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## MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
49	5/25/2026	\$ 21,292.77	Checks
50	6/5/2026	\$ 442.56	Checks
1239	5/25/2026	\$ 1,469,292.53	EFT
1240	5/25/2026	\$ 419,089.77	EFT
1241	5/25/2026	\$ 49,965.00	EFT
1242	5/25/2026	\$ 7,051.51	EFT
1243	5/25/2026	\$ 16,671.60	EFT
1244	5/25/2026	\$ 9,928.30	EFT
1245	5/25/2026	\$ 1,924.00	EFT
1246	5/25/2026	\$ 6,404.21	EFT
1247	5/25/2026	\$ 42,792.02	EFT
1248	5/25/2026	\$ 3,975.09	EFT
1249	5/25/2026	\$ 3,266.79	EFT
1250	5/25/2026	\$ 574,242.16	EFT
1251	5/25/2026	\$ 14,509.39	EFT
1252	5/25/2026	\$ 414,653.68	EFT
1260	6/5/2026	\$ 47,313.01	EFT
1261	6/5/2026	\$ 14,906.30	EFT
1262	6/5/2026	\$ 2,128.00	EFT
1265	6/5/2026	\$ 90.00	EFT

**\$ 3,119,938.69 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

3,119,938.69

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

\_\_\_\_\_  
LONDON MOSS Board Member

\_\_\_\_\_  
TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Employee  
Checks

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 49

Voucher Date: 05/25/2026

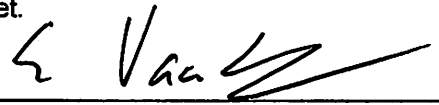
Prepared By:



Printed: 05/19/2026 03:24:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$21,292.77 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	\$15,865.04
238	STUDENT ACTIVITY FUNDS	\$78.50
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

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**Voucher No: 49****Voucher Date: 05/25/2026**

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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	\$2,793.08
		<hr/> <hr/> <b>\$21,292.77</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 5/25/2026  
**From Check:** 120764  
**From Voucher:** 49

**To Date:** 5/25/2026  
**To Check:** 120789  
**To Voucher:** 49

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120784	05/25/2026	MCLEAN, WENDY KAY	\$1,241.53	49	Not Printed	Payroll	<input type="checkbox"/>		
120775	05/25/2026	EVANS, REESE ELLIS	\$871.78	49	Not Printed	Payroll	<input type="checkbox"/>		
120772	05/25/2026	CHRISTENSEN, ELIAS BRIG	\$57.50	49	Not Printed	Payroll	<input type="checkbox"/>		
120776	05/25/2026	FOWLER, KYRA RASHAE	\$78.50	49	Not Printed	Payroll	<input type="checkbox"/>		
120777	05/25/2026	GARNER, BEVERLY JOAN	\$1,300.81	49	Not Printed	Payroll	<input type="checkbox"/>		
120766	05/25/2026	BAIRD, CAROLYN	\$1,462.71	49	Not Printed	Payroll	<input type="checkbox"/>		
120785	05/25/2026	MITCHELL, MITZI	\$209.50	49	Not Printed	Payroll	<input type="checkbox"/>		
120767	05/25/2026	BRISBIN, MARY EVELYN	\$1,543.31	49	Not Printed	Payroll	<input type="checkbox"/>		
120774	05/25/2026	DAYTON, COURTNIIE	\$1,093.44	49	Not Printed	Payroll	<input type="checkbox"/>		
120787	05/25/2026	REYNOLDS, TAYLOR SHAY	\$1,354.05	49	Not Printed	Payroll	<input type="checkbox"/>		
120765	05/25/2026	ARTHUR, CINDY V	\$298.74	49	Not Printed	Payroll	<input type="checkbox"/>		
120778	05/25/2026	GILLETTE, STAFFORD L	\$255.58	49	Not Printed	Payroll	<input type="checkbox"/>		
120786	05/25/2026	PINCOCK, MARLYN	\$164.05	49	Not Printed	Payroll	<input type="checkbox"/>		
120768	05/25/2026	BUTTERFIELD, KELSIE BREANA	\$1,227.71	49	Not Printed	Payroll	<input type="checkbox"/>		
120769	05/25/2026	Cannon, Keaton B	\$35.00	49	Not Printed	Payroll	<input type="checkbox"/>		
120773	05/25/2026	DAYLEY, DALE E	\$99.73	49	Not Printed	Payroll	<input type="checkbox"/>		
120781	05/25/2026	LARSEN, KATIE JO	\$1,008.92	49	Not Printed	Payroll	<input type="checkbox"/>		
120788	05/25/2026	STANGER, STEVEN	\$106.20	49	Not Printed	Payroll	<input type="checkbox"/>		
120780	05/25/2026	INGALLS, CATHY N	\$613.75	49	Not Printed	Payroll	<input type="checkbox"/>		
120782	05/25/2026	MARTSCH, ALYSSA MARIE	\$1,582.08	49	Not Printed	Payroll	<input type="checkbox"/>		
120783	05/25/2026	MCCANN, TERRY M	\$1,440.76	49	Not Printed	Payroll	<input type="checkbox"/>		
120789	05/25/2026	STUMPH, PHYLLIS RHODA	\$1,380.47	49	Not Printed	Payroll	<input type="checkbox"/>		
120770	05/25/2026	CARPENTER, TANNER JAMES	\$1,685.10	49	Not Printed	Payroll	<input type="checkbox"/>		
120779	05/25/2026	GUZMAN, BEATRIZ A	\$2,076.55	49	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: 5/25/2026  
From Check: 120764  
From Voucher: 49

To Date: 5/25/2026  
To Check: 120789  
To Voucher: 49

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120764	05/25/2026	ACOSTA, ALISON	\$47.50	49	Not Printed	Payroll	<input type="checkbox"/>		
120771	05/25/2026	CAZIER, HANNAH	\$57.50	49	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$21,292.77						
End of Report									

Pay 10.1  
1 Paycheck

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

Voucher No: 50

Voucher Date: 06/05/2026

Prepared By:

*[Signature]*  
Printed: 06/08/2026 11:48:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$442.56 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	\$442.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
260	MEDICAID	\$0.00
290	FOOD SERVICE FUND	\$0.00
		<b>\$442.56</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 6/5/2026  
From Check: 1201506  
From Voucher: 50

To Date: 6/5/2026  
To Check: 1201506  
To Voucher: 50

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1201506	06/05/2026	BUTTERFIELD, KELSIE BREANA	\$442.56	50	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$442.56						

End of Report

Pay 10

Direct Deposits

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1239

Voucher Date: 05/25/2026

Prepared By:

*Heather Woodland*

Printed: 05/19/2026 01:25:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,469,292.53 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.

*Keri Oragon*

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,292,810.21
238	STUDENT ACTIVITY FUNDS	\$1,390.05
243	PROFESSIONAL TECHNICAL - STATE	\$6,002.88
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29,683.84
253	TITLE I-C ESEA MIGRANT FUND	\$10,172.27
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,294.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$41,673.10
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,666.97
260	MEDICAID	\$21,085.65
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$8,930.56

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**Voucher No: 1239****Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$175.67
265	IDEA MINI-GRANTS	\$100.43
270	TITLE III ESEA FED LEP	\$1,967.75
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,569.90
284	GEAR UP GRANT	\$2,824.17
290	FOOD SERVICE FUND	\$41,944.23
		<hr/> <hr/> <b>\$1,469,292.53</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1239

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V5117 5/25/2026	100.217.2170.000.000.000	\$7,251.67
DIRECT DEPOSIT		1 0		V751439 5/25/2026	100.217.2170.000.000.000	\$8,046.58
DIRECT DEPOSIT		1 0		V751439 5/25/2026	243.217.2170.000.000.000	\$21.78
DIRECT DEPOSIT		1 0		V751439 5/25/2026	257.217.2170.000.000.000	\$127.23
DIRECT DEPOSIT		1 0		V751439 5/25/2026	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT		1 0		V751439 5/25/2026	261.217.2170.000.000.000	\$17.41
DIRECT DEPOSIT		1 0		V823173 5/25/2026	100.217.2170.000.000.000	\$1,277,511.96
DIRECT DEPOSIT		1 0		V823173 5/25/2026	243.217.2170.000.000.000	\$5,981.10
DIRECT DEPOSIT		1 0		V823173 5/25/2026	251.217.2170.000.000.000	\$29,683.84
DIRECT DEPOSIT		1 0		V823173 5/25/2026	253.217.2170.000.000.000	\$10,172.27
DIRECT DEPOSIT		1 0		V823173 5/25/2026	255.217.2170.000.000.000	\$2,294.85
DIRECT DEPOSIT		1 0		V823173 5/25/2026	257.217.2170.000.000.000	\$41,545.87
DIRECT DEPOSIT		1 0		V823173 5/25/2026	258.217.2170.000.000.000	\$1,666.97
DIRECT DEPOSIT		1 0		V823173 5/25/2026	263.217.2170.000.000.000	\$175.67

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1239

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V823173 5/25/2026	270.217.2170.000.000.000	\$1,967.75
DIRECT DEPOSIT		1	0	V823173 5/25/2026	271.217.2170.000.000.000	\$6,569.90
DIRECT DEPOSIT		1	0	V823173 5/25/2026	290.217.2170.000.000.000	\$41,394.23
DIRECT DEPOSIT		1	0	V823173 5/25/2026	284.217.2170.000.000.000	\$2,824.17
DIRECT DEPOSIT		1	0	V823173 5/25/2026	260.217.2170.000.000.000	\$21,085.65
DIRECT DEPOSIT		1	0	V823173 5/25/2026	261.217.2170.000.000.000	\$8,913.15
DIRECT DEPOSIT		1	0	V823173 5/25/2026	265.217.2170.000.000.000	\$100.43
DIRECT DEPOSIT		1	0	V823173 5/25/2026	238.217.2170.000.000.000	\$1,390.05

Check #: 0

PO/InvoiceTotal:	<u>\$1,469,292.53</u>
Vendor Total:	<u>\$1,469,292.53</u>
Grand Total:	\$1,469,292.53

End of Report

Fed Taxes

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1240

Voucher Date: 05/25/2026

Prepared By:

Printed: 05/20/2026 09:30:59 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$419,089.77 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	\$373,341.39
238	STUDENT ACTIVITY FUNDS	\$243.32
243	PROFESSIONAL TECHNICAL - STATE	\$1,671.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$8,241.00
253	TITLE I-C ESEA MIGRANT FUND	\$2,897.51
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$812.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,242.71
258	TITLE VI-B IDEA PRESCHOOL FUND	\$317.01
260	MEDICAID	\$4,786.38
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,458.98

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**Voucher No: 1240**

**Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$43.69
265	IDEA MINI-GRANTS	\$31.41
270	TITLE III ESEA FED LEP	\$539.80
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,154.51
284	GEAR UP GRANT	\$512.74
290	FOOD SERVICE FUND	\$9,795.97
		<hr/> <hr/> <b>\$419,089.77</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1240

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V395611 5/25/2026	100.218.2180.022.000.000	\$100,551.57
PAYROLL LIABILITY		1 0		V395611 5/25/2026	243.218.2180.022.000.000	\$485.28
PAYROLL LIABILITY		1 0		V395611 5/25/2026	251.218.2180.022.000.000	\$1,887.40
PAYROLL LIABILITY		1 0		V395611 5/25/2026	253.218.2180.022.000.000	\$787.37
PAYROLL LIABILITY		1 0		V395611 5/25/2026	255.218.2180.022.000.000	\$299.35
PAYROLL LIABILITY		1 0		V395611 5/25/2026	257.218.2180.022.000.000	\$2,550.43
PAYROLL LIABILITY		1 0		V395611 5/25/2026	258.218.2180.022.000.000	\$8.41
PAYROLL LIABILITY		1 0		V395611 5/25/2026	263.218.2180.022.000.000	\$10.97
PAYROLL LIABILITY		1 0		V395611 5/25/2026	270.218.2180.022.000.000	\$133.92
PAYROLL LIABILITY		1 0		V395611 5/25/2026	271.218.2180.022.000.000	\$776.07
PAYROLL LIABILITY		1 0		V395611 5/25/2026	290.218.2180.022.000.000	\$1,151.09
PAYROLL LIABILITY		1 0		V395611 5/25/2026	260.218.2180.022.000.000	\$577.44
PAYROLL LIABILITY		1 0		V395611 5/25/2026	261.218.2180.022.000.000	\$659.66
PAYROLL LIABILITY		1 0		V395611 5/25/2026	265.218.2180.022.000.000	\$10.73

Check #: 0

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1240

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$109,889.69</u>
						Vendor Total: <u>\$109,889.69</u>
<b>SOCIAL SECURITY TRUST FUND</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V377709 5/25/2026	100.218.2180.021.000.000	\$51,705.54
PAYROLL LIABILITY		1 0		V377709 5/25/2026	243.218.2180.021.000.000	\$224.82
PAYROLL LIABILITY		1 0		V377709 5/25/2026	251.218.2180.021.000.000	\$1,204.32
PAYROLL LIABILITY		1 0		V377709 5/25/2026	253.218.2180.021.000.000	\$399.96
PAYROLL LIABILITY		1 0		V377709 5/25/2026	255.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V377709 5/25/2026	257.218.2180.021.000.000	\$1,647.50
PAYROLL LIABILITY		1 0		V377709 5/25/2026	258.218.2180.021.000.000	\$58.48
PAYROLL LIABILITY		1 0		V377709 5/25/2026	263.218.2180.021.000.000	\$6.20
PAYROLL LIABILITY		1 0		V377709 5/25/2026	270.218.2180.021.000.000	\$76.92
PAYROLL LIABILITY		1 0		V377709 5/25/2026	271.218.2180.021.000.000	\$261.28
PAYROLL LIABILITY		1 0		V377709 5/25/2026	290.218.2180.021.000.000	\$1,638.54
PAYROLL LIABILITY		1 0		V377709 5/25/2026	284.218.2180.021.000.000	\$97.18
PAYROLL LIABILITY		1 0		V377709 5/25/2026	260.218.2180.021.000.000	\$797.80

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1240

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V377709 5/25/2026	261.218.2180.021.000.000	\$341.06
PAYROLL LIABILITY		1	0	V377709 5/25/2026	265.218.2180.021.000.000	\$3.92
PAYROLL LIABILITY		1	0	V377709 5/25/2026	238.218.2180.021.000.000	\$46.14
PAYROLL LIABILITY		1	0	V771796 5/25/2026	100.218.2180.020.000.000	\$221,084.28
PAYROLL LIABILITY		1	0	V771796 5/25/2026	243.218.2180.020.000.000	\$961.18
PAYROLL LIABILITY		1	0	V771796 5/25/2026	251.218.2180.020.000.000	\$5,149.28
PAYROLL LIABILITY		1	0	V771796 5/25/2026	253.218.2180.020.000.000	\$1,710.18
PAYROLL LIABILITY		1	0	V771796 5/25/2026	255.218.2180.020.000.000	\$415.54
PAYROLL LIABILITY		1	0	V771796 5/25/2026	257.218.2180.020.000.000	\$7,044.78
PAYROLL LIABILITY		1	0	V771796 5/25/2026	258.218.2180.020.000.000	\$250.12
PAYROLL LIABILITY		1	0	V771796 5/25/2026	263.218.2180.020.000.000	\$26.52
PAYROLL LIABILITY		1	0	V771796 5/25/2026	270.218.2180.020.000.000	\$328.96
PAYROLL LIABILITY		1	0	V771796 5/25/2026	271.218.2180.020.000.000	\$1,117.16
PAYROLL LIABILITY		1	0	V771796 5/25/2026	290.218.2180.020.000.000	\$7,006.34
PAYROLL LIABILITY		1	0	V771796 5/25/2026	284.218.2180.020.000.000	\$415.56

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1240

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V771796 5/25/2026	260.218.2180.020.000.000	\$3,411.14
PAYROLL LIABILITY		1	0	V771796 5/25/2026	261.218.2180.020.000.000	\$1,458.26
PAYROLL LIABILITY		1	0	V771796 5/25/2026	265.218.2180.020.000.000	\$16.76
PAYROLL LIABILITY		1	0	V771796 5/25/2026	238.218.2180.020.000.000	\$197.18

Check #: 0

PO/InvoiceTotal:	<u>\$309,200.08</u>
Vendor Total:	<u>\$309,200.08</u>
Grand Total:	\$419,089.77

End of Report

State  
Taxes

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1241

Voucher Date: 05/25/2026

Prepared By:

*Hutton Wankel*

Printed: 05/20/2026 09:31:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$49,965.00 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.

*E. Vankel*

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	\$45,832.67
243	PROFESSIONAL TECHNICAL - STATE	\$265.43
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$873.86
253	TITLE I-C ESEA MIGRANT FUND	\$441.25
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$164.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$912.12
258	TITLE VI-B IDEA PRESCHOOL FUND	\$9.00
260	MEDICAID	\$264.29
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$333.28
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.03

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**Voucher No: 1241**

**Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
265	IDEA MINI-GRANTS	\$5.05
270	TITLE III ESEA FED LEP	\$98.21
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$346.28
284	GEAR UP GRANT	\$21.71
290	FOOD SERVICE FUND	\$393.00
		<hr/> <hr/> <b>\$49,965.00</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1241

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V846105 5/25/2026	100.218.2180.023.000.000	\$45,832.67
PAYROLL LIABILITY		1 0		V846105 5/25/2026	243.218.2180.023.000.000	\$265.43
PAYROLL LIABILITY		1 0		V846105 5/25/2026	251.218.2180.023.000.000	\$873.86
PAYROLL LIABILITY		1 0		V846105 5/25/2026	253.218.2180.023.000.000	\$441.25
PAYROLL LIABILITY		1 0		V846105 5/25/2026	255.218.2180.023.000.000	\$164.82
PAYROLL LIABILITY		1 0		V846105 5/25/2026	257.218.2180.023.000.000	\$912.12
PAYROLL LIABILITY		1 0		V846105 5/25/2026	258.218.2180.023.000.000	\$9.00
PAYROLL LIABILITY		1 0		V846105 5/25/2026	263.218.2180.023.000.000	\$4.03
PAYROLL LIABILITY		1 0		V846105 5/25/2026	270.218.2180.023.000.000	\$98.21
PAYROLL LIABILITY		1 0		V846105 5/25/2026	271.218.2180.023.000.000	\$346.28
PAYROLL LIABILITY		1 0		V846105 5/25/2026	290.218.2180.023.000.000	\$393.00
PAYROLL LIABILITY		1 0		V846105 5/25/2026	284.218.2180.023.000.000	\$21.71
PAYROLL LIABILITY		1 0		V846105 5/25/2026	260.218.2180.023.000.000	\$264.29
PAYROLL LIABILITY		1 0		V846105 5/25/2026	261.218.2180.023.000.000	\$333.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1241 05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V846105 5/25/2026	265.218.2180.023.000.000	\$5.05

Check #: 0

PO/InvoiceTotal:	\$49,965.00
Vendor Total:	\$49,965.00
Grand Total:	\$49,965.00

End of Report

Pay 10  
Paper Check  
Deductions

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1242

Voucher Date: 05/25/2026

Prepared By: *Hunter Woodland*

Printed: 05/19/2026 04:02:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,051.51 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	\$6,375.99
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
		<b>\$7,051.51</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AIG VALIC/COREBRIDGE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V605003 5/25/2026	100.218.2180.032.000.000	\$425.00
					Check #: 120790	
					PO/InvoiceTotal:	<u>\$425.00</u>
					Vendor Total:	<u>\$425.00</u>
<b>FIDUCIARY TRUST COMPANY</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V304843 5/25/2026	100.218.2180.032.000.000	\$775.00
					Check #: 120791	
					PO/InvoiceTotal:	<u>\$775.00</u>
					Vendor Total:	<u>\$775.00</u>
<b>IDAHO CHILD SUPPORT SERVICE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V95088 5/25/2026	100.218.2180.039.000.000	\$1,338.60
					Check #: 120792	
					PO/InvoiceTotal:	<u>\$1,338.60</u>
					Vendor Total:	<u>\$1,338.60</u>
<b>IDAHO DEPARTMENT OF LABOR</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V108486 5/25/2026	100.218.2180.039.000.000	\$250.00
					Check #: 120793	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>
<b>IMPACT ATHLETIC</b>						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V70717 5/25/2026	100.218.2180.039.000.000	\$666.63
PAYROLL LIABILITY		1	0	V70717 5/25/2026	251.218.2180.039.000.000	\$23.68
PAYROLL LIABILITY		1	0	V70717 5/25/2026	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V70717 5/25/2026	290.218.2180.039.000.000	\$58.94
Check #: 120794						
						PO/InvoiceTotal: <u>\$855.89</u>
						Vendor Total: <u>\$855.89</u>
<b>MC FITNESS AND COMMUNITY CENTER</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V382046 5/25/2026	100.218.2180.039.000.000	\$171.00
Check #: 120795						
						PO/InvoiceTotal: <u>\$171.00</u>
						Vendor Total: <u>\$171.00</u>
<b>MINIDOKA COUNTY SHERIFF GARN</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V946238 5/25/2026	100.218.2180.039.000.000	\$2,170.87
PAYROLL LIABILITY		1	0	V946238 5/25/2026	257.218.2180.039.000.000	\$219.16
PAYROLL LIABILITY		1	0	V946238 5/25/2026	260.218.2180.039.000.000	\$211.49
Check #: 120796						
						PO/InvoiceTotal: <u>\$2,601.52</u>
						Vendor Total: <u>\$2,601.52</u>

NCPERS GROUP LIFE INS331

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V871246 5/25/2026	100.218.2180.039.000.000	\$136.39
PAYROLL LIABILITY		1 0		V871246 5/25/2026	251.218.2180.039.000.000	\$31.36
PAYROLL LIABILITY		1 0		V871246 5/25/2026	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V871246 5/25/2026	257.218.2180.039.000.000	\$1.85
PAYROLL LIABILITY		1 0		V871246 5/25/2026	290.218.2180.039.000.000	\$16.00
Check #: 120797						
						PO/InvoiceTotal: <u>\$192.00</u>
						Vendor Total: <u>\$192.00</u>
<b>NORTHWEST PROFESSIONAL EDUCATORS</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V264180 5/25/2026	100.218.2180.039.000.000	\$92.50
Check #: 120798						
						PO/InvoiceTotal: <u>\$92.50</u>
						Vendor Total: <u>\$92.50</u>
<b>PCS RETIREMENT</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V989964 5/25/2026	100.218.2180.032.000.000	\$350.00
Check #: 120799						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
						Grand Total: <u>\$7,051.51</u>

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: Payroll Checking 0000000000

From Date: 5/25/2026  
 From Check: 120790  
 From Voucher: 1242

To Date: 5/25/2026  
 To Check: 120799  
 To Voucher: 1242

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120790	05/25/2026	AIG VALIC/COREBRIDGE	\$425.00	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120791	05/25/2026	FIDUCIARY TRUST COMPANY	\$775.00	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120792	05/25/2026	IDAHO CHILD SUPPORT SERVICE	\$1,338.60	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120793	05/25/2026	IDAHO DEPARTMENT OF LABOR	\$250.00	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120794	05/25/2026	IMPACT ATHLETIC	\$855.89	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120795	05/25/2026	MC FITNESS AND COMMUNITY CENTER	\$171.00	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120796	05/25/2026	MINIDOKA COUNTY SHERIFF GARN	\$2,601.52	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120797	05/25/2026	NCPERS GROUP LIFE INS331	\$192.00	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120798	05/25/2026	NORTHWEST PROFESSIONAL EDUCATORS	\$92.50	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		
120799	05/25/2026	PCS RETIREMENT	\$350.00	1242	Not Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$7,051.51

End of Report

Navia  
HSAs

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1243

Voucher Date: 05/25/2026

Prepared By:

Printed: 05/20/2026 09:44:15 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,671.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

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	\$14,193.98
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72.07
253	TITLE I-C ESEA MIGRANT FUND	\$189.13
257	TITLE VI-B IDEA SPECIAL ED FUND	\$596.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$37.49
260	MEDICAID	\$124.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$183.32
270	TITLE III ESEA FED LEP	\$45.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$283.32
290	FOOD SERVICE FUND	\$944.86

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**Voucher No: 1243**

**Voucher Date: 05/25/2026**

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**Fund**

**Amount**

**\$16,671.60**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGi Dept of Admin - Navia						
Check Group:						
PAYROLL LIABILITY		1 0		V911161 5/25/2026	100.218.2180.029.000.000	\$14,193.98
PAYROLL LIABILITY		1 0		V911161 5/25/2026	251.218.2180.029.000.000	\$72.07
PAYROLL LIABILITY		1 0		V911161 5/25/2026	257.218.2180.029.000.000	\$596.62
PAYROLL LIABILITY		1 0		V911161 5/25/2026	253.218.2180.029.000.000	\$189.13
PAYROLL LIABILITY		1 0		V911161 5/25/2026	270.218.2180.029.000.000	\$45.83
PAYROLL LIABILITY		1 0		V911161 5/25/2026	271.218.2180.029.000.000	\$283.32
PAYROLL LIABILITY		1 0		V911161 5/25/2026	290.218.2180.029.000.000	\$944.86
PAYROLL LIABILITY		1 0		V911161 5/25/2026	260.218.2180.029.000.000	\$124.98
PAYROLL LIABILITY		1 0		V911161 5/25/2026	258.218.2180.029.000.000	\$37.49
PAYROLL LIABILITY		1 0		V911161 5/25/2026	261.218.2180.029.000.000	\$183.32

Check #: 0

PO/InvoiceTotal:	<u>\$16,671.60</u>
Vendor Total:	<u>\$16,671.60</u>
Grand Total:	<u>\$16,671.60</u>

End of Report

Washington  
Nate

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1244

Voucher Date: 05/25/2026

Prepared By:

*H. Woodland*  
Printed: 05/20/2026 10:45:04 AM

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.

*S. Vandy*

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	\$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
		<b>\$9,928.30</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1244

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V196498 5/25/2026	100.218.2180.039.000.000	\$8,678.96
PAYROLL LIABILITY		1 0		V196498 5/25/2026	251.218.2180.039.000.000	\$213.05
PAYROLL LIABILITY		1 0		V196498 5/25/2026	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V196498 5/25/2026	257.218.2180.039.000.000	\$417.48
PAYROLL LIABILITY		1 0		V196498 5/25/2026	290.218.2180.039.000.000	\$509.79
PAYROLL LIABILITY		1 0		V196498 5/25/2026	260.218.2180.039.000.000	\$86.00
PAYROLL LIABILITY		1 0		V196498 5/25/2026	261.218.2180.039.000.000	\$13.94

Check #: 0

PO/Invoice Total:	<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: 1245

Voucher Date: 05/25/2026

Prepared By:

*[Handwritten Signature]*

Printed: 05/20/2026 10:45:48 AM

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

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

*[Handwritten 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
		<b>\$1,924.00</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1245

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN FIDELITY ASSURANCE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V922349 5/25/2026	290.218.2180.032.000.000	\$50.00
PAYROLL LIABILITY		1 0		V922349 5/25/2026	100.218.2180.032.000.000	\$1,799.00
PAYROLL LIABILITY		1 0		V922349 5/25/2026	251.218.2180.032.000.000	\$75.00

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  
FSAS

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1246

Voucher Date: 05/25/2026

Prepared By:

*Hutton Woodland*  
Printed: 05/20/2026 10:46:52 AM

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.

*E. Vandy*

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	\$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
		<b>\$6,404.21</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1246

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN FIDELITY FLEX</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V996715 5/25/2026	100.218.2180.039.000.000	\$5,146.76
PAYROLL LIABILITY		1 0		V996715 5/25/2026	251.218.2180.039.000.000	\$177.30
PAYROLL LIABILITY		1 0		V996715 5/25/2026	253.218.2180.039.000.000	\$64.75
PAYROLL LIABILITY		1 0		V996715 5/25/2026	255.218.2180.039.000.000	\$75.49
PAYROLL LIABILITY		1 0		V996715 5/25/2026	257.218.2180.039.000.000	\$226.69
PAYROLL LIABILITY		1 0		V996715 5/25/2026	270.218.2180.039.000.000	\$13.19
PAYROLL LIABILITY		1 0		V996715 5/25/2026	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V996715 5/25/2026	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

AF Product

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

Voucher No: 1247

Voucher Date: 05/25/2026

Prepared By: *Hunter Woodland*

Printed: 05/20/2026 11:08:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$42,792.02 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.

*[Handwritten 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	\$36,438.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,185.00
253	TITLE I-C ESEA MIGRANT FUND	\$181.43
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$91.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,783.03
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.55
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

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**Voucher No: 1247**

**Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
284	GEAR UP GRANT	\$96.96
290	FOOD SERVICE FUND	\$2,114.25
		<hr/> <hr/>
		<b>\$42,792.02</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1247

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN FIDELITY</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V203218 5/25/2026	100.218.2180.039.000.000	\$71.92
PAYROLL LIABILITY		1 0		V205032 5/25/2026	100.218.2180.039.000.000	\$1,429.80
PAYROLL LIABILITY		1 0		V205032 5/25/2026	251.218.2180.039.000.000	\$74.97
PAYROLL LIABILITY		1 0		V205032 5/25/2026	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1 0		V205032 5/25/2026	255.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V205032 5/25/2026	257.218.2180.039.000.000	\$17.48
PAYROLL LIABILITY		1 0		V205032 5/25/2026	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V205032 5/25/2026	260.218.2180.039.000.000	\$15.06
PAYROLL LIABILITY		1 0		V226832 5/25/2026	100.218.2180.039.000.000	\$8,698.35
PAYROLL LIABILITY		1 0		V226832 5/25/2026	251.218.2180.039.000.000	\$334.58
PAYROLL LIABILITY		1 0		V226832 5/25/2026	253.218.2180.039.000.000	\$9.68
PAYROLL LIABILITY		1 0		V226832 5/25/2026	255.218.2180.039.000.000	\$36.90
PAYROLL LIABILITY		1 0		V226832 5/25/2026	257.218.2180.039.000.000	\$246.57
PAYROLL LIABILITY		1 0		V226832 5/25/2026	258.218.2180.039.000.000	\$6.55

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1247

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V226832 5/25/2026	271.218.2180.039.000.000	\$41.80
PAYROLL LIABILITY		1	0	V226832 5/25/2026	290.218.2180.039.000.000	\$286.50
PAYROLL LIABILITY		1	0	V226832 5/25/2026	260.218.2180.039.000.000	\$93.01
PAYROLL LIABILITY		1	0	V226832 5/25/2026	261.218.2180.039.000.000	\$3.84
PAYROLL LIABILITY		1	0	V435571 5/25/2026	100.218.2180.039.000.000	\$2,347.08
PAYROLL LIABILITY		1	0	V435571 5/25/2026	251.218.2180.039.000.000	\$118.92
PAYROLL LIABILITY		1	0	V435571 5/25/2026	257.218.2180.039.000.000	\$85.30
PAYROLL LIABILITY		1	0	V435571 5/25/2026	290.218.2180.039.000.000	\$46.80
PAYROLL LIABILITY		1	0	V435571 5/25/2026	260.218.2180.039.000.000	\$34.60
PAYROLL LIABILITY		1	0	V457833 5/25/2026	100.218.2180.039.000.000	\$276.02
PAYROLL LIABILITY		1	0	V514722 5/25/2026	100.218.2180.039.000.000	\$2,478.09
PAYROLL LIABILITY		1	0	V514722 5/25/2026	251.218.2180.039.000.000	\$96.00
PAYROLL LIABILITY		1	0	V514722 5/25/2026	253.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1	0	V514722 5/25/2026	257.218.2180.039.000.000	\$217.68
PAYROLL LIABILITY		1	0	V514722 5/25/2026	290.218.2180.039.000.000	\$160.90

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1247

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V514722 5/25/2026	260.218.2180.039.000.000	\$38.00
PAYROLL LIABILITY		1	0	V633784 5/25/2026	100.218.2180.039.000.000	\$139.08
PAYROLL LIABILITY		1	0	V67062 5/25/2026	100.218.2180.039.000.000	\$1,152.29
PAYROLL LIABILITY		1	0	V67062 5/25/2026	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V67062 5/25/2026	255.218.2180.039.000.000	\$1.97
PAYROLL LIABILITY		1	0	V67062 5/25/2026	257.218.2180.039.000.000	\$49.34
PAYROLL LIABILITY		1	0	V67062 5/25/2026	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V67062 5/25/2026	290.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V67062 5/25/2026	260.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V70218 5/25/2026	100.218.2180.039.000.000	\$2,736.02
PAYROLL LIABILITY		1	0	V70218 5/25/2026	253.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V70218 5/25/2026	257.218.2180.039.000.000	\$43.64
PAYROLL LIABILITY		1	0	V70218 5/25/2026	290.218.2180.039.000.000	\$191.28
PAYROLL LIABILITY		1	0	V70218 5/25/2026	260.218.2180.039.000.000	\$46.00
PAYROLL LIABILITY		1	0	V828315 5/25/2026	100.218.2180.039.000.000	\$6,240.24

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1247

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V828315 5/25/2026	251.218.2180.039.000.000	\$280.25
PAYROLL LIABILITY		1	0	V828315 5/25/2026	253.218.2180.039.000.000	\$12.53
PAYROLL LIABILITY		1	0	V828315 5/25/2026	255.218.2180.039.000.000	\$14.45
PAYROLL LIABILITY		1	0	V828315 5/25/2026	257.218.2180.039.000.000	\$438.91
PAYROLL LIABILITY		1	0	V828315 5/25/2026	271.218.2180.039.000.000	\$113.27
PAYROLL LIABILITY		1	0	V828315 5/25/2026	290.218.2180.039.000.000	\$365.60
PAYROLL LIABILITY		1	0	V828315 5/25/2026	284.218.2180.039.000.000	\$44.16
PAYROLL LIABILITY		1	0	V828315 5/25/2026	260.218.2180.039.000.000	\$54.02
PAYROLL LIABILITY		1	0	V828315 5/25/2026	261.218.2180.039.000.000	\$56.17
PAYROLL LIABILITY		1	0	V862812 5/25/2026	100.218.2180.039.000.000	\$3,731.75
PAYROLL LIABILITY		1	0	V862812 5/25/2026	251.218.2180.039.000.000	\$127.44
PAYROLL LIABILITY		1	0	V862812 5/25/2026	253.218.2180.039.000.000	\$77.90
PAYROLL LIABILITY		1	0	V862812 5/25/2026	255.218.2180.039.000.000	\$5.60
PAYROLL LIABILITY		1	0	V862812 5/25/2026	257.218.2180.039.000.000	\$141.69
PAYROLL LIABILITY		1	0	V862812 5/25/2026	270.218.2180.039.000.000	\$8.13

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1247

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V862812 5/25/2026	290.218.2180.039.000.000	\$458.23
PAYROLL LIABILITY		1	0	V862812 5/25/2026	260.218.2180.039.000.000	\$61.42
PAYROLL LIABILITY		1	0	V872318 5/25/2026	100.218.2180.039.000.000	\$7,137.37
PAYROLL LIABILITY		1	0	V872318 5/25/2026	251.218.2180.039.000.000	\$146.84
PAYROLL LIABILITY		1	0	V872318 5/25/2026	253.218.2180.039.000.000	\$43.52
PAYROLL LIABILITY		1	0	V872318 5/25/2026	255.218.2180.039.000.000	\$25.22
PAYROLL LIABILITY		1	0	V872318 5/25/2026	257.218.2180.039.000.000	\$542.42
PAYROLL LIABILITY		1	0	V872318 5/25/2026	270.218.2180.039.000.000	\$12.45
PAYROLL LIABILITY		1	0	V872318 5/25/2026	271.218.2180.039.000.000	\$87.45
PAYROLL LIABILITY		1	0	V872318 5/25/2026	290.218.2180.039.000.000	\$454.90
PAYROLL LIABILITY		1	0	V872318 5/25/2026	284.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1	0	V872318 5/25/2026	260.218.2180.039.000.000	\$188.60
PAYROLL LIABILITY		1	0	V872318 5/25/2026	261.218.2180.039.000.000	\$7.83

Check #: 0

PO/InvoiceTotal:	<u>\$42,792.02</u>
Vendor Total:	<u>\$42,792.02</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1247

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$42,792.02

End of Report

Usable  
Basic

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1248

Voucher Date: 05/25/2026

Prepared By:

*H. Woodland*  
Printed: 05/20/2026 11:45:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,975.09 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

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,310.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$112.65
253	TITLE I-C ESEA MIGRANT FUND	\$41.03
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

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**Voucher No: 1248**

**Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
290	FOOD SERVICE FUND	\$239.91
		<hr/> <hr/>
		<b>\$3,975.09</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1248

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V617693 5/25/2026	100.218.2180.027.000.000	\$3,310.41
PAYROLL LIABILITY		1 0		V617693 5/25/2026	251.218.2180.027.000.000	\$112.65
PAYROLL LIABILITY		1 0		V617693 5/25/2026	253.218.2180.027.000.000	\$41.03
PAYROLL LIABILITY		1 0		V617693 5/25/2026	255.218.2180.027.000.000	\$5.63
PAYROLL LIABILITY		1 0		V617693 5/25/2026	257.218.2180.027.000.000	\$154.21
PAYROLL LIABILITY		1 0		V617693 5/25/2026	258.218.2180.027.000.000	\$8.23
PAYROLL LIABILITY		1 0		V617693 5/25/2026	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V617693 5/25/2026	271.218.2180.027.000.000	\$13.36
PAYROLL LIABILITY		1 0		V617693 5/25/2026	290.218.2180.027.000.000	\$239.91
PAYROLL LIABILITY		1 0		V617693 5/25/2026	260.218.2180.027.000.000	\$70.92
PAYROLL LIABILITY		1 0		V617693 5/25/2026	261.218.2180.027.000.000	\$11.42

Check #: 0

PO/InvoiceTotal:	<u>\$3,975.09</u>
Vendor Total:	<u>\$3,975.09</u>
Grand Total:	<u>\$3,975.09</u>

End of Report

Usable  
List Bill

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1249

Voucher Date: 05/25/2026

Prepared By:

Printed: 05/20/2026 11:45:49 AM

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.

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,920.68
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
		<b>\$3,266.79</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1249

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V338896 5/25/2026	100.218.2180.039.000.000	\$812.46
PAYROLL LIABILITY		1 0		V338896 5/25/2026	251.218.2180.039.000.000	\$10.60
PAYROLL LIABILITY		1 0		V338896 5/25/2026	253.218.2180.039.000.000	\$6.18
PAYROLL LIABILITY		1 0		V338896 5/25/2026	257.218.2180.039.000.000	\$22.47
PAYROLL LIABILITY		1 0		V338896 5/25/2026	270.218.2180.039.000.000	\$0.62
PAYROLL LIABILITY		1 0		V338896 5/25/2026	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0		V338896 5/25/2026	290.218.2180.039.000.000	\$72.50
PAYROLL LIABILITY		1 0		V338896 5/25/2026	260.218.2180.039.000.000	\$0.51
PAYROLL LIABILITY		1 0		V630824 5/25/2026	271.218.2180.039.000.000	\$1.43
PAYROLL LIABILITY		1 0		V630824 5/25/2026	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1 0		V630824 5/25/2026	100.218.2180.039.000.000	\$60.15
PAYROLL LIABILITY		1 0		V630824 5/25/2026	251.218.2180.039.000.000	\$2.11
PAYROLL LIABILITY		1 0		V630824 5/25/2026	253.218.2180.039.000.000	\$1.07
PAYROLL LIABILITY		1 0		V630824 5/25/2026	257.218.2180.039.000.000	\$3.49

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1249      05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V630824 5/25/2026	270.218.2180.039.000.000	\$0.28
PAYROLL LIABILITY		1	0	V785379 5/25/2026	100.218.2180.039.000.000	\$2,048.07
PAYROLL LIABILITY		1	0	V785379 5/25/2026	251.218.2180.039.000.000	\$47.57
PAYROLL LIABILITY		1	0	V785379 5/25/2026	253.218.2180.039.000.000	\$8.20
PAYROLL LIABILITY		1	0	V785379 5/25/2026	257.218.2180.039.000.000	\$25.46
PAYROLL LIABILITY		1	0	V785379 5/25/2026	258.218.2180.039.000.000	\$26.91
PAYROLL LIABILITY		1	0	V785379 5/25/2026	271.218.2180.039.000.000	\$21.82
PAYROLL LIABILITY		1	0	V785379 5/25/2026	290.218.2180.039.000.000	\$72.60
PAYROLL LIABILITY		1	0	V785379 5/25/2026	260.218.2180.039.000.000	\$12.83

Check #: 0

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

End of Report

State Health Insurance

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1250

Voucher Date: 05/25/2026

Prepared By: *Hudson Walden*

Printed: 05/20/2026 12:12:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$574,242.16 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.

*G. Vau*

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	\$480,257.27
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,878.17
253	TITLE I-C ESEA MIGRANT FUND	\$5,842.56
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

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**Voucher No: 1250**

**Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
<b>290</b>	<b>FOOD SERVICE FUND</b>	<b>\$34,638.12</b>
		<b>\$574,242.16</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1250

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V67621 5/25/2026	100.218.2180.026.000.000	\$23,872.70
PAYROLL LIABILITY		1 0		V67621 5/25/2026	251.218.2180.026.000.000	\$601.65
PAYROLL LIABILITY		1 0		V67621 5/25/2026	253.218.2180.026.000.000	\$394.74
PAYROLL LIABILITY		1 0		V67621 5/25/2026	255.218.2180.026.000.000	\$25.11
PAYROLL LIABILITY		1 0		V67621 5/25/2026	257.218.2180.026.000.000	\$1,006.15
PAYROLL LIABILITY		1 0		V67621 5/25/2026	258.218.2180.026.000.000	\$25.87
PAYROLL LIABILITY		1 0		V67621 5/25/2026	270.218.2180.026.000.000	\$99.21
PAYROLL LIABILITY		1 0		V67621 5/25/2026	271.218.2180.026.000.000	\$168.64
PAYROLL LIABILITY		1 0		V67621 5/25/2026	290.218.2180.026.000.000	\$1,829.18
PAYROLL LIABILITY		1 0		V67621 5/25/2026	260.218.2180.026.000.000	\$410.65
PAYROLL LIABILITY		1 0		V67621 5/25/2026	261.218.2180.026.000.000	\$54.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$28,488.36</u>
						Vendor Total: <u>\$28,488.36</u>
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V268451 5/25/2026	100.218.2180.025.000.000	\$286,356.82

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1250

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V268451 5/25/2026	251.218.2180.025.000.000	\$13,361.24
PAYROLL LIABILITY		1	0	V268451 5/25/2026	253.218.2180.025.000.000	\$2,420.75
PAYROLL LIABILITY		1	0	V268451 5/25/2026	255.218.2180.025.000.000	\$750.00
PAYROLL LIABILITY		1	0	V268451 5/25/2026	257.218.2180.025.000.000	\$15,073.24
PAYROLL LIABILITY		1	0	V268451 5/25/2026	270.218.2180.025.000.000	\$353.08
PAYROLL LIABILITY		1	0	V268451 5/25/2026	271.218.2180.025.000.000	\$584.49
PAYROLL LIABILITY		1	0	V268451 5/25/2026	290.218.2180.025.000.000	\$18,025.82
PAYROLL LIABILITY		1	0	V268451 5/25/2026	260.218.2180.025.000.000	\$4,550.60
PAYROLL LIABILITY		1	0	V268451 5/25/2026	261.218.2180.025.000.000	\$333.34
PAYROLL LIABILITY		1	0	V282014 5/25/2026	100.218.2180.025.000.000	\$123,792.82
PAYROLL LIABILITY		1	0	V282014 5/25/2026	251.218.2180.025.000.000	\$1,915.28
PAYROLL LIABILITY		1	0	V282014 5/25/2026	253.218.2180.025.000.000	\$3,027.07
PAYROLL LIABILITY		1	0	V282014 5/25/2026	257.218.2180.025.000.000	\$5,342.60
PAYROLL LIABILITY		1	0	V282014 5/25/2026	258.218.2180.025.000.000	\$996.39
PAYROLL LIABILITY		1	0	V282014 5/25/2026	270.218.2180.025.000.000	\$642.14

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1250

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V282014 5/25/2026	271.218.2180.025.000.000	\$1,167.54
PAYROLL LIABILITY		1	0	V282014 5/25/2026	290.218.2180.025.000.000	\$14,783.12
PAYROLL LIABILITY		1	0	V282014 5/25/2026	260.218.2180.025.000.000	\$3,321.30
PAYROLL LIABILITY		1	0	V282014 5/25/2026	261.218.2180.025.000.000	\$1,109.52
PAYROLL LIABILITY		1	0	V35818 5/25/2026	100.218.2180.025.000.000	\$15,681.36
PAYROLL LIABILITY		1	0	V974887 5/25/2026	100.218.2180.025.000.000	\$30,553.57
PAYROLL LIABILITY		1	0	V974887 5/25/2026	257.218.2180.025.000.000	\$175.76
PAYROLL LIABILITY		1	0	V974887 5/25/2026	260.218.2180.025.000.000	\$1,435.95

Check #: 0

PO/InvoiceTotal:	<u>\$545,753.80</u>
Vendor Total:	<u>\$545,753.80</u>
Grand Total:	\$574,242.16

End of Report

Persi  
Choice  
401K

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1251

Voucher Date: 05/25/2026

Prepared By:



Printed: 05/20/2026 12:54:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,509.39 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

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	\$12,033.42
243	PROFESSIONAL TECHNICAL - STATE	\$73.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$278.22
253	TITLE I-C ESEA MIGRANT FUND	\$36.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$442.17
260	MEDICAID	\$1,009.83
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$324.47
290	FOOD SERVICE FUND	\$311.07
		<b>\$14,509.39</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1251

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ID PUBLIC RETIREMENT</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V872068 5/25/2026	100.218.2180.033.000.000	\$15.52
PAYROLL LIABILITY		1 0		V872068 5/25/2026	251.218.2180.033.000.000	\$18.98
					Check #: 0	
					PO/InvoiceTotal:	<u>\$34.50</u>
					Vendor Total:	<u>\$34.50</u>
<b>PUBLIC EMP. RETIREMENT SYS</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V901260 5/25/2026	100.218.2180.033.000.000	\$12,017.90
PAYROLL LIABILITY		1 0		V901260 5/25/2026	243.218.2180.033.000.000	\$73.42
PAYROLL LIABILITY		1 0		V901260 5/25/2026	251.218.2180.033.000.000	\$259.24
PAYROLL LIABILITY		1 0		V901260 5/25/2026	253.218.2180.033.000.000	\$36.79
PAYROLL LIABILITY		1 0		V901260 5/25/2026	257.218.2180.033.000.000	\$442.17
PAYROLL LIABILITY		1 0		V901260 5/25/2026	290.218.2180.033.000.000	\$311.07
PAYROLL LIABILITY		1 0		V901260 5/25/2026	260.218.2180.033.000.000	\$1,009.83
PAYROLL LIABILITY		1 0		V901260 5/25/2026	261.218.2180.033.000.000	\$324.47
					Check #: 0	
					PO/InvoiceTotal:	<u>\$14,474.89</u>
					Vendor Total:	<u>\$14,474.89</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1251

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$14,509.39

End of Report

Persi

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1252

Voucher Date: 05/25/2026

Prepared By:

*Justin Wulfe*  
Printed: 05/20/2026 02:23:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$414,653.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*G. Vandy*

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	\$368,674.83
243	PROFESSIONAL TECHNICAL - STATE	\$1,740.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,906.70
253	TITLE I-C ESEA MIGRANT FUND	\$3,025.33
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$758.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,852.76
258	TITLE VI-B IDEA PRESCHOOL FUND	\$386.04
260	MEDICAID	\$5,219.58
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,397.55
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$48.56

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**Voucher No: 1252**

**Voucher Date: 05/25/2026**

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<b>Fund</b>		<b>Amount</b>
265	IDEA MINI-GRANTS	\$29.68
270	TITLE III ESEA FED LEP	\$605.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,339.00
284	GEAR UP GRANT	\$659.70
290	FOOD SERVICE FUND	\$10,009.90
		<hr/> <hr/> <b>\$414,653.68</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1252

05/25/2026

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		V639100 5/25/2026	251.218.2180.024.000.000	\$7,906.70
PAYROLL LIABILITY		1 0		V639100 5/25/2026	253.218.2180.024.000.000	\$3,025.33
PAYROLL LIABILITY		1 0		V639100 5/25/2026	255.218.2180.024.000.000	\$758.30
PAYROLL LIABILITY		1 0		V639100 5/25/2026	257.218.2180.024.000.000	\$11,852.76
PAYROLL LIABILITY		1 0		V639100 5/25/2026	258.218.2180.024.000.000	\$386.04
PAYROLL LIABILITY		1 0		V639100 5/25/2026	100.218.2180.024.000.000	\$368,674.83
PAYROLL LIABILITY		1 0		V639100 5/25/2026	243.218.2180.024.000.000	\$1,740.34
PAYROLL LIABILITY		1 0		V639100 5/25/2026	263.218.2180.024.000.000	\$48.56
PAYROLL LIABILITY		1 0		V639100 5/25/2026	270.218.2180.024.000.000	\$605.41
PAYROLL LIABILITY		1 0		V639100 5/25/2026	271.218.2180.024.000.000	\$1,339.00
PAYROLL LIABILITY		1 0		V639100 5/25/2026	290.218.2180.024.000.000	\$10,009.90
PAYROLL LIABILITY		1 0		V639100 5/25/2026	284.218.2180.024.000.000	\$659.70
PAYROLL LIABILITY		1 0		V639100 5/25/2026	260.218.2180.024.000.000	\$5,219.58
PAYROLL LIABILITY		1 0		V639100 5/25/2026	261.218.2180.024.000.000	\$2,397.55

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1252      05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V639100 5/25/2026	265.218.2180.024.000.000	\$29.68

Check #: 0

PO/InvoiceTotal:	\$414,653.68
Vendor Total:	\$414,653.68
Grand Total:	\$414,653.68

End of Report

Pay 10.1  
Direct  
Deposits

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1260

Voucher Date: 05/25/2026

Prepared By:

*Hunter Whitehead*  
Printed: 06/05/2026 11:29:36 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,313.01 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 Vauby*

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	\$29,874.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,076.23
257	TITLE VI-B IDEA SPECIAL ED FUND	\$7,043.22
260	MEDICAID	\$3,753.11
290	FOOD SERVICE FUND	\$3,565.64
		<b>\$47,313.01</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1260

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>D.L. EVANS BANK</b>						
Check Group:						
DIRECT DEPOSIT		1 0		V176096 6/5/2026	100.217.2170.000.000.000	\$34.20
DIRECT DEPOSIT		1 0		V176096 6/5/2026	290.217.2170.000.000.000	\$65.80
DIRECT DEPOSIT		1 0		V563588 6/5/2026	100.217.2170.000.000.000	\$29,840.61
DIRECT DEPOSIT		1 0		V563588 6/5/2026	251.217.2170.000.000.000	\$3,076.23
DIRECT DEPOSIT		1 0		V563588 6/5/2026	257.217.2170.000.000.000	\$7,043.22
DIRECT DEPOSIT		1 0		V563588 6/5/2026	290.217.2170.000.000.000	\$3,499.84
DIRECT DEPOSIT		1 0		V563588 6/5/2026	260.217.2170.000.000.000	\$3,753.11

Check #: 0

PO/Invoice Total:	<u>\$47,313.01</u>
Vendor Total:	<u>\$47,313.01</u>
Grand Total:	\$47,313.01

End of Report

Pay 10.1  
Fed. TxS.

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1261

Voucher Date: 05/25/2026

Prepared By:

*Hester Woodland*  
Printed: 06/08/2026 11:46:26 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,906.30 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.

*G. Vary*

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	\$9,648.60
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,202.97
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,784.58
260	MEDICAID	\$1,152.70
290	FOOD SERVICE FUND	\$1,117.45
		<b>\$14,906.30</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1261

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>FEDERAL RESERVE BANK CHICAGO</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V547313 6/5/2026	100.218.2180.022.000.000	\$3,325.28
PAYROLL LIABILITY		1 0		V547313 6/5/2026	251.218.2180.022.000.000	\$531.19
PAYROLL LIABILITY		1 0		V547313 6/5/2026	257.218.2180.022.000.000	\$397.58
PAYROLL LIABILITY		1 0		V547313 6/5/2026	290.218.2180.022.000.000	\$381.55
PAYROLL LIABILITY		1 0		V547313 6/5/2026	260.218.2180.022.000.000	\$380.50
					Check #: 0	
					PO/InvoiceTotal:	\$5,016.10
					Vendor Total:	\$5,016.10
<b>SOCIAL SECURITY TRUST FUND</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V321560 6/5/2026	100.218.2180.021.000.000	\$1,198.54
PAYROLL LIABILITY		1 0		V321560 6/5/2026	251.218.2180.021.000.000	\$127.34
PAYROLL LIABILITY		1 0		V321560 6/5/2026	257.218.2180.021.000.000	\$262.90
PAYROLL LIABILITY		1 0		V321560 6/5/2026	290.218.2180.021.000.000	\$139.48
PAYROLL LIABILITY		1 0		V321560 6/5/2026	260.218.2180.021.000.000	\$146.36
PAYROLL LIABILITY		1 0		V400474 6/5/2026	100.218.2180.020.000.000	\$5,124.78
PAYROLL LIABILITY		1 0		V400474 6/5/2026	251.218.2180.020.000.000	\$544.44

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1261

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V400474 6/5/2026	257.218.2180.020.000.000	\$1,124.10
PAYROLL LIABILITY		1	0	V400474 6/5/2026	290.218.2180.020.000.000	\$596.42
PAYROLL LIABILITY		1	0	V400474 6/5/2026	260.218.2180.020.000.000	\$625.84

Check #: 0

PO/InvoiceTotal:	<u>\$9,890.20</u>
Vendor Total:	<u>\$9,890.20</u>
Grand Total:	<u>\$14,906.30</u>

End of Report

pay 10.1  
State TxS

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1262

Voucher Date: 05/25/2026

Prepared By:

*Hester Wood*  
Printed: 06/08/2026 12:29:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,128.00 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. Vachy*

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	\$1,401.55
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$132.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$280.00
260	MEDICAID	\$165.00
290	FOOD SERVICE FUND	\$149.37
		<b>\$2,128.00</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1262

05/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>IDAHO TAX COMMISSION</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V932210 6/5/2026	100.218.2180.023.000.000	\$1,401.55
PAYROLL LIABILITY		1 0		V932210 6/5/2026	251.218.2180.023.000.000	\$132.08
PAYROLL LIABILITY		1 0		V932210 6/5/2026	257.218.2180.023.000.000	\$280.00
PAYROLL LIABILITY		1 0		V932210 6/5/2026	290.218.2180.023.000.000	\$149.37
PAYROLL LIABILITY		1 0		V932210 6/5/2026	260.218.2180.023.000.000	\$165.00

Check #: 0

PO/InvoiceTotal:	<u>\$2,128.00</u>
Vendor Total:	<u>\$2,128.00</u>
Grand Total:	<u>\$2,128.00</u>

End of Report

Pay 10.01  
Persi  
Choice

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1265

Voucher Date: 05/25/2026

Prepared By:

*H. Woodland*  
Printed: 06/08/2026 01:58:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$90.00 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. Vandy*

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	\$90.00
	<b>\$90.00</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1265

05/25/2026

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		V290213 6/5/2026	100.218.2180.033.000.000	\$90.00

Check #: 0

PO/InvoiceTotal:	<u>\$90.00</u>
Vendor Total:	<u>\$90.00</u>
Grand Total:	<u>\$90.00</u>

End of Report