0		V493491 11/24/2025	100.218.2180.024.000.000	\$354,985.74
PAYROLL LIABILITY		1 0		V493491 11/24/2025	243.218.2180.024.000.000	\$1,740.36
PAYROLL LIABILITY		1 0		V493491 11/24/2025	251.218.2180.024.000.000	\$10,103.21
PAYROLL LIABILITY		1 0		V493491 11/24/2025	253.218.2180.024.000.000	\$2,710.26
PAYROLL LIABILITY		1 0		V493491 11/24/2025	255.218.2180.024.000.000	\$1,233.00
PAYROLL LIABILITY		1 0		V493491 11/24/2025	257.218.2180.024.000.000	\$10,846.26
PAYROLL LIABILITY		1 0		V493491 11/24/2025	258.218.2180.024.000.000	\$524.07
PAYROLL LIABILITY		1 0		V493491 11/24/2025	263.218.2180.024.000.000	\$48.58
PAYROLL LIABILITY		1 0		V493491 11/24/2025	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V493491 11/24/2025	271.218.2180.024.000.000	\$1,231.20
PAYROLL LIABILITY		1 0		V493491 11/24/2025	290.218.2180.024.000.000	\$10,653.26

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1100

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V493491 11/24/2025	284.218.2180.024.000.000	\$438.64
PAYROLL LIABILITY		1	0	V493491 11/24/2025	260.218.2180.024.000.000	\$5,214.17
PAYROLL LIABILITY		1	0	V493491 11/24/2025	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V493491 11/24/2025	265.218.2180.024.000.000	\$29.68
PAYROLL LIABILITY		1	0	V493491 11/24/2025	238.218.2180.024.000.000	\$23.72
PAYROLL LIABILITY		1	0	V98247 11/24/2025	100.218.2180.024.000.000	\$386.92
PAYROLL LIABILITY		1	0	V98247 11/24/2025	251.218.2180.024.000.000	\$7.04
PAYROLL LIABILITY		1	0	V98247 11/24/2025	257.218.2180.024.000.000	\$14.37

Check #: 0

PO/InvoiceTotal:	\$404,829.39
Vendor Total:	\$404,829.39
Grand Total:	\$404,829.39

End of Report

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1101

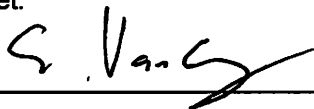
Voucher Date: 11/24/2025

Prepared By:

Printed: 11/24/2025 11:19:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,155.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$11,306.23
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$565.90
253	TITLE I-C ESEA MIGRANT FUND	\$36.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$432.35
260	MEDICAID	\$1,008.27
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$483.13
		<b>\$14,155.80</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1101

11/24/2025

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		V159951 11/24/2025	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V159951 11/24/2025	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		V924492 11/24/2025	100.218.2180.033.000.000	\$11,296.91
PAYROLL LIABILITY		1 0		V924492 11/24/2025	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V924492 11/24/2025	251.218.2180.033.000.000	\$540.72
PAYROLL LIABILITY		1 0		V924492 11/24/2025	253.218.2180.033.000.000	\$36.78
PAYROLL LIABILITY		1 0		V924492 11/24/2025	257.218.2180.033.000.000	\$432.35
PAYROLL LIABILITY		1 0		V924492 11/24/2025	290.218.2180.033.000.000	\$483.13
PAYROLL LIABILITY		1 0		V924492 11/24/2025	260.218.2180.033.000.000	\$1,008.27
PAYROLL LIABILITY		1 0		V924492 11/24/2025	261.218.2180.033.000.000	\$249.72
					Check #: 0	
					PO/InvoiceTotal:	\$14,121.30
					Vendor Total:	\$14,121.30

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 1101

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$14,155.80

End of Report



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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1102

Voucher Date: 11/24/2025

Prepared By:

*Handwritten Signature*  
Printed: 11/24/2025 11:22:24 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.

*Handwritten Signature*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1102 11/24/2025

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		V777566 11/24/2025	100.218.2180.032.000.000	\$1,307.59
PAYROLL LIABILITY		1 0		V777566 11/24/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V777566 11/24/2025	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


AF Flex

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER****Voucher No: 1103****Voucher Date: 11/24/2025****Prepared By:**

Printed: 11/24/2025 11:25:01 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.



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,126.16
243	PROFESSIONAL TECHNICAL - STATE	\$14.13
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$182.30
253	TITLE I-C ESEA MIGRANT FUND	\$84.75
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$122.75
257	TITLE VI-B IDEA SPECIAL ED FUND	\$23.94
260	MEDICAID	\$161.20
270	TITLE III ESEA FED LEP	\$21.52
290	FOOD SERVICE FUND	\$127.75
		<b>\$5,864.50</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1103

11/24/2025

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		V42468 11/24/2025	100.218.2180.039.000.000	\$5,126.16
PAYROLL LIABILITY		1 0		V42468 11/24/2025	243.218.2180.039.000.000	\$14.13
PAYROLL LIABILITY		1 0		V42468 11/24/2025	251.218.2180.039.000.000	\$182.30
PAYROLL LIABILITY		1 0		V42468 11/24/2025	253.218.2180.039.000.000	\$84.75
PAYROLL LIABILITY		1 0		V42468 11/24/2025	255.218.2180.039.000.000	\$122.75
PAYROLL LIABILITY		1 0		V42468 11/24/2025	257.218.2180.039.000.000	\$23.94
PAYROLL LIABILITY		1 0		V42468 11/24/2025	270.218.2180.039.000.000	\$21.52
PAYROLL LIABILITY		1 0		V42468 11/24/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V42468 11/24/2025	260.218.2180.039.000.000	\$161.20

Check #: 0

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

End of Report

Washington  
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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1104

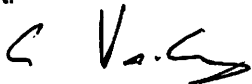
Voucher Date: 11/24/2025

Prepared By:

Printed: 11/24/2025 11:26:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,594.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$9,225.91
243	PROFESSIONAL TECHNICAL - STATE	\$4.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$258.45
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$417.48
260	MEDICAID	\$86.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$13.94
290	FOOD SERVICE FUND	\$578.81
		<b>\$10,594.50</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1104 11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V373490 11/24/2025	100.218.2180.039.000.000	\$9,225.91
PAYROLL LIABILITY		1 0		V373490 11/24/2025	243.218.2180.039.000.000	\$4.83
PAYROLL LIABILITY		1 0		V373490 11/24/2025	251.218.2180.039.000.000	\$258.45
PAYROLL LIABILITY		1 0		V373490 11/24/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V373490 11/24/2025	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V373490 11/24/2025	290.218.2180.039.000.000	\$578.81
PAYROLL LIABILITY		1 0		V373490 11/24/2025	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V373490 11/24/2025	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/InvoiceTotal:	\$10,594.50
Vendor Total:	\$10,594.50
Grand Total:	\$10,594.50

End of Report

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1105

Voucher Date: 11/24/2025

Prepared By:

*Heather Whelan*  
Printed: 11/24/2025 11:28:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,098.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*C. V. G.*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,276.84
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$158.42
253	TITLE I-C ESEA MIGRANT FUND	\$40.73
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$9.15
257	TITLE VI-B IDEA SPECIAL ED FUND	\$182.92
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.25
260	MEDICAID	\$95.43
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$7.32

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**Voucher No: 1105****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36
284	GEAR UP GRANT	\$8.05
290	FOOD SERVICE FUND	\$285.66
		<hr/> <hr/>
		<b>\$4,098.06</b>



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1105

11/24/2025

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		V599898 11/24/2025	100.218.2180.027.000.000	\$3,276.84
PAYROLL LIABILITY		1 0		V599898 11/24/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V599898 11/24/2025	251.218.2180.027.000.000	\$158.42
PAYROLL LIABILITY		1 0		V599898 11/24/2025	253.218.2180.027.000.000	\$40.73
PAYROLL LIABILITY		1 0		V599898 11/24/2025	255.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V599898 11/24/2025	257.218.2180.027.000.000	\$182.92
PAYROLL LIABILITY		1 0		V599898 11/24/2025	258.218.2180.027.000.000	\$8.25
PAYROLL LIABILITY		1 0		V599898 11/24/2025	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V599898 11/24/2025	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V599898 11/24/2025	290.218.2180.027.000.000	\$285.66
PAYROLL LIABILITY		1 0		V599898 11/24/2025	284.218.2180.027.000.000	\$8.05
PAYROLL LIABILITY		1 0		V599898 11/24/2025	260.218.2180.027.000.000	\$95.43
PAYROLL LIABILITY		1 0		V599898 11/24/2025	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal: \$4,098.06

Vendor Total: \$4,098.06

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1105

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$4,098.06

End of Report

Usable  
List Bill

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1106

Voucher Date: 11/24/2025

Prepared By:

Printed: 11/24/2025 11:29:45 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.

  
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SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$2,933.27
243	PROFESSIONAL TECHNICAL - STATE	\$3.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$82.72
253	TITLE I-C ESEA MIGRANT FUND	\$21.43
257	TITLE VI-B IDEA SPECIAL ED FUND	\$50.28
258	TITLE VI-B IDEA PRESCHOOL FUND	\$26.97
260	MEDICAID	\$13.34
270	TITLE III ESEA FED LEP	\$0.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$29.35
290	FOOD SERVICE FUND	\$214.18
		<b>\$3,375.91</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1106

11/24/2025

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		V196188 11/24/2025	100.218.2180.039.000.000	\$808.46
PAYROLL LIABILITY		1 0		V196188 11/24/2025	251.218.2180.039.000.000	\$14.92
PAYROLL LIABILITY		1 0		V196188 11/24/2025	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1 0		V196188 11/24/2025	257.218.2180.039.000.000	\$22.15
PAYROLL LIABILITY		1 0		V196188 11/24/2025	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V196188 11/24/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0		V196188 11/24/2025	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1 0		V196188 11/24/2025	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1 0		V207738 11/24/2025	100.218.2180.039.000.000	\$60.10
PAYROLL LIABILITY		1 0		V207738 11/24/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1 0		V207738 11/24/2025	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1 0		V207738 11/24/2025	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1 0		V207738 11/24/2025	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1 0		V207738 11/24/2025	270.218.2180.039.000.000	\$0.28

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1106

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V207738 11/24/2025	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1	0	V207738 11/24/2025	290.218.2180.039.000.000	\$4.48
PAYROLL LIABILITY		1	0	V448376 11/24/2025	100.218.2180.039.000.000	\$2,064.71
PAYROLL LIABILITY		1	0	V448376 11/24/2025	243.218.2180.039.000.000	\$3.42
PAYROLL LIABILITY		1	0	V448376 11/24/2025	251.218.2180.039.000.000	\$65.69
PAYROLL LIABILITY		1	0	V448376 11/24/2025	253.218.2180.039.000.000	\$14.18
PAYROLL LIABILITY		1	0	V448376 11/24/2025	257.218.2180.039.000.000	\$24.64
PAYROLL LIABILITY		1	0	V448376 11/24/2025	258.218.2180.039.000.000	\$26.97
PAYROLL LIABILITY		1	0	V448376 11/24/2025	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1	0	V448376 11/24/2025	290.218.2180.039.000.000	\$137.20
PAYROLL LIABILITY		1	0	V448376 11/24/2025	260.218.2180.039.000.000	\$12.83

Check #: 0

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

End of Report

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Insurance

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1107

Voucher Date: 11/24/2025

Prepared By:

*Heather Wood*  
Printed: 11/25/2025 09:41:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$36,910.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*C. Van S.*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$31,783.68
243	PROFESSIONAL TECHNICAL - STATE	\$7.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,161.82
253	TITLE I-C ESEA MIGRANT FUND	\$181.67
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$127.18
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,282.47
260	MEDICAID	\$338.43
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$59.85
270	TITLE III ESEA FED LEP	\$20.57
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$240.78

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**Voucher No: 1107****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
290	FOOD SERVICE FUND	\$1,706.14
		<hr/>
		<b>\$36,910.49</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1107

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V106291 11/24/2025	100.218.2180.039.000.000	\$1,404.44
PAYROLL LIABILITY		1 0		V106291 11/24/2025	251.218.2180.039.000.000	\$58.47
PAYROLL LIABILITY		1 0		V106291 11/24/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1 0		V106291 11/24/2025	255.218.2180.039.000.000	\$11.38
PAYROLL LIABILITY		1 0		V106291 11/24/2025	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1 0		V106291 11/24/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V218079 11/24/2025	100.218.2180.039.000.000	\$1,883.24
PAYROLL LIABILITY		1 0		V218079 11/24/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1 0		V218079 11/24/2025	251.218.2180.039.000.000	\$19.04
PAYROLL LIABILITY		1 0		V218079 11/24/2025	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1 0		V218079 11/24/2025	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1 0		V218079 11/24/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1 0		V218079 11/24/2025	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1 0		V28806 11/24/2025	100.218.2180.039.000.000	\$1,421.48



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1107

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V28806 11/24/2025	251.218.2180.039.000.000	\$96.00
PAYROLL LIABILITY		1	0	V28806 11/24/2025	253.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1	0	V28806 11/24/2025	257.218.2180.039.000.000	\$100.18
PAYROLL LIABILITY		1	0	V28806 11/24/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1	0	V28806 11/24/2025	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V314782 11/24/2025	100.218.2180.039.000.000	\$5,735.16
PAYROLL LIABILITY		1	0	V314782 11/24/2025	243.218.2180.039.000.000	\$2.19
PAYROLL LIABILITY		1	0	V314782 11/24/2025	251.218.2180.039.000.000	\$129.90
PAYROLL LIABILITY		1	0	V314782 11/24/2025	253.218.2180.039.000.000	\$12.52
PAYROLL LIABILITY		1	0	V314782 11/24/2025	255.218.2180.039.000.000	\$23.50
PAYROLL LIABILITY		1	0	V314782 11/24/2025	257.218.2180.039.000.000	\$324.91
PAYROLL LIABILITY		1	0	V314782 11/24/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V314782 11/24/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1	0	V314782 11/24/2025	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V314782 11/24/2025	261.218.2180.039.000.000	\$50.10

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1107

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V339225 11/24/2025	100.218.2180.039.000.000	\$7,330.32
PAYROLL LIABILITY		1	0	V339225 11/24/2025	251.218.2180.039.000.000	\$390.04
PAYROLL LIABILITY		1	0	V339225 11/24/2025	253.218.2180.039.000.000	\$14.49
PAYROLL LIABILITY		1	0	V339225 11/24/2025	255.218.2180.039.000.000	\$39.00
PAYROLL LIABILITY		1	0	V339225 11/24/2025	257.218.2180.039.000.000	\$233.53
PAYROLL LIABILITY		1	0	V339225 11/24/2025	271.218.2180.039.000.000	\$79.08
PAYROLL LIABILITY		1	0	V339225 11/24/2025	290.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V339225 11/24/2025	260.218.2180.039.000.000	\$63.94
PAYROLL LIABILITY		1	0	V339225 11/24/2025	261.218.2180.039.000.000	\$1.92
PAYROLL LIABILITY		1	0	V435272 11/24/2025	100.218.2180.039.000.000	\$6,849.00
PAYROLL LIABILITY		1	0	V435272 11/24/2025	251.218.2180.039.000.000	\$208.84
PAYROLL LIABILITY		1	0	V435272 11/24/2025	253.218.2180.039.000.000	\$47.13
PAYROLL LIABILITY		1	0	V435272 11/24/2025	255.218.2180.039.000.000	\$41.00
PAYROLL LIABILITY		1	0	V435272 11/24/2025	257.218.2180.039.000.000	\$341.70
PAYROLL LIABILITY		1	0	V435272 11/24/2025	270.218.2180.039.000.000	\$12.45

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1107

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V435272 11/24/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V435272 11/24/2025	290.218.2180.039.000.000	\$502.40
PAYROLL LIABILITY		1	0	V435272 11/24/2025	260.218.2180.039.000.000	\$34.45
PAYROLL LIABILITY		1	0	V435272 11/24/2025	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1	0	V444334 11/24/2025	100.218.2180.039.000.000	\$914.66
PAYROLL LIABILITY		1	0	V444334 11/24/2025	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V444334 11/24/2025	255.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1	0	V444334 11/24/2025	257.218.2180.039.000.000	\$28.64
PAYROLL LIABILITY		1	0	V444334 11/24/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V444334 11/24/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V444334 11/24/2025	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V746372 11/24/2025	100.218.2180.039.000.000	\$2,642.59
PAYROLL LIABILITY		1	0	V746372 11/24/2025	243.218.2180.039.000.000	\$2.37
PAYROLL LIABILITY		1	0	V746372 11/24/2025	251.218.2180.039.000.000	\$111.58
PAYROLL LIABILITY		1	0	V746372 11/24/2025	257.218.2180.039.000.000	\$50.70

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1107

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V746372 11/24/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V746372 11/24/2025	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V87235 11/24/2025	100.218.2180.039.000.000	\$66.82
Braylynn Mercado over pay last time		1	0	V879390 11/25/2025	100.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V931100 11/24/2025	100.218.2180.039.000.000	\$3,271.57
PAYROLL LIABILITY		1	0	V931100 11/24/2025	243.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1	0	V931100 11/24/2025	251.218.2180.039.000.000	\$141.95
PAYROLL LIABILITY		1	0	V931100 11/24/2025	253.218.2180.039.000.000	\$69.73
PAYROLL LIABILITY		1	0	V931100 11/24/2025	255.218.2180.039.000.000	\$9.10
PAYROLL LIABILITY		1	0	V931100 11/24/2025	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1	0	V931100 11/24/2025	270.218.2180.039.000.000	\$8.12
PAYROLL LIABILITY		1	0	V931100 11/24/2025	290.218.2180.039.000.000	\$351.23
PAYROLL LIABILITY		1	0	V931100 11/24/2025	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1	0	V963805 11/24/2025	100.218.2180.039.000.000	\$204.50

Check #: 0

PO/InvoiceTotal: \$36,910.49

Vendor Total: \$36,910.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1107 11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$36,910.49

End of Report

State  
Insurance

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1108

Voucher Date: 11/24/2025

Prepared By:

*Heather Woodland*

Printed: 11/25/2025 12:14:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$580,708.02 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.

*for Oregon*

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	\$477,314.39
243	PROFESSIONAL TECHNICAL - STATE	\$61.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$20,296.13
253	TITLE I-C ESEA MIGRANT FUND	\$5,733.84
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,260.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$22,224.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,024.56
260	MEDICAID	\$9,718.49
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,497.32
270	TITLE III ESEA FED LEP	\$1,071.24

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**Voucher No: 1108****Voucher Date: 11/24/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.67
284	GEAR UP GRANT	\$1,036.47
290	FOOD SERVICE FUND	\$37,549.06
		<hr/> <hr/>
		<b>\$580,708.02</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1108

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V362605 11/24/2025	100.218.2180.026.000.000	\$23,484.59
PAYROLL LIABILITY		1 0		V362605 11/24/2025	251.218.2180.026.000.000	\$836.71
PAYROLL LIABILITY		1 0		V362605 11/24/2025	253.218.2180.026.000.000	\$367.47
PAYROLL LIABILITY		1 0		V362605 11/24/2025	255.218.2180.026.000.000	\$40.82
PAYROLL LIABILITY		1 0		V362605 11/24/2025	257.218.2180.026.000.000	\$1,034.80
PAYROLL LIABILITY		1 0		V362605 11/24/2025	258.218.2180.026.000.000	\$25.92
PAYROLL LIABILITY		1 0		V362605 11/24/2025	270.218.2180.026.000.000	\$90.53
PAYROLL LIABILITY		1 0		V362605 11/24/2025	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V362605 11/24/2025	290.218.2180.026.000.000	\$1,928.28
PAYROLL LIABILITY		1 0		V362605 11/24/2025	284.218.2180.026.000.000	\$25.30
PAYROLL LIABILITY		1 0		V362605 11/24/2025	260.218.2180.026.000.000	\$410.64
PAYROLL LIABILITY		1 0		V362605 11/24/2025	261.218.2180.026.000.000	\$54.46
overage from Pay 3		1 0		V611518 11/25/2025	100.218.2180.025.000.000	\$28.74

Check #: 0

PO/InvoiceTotal: \$28,496.90

Vendor Total: \$28,496.90



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1108

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V271044 11/24/2025	100.218.2180.025.000.000	\$286,043.52
PAYROLL LIABILITY		1 0		V271044 11/24/2025	251.218.2180.025.000.000	\$15,385.93
PAYROLL LIABILITY		1 0		V271044 11/24/2025	253.218.2180.025.000.000	\$2,382.82
PAYROLL LIABILITY		1 0		V271044 11/24/2025	255.218.2180.025.000.000	\$1,219.50
PAYROLL LIABILITY		1 0		V271044 11/24/2025	257.218.2180.025.000.000	\$16,065.23
PAYROLL LIABILITY		1 0		V271044 11/24/2025	270.218.2180.025.000.000	\$353.07
PAYROLL LIABILITY		1 0		V271044 11/24/2025	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1 0		V271044 11/24/2025	290.218.2180.025.000.000	\$20,304.36
PAYROLL LIABILITY		1 0		V271044 11/24/2025	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1 0		V271044 11/24/2025	261.218.2180.025.000.000	\$333.34
PAYROLL LIABILITY		1 0		V591120 11/24/2025	100.218.2180.025.000.000	\$35,461.96
PAYROLL LIABILITY		1 0		V591120 11/24/2025	284.218.2180.025.000.000	\$1,011.17
PAYROLL LIABILITY		1 0		V591120 11/24/2025	260.218.2180.025.000.000	\$1,435.95
PAYROLL LIABILITY		1 0		V793598 11/24/2025	100.218.2180.025.000.000	\$116,614.22

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1108

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V793598 11/24/2025	243.218.2180.025.000.000	\$61.17
PAYROLL LIABILITY		1	0	V793598 11/24/2025	251.218.2180.025.000.000	\$4,073.49
PAYROLL LIABILITY		1	0	V793598 11/24/2025	253.218.2180.025.000.000	\$2,983.55
PAYROLL LIABILITY		1	0	V793598 11/24/2025	257.218.2180.025.000.000	\$5,124.33
PAYROLL LIABILITY		1	0	V793598 11/24/2025	258.218.2180.025.000.000	\$998.64
PAYROLL LIABILITY		1	0	V793598 11/24/2025	270.218.2180.025.000.000	\$627.64
PAYROLL LIABILITY		1	0	V793598 11/24/2025	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V793598 11/24/2025	290.218.2180.025.000.000	\$15,316.42
PAYROLL LIABILITY		1	0	V793598 11/24/2025	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V793598 11/24/2025	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1	0	V957031 11/24/2025	100.218.2180.025.000.000	\$15,681.36

Check #: 0

PO/InvoiceTotal:	\$552,211.12
Vendor Total:	\$552,211.12
Grand Total:	\$580,708.02

End of Report

Direct  
Deposit  
pay 4.1

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1109

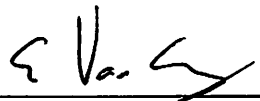
Voucher Date: 11/24/2025

Prepared By:

Printed: 11/24/2025 02:33:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,202.12 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

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,667.30
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$31.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$63.93
290	FOOD SERVICE FUND	\$439.59
		<b>\$2,202.12</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1109 11/24/2025

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		V384391 11/24/2025	100.217.2170.000.000.000	\$1,667.30
DIRECT DEPOSIT		1 0		V384391 11/24/2025	251.217.2170.000.000.000	\$31.30
DIRECT DEPOSIT		1 0		V384391 11/24/2025	257.217.2170.000.000.000	\$63.93
DIRECT DEPOSIT		1 0		V384391 11/24/2025	290.217.2170.000.000.000	\$439.59

Check #: 0

PO/InvoiceTotal:	\$2,202.12
Vendor Total:	\$2,202.12
Grand Total:	\$2,202.12

End of Report

Direct.  
Deposit  
Pay 4.2

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1111

Voucher Date: 11/24/2025

Prepared By:

*Luther Wood*  
Printed: 11/25/2025 11:28:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$993.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*Jon Anagon*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
290 FOOD SERVICE FUND	\$993.59
	<b>\$993.59</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111 11/24/2025

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		V856847 11/24/2025	290.217.2170.000.000.000	\$993.59

Check #: 0

PO/InvoiceTotal:	\$993.59
Vendor Total:	\$993.59
Grand Total:	\$993.59

End of Report

Fed Tx's  
Pay 4.2

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1112

Voucher Date: 11/24/2025

Prepared By:

*Lauren Woodland*  
Printed: 11/25/2025 11:29:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$164.62 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 Anagon*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

LONDON MOSS Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
290 FOOD SERVICE FUND	\$164.62
	<b>\$164.62</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1112 11/24/2025

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		V620383 11/24/2025	290.218.2180.021.000.000	\$31.20
PAYROLL LIABILITY		1 0		V670620 11/24/2025	290.218.2180.020.000.000	\$133.42

Check #: 0

PO/InvoiceTotal:	\$164.62
Vendor Total:	\$164.62
Grand Total:	\$164.62

End of Report