
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
45	4/24/2026	\$ 23,449.74	Checks
1213	4/24/2026	\$ 360.00	EFT
1215	4/24/2026	\$ 1,419,805.12	EFT
1217	4/24/2026	\$ 612.71	EFT
1218	4/24/2026	\$ 399,333.16	EFT
1219	4/24/2026	\$ 46,683.00	EFT
1220	4/24/2026	\$ 16,463.26	EFT
1221	4/24/2026	\$ 7,438.74	EFT
1222	4/24/2026	\$ 9,928.30	EFT
1223	4/24/2026	\$ 1,924.00	EFT
1224	4/24/2026	\$ 6,404.21	EFT
1225	4/24/2026	\$ 42,722.17	EFT
1226	4/24/2026	\$ 3,965.94	EFT
1227	4/24/2026	\$ 3,266.79	EFT
1228	4/24/2026	\$ 571,056.22	EFT
1229	4/24/2026	\$ 14,401.28	EFT
1230	4/24/2026	\$ 403,890.30	EFT

\$ 2,971,704.94 Voucher Totals

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against
MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of
2,971,704.94

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

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

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Pay 9
Employee
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 45

Voucher Date: 04/24/2026

Prepared By:

H. Woodland
Printed: 04/23/2026 03:09:20 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,449.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

L. V. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$18,135.75
238	STUDENT ACTIVITY FUNDS	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,462.71
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,093.44
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00

Voucher No: 45**Voucher Date: 04/24/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.00
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$2,757.84
		<hr/> <hr/> \$23,449.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 4/24/2026
From Check: 120725
From Voucher: 45

To Date: 4/24/2026
To Check: 120753
To Voucher: 45

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120747	04/24/2026	MCLEAN, WENDY KAY	\$1,241.53	45	Not Printed	Payroll	<input type="checkbox"/>		
120736	04/24/2026	EVANS, REESE ELLIS	\$646.45	45	Not Printed	Payroll	<input type="checkbox"/>		
120744	04/24/2026	MARTINEZ, VIVIAN	\$559.11	45	Not Printed	Payroll	<input type="checkbox"/>		
120753	04/24/2026	WOOD, JAGGER	\$1,062.02	45	Not Printed	Payroll	<input type="checkbox"/>		
120732	04/24/2026	CHRISTENSEN, ELIAS BRIG	\$40.00	45	Not Printed	Payroll	<input type="checkbox"/>		
120737	04/24/2026	GARNER, BEVERLY JOAN	\$1,304.50	45	Not Printed	Payroll	<input type="checkbox"/>		
120727	04/24/2026	BAIRD, CAROLYN	\$1,462.71	45	Not Printed	Payroll	<input type="checkbox"/>		
120748	04/24/2026	MITCHELL, MITZI	\$80.86	45	Not Printed	Payroll	<input type="checkbox"/>		
120728	04/24/2026	BRISBIN, MARY EVELYN	\$1,543.31	45	Not Printed	Payroll	<input type="checkbox"/>		
120735	04/24/2026	DAYTON, COURTNI	\$1,093.44	45	Not Printed	Payroll	<input type="checkbox"/>		
120750	04/24/2026	REYNOLDS, TAYLOR SHAY	\$1,361.31	45	Not Printed	Payroll	<input type="checkbox"/>		
120726	04/24/2026	ARTHUR, CINDY V	\$298.74	45	Not Printed	Payroll	<input type="checkbox"/>		
120733	04/24/2026	CHRISTENSEN, NATHAN RAMON	\$1,232.87	45	Not Printed	Payroll	<input type="checkbox"/>		
120734	04/24/2026	CRANDALL, PAYTON DONAVAN	\$591.04	45	Not Printed	Payroll	<input type="checkbox"/>		
120739	04/24/2026	GILLETTE, STAFFORD L	\$255.58	45	Not Printed	Payroll	<input type="checkbox"/>		
120742	04/24/2026	JENSEN, CASEY T	\$1,085.11	45	Not Printed	Payroll	<input type="checkbox"/>		
120749	04/24/2026	PINCOCK, MARLYN	\$164.05	45	Not Printed	Payroll	<input type="checkbox"/>		
120729	04/24/2026	BUTTERFIELD, KELSIE BREANA	\$1,209.83	45	Not Printed	Payroll	<input type="checkbox"/>		
120730	04/24/2026	Cannon, Keaton B	\$27.50	45	Not Printed	Payroll	<input type="checkbox"/>		
120738	04/24/2026	GEE, BRANDON ORMUS	\$840.38	45	Not Printed	Payroll	<input type="checkbox"/>		
120743	04/24/2026	LARSEN, KATIE JO	\$212.40	45	Not Printed	Payroll	<input type="checkbox"/>		
120751	04/24/2026	STANGER, STEVEN	\$106.20	45	Not Printed	Payroll	<input type="checkbox"/>		
120741	04/24/2026	INGALLS, CATHY N	\$475.22	45	Not Printed	Payroll	<input type="checkbox"/>		
120745	04/24/2026	MARTSCH, ALYSSA MARIE	\$1,466.56	45	Not Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 4/24/2026
 From Check: 120725
 From Voucher: 45

To Date: 4/24/2026
 To Check: 120753
 To Voucher: 45

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120746	04/24/2026	MCCANN, TERRY M	\$1,457.86	45	Not Printed	Payroll	<input type="checkbox"/>		
120752	04/24/2026	STUMPH, PHYLLIS RHODA	\$1,467.11	45	Not Printed	Payroll	<input type="checkbox"/>		
120740	04/24/2026	GUZMAN, BEATRIZ A	\$2,076.55	45	Not Printed	Payroll	<input type="checkbox"/>		
120725	04/24/2026	ACOSTA, ALISON	\$47.50	45	Not Printed	Payroll	<input type="checkbox"/>		
120731	04/24/2026	CAZIER, HANNAH	\$40.00	45	Not Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$23,449.74

End of Report

Nonete
Eilers
1/yr
USABLE
pymt

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1213

Voucher Date: 04/24/2026

Prepared By: *Justin Woodland*

Printed: 04/28/2026 02:17:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$360.00 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.

L. V. G.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$360.00
	<u>\$360.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1213

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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USABLE LIFE

Check Group:

Nannette Eilers once/yr payment		1 0		V932979 4/20/2026	100.218.2180.039.000.000	\$360.00
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Check #: 0

PO/InvoiceTotal: \$360.00

Vendor Total: \$360.00

Grand Total: \$360.00

End of Report

*Pay 9
Direct
Deposits*

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1215

Voucher Date: 04/24/2026

Prepared By:

Hudson Wood
Printed: 04/23/2026 02:11:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,419,805.12 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.

E. Van

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,246,454.88
238	STUDENT ACTIVITY FUNDS	\$1,615.26
243	PROFESSIONAL TECHNICAL - STATE	\$6,013.74
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$30,927.65
253	TITLE I-C ESEA MIGRANT FUND	\$10,378.44
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$42,550.48
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,718.20
260	MEDICAID	\$21,241.44
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$3,616.72

Voucher No: 1215**Voucher Date: 04/24/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.75
265	IDEA MINI-GRANTS	\$100.43
270	TITLE III ESEA FED LEP	\$1,979.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,889.35
284	GEAR UP GRANT	\$3,041.77
290	FOOD SERVICE FUND	\$41,806.74
		<hr/> <hr/> \$1,419,805.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1215

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V200445 4/24/2026	100.217.2170.000.000.000	\$7,251.67
DIRECT DEPOSIT		1 0		V263770 4/24/2026	284.217.2170.000.000.000	\$3,041.77
DIRECT DEPOSIT		1 0		V263770 4/24/2026	260.217.2170.000.000.000	\$21,241.44
DIRECT DEPOSIT		1 0		V263770 4/24/2026	261.217.2170.000.000.000	\$3,616.72
DIRECT DEPOSIT		1 0		V263770 4/24/2026	265.217.2170.000.000.000	\$100.43
DIRECT DEPOSIT		1 0		V263770 4/24/2026	238.217.2170.000.000.000	\$1,615.26
DIRECT DEPOSIT		1 0		V263770 4/24/2026	100.217.2170.000.000.000	\$1,231,162.31
DIRECT DEPOSIT		1 0		V263770 4/24/2026	243.217.2170.000.000.000	\$5,991.64
DIRECT DEPOSIT		1 0		V263770 4/24/2026	251.217.2170.000.000.000	\$30,927.65
DIRECT DEPOSIT		1 0		V263770 4/24/2026	253.217.2170.000.000.000	\$10,378.44
DIRECT DEPOSIT		1 0		V263770 4/24/2026	255.217.2170.000.000.000	\$2,294.85
DIRECT DEPOSIT		1 0		V263770 4/24/2026	257.217.2170.000.000.000	\$42,400.48
DIRECT DEPOSIT		1 0		V263770 4/24/2026	258.217.2170.000.000.000	\$1,718.20
DIRECT DEPOSIT		1 0		V263770 4/24/2026	263.217.2170.000.000.000	\$175.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1215

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V263770 4/24/2026	270.217.2170.000.000.000	\$1,979.42
DIRECT DEPOSIT		1	0	V263770 4/24/2026	271.217.2170.000.000.000	\$5,889.35
DIRECT DEPOSIT		1	0	V263770 4/24/2026	290.217.2170.000.000.000	\$41,256.74
DIRECT DEPOSIT		1	0	V557302 4/24/2026	100.217.2170.000.000.000	\$8,040.90
DIRECT DEPOSIT		1	0	V557302 4/24/2026	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1	0	V557302 4/24/2026	257.217.2170.000.000.000	\$150.00
DIRECT DEPOSIT		1	0	V557302 4/24/2026	290.217.2170.000.000.000	\$550.00

Check #: 0

PO/Invoice Total:	<u>\$1,419,805.12</u>
Vendor Total:	<u>\$1,419,805.12</u>
Grand Total:	\$1,419,805.12

End of Report

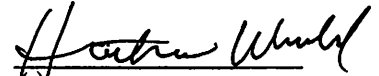
Pay 9.1
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1217

Voucher Date: 04/24/2026

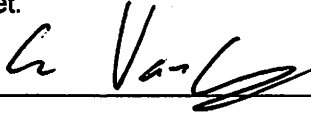
Prepared By:



Printed: 04/27/2026 11:07:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$612.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$612.71
	\$612.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1217

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V614940 4/24/2026	100.217.2170.000.000.000	\$612.71

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$612.71
Vendor Total:	<u> </u>	\$612.71
Grand Total:	<u> </u>	\$612.71

End of Report

Pay 9/9/1
Fed TXS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1218

Voucher Date: 04/24/2026

Prepared By: *[Signature]*

Printed: 04/28/2026 10:24:32 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$399,333.16 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.

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$355,105.76
238	STUDENT ACTIVITY FUNDS	\$267.58
243	PROFESSIONAL TECHNICAL - STATE	\$1,663.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,345.54
253	TITLE I-C ESEA MIGRANT FUND	\$2,907.09
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,309.96
258	TITLE VI-B IDEA PRESCHOOL FUND	\$326.27
260	MEDICAID	\$4,820.97
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,002.97

Voucher No: 1218**Voucher Date: 04/24/2026**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.62
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$531.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,854.38
284	GEAR UP GRANT	\$552.80
290	FOOD SERVICE FUND	\$9,758.24
		<hr/> <hr/> \$399,333.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1218

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V151668 4/24/2026	100.218.2180.022.000.000	\$91,967.90
PAYROLL LIABILITY		1 0		V151668 4/24/2026	243.218.2180.022.000.000	\$477.66
PAYROLL LIABILITY		1 0		V151668 4/24/2026	251.218.2180.022.000.000	\$1,821.88
PAYROLL LIABILITY		1 0		V151668 4/24/2026	253.218.2180.022.000.000	\$766.69
PAYROLL LIABILITY		1 0		V151668 4/24/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V151668 4/24/2026	257.218.2180.022.000.000	\$2,482.56
PAYROLL LIABILITY		1 0		V151668 4/24/2026	258.218.2180.022.000.000	\$8.41
PAYROLL LIABILITY		1 0		V151668 4/24/2026	263.218.2180.022.000.000	\$10.90
PAYROLL LIABILITY		1 0		V151668 4/24/2026	270.218.2180.022.000.000	\$126.34
PAYROLL LIABILITY		1 0		V151668 4/24/2026	271.218.2180.022.000.000	\$633.06
PAYROLL LIABILITY		1 0		V151668 4/24/2026	290.218.2180.022.000.000	\$1,141.48
PAYROLL LIABILITY		1 0		V151668 4/24/2026	260.218.2180.022.000.000	\$580.35
PAYROLL LIABILITY		1 0		V151668 4/24/2026	261.218.2180.022.000.000	\$226.53
PAYROLL LIABILITY		1 0		V151668 4/24/2026	265.218.2180.022.000.000	\$10.73

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1218

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100,553.84</u>
						Vendor Total: <u>\$100,553.84</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V334647 4/24/2026	100.218.2180.020.000.000	\$213,172.64
PAYROLL LIABILITY		1 0		V334647 4/24/2026	243.218.2180.020.000.000	\$960.76
PAYROLL LIABILITY		1 0		V334647 4/24/2026	251.218.2180.020.000.000	\$5,287.10
PAYROLL LIABILITY		1 0		V334647 4/24/2026	253.218.2180.020.000.000	\$1,734.70
PAYROLL LIABILITY		1 0		V334647 4/24/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1 0		V334647 4/24/2026	257.218.2180.020.000.000	\$7,154.30
PAYROLL LIABILITY		1 0		V334647 4/24/2026	258.218.2180.020.000.000	\$257.62
PAYROLL LIABILITY		1 0		V334647 4/24/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1 0		V334647 4/24/2026	270.218.2180.020.000.000	\$328.28
PAYROLL LIABILITY		1 0		V334647 4/24/2026	271.218.2180.020.000.000	\$989.82
PAYROLL LIABILITY		1 0		V334647 4/24/2026	290.218.2180.020.000.000	\$6,983.54
PAYROLL LIABILITY		1 0		V334647 4/24/2026	284.218.2180.020.000.000	\$448.02
PAYROLL LIABILITY		1 0		V334647 4/24/2026	260.218.2180.020.000.000	\$3,436.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1218

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V334647 4/24/2026	261.218.2180.020.000.000	\$629.28
PAYROLL LIABILITY		1 0		V334647 4/24/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1 0		V334647 4/24/2026	238.218.2180.020.000.000	\$216.88
PAYROLL LIABILITY		1 0		V496090 4/24/2026	100.218.2180.020.000.000	\$89.20
PAYROLL LIABILITY		1 0		V988228 4/24/2026	261.218.2180.021.000.000	\$147.16
PAYROLL LIABILITY		1 0		V988228 4/24/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1 0		V988228 4/24/2026	238.218.2180.021.000.000	\$50.70
PAYROLL LIABILITY		1 0		V988228 4/24/2026	100.218.2180.021.000.000	\$49,855.16
PAYROLL LIABILITY		1 0		V988228 4/24/2026	243.218.2180.021.000.000	\$224.70
PAYROLL LIABILITY		1 0		V988228 4/24/2026	251.218.2180.021.000.000	\$1,236.56
PAYROLL LIABILITY		1 0		V988228 4/24/2026	253.218.2180.021.000.000	\$405.70
PAYROLL LIABILITY		1 0		V988228 4/24/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V988228 4/24/2026	257.218.2180.021.000.000	\$1,673.10
PAYROLL LIABILITY		1 0		V988228 4/24/2026	258.218.2180.021.000.000	\$60.24
PAYROLL LIABILITY		1 0		V988228 4/24/2026	263.218.2180.021.000.000	\$6.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1218

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V988228 4/24/2026	270.218.2180.021.000.000	\$76.76
PAYROLL LIABILITY		1	0	V988228 4/24/2026	271.218.2180.021.000.000	\$231.50
PAYROLL LIABILITY		1	0	V988228 4/24/2026	290.218.2180.021.000.000	\$1,633.22
PAYROLL LIABILITY		1	0	V988228 4/24/2026	284.218.2180.021.000.000	\$104.78
PAYROLL LIABILITY		1	0	V988228 4/24/2026	260.218.2180.021.000.000	\$803.80
PAYROLL LIABILITY		1	0	V990394 4/24/2026	100.218.2180.021.000.000	\$20.86

Check #: 0

PO/InvoiceTotal:	<u>\$298,779.32</u>
Vendor Total:	<u>\$298,779.32</u>
Grand Total:	<u>\$399,333.16</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Pay 9
AD State
Taxes

Voucher No: 1219

Voucher Date: 04/24/2026

Prepared By:

H. Woodland
Printed: 04/28/2026 10:23:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46,683.00 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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$42,858.11
243	PROFESSIONAL TECHNICAL - STATE	\$262.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$857.57
253	TITLE I-C ESEA MIGRANT FUND	\$430.42
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$875.43
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.00
260	MEDICAID	\$266.94
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$137.74
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.02

Voucher No: 1219

Voucher Date: 04/24/2026

Fund		Amount
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$94.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$288.80
284	GEAR UP GRANT	\$27.10
290	FOOD SERVICE FUND	\$401.00
		<hr/> <hr/>
		\$46,683.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1219

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V812551 4/24/2026	100.218.2180.023.000.000	\$42,858.11
PAYROLL LIABILITY		1 0		V812551 4/24/2026	243.218.2180.023.000.000	\$262.46
PAYROLL LIABILITY		1 0		V812551 4/24/2026	251.218.2180.023.000.000	\$857.57
PAYROLL LIABILITY		1 0		V812551 4/24/2026	253.218.2180.023.000.000	\$430.42
PAYROLL LIABILITY		1 0		V812551 4/24/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1 0		V812551 4/24/2026	257.218.2180.023.000.000	\$875.43
PAYROLL LIABILITY		1 0		V812551 4/24/2026	258.218.2180.023.000.000	\$9.00
PAYROLL LIABILITY		1 0		V812551 4/24/2026	263.218.2180.023.000.000	\$4.02
PAYROLL LIABILITY		1 0		V812551 4/24/2026	270.218.2180.023.000.000	\$94.54
PAYROLL LIABILITY		1 0		V812551 4/24/2026	271.218.2180.023.000.000	\$288.80
PAYROLL LIABILITY		1 0		V812551 4/24/2026	290.218.2180.023.000.000	\$401.00
PAYROLL LIABILITY		1 0		V812551 4/24/2026	284.218.2180.023.000.000	\$27.10
PAYROLL LIABILITY		1 0		V812551 4/24/2026	260.218.2180.023.000.000	\$266.94
PAYROLL LIABILITY		1 0		V812551 4/24/2026	261.218.2180.023.000.000	\$137.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1219

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V812551 4/24/2026	265.218.2180.023.000.000	\$5.05

Check #: 0

PO/Invoice Total:	<u>\$46,683.00</u>
Vendor Total:	<u>\$46,683.00</u>
Grand Total:	<u>\$46,683.00</u>

End of Report

Day 9
HSA's

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1220

Voucher Date: 04/24/2026


Prepared By:



Printed: 04/28/2026 10:39:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,463.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,853.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$196.62
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.49
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$1,069.84

Voucher No: 1220

Voucher Date: 04/24/2026

Fund

Amount

\$16,463.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1220

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGi Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0		V968274 4/24/2026	100.218.2180.029.000.000	\$13,853.17
PAYROLL LIABILITY		1 0		V968274 4/24/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V968274 4/24/2026	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0		V968274 4/24/2026	253.218.2180.029.000.000	\$196.62
PAYROLL LIABILITY		1 0		V968274 4/24/2026	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V968274 4/24/2026	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V968274 4/24/2026	290.218.2180.029.000.000	\$1,069.84
PAYROLL LIABILITY		1 0		V968274 4/24/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V968274 4/24/2026	258.218.2180.029.000.000	\$37.49
PAYROLL LIABILITY		1 0		V968274 4/24/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	<u>\$16,463.26</u>
Vendor Total:	<u>\$16,463.26</u>
Grand Total:	\$16,463.26

End of Report

Aug 9
Paper
Vendor
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1221

Voucher Date: 04/24/2026

Prepared By:

[Signature]
Printed: 04/28/2026 12:38:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,438.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. Vang

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,763.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$55.04
253	TITLE I-C ESEA MIGRANT FUND	\$6.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$327.65
260	MEDICAID	\$211.49
290	FOOD SERVICE FUND	\$74.94
		\$7,438.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1221

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V142356 4/24/2026	100.218.2180.032.000.000	\$425.00
					Check #: 120754	
					PO/InvoiceTotal:	<u>\$425.00</u>
					Vendor Total:	<u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V546924 4/24/2026	100.218.2180.032.000.000	\$775.00
					Check #: 120755	
					PO/InvoiceTotal:	<u>\$775.00</u>
					Vendor Total:	<u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V812266 4/24/2026	100.218.2180.039.000.000	\$1,338.60
					Check #: 120756	
					PO/InvoiceTotal:	<u>\$1,338.60</u>
					Vendor Total:	<u>\$1,338.60</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V867596 4/24/2026	100.218.2180.039.000.000	\$250.00
					Check #: 120757	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>
IMPACT ATHLETIC						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1221

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V850212 4/24/2026	100.218.2180.039.000.000	\$666.63
PAYROLL LIABILITY		1	0	V850212 4/24/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1	0	V850212 4/24/2026	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V850212 4/24/2026	290.218.2180.039.000.000	\$58.94
					Check #: 120758	
						PO/InvoiceTotal: <u>\$855.89</u>
						Vendor Total: <u>\$855.89</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V219784 4/24/2026	100.218.2180.039.000.000	\$171.00
					Check #: 120759	
						PO/InvoiceTotal: <u>\$171.00</u>
						Vendor Total: <u>\$171.00</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V915613 4/24/2026	100.218.2180.039.000.000	\$2,558.10
PAYROLL LIABILITY		1	0	V915613 4/24/2026	257.218.2180.039.000.000	\$219.16
PAYROLL LIABILITY		1	0	V915613 4/24/2026	260.218.2180.039.000.000	\$211.49
					Check #: 120760	
						PO/InvoiceTotal: <u>\$2,988.75</u>
						Vendor Total: <u>\$2,988.75</u>

NCPERS GROUP LIFE INS331

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1221

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V186096 4/24/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1 0		V186096 4/24/2026	251.218.2180.039.000.000	\$31.36
PAYROLL LIABILITY		1 0		V186096 4/24/2026	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V186096 4/24/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0		V186096 4/24/2026	290.218.2180.039.000.000	\$16.00
Check #: 120761						
						PO/InvoiceTotal: <u>\$192.00</u>
						Vendor Total: <u>\$192.00</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V538136 4/24/2026	100.218.2180.039.000.000	\$92.50
Check #: 120762						
						PO/InvoiceTotal: <u>\$92.50</u>
						Vendor Total: <u>\$92.50</u>
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V155598 4/24/2026	100.218.2180.032.000.000	\$350.00
Check #: 120763						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
						Grand Total: <u>\$7,438.74</u>

End of Report

Washington
Note

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1222

Voucher Date: 04/24/2026

Prepared By:

Frattin Waller
Printed: 04/28/2026 01:13:27 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,928.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. V. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,678.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$213.05
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	\$509.79
		\$9,928.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1222

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V888179 4/24/2026	100.218.2180.039.000.000	\$8,678.96
PAYROLL LIABILITY		1 0		V888179 4/24/2026	251.218.2180.039.000.000	\$213.05
PAYROLL LIABILITY		1 0		V888179 4/24/2026	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V888179 4/24/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V888179 4/24/2026	290.218.2180.039.000.000	\$509.79
PAYROLL LIABILITY		1 0		V888179 4/24/2026	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V888179 4/24/2026	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/InvoiceTotal:	<u>\$9,928.30</u>
Vendor Total:	<u>\$9,928.30</u>
Grand Total:	<u>\$9,928.30</u>

End of Report

AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1223

Voucher Date: 04/24/2026

Prepared By:

[Signature]
Printed: 04/28/2026 01:16:12 PM

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

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

[Signature]

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1223

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V774217 4/24/2026	100.218.2180.032.000.000	\$1,799.00
PAYROLL LIABILITY		1 0		V774217 4/24/2026	251.218.2180.032.000.000	\$75.00
PAYROLL LIABILITY		1 0		V774217 4/24/2026	290.218.2180.032.000.000	\$50.00

Check #: 0

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

End of Report

AF
Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1224

Voucher Date: 04/24/2026

Prepared By:

Heather Woodland
Printed: 04/28/2026 01:16:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,404.21 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.

L. V. S.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,146.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$177.30
253	TITLE I-C ESEA MIGRANT FUND	\$64.75
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$75.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$226.69
260	MEDICAID	\$447.28
270	TITLE III ESEA FED LEP	\$13.19
290	FOOD SERVICE FUND	\$252.75
		\$6,404.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1224

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V301112 4/24/2026	100.218.2180.039.000.000	\$5,146.76
PAYROLL LIABILITY		1 0		V301112 4/24/2026	251.218.2180.039.000.000	\$177.30
PAYROLL LIABILITY		1 0		V301112 4/24/2026	253.218.2180.039.000.000	\$64.75
PAYROLL LIABILITY		1 0		V301112 4/24/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V301112 4/24/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V301112 4/24/2026	270.218.2180.039.000.000	\$13.19
PAYROLL LIABILITY		1 0		V301112 4/24/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V301112 4/24/2026	260.218.2180.039.000.000	\$447.28

Check #: 0

PO/InvoiceTotal:	<u>\$6,404.21</u>
Vendor Total:	<u>\$6,404.21</u>
Grand Total:	<u>\$6,404.21</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

AF Product
Insurance

Voucher No: 1225

Voucher Date: 04/24/2026

Prepared By:



Printed: 04/28/2026 01:52:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$42,722.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$36,397.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,179.39
253	TITLE I-C ESEA MIGRANT FUND	\$191.87
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,782.68
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.90
260	MEDICAID	\$536.71
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$67.84
270	TITLE III ESEA FED LEP	\$20.58
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$270.52

Voucher No: 1225

Voucher Date: 04/24/2026

Fund		Amount
284	GEAR UP GRANT	\$97.57
290	FOOD SERVICE FUND	\$2,079.75
		<hr/> <hr/>
		\$42,722.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V114399 4/24/2026	100.218.2180.039.000.000	\$7,137.04
PAYROLL LIABILITY		1 0		V114399 4/24/2026	251.218.2180.039.000.000	\$146.84
PAYROLL LIABILITY		1 0		V114399 4/24/2026	253.218.2180.039.000.000	\$43.52
PAYROLL LIABILITY		1 0		V114399 4/24/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1 0		V114399 4/24/2026	257.218.2180.039.000.000	\$542.42
PAYROLL LIABILITY		1 0		V114399 4/24/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1 0		V114399 4/24/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1 0		V114399 4/24/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1 0		V114399 4/24/2026	284.218.2180.039.000.000	\$53.13
PAYROLL LIABILITY		1 0		V114399 4/24/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1 0		V114399 4/24/2026	261.218.2180.039.000.000	\$7.83
PAYROLL LIABILITY		1 0		V165509 4/24/2026	100.218.2180.039.000.000	\$2,478.69
PAYROLL LIABILITY		1 0		V165509 4/24/2026	251.218.2180.039.000.000	\$96.00
PAYROLL LIABILITY		1 0		V165509 4/24/2026	253.218.2180.039.000.000	\$24.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V165509 4/24/2026	257.218.2180.039.000.000	\$217.68
PAYROLL LIABILITY		1	0	V165509 4/24/2026	290.218.2180.039.000.000	\$160.90
PAYROLL LIABILITY		1	0	V165509 4/24/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V221444 4/24/2026	100.218.2180.039.000.000	\$2,347.08
PAYROLL LIABILITY		1	0	V221444 4/24/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V221444 4/24/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1	0	V221444 4/24/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1	0	V221444 4/24/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V295013 4/24/2026	100.218.2180.039.000.000	\$1,152.29
PAYROLL LIABILITY		1	0	V295013 4/24/2026	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V295013 4/24/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V295013 4/24/2026	257.218.2180.039.000.000	\$49.34
PAYROLL LIABILITY		1	0	V295013 4/24/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V295013 4/24/2026	290.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V295013 4/24/2026	260.218.2180.039.000.000	\$6.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V416671 4/24/2026	100.218.2180.039.000.000	\$1,429.80
PAYROLL LIABILITY		1 0		V416671 4/24/2026	251.218.2180.039.000.000	\$74.97
PAYROLL LIABILITY		1 0		V416671 4/24/2026	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1 0		V416671 4/24/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V416671 4/24/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1 0		V416671 4/24/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V416671 4/24/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1 0		V480976 4/24/2026	100.218.2180.039.000.000	\$3,690.97
PAYROLL LIABILITY		1 0		V480976 4/24/2026	251.218.2180.039.000.000	\$121.83
PAYROLL LIABILITY		1 0		V480976 4/24/2026	253.218.2180.039.000.000	\$88.34
PAYROLL LIABILITY		1 0		V480976 4/24/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1 0		V480976 4/24/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1 0		V480976 4/24/2026	270.218.2180.039.000.000	\$8.13
PAYROLL LIABILITY		1 0		V480976 4/24/2026	290.218.2180.039.000.000	\$458.23
PAYROLL LIABILITY		1 0		V480976 4/24/2026	260.218.2180.039.000.000	\$61.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V48685 4/24/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V641734 4/24/2026	100.218.2180.039.000.000	\$8,698.35
PAYROLL LIABILITY		1	0	V641734 4/24/2026	251.218.2180.039.000.000	\$334.58
PAYROLL LIABILITY		1	0	V641734 4/24/2026	253.218.2180.039.000.000	\$9.68
PAYROLL LIABILITY		1	0	V641734 4/24/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1	0	V641734 4/24/2026	257.218.2180.039.000.000	\$246.22
PAYROLL LIABILITY		1	0	V641734 4/24/2026	258.218.2180.039.000.000	\$6.90
PAYROLL LIABILITY		1	0	V641734 4/24/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1	0	V641734 4/24/2026	290.218.2180.039.000.000	\$286.50
PAYROLL LIABILITY		1	0	V641734 4/24/2026	260.218.2180.039.000.000	\$93.01
PAYROLL LIABILITY		1	0	V641734 4/24/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1	0	V726244 4/24/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1	0	V884712 4/24/2026	100.218.2180.039.000.000	\$6,239.96
PAYROLL LIABILITY		1	0	V884712 4/24/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V884712 4/24/2026	253.218.2180.039.000.000	\$12.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V884712 4/24/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1 0		V884712 4/24/2026	257.218.2180.039.000.000	\$438.91
PAYROLL LIABILITY		1 0		V884712 4/24/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1 0		V884712 4/24/2026	290.218.2180.039.000.000	\$365.60
PAYROLL LIABILITY		1 0		V884712 4/24/2026	284.218.2180.039.000.000	\$44.44
PAYROLL LIABILITY		1 0		V884712 4/24/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1 0		V884712 4/24/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1 0		V921670 4/24/2026	100.218.2180.039.000.000	\$276.02
PAYROLL LIABILITY		1 0		V980725 4/24/2026	100.218.2180.039.000.000	\$2,736.02
PAYROLL LIABILITY		1 0		V980725 4/24/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1 0		V980725 4/24/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1 0		V980725 4/24/2026	290.218.2180.039.000.000	\$156.78
PAYROLL LIABILITY		1 0		V980725 4/24/2026	260.218.2180.039.000.000	\$46.00

Check #: 0

PO/InvoiceTotal: \$42,722.17

Vendor Total: \$42,722.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$42,722.17

End of Report

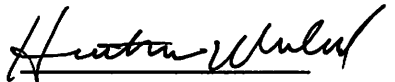
Usable
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1226


Voucher Date: 04/24/2026

Prepared By:


Printed: 04/28/2026 02:04:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,965.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,300.45
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$112.30
253	TITLE I-C ESEA MIGRANT FUND	\$42.19
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$154.21
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.23
260	MEDICAID	\$70.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$11.42
270	TITLE III ESEA FED LEP	\$7.32
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$13.36

Voucher No: 1226

Voucher Date: 04/24/2026

Fund		Amount
290	FOOD SERVICE FUND	\$239.91
		<hr/>
		\$3,965.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1226

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V270494 4/24/2026	100.218.2180.027.000.000	\$3,300.45
PAYROLL LIABILITY		1 0		V270494 4/24/2026	251.218.2180.027.000.000	\$112.30
PAYROLL LIABILITY		1 0		V270494 4/24/2026	253.218.2180.027.000.000	\$42.19
PAYROLL LIABILITY		1 0		V270494 4/24/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V270494 4/24/2026	257.218.2180.027.000.000	\$154.21
PAYROLL LIABILITY		1 0		V270494 4/24/2026	258.218.2180.027.000.000	\$8.23
PAYROLL LIABILITY		1 0		V270494 4/24/2026	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V270494 4/24/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V270494 4/24/2026	290.218.2180.027.000.000	\$239.91
PAYROLL LIABILITY		1 0		V270494 4/24/2026	260.218.2180.027.000.000	\$70.92
PAYROLL LIABILITY		1 0		V270494 4/24/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal:	<u>\$3,965.94</u>
Vendor Total:	<u>\$3,965.94</u>
Grand Total:	<u>\$3,965.94</u>

End of Report

USABLE
elective

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1227

Voucher Date: 04/24/2026

Prepared By:

Hutton Waleed
Printed: 04/28/2026 02:07:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,266.79 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.

h. h. g.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,920.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$60.28
253	TITLE I-C ESEA MIGRANT FUND	\$15.45
257	TITLE VI-B IDEA SPECIAL ED FUND	\$51.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$26.91
260	MEDICAID	\$13.34
270	TITLE III ESEA FED LEP	\$0.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$29.35
290	FOOD SERVICE FUND	\$148.46
		\$3,266.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1227

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V194620 4/24/2026	100.218.2180.039.000.000	\$2,048.07
PAYROLL LIABILITY		1 0		V194620 4/24/2026	251.218.2180.039.000.000	\$47.57
PAYROLL LIABILITY		1 0		V194620 4/24/2026	253.218.2180.039.000.000	\$8.20
PAYROLL LIABILITY		1 0		V194620 4/24/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1 0		V194620 4/24/2026	258.218.2180.039.000.000	\$26.91
PAYROLL LIABILITY		1 0		V194620 4/24/2026	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1 0		V194620 4/24/2026	290.218.2180.039.000.000	\$72.60
PAYROLL LIABILITY		1 0		V194620 4/24/2026	260.218.2180.039.000.000	\$12.83
PAYROLL LIABILITY		1 0		V233290 4/24/2026	100.218.2180.039.000.000	\$812.46
PAYROLL LIABILITY		1 0		V233290 4/24/2026	251.218.2180.039.000.000	\$10.60
PAYROLL LIABILITY		1 0		V233290 4/24/2026	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1 0		V233290 4/24/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0		V233290 4/24/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V233290 4/24/2026	271.218.2180.039.000.000	\$6.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1227

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V233290 4/24/2026	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1	0	V233290 4/24/2026	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1	0	V853663 4/24/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1	0	V853663 4/24/2026	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1	0	V853663 4/24/2026	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1	0	V853663 4/24/2026	257.218.2180.039.000.000	\$3.49
PAYROLL LIABILITY		1	0	V853663 4/24/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1	0	V853663 4/24/2026	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1	0	V853663 4/24/2026	290.218.2180.039.000.000	\$3.36

Check #: 0

PO/Invoice Total:	<u>\$3,266.79</u>
Vendor Total:	<u>\$3,266.79</u>
Grand Total:	<u>\$3,266.79</u>

End of Report

1B State
Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1228

Voucher Date: 04/24/2026

Prepared By: 

Printed: 04/28/2026 03:16:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$571,056.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$476,960.73
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,829.76
253	TITLE I-C ESEA MIGRANT FUND	\$6,001.57
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$775.11
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,597.75
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,022.26
260	MEDICAID	\$9,718.50
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,497.32
270	TITLE III ESEA FED LEP	\$1,094.43
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,920.67

Voucher No: 1228

Voucher Date: 04/24/2026

Fund		Amount
290	FOOD SERVICE FUND	\$34,638.12
		<hr/>
		\$571,056.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1228

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V111902 4/24/2026	100.218.2180.026.000.000	\$23,514.74
PAYROLL LIABILITY		1 0		V111902 4/24/2026	251.218.2180.026.000.000	\$600.08
PAYROLL LIABILITY		1 0		V111902 4/24/2026	253.218.2180.026.000.000	\$402.87
PAYROLL LIABILITY		1 0		V111902 4/24/2026	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0		V111902 4/24/2026	257.218.2180.026.000.000	\$1,006.15
PAYROLL LIABILITY		1 0		V111902 4/24/2026	258.218.2180.026.000.000	\$25.87
PAYROLL LIABILITY		1 0		V111902 4/24/2026	270.218.2180.026.000.000	\$99.21
PAYROLL LIABILITY		1 0		V111902 4/24/2026	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V111902 4/24/2026	290.218.2180.026.000.000	\$1,829.18
PAYROLL LIABILITY		1 0		V111902 4/24/2026	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0		V111902 4/24/2026	261.218.2180.026.000.000	\$54.46
Check #: 0						
						PO/InvoiceTotal: \$28,136.96
						Vendor Total: \$28,136.96
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V361848 4/24/2026	100.218.2180.025.000.000	\$121,394.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1228

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V361848 4/24/2026	251.218.2180.025.000.000	\$1,915.28
PAYROLL LIABILITY		1	0	V361848 4/24/2026	253.218.2180.025.000.000	\$3,090.81
PAYROLL LIABILITY		1	0	V361848 4/24/2026	257.218.2180.025.000.000	\$5,342.60
PAYROLL LIABILITY		1	0	V361848 4/24/2026	258.218.2180.025.000.000	\$996.39
PAYROLL LIABILITY		1	0	V361848 4/24/2026	270.218.2180.025.000.000	\$642.14
PAYROLL LIABILITY		1	0	V361848 4/24/2026	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V361848 4/24/2026	290.218.2180.025.000.000	\$14,783.12
PAYROLL LIABILITY		1	0	V361848 4/24/2026	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V361848 4/24/2026	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1	0	V440618 4/24/2026	100.218.2180.025.000.000	\$15,681.36
PAYROLL LIABILITY		1	0	V514224 4/24/2026	100.218.2180.025.000.000	\$31,702.33
PAYROLL LIABILITY		1	0	V514224 4/24/2026	257.218.2180.025.000.000	\$175.76
PAYROLL LIABILITY		1	0	V514224 4/24/2026	260.218.2180.025.000.000	\$1,435.95
PAYROLL LIABILITY		1	0	V972369 4/24/2026	100.218.2180.025.000.000	\$284,668.30
PAYROLL LIABILITY		1	0	V972369 4/24/2026	251.218.2180.025.000.000	\$13,314.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1228

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V972369 4/24/2026	253.218.2180.025.000.000	\$2,507.89
PAYROLL LIABILITY		1	0	V972369 4/24/2026	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1	0	V972369 4/24/2026	257.218.2180.025.000.000	\$15,073.24
PAYROLL LIABILITY		1	0	V972369 4/24/2026	270.218.2180.025.000.000	\$353.08
PAYROLL LIABILITY		1	0	V972369 4/24/2026	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1	0	V972369 4/24/2026	290.218.2180.025.000.000	\$18,025.82
PAYROLL LIABILITY		1	0	V972369 4/24/2026	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1	0	V972369 4/24/2026	261.218.2180.025.000.000	\$333.34

Check #: 0

PO/InvoiceTotal:	<u>\$542,919.26</u>
Vendor Total:	<u>\$542,919.26</u>
Grand Total:	<u>\$571,056.22</u>

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1229

Voucher Date: 04/24/2026

Prepared By:

Hutton Woodland
Printed: 04/28/2026 03:19:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,401.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. V. G.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$11,893.40
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$295.73
253	TITLE I-C ESEA MIGRANT FUND	\$39.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$509.15
260	MEDICAID	\$1,029.19
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$249.72
290	FOOD SERVICE FUND	\$311.07
		\$14,401.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1229

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V164350 4/24/2026	100.218.2180.033.000.000	\$9.32
PAYROLL LIABILITY		1 0		V164350 4/24/2026	251.218.2180.033.000.000	\$25.18
Check #: 0						
PO/InvoiceTotal:						\$34.50
Vendor Total:						\$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V267975 4/24/2026	100.218.2180.033.000.000	\$11,884.08
PAYROLL LIABILITY		1 0		V267975 4/24/2026	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V267975 4/24/2026	251.218.2180.033.000.000	\$270.55
PAYROLL LIABILITY		1 0		V267975 4/24/2026	253.218.2180.033.000.000	\$39.60
PAYROLL LIABILITY		1 0		V267975 4/24/2026	257.218.2180.033.000.000	\$509.15
PAYROLL LIABILITY		1 0		V267975 4/24/2026	290.218.2180.033.000.000	\$311.07
PAYROLL LIABILITY		1 0		V267975 4/24/2026	260.218.2180.033.000.000	\$1,029.19
PAYROLL LIABILITY		1 0		V267975 4/24/2026	261.218.2180.033.000.000	\$249.72
Check #: 0						
PO/InvoiceTotal:						\$14,366.78
Vendor Total:						\$14,366.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1229

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$14,401.28

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1230

Voucher Date: 04/24/2026

Prepared By:

Justin Woodland

Printed: 04/29/2026 09:40:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$403,890.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Justin Woodland

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$358,659.35
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,196.91
253	TITLE I-C ESEA MIGRANT FUND	\$3,070.53
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,039.78
258	TITLE VI-B IDEA PRESCHOOL FUND	\$397.63
260	MEDICAID	\$5,260.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

Voucher No: 1230**Voucher Date: 04/24/2026**

Fund		Amount
265	IDEA MINI-GRANTS	\$29.68
270	TITLE III ESEA FED LEP	\$605.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,231.20
284	GEAR UP GRANT	\$709.93
290	FOOD SERVICE FUND	\$10,002.22
		<hr/> <hr/> \$403,890.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1230

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT						
Check Group:						
Tayla Sayer credit this month correct last month		1 0		V659664 4/29/2026	100.632.0210.000.000.001	(\$541.32)
					Check #: 0	
					PO/InvoiceTotal:	<u>(\$541.32)</u>
					Vendor Total:	<u>(\$541.32)</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V455617 4/24/2026	100.218.2180.024.000.000	\$137.70
PAYROLL LIABILITY		1 0		V627717 4/24/2026	100.218.2180.024.000.000	\$359,062.97
PAYROLL LIABILITY		1 0		V627717 4/24/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V627717 4/24/2026	251.218.2180.024.000.000	\$8,196.91
PAYROLL LIABILITY		1 0		V627717 4/24/2026	253.218.2180.024.000.000	\$3,070.53
PAYROLL LIABILITY		1 0		V627717 4/24/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V627717 4/24/2026	257.218.2180.024.000.000	\$12,039.78
PAYROLL LIABILITY		1 0		V627717 4/24/2026	258.218.2180.024.000.000	\$397.63
PAYROLL LIABILITY		1 0		V627717 4/24/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V627717 4/24/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V627717 4/24/2026	271.218.2180.024.000.000	\$1,231.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1230

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V627717 4/24/2026	290.218.2180.024.000.000	\$10,002.22
PAYROLL LIABILITY		1	0	V627717 4/24/2026	284.218.2180.024.000.000	\$709.93
PAYROLL LIABILITY		1	0	V627717 4/24/2026	260.218.2180.024.000.000	\$5,260.20
PAYROLL LIABILITY		1	0	V627717 4/24/2026	261.218.2180.024.000.000	\$1,140.26
PAYROLL LIABILITY		1	0	V627717 4/24/2026	265.218.2180.024.000.000	\$29.68

Check #: 0

PO/InvoiceTotal:	<u>\$404,431.62</u>
Vendor Total:	<u>\$404,431.62</u>
Grand Total:	\$403,890.30

End of Report