
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No: 24 Voucher Date: 5/23/2025 Voucher Amount: \$ 32,143.15 Payment Form: Checks

1156	5/23/2025	\$	1,418,344.70	EFT
1157	5/23/2025	\$	438,354.42	EFT
1158	5/23/2025	\$	54,121.00	EFT
1159	5/23/2025	\$	49,466.04	EFT
1160	5/23/2025	\$	9,824.00	EFT
1161	5/23/2025	\$	409,679.20	EFT
1162	5/23/2025	\$	14,371.99	EFT
1163	5/23/2025	\$	1,984.00	EFT
1164	5/23/2025	\$	7,436.83	EFT
1165	5/23/2025	\$	198.88	EFT
1166	5/23/2025	\$	25,425.43	EFT
1167	5/23/2025	\$	4,294.23	EFT
1168	5/23/2025	\$	12,266.13	EFT
1169	5/23/2025	\$	4,213.14	EFT
1170	5/23/2025	\$	3,414.41	EFT
1171	5/23/2025	\$	40,548.15	EFT
1172	5/23/2025	\$	1,365,969.05	EFT
1173	5/23/2025	\$	326.33	EFT
1176	5/27/2025	\$	1,238.07	EFT
1177	5/27/2025	\$	217.04	EFT
1178	5/27/2025	\$	191.88	EFT

\$ 3,894,028.07 **Voucher Totals**

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

3,894,028.07

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Daryl Kent
Daryl Kent Business Manager

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 24

Voucher Date: 05/23/2025

Prepared By:

Heather

Printed: 06/11/2025 04:30:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$32,143.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$23,099.61
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,646.94
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	\$100.56
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$0.00

Voucher No: 24**Voucher Date: 05/23/2025**

Fund		Amount
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$5,296.04
		<hr/> \$32,143.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 5/23/2025
From Check: 120148
From Voucher: 24

To Date: 5/23/2025
To Check: 120182
To Voucher: 24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120148	05/23/2025	DRENKER, MAUREEN F	\$564.41	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120149	05/23/2025	MCLEAN, WENDY KAY	\$1,326.76	24	Printed	Payroll	<input type="checkbox"/>		
120150	05/23/2025	WOOD, JAGGER	\$1,384.74	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120151	05/23/2025	CHRISTENSEN, ELIAS BRIG	\$45.00	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120152	05/23/2025	FOWLER, KYRA RASHAE	\$106.20	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120153	05/23/2025	HAMILTON, SIDNEY MACORA	\$75.00	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120154	05/23/2025	JIMENEZ, JASMIN	\$15.00	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120155	05/23/2025	KNIGHT, TRAYDEN M	\$40.00	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120156	05/23/2025	VAIL, SIMON ULRIC	\$45.00	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120157	05/23/2025	GARNER, BEVERLY JOAN	\$2,080.43	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120158	05/23/2025	KNIGHT, KENDRA BROOKE	\$1,113.47	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120159	05/23/2025	BAIRD, CAROLYN	\$2,551.39	24	Printed	Payroll	<input type="checkbox"/>		
120160	05/23/2025	MITCHELL, MITZI	\$595.84	24	Printed	Payroll	<input type="checkbox"/>		
120161	05/23/2025	BRISBIN, MARY EVELYN	\$2,446.94	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120162	05/23/2025	GUZMAN, BEATRIZ ADRIANA	\$2,023.39	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120163	05/23/2025	REYNOLDS, TAYLOR SHAY	\$1,147.80	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120164	05/23/2025	ARTHUR, CINDY V	\$323.40	24	Printed	Payroll	<input type="checkbox"/>		
120165	05/23/2025	FOWLER, RYKA B	\$106.20	24	Printed	Payroll	<input type="checkbox"/>		
120166	05/23/2025	GILLETTE, STAFFORD L	\$226.26	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120167	05/23/2025	PINCOCK, MARLYN	\$177.57	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120168	05/23/2025	BUTTERFIELD, KELSIE BRENA	\$1,009.02	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120169	05/23/2025	MARTSCH, SHIRLEE LOUISE	\$1,480.51	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120170	05/23/2025	ANDREW, TRISTEN DAVID	\$967.11	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120171	05/23/2025	Cannon, Keaton B	\$40.00	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 5/23/2025
From Check: 120148
From Voucher: 24

To Date: 5/23/2025
To Check: 120182
To Voucher: 24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120172	05/23/2025	ALLT, THOMAS JOHN MICHAEL	\$212.40	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120173	05/23/2025	BEAL, RACHEL LYNN	\$53.10	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120174	05/23/2025	DAYTON, COURTNI	\$855.47	24	Printed	Payroll	<input type="checkbox"/>		
120175	05/23/2025	LARSEN, KATIE JO	\$424.81	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120176	05/23/2025	STANGER, STEVEN	\$106.20	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120177	05/23/2025	CRIST, TERRY THOMPSON	\$1,638.68	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120178	05/23/2025	MARTSCH, ALYSSA MARIE	\$1,903.89	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120179	05/23/2025	MCCANN, TERRY M	\$1,517.92	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120180	05/23/2025	STUMPH, PHYLLIS RHODA	\$1,459.41	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120181	05/23/2025	BAKER, DARREN G	\$4,037.33	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	
120182	05/23/2025	PIERSON, TALEA ROSE	\$42.50	24	Printed	Payroll	<input checked="" type="checkbox"/>	05/30/2025	

Total Amount: \$32,143.15

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1156

Voucher Date: 05/23/2025

Prepared By:

Heaton Woodard
Printed: 05/22/2025 01:35:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,418,344.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



 SPENCER LARSEN Superintendent

 RUSS SUCHAN Chair

 MARY ANDERSON Vice Chair

 JUAN PEREZ Board Member

 JACOB CLARIDGE Board Member

 RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,253,392.71
243	PROFESSIONAL TECHNICAL - STATE	\$5,253.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$40,212.61
253	TITLE I-C ESEA MIGRANT FUND	\$11,440.02
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,081.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$42,045.60
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,105.78
260	MEDICAID	\$3,667.18
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.74
270	TITLE III ESEA FED LEP	\$1,984.64

Voucher No: 1156**Voucher Date: 05/23/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,224.94
274	Stronger Connections Grant	\$1,334.07
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$43,285.85
		<hr/> <hr/> \$1,418,344.70

Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1157

Voucher Date: 05/23/2025

Prepared By:

Halton Wood
Printed: 05/22/2025 01:41:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$438,354.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$391,679.34
243	PROFESSIONAL TECHNICAL - STATE	\$1,496.15
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$13,077.01
253	TITLE I-C ESEA MIGRANT FUND	\$2,947.73
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,172.37
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,509.21
258	TITLE VI-B IDEA PRESCHOOL FUND	\$397.54
260	MEDICAID	\$874.48
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21

Voucher No: 1157**Voucher Date: 05/23/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,154.43
274	Stronger Connections Grant	\$330.68
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,969.23
		<hr/> <hr/>
		\$438,354.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1157

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V259411 5/23/2025	100.218.2180.022.000.000	\$120,181.78
PAYROLL LIABILITY		1 0		V259411 5/23/2025	243.218.2180.022.000.000	\$464.79
PAYROLL LIABILITY		1 0		V259411 5/23/2025	251.218.2180.022.000.000	\$3,835.73
PAYROLL LIABILITY		1 0		V259411 5/23/2025	253.218.2180.022.000.000	\$656.37
PAYROLL LIABILITY		1 0		V259411 5/23/2025	255.218.2180.022.000.000	\$461.03
PAYROLL LIABILITY		1 0		V259411 5/23/2025	257.218.2180.022.000.000	\$2,177.95
PAYROLL LIABILITY		1 0		V259411 5/23/2025	258.218.2180.022.000.000	\$19.12
PAYROLL LIABILITY		1 0		V259411 5/23/2025	270.218.2180.022.000.000	\$242.55
PAYROLL LIABILITY		1 0		V259411 5/23/2025	271.218.2180.022.000.000	\$748.43
PAYROLL LIABILITY		1 0		V259411 5/23/2025	290.218.2180.022.000.000	\$2,223.29
PAYROLL LIABILITY		1 0		V259411 5/23/2025	260.218.2180.022.000.000	\$161.46
PAYROLL LIABILITY		1 0		V259411 5/23/2025	261.218.2180.022.000.000	\$200.12
PAYROLL LIABILITY		1 0		V259411 5/23/2025	274.218.2180.022.000.000	\$69.52

Check #: 0

PO/InvoiceTotal: \$131,442.14

Vendor Total: \$131,442.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1157

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V491065 5/23/2025	100.218.2180.020.000.000	\$220,037.10
PAYROLL LIABILITY		1 0		V491065 5/23/2025	243.218.2180.020.000.000	\$835.92
PAYROLL LIABILITY		1 0		V491065 5/23/2025	251.218.2180.020.000.000	\$7,489.70
PAYROLL LIABILITY		1 0		V491065 5/23/2025	253.218.2180.020.000.000	\$1,857.04
PAYROLL LIABILITY		1 0		V491065 5/23/2025	255.218.2180.020.000.000	\$576.52
PAYROLL LIABILITY		1 0		V491065 5/23/2025	257.218.2180.020.000.000	\$6,752.08
PAYROLL LIABILITY		1 0		V491065 5/23/2025	258.218.2180.020.000.000	\$306.68
PAYROLL LIABILITY		1 0		V491065 5/23/2025	270.218.2180.020.000.000	\$362.00
PAYROLL LIABILITY		1 0		V491065 5/23/2025	271.218.2180.020.000.000	\$1,139.50
PAYROLL LIABILITY		1 0		V491065 5/23/2025	290.218.2180.020.000.000	\$7,898.68
PAYROLL LIABILITY		1 0		V491065 5/23/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY		1 0		V491065 5/23/2025	260.218.2180.020.000.000	\$577.88
PAYROLL LIABILITY		1 0		V491065 5/23/2025	261.218.2180.020.000.000	\$407.30
PAYROLL LIABILITY		1 0		V491065 5/23/2025	274.218.2180.020.000.000	\$211.66

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1157

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V905147 5/23/2025	243.218.2180.021.000.000	\$195.44
PAYROLL LIABILITY		1	0	V905147 5/23/2025	251.218.2180.021.000.000	\$1,751.58
PAYROLL LIABILITY		1	0	V905147 5/23/2025	253.218.2180.021.000.000	\$434.32
PAYROLL LIABILITY		1	0	V905147 5/23/2025	255.218.2180.021.000.000	\$134.82
PAYROLL LIABILITY		1	0	V905147 5/23/2025	257.218.2180.021.000.000	\$1,579.18
PAYROLL LIABILITY		1	0	V905147 5/23/2025	258.218.2180.021.000.000	\$71.74
PAYROLL LIABILITY		1	0	V905147 5/23/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY		1	0	V905147 5/23/2025	271.218.2180.021.000.000	\$266.50
PAYROLL LIABILITY		1	0	V905147 5/23/2025	290.218.2180.021.000.000	\$1,847.26
PAYROLL LIABILITY		1	0	V905147 5/23/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1	0	V905147 5/23/2025	260.218.2180.021.000.000	\$135.14
PAYROLL LIABILITY		1	0	V905147 5/23/2025	261.218.2180.021.000.000	\$95.26
PAYROLL LIABILITY		1	0	V905147 5/23/2025	274.218.2180.021.000.000	\$49.50
PAYROLL LIABILITY		1	0	V905147 5/23/2025	100.218.2180.021.000.000	\$51,460.46

Check #: 0

PO/InvoiceTotal: \$306,912.28

Vendor Total: \$306,912.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1157 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$438,354.42

End of Report

10 Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1158

Voucher Date: 05/23/2025

Prepared By:

Heather Woodland
Printed: 05/22/2025 01:48:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$54,121.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$49,937.30
243	PROFESSIONAL TECHNICAL - STATE	\$237.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,466.97
253	TITLE I-C ESEA MIGRANT FUND	\$285.06
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$243.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$694.77
258	TITLE VI-B IDEA PRESCHOOL FUND	\$11.60
260	MEDICAID	\$26.65
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26

Voucher No: 1158**Voucher Date: 05/23/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$311.06
274	Stronger Connections Grant	\$20.00
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$582.17
		<hr/> <hr/>
		\$54,121.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1158

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V625066 5/23/2025	253.218.2180.023.000.000	\$285.06
PAYROLL LIABILITY		1 0		V625066 5/23/2025	255.218.2180.023.000.000	\$243.61
PAYROLL LIABILITY		1 0		V625066 5/23/2025	257.218.2180.023.000.000	\$694.77
PAYROLL LIABILITY		1 0		V625066 5/23/2025	258.218.2180.023.000.000	\$11.60
PAYROLL LIABILITY		1 0		V625066 5/23/2025	270.218.2180.023.000.000	\$162.26
PAYROLL LIABILITY		1 0		V625066 5/23/2025	271.218.2180.023.000.000	\$311.06
PAYROLL LIABILITY		1 0		V625066 5/23/2025	290.218.2180.023.000.000	\$582.17
PAYROLL LIABILITY		1 0		V625066 5/23/2025	284.218.2180.023.000.000	\$19.00
PAYROLL LIABILITY		1 0		V625066 5/23/2025	260.218.2180.023.000.000	\$26.65
PAYROLL LIABILITY		1 0		V625066 5/23/2025	261.218.2180.023.000.000	\$123.20
PAYROLL LIABILITY		1 0		V625066 5/23/2025	274.218.2180.023.000.000	\$20.00
PAYROLL LIABILITY		1 0		V625066 5/23/2025	100.218.2180.023.000.000	\$49,937.30
PAYROLL LIABILITY		1 0		V625066 5/23/2025	243.218.2180.023.000.000	\$237.35
PAYROLL LIABILITY		1 0		V625066 5/23/2025	251.218.2180.023.000.000	\$1,466.97

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1158 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$54,121.00
Vendor Total:						\$54,121.00
Grand Total:						\$54,121.00

End of Report

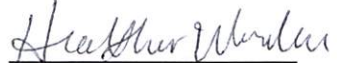
AF HSAS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1159

Voucher Date: 05/23/2025

Prepared By:


Printed: 05/22/2025 01:44:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$49,466.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$41,667.60
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,049.52
253	TITLE I-C ESEA MIGRANT FUND	\$886.64
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,961.75
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$237.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$559.76
290	FOOD SERVICE FUND	\$2,772.03
		\$49,466.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1159

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
Maria Garcia transfer to Flex to then rollover to HSA		1 0		V391898 5/21/2025	100.218.2180.029.000.000	(\$610.00)
PAYROLL LIABILITY		1 0		V861896 5/23/2025	100.218.2180.029.000.000	\$42,277.60
PAYROLL LIABILITY		1 0		V861896 5/23/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V861896 5/23/2025	257.218.2180.029.000.000	\$1,961.75
PAYROLL LIABILITY		1 0		V861896 5/23/2025	253.218.2180.029.000.000	\$886.64
PAYROLL LIABILITY		1 0		V861896 5/23/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V861896 5/23/2025	290.218.2180.029.000.000	\$2,772.03
PAYROLL LIABILITY		1 0		V861896 5/23/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V861896 5/23/2025	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/InvoiceTotal:	\$49,466.04
Vendor Total:	\$49,466.04
Grand Total:	\$49,466.04

End of Report

All Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1160

Voucher Date: 05/23/2025

Prepared By: Heather Wounded
Printed: 05/22/2025 01:49:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,824.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,517.05
253	TITLE I-C ESEA MIGRANT FUND	\$47.36
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$59.69
257	TITLE VI-B IDEA SPECIAL ED FUND	\$445.93
260	MEDICAID	\$6.38
270	TITLE III ESEA FED LEP	\$29.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$112.80
290	FOOD SERVICE FUND	\$605.37
		\$9,824.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1160

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V594849 5/23/2025	100.218.2180.032.000.000	\$425.00
				Check #: 0		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V160042 5/23/2025	100.218.2180.032.000.000	\$775.00
				Check #: 0		
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V312847 5/23/2025	100.218.2180.039.000.000	\$670.30
				Check #: 0		
					PO/InvoiceTotal:	\$670.30
					Vendor Total:	\$670.30
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V886319 5/23/2025	100.218.2180.039.000.000	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IDAHO STATE TAX ATTACHMENT						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1160

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V422140 5/23/2025	100.218.2180.039.000.000	\$871.18
PAYROLL LIABILITY		1	0	V422140 5/23/2025	290.218.2180.039.000.000	\$444.53
Check #: 0						
PO/InvoiceTotal:						\$1,315.71
Vendor Total:						\$1,315.71
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1	0	V645650 5/23/2025	100.218.2180.039.000.000	\$1,823.48
PAYROLL LIABILITY		1	0	V645650 5/23/2025	253.218.2180.039.000.000	\$6.38
PAYROLL LIABILITY		1	0	V645650 5/23/2025	255.218.2180.039.000.000	\$59.69
PAYROLL LIABILITY		1	0	V645650 5/23/2025	257.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1	0	V645650 5/23/2025	290.218.2180.039.000.000	\$31.90
PAYROLL LIABILITY		1	0	V645650 5/23/2025	260.218.2180.039.000.000	\$6.38
Check #: 0						
PO/InvoiceTotal:						\$1,980.63
Vendor Total:						\$1,980.63
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1	0	V121778 5/23/2025	100.218.2180.039.000.000	\$892.79
PAYROLL LIABILITY		1	0	V121778 5/23/2025	257.218.2180.039.000.000	\$106.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1160

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V121778 5/23/2025	271.218.2180.039.000.000	\$39.22
PAYROLL LIABILITY		1	0	V121778 5/23/2025	290.218.2180.039.000.000	\$58.94
Check #: 0						
PO/InvoiceTotal:						\$1,097.59
Vendor Total:						\$1,097.59
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V580543 5/23/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V580543 5/23/2025	290.218.2180.039.000.000	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1	0	V970972 5/23/2025	253.218.2180.032.000.000	\$34.58
PAYROLL LIABILITY		1	0	V970972 5/23/2025	270.218.2180.032.000.000	\$29.42
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V637671 5/23/2025	100.218.2180.039.000.000	\$14.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1160 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V637671 5/23/2025	257.218.2180.039.000.000	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V730018 5/23/2025	100.218.2180.039.000.000	\$1,600.76
PAYROLL LIABILITY		1	0	V730018 5/23/2025	257.218.2180.039.000.000	\$270.51
Check #: 0						
PO/InvoiceTotal:						\$1,871.27
Vendor Total:						\$1,871.27
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V184714 5/23/2025	100.218.2180.039.000.000	\$165.54
PAYROLL LIABILITY		1	0	V184714 5/23/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1	0	V184714 5/23/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1	0	V184714 5/23/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1	0	V184714 5/23/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00

NORTHWEST PROFESSIONAL EDUCATORS

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1160

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V712415 5/23/2025	100.218.2180.039.000.000	\$92.50
Check #: 0						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V436829 5/23/2025	100.218.2180.032.000.000	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V282204 5/23/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V282204 5/23/2025	271.218.2180.032.000.000	\$71.50
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Grand Total:						\$9,824.00

End of Report

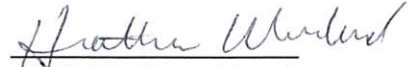
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1161

Voucher Date: 05/23/2025

Prepared By:


Printed: 05/22/2025 01:54:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$409,679.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$364,604.54
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.10
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,520.22
253	TITLE I-C ESEA MIGRANT FUND	\$3,085.90
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,641.52
258	TITLE VI-B IDEA PRESCHOOL FUND	\$379.56
260	MEDICAID	\$921.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10

Voucher No: 1161**Voucher Date: 05/23/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$333.54
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$11,784.17
		<hr/> <hr/>
		\$409,679.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1161

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V653876 5/23/2025	100.218.2180.024.000.000	\$364,604.54
PAYROLL LIABILITY		1 0		V653876 5/23/2025	243.218.2180.024.000.000	\$1,563.10
PAYROLL LIABILITY		1 0		V653876 5/23/2025	251.218.2180.024.000.000	\$12,520.22
PAYROLL LIABILITY		1 0		V653876 5/23/2025	253.218.2180.024.000.000	\$3,085.90
PAYROLL LIABILITY		1 0		V653876 5/23/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1 0		V653876 5/23/2025	257.218.2180.024.000.000	\$9,641.52
PAYROLL LIABILITY		1 0		V653876 5/23/2025	258.218.2180.024.000.000	\$379.56
PAYROLL LIABILITY		1 0		V653876 5/23/2025	270.218.2180.024.000.000	\$639.10
PAYROLL LIABILITY		1 0		V653876 5/23/2025	271.218.2180.024.000.000	\$1,987.84
PAYROLL LIABILITY		1 0		V653876 5/23/2025	290.218.2180.024.000.000	\$11,784.17
PAYROLL LIABILITY		1 0		V653876 5/23/2025	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1 0		V653876 5/23/2025	260.218.2180.024.000.000	\$921.00
PAYROLL LIABILITY		1 0		V653876 5/23/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY		1 0		V653876 5/23/2025	274.218.2180.024.000.000	\$333.54

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1161 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$409,679.20
						Vendor Total: \$409,679.20
						Grand Total: \$409,679.20

End of Report

Persi Choice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1162


Voucher Date: 05/23/2025

Prepared By:

Heather Woodland
Printed: 05/22/2025 01:52:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,371.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$12,116.35
243	PROFESSIONAL TECHNICAL - STATE	\$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$748.06
253	TITLE I-C ESEA MIGRANT FUND	\$70.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$618.55
260	MEDICAID	\$46.52
274	Stronger Connections Grant	\$20.00
290	FOOD SERVICE FUND	\$683.21
		\$14,371.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1162 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V390428 5/23/2025	100.218.2180.033.000.000	\$12,116.35
PAYROLL LIABILITY		1 0		V390428 5/23/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1 0		V390428 5/23/2025	251.218.2180.033.000.000	\$748.06
PAYROLL LIABILITY		1 0		V390428 5/23/2025	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1 0		V390428 5/23/2025	257.218.2180.033.000.000	\$618.55
PAYROLL LIABILITY		1 0		V390428 5/23/2025	290.218.2180.033.000.000	\$683.21
PAYROLL LIABILITY		1 0		V390428 5/23/2025	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1 0		V390428 5/23/2025	274.218.2180.033.000.000	\$20.00

Check #: 0

PO/InvoiceTotal:	\$14,371.99
Vendor Total:	\$14,371.99
Grand Total:	\$14,371.99

End of Report

AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1163

Voucher Date: 05/23/2025

Prepared By:

Heather Woodland
Printed: 05/22/2025 01:52:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,984.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,897.59
243	PROFESSIONAL TECHNICAL - STATE	\$11.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
		<hr/>
		\$1,984.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1163 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V524857 5/23/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V524857 5/23/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V524857 5/23/2025	251.218.2180.032.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	\$1,984.00
Vendor Total:	\$1,984.00
Grand Total:	\$1,984.00

End of Report

AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1164

Voucher Date: 05/23/2025

Prepared By:

Heather Ward
Printed: 05/22/2025 01:57:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,436.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,415.69
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$86.36
253	TITLE I-C ESEA MIGRANT FUND	\$79.61
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$85.24
260	MEDICAID	\$55.24
270	TITLE III ESEA FED LEP	\$39.57
290	FOOD SERVICE FUND	\$547.16
		\$7,436.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1164

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V378828 5/23/2025	290.218.2180.039.000.000	\$419.41
Maria Garcia HSA to Flex for Flex rollover to HSA		1 0		V826802 5/15/2025	100.218.2180.039.000.000	\$610.00
PAYROLL LIABILITY		1 0		V90936 5/23/2025	251.218.2180.039.000.000	\$86.36
PAYROLL LIABILITY		1 0		V90936 5/23/2025	253.218.2180.039.000.000	\$79.61
PAYROLL LIABILITY		1 0		V90936 5/23/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY		1 0		V90936 5/23/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V90936 5/23/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V90936 5/23/2025	260.218.2180.039.000.000	\$55.24
PAYROLL LIABILITY		1 0		V90936 5/23/2025	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V90936 5/23/2025	100.218.2180.039.000.000	\$5,805.69
PAYROLL LIABILITY		1 0		V90936 5/23/2025	243.218.2180.039.000.000	\$13.82

Check #: 0

PO/InvoiceTotal:	\$7,436.83
Vendor Total:	\$7,436.83
Grand Total:	\$7,436.83

End of Report

Aflac

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1165

Voucher Date: 05/23/2025

Prepared By:

Handwritten Signature
Printed: 05/22/2025 01:57:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$198.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Handwritten Signature

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$198.88
	\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1165 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V713917 5/23/2025	100.218.2180.039.000.000	\$198.88
Check #: 0						
PO/InvoiceTotal:						\$198.88
Vendor Total:						\$198.88
Grand Total:						\$198.88

End of Report

Delta

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1166

Voucher Date: 05/23/2025

Prepared By:

Spencer Larsen

Printed: 05/22/2025 01:59:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,425.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$21,207.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$737.95
253	TITLE I-C ESEA MIGRANT FUND	\$314.45
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$44.90
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,050.49
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$87.83
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$85.27
270	TITLE III ESEA FED LEP	\$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$176.39

Voucher No: 1166**Voucher Date: 05/23/2025**

Fund		Amount
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,534.28
		<hr/>
		\$25,425.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1166

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V543735 5/23/2025	100.218.2180.026.000.000	\$21,207.41
PAYROLL LIABILITY		1 0		V543735 5/23/2025	251.218.2180.026.000.000	\$737.95
PAYROLL LIABILITY		1 0		V543735 5/23/2025	253.218.2180.026.000.000	\$314.45
PAYROLL LIABILITY		1 0		V543735 5/23/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V543735 5/23/2025	257.218.2180.026.000.000	\$1,050.49
PAYROLL LIABILITY		1 0		V543735 5/23/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V543735 5/23/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V543735 5/23/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V543735 5/23/2025	290.218.2180.026.000.000	\$1,534.28
PAYROLL LIABILITY		1 0		V543735 5/23/2025	260.218.2180.026.000.000	\$87.83
PAYROLL LIABILITY		1 0		V543735 5/23/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V543735 5/23/2025	274.218.2180.026.000.000	\$48.29

Check #: 0

PO/InvoiceTotal:	\$25,425.43
Vendor Total:	\$25,425.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1166 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,425.43

End of Report

Ameritas

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1167

Voucher Date: 05/23/2025

Prepared By:

Heather Woodland

Printed: 05/22/2025 01:59:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,294.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,552.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$123.95
253	TITLE I-C ESEA MIGRANT FUND	\$46.86
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$169.93
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.05
260	MEDICAID	\$16.38
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.27
270	TITLE III ESEA FED LEP	\$4.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$28.17

Voucher No: 1167**Voucher Date: 05/23/2025**

Fund		Amount
274	Stronger Connections Grant	\$6.19
290	FOOD SERVICE FUND	\$322.51
		<hr/>
		\$4,294.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
PAYROLL LIABILITY		1 0		V925537 5/23/2025	100.218.2180.028.000.000	\$3,552.21
PAYROLL LIABILITY		1 0		V925537 5/23/2025	251.218.2180.028.000.000	\$123.95
PAYROLL LIABILITY		1 0		V925537 5/23/2025	253.218.2180.028.000.000	\$46.86
PAYROLL LIABILITY		1 0		V925537 5/23/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1 0		V925537 5/23/2025	257.218.2180.028.000.000	\$169.93
PAYROLL LIABILITY		1 0		V925537 5/23/2025	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1 0		V925537 5/23/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1 0		V925537 5/23/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1 0		V925537 5/23/2025	290.218.2180.028.000.000	\$322.51
PAYROLL LIABILITY		1 0		V925537 5/23/2025	260.218.2180.028.000.000	\$16.38
PAYROLL LIABILITY		1 0		V925537 5/23/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY		1 0		V925537 5/23/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal:	\$4,294.23
Vendor Total:	\$4,294.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1167 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,294.23

End of Report

Washington
Note

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1168

Voucher Date: 05/23/2025

Prepared By:

Hunter Wood
Printed: 05/22/2025 02:02:09 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,266.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,424.41
243	PROFESSIONAL TECHNICAL - STATE	\$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$604.59
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$322.65
260	MEDICAID	\$10.99
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$748.71
		\$12,266.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1168

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V290523 5/23/2025	100.218.2180.039.000.000	\$10,391.01
PAYROLL LIABILITY		1 0		V290523 5/23/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V290523 5/23/2025	251.218.2180.039.000.000	\$604.59
PAYROLL LIABILITY		1 0		V290523 5/23/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V290523 5/23/2025	257.218.2180.039.000.000	\$322.65
PAYROLL LIABILITY		1 0		V290523 5/23/2025	271.218.2180.039.000.000	\$117.22
PAYROLL LIABILITY		1 0		V290523 5/23/2025	290.218.2180.039.000.000	\$748.71
PAYROLL LIABILITY		1 0		V290523 5/23/2025	260.218.2180.039.000.000	\$10.99
Mary Brisbin District didnt pay for her in Oct 24		1 0		V957164 5/22/2025	100.218.2180.039.000.000	\$33.40

Check #: 0

PO/InvoiceTotal:	\$12,266.13
Vendor Total:	\$12,266.13
Grand Total:	\$12,266.13

End of Report

Usable
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1169

Voucher Date: 05/23/2025

Prepared By:

Heather Woodland
Printed: 05/22/2025 02:02:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,213.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,442.85
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$122.98
253	TITLE I-C ESEA MIGRANT FUND	\$54.91
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$206.75
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$27.27
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.40
270	TITLE III ESEA FED LEP	\$7.31

Voucher No: 1169**Voucher Date: 05/23/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$19.49
274	Stronger Connections Grant	\$9.15
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$295.11
		<hr/> <hr/> \$4,213.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1169

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V223098 5/23/2025	100.218.2180.027.000.000	\$3,442.85
PAYROLL LIABILITY		1 0		V223098 5/23/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V223098 5/23/2025	251.218.2180.027.000.000	\$122.98
PAYROLL LIABILITY		1 0		V223098 5/23/2025	253.218.2180.027.000.000	\$54.91
PAYROLL LIABILITY		1 0		V223098 5/23/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V223098 5/23/2025	257.218.2180.027.000.000	\$206.75
PAYROLL LIABILITY		1 0		V223098 5/23/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V223098 5/23/2025	270.218.2180.027.000.000	\$7.31
PAYROLL LIABILITY		1 0		V223098 5/23/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V223098 5/23/2025	290.218.2180.027.000.000	\$295.11
PAYROLL LIABILITY		1 0		V223098 5/23/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V223098 5/23/2025	260.218.2180.027.000.000	\$27.27
PAYROLL LIABILITY		1 0		V223098 5/23/2025	261.218.2180.027.000.000	\$6.40
PAYROLL LIABILITY		1 0		V223098 5/23/2025	274.218.2180.027.000.000	\$9.15

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1169 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,213.14
						Vendor Total: \$4,213.14
						Grand Total: \$4,213.14

End of Report

USABLE
Elective
life

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1170


Voucher Date: 05/23/2025

Prepared By:

Hester Wood
Printed: 05/22/2025 02:06:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,414.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,018.21
243	PROFESSIONAL TECHNICAL - STATE	\$9.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$64.13
253	TITLE I-C ESEA MIGRANT FUND	\$18.24
257	TITLE VI-B IDEA SPECIAL ED FUND	\$70.61
258	TITLE VI-B IDEA PRESCHOOL FUND	\$5.07
260	MEDICAID	\$5.62
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.05
270	TITLE III ESEA FED LEP	\$3.24
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$15.11
290	FOOD SERVICE FUND	\$203.64

Voucher No: 1170**Voucher Date: 05/23/2025**

Fund**Amount**

\$3,414.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V31029 5/23/2025	100.218.2180.039.000.000	\$2,168.17
PAYROLL LIABILITY		1 0		V31029 5/23/2025	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1 0		V31029 5/23/2025	251.218.2180.039.000.000	\$50.62
PAYROLL LIABILITY		1 0		V31029 5/23/2025	253.218.2180.039.000.000	\$7.04
PAYROLL LIABILITY		1 0		V31029 5/23/2025	257.218.2180.039.000.000	\$46.67
PAYROLL LIABILITY		1 0		V31029 5/23/2025	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1 0		V31029 5/23/2025	270.218.2180.039.000.000	\$1.08
PAYROLL LIABILITY		1 0		V31029 5/23/2025	271.218.2180.039.000.000	\$7.89
PAYROLL LIABILITY		1 0		V31029 5/23/2025	290.218.2180.039.000.000	\$137.99
PAYROLL LIABILITY		1 0		V31029 5/23/2025	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1 0		V31029 5/23/2025	261.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1 0		V417816 5/23/2025	100.218.2180.039.000.000	\$795.93
PAYROLL LIABILITY		1 0		V417816 5/23/2025	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1 0		V417816 5/23/2025	251.218.2180.039.000.000	\$9.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V417816 5/23/2025	253.218.2180.039.000.000	\$10.08
PAYROLL LIABILITY		1	0	V417816 5/23/2025	257.218.2180.039.000.000	\$21.60
PAYROLL LIABILITY		1	0	V417816 5/23/2025	270.218.2180.039.000.000	\$2.16
PAYROLL LIABILITY		1	0	V417816 5/23/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1	0	V417816 5/23/2025	290.218.2180.039.000.000	\$61.13
PAYROLL LIABILITY		1	0	V664378 5/23/2025	100.218.2180.039.000.000	\$65.20
PAYROLL LIABILITY		1	0	V664378 5/23/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1	0	V664378 5/23/2025	251.218.2180.039.000.000	\$3.81
PAYROLL LIABILITY		1	0	V664378 5/23/2025	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V664378 5/23/2025	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY		1	0	V664378 5/23/2025	271.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V664378 5/23/2025	290.218.2180.039.000.000	\$4.52
overpayment credit		1	0	V716594 5/23/2025	100.218.2180.039.000.000	(\$11.09)

Check #: 0

PO/InvoiceTotal:	\$3,414.41
Vendor Total:	\$3,414.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1170 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,414.41

End of Report

AF
Elective
Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1171

Voucher Date: 05/23/2025

Prepared By:

Hudson Wood
Printed: 05/22/2025 02:06:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,548.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$35,394.32
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,272.57
253	TITLE I-C ESEA MIGRANT FUND	\$172.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,002.50
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$145.46
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10

Voucher No: 1171**Voucher Date: 05/23/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$1,869.47
		<hr/> <hr/>
		\$40,548.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V180950 5/23/2025	100.218.2180.039.000.000	\$1,568.51
PAYROLL LIABILITY		1 0		V180950 5/23/2025	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1 0		V180950 5/23/2025	251.218.2180.039.000.000	\$41.34
PAYROLL LIABILITY		1 0		V180950 5/23/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1 0		V180950 5/23/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1 0		V180950 5/23/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1 0		V180950 5/23/2025	290.218.2180.039.000.000	\$77.34
Sheila Barboza double deduct forgot last time		1 0		V323864 5/23/2025	100.218.2180.039.000.000	\$106.10
PAYROLL LIABILITY		1 0		V406011 5/23/2025	100.218.2180.039.000.000	\$3,981.43
PAYROLL LIABILITY		1 0		V406011 5/23/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V406011 5/23/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1 0		V406011 5/23/2025	253.218.2180.039.000.000	\$48.69
PAYROLL LIABILITY		1 0		V406011 5/23/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1 0		V406011 5/23/2025	257.218.2180.039.000.000	\$88.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V406011 5/23/2025	270.218.2180.039.000.000	\$21.69
PAYROLL LIABILITY		1	0	V406011 5/23/2025	290.218.2180.039.000.000	\$376.21
PAYROLL LIABILITY		1	0	V406011 5/23/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V406011 5/23/2025	261.218.2180.039.000.000	\$70.28
PAYROLL LIABILITY		1	0	V417853 5/23/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY		1	0	V417853 5/23/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V417853 5/23/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1	0	V417853 5/23/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY		1	0	V417853 5/23/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1	0	V417853 5/23/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1	0	V417853 5/23/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V417853 5/23/2025	260.218.2180.039.000.000	\$28.95
PAYROLL LIABILITY		1	0	V430689 5/23/2025	100.218.2180.039.000.000	\$2,950.38
PAYROLL LIABILITY		1	0	V430689 5/23/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V430689 5/23/2025	251.218.2180.039.000.000	\$86.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V430689 5/23/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V430689 5/23/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V430689 5/23/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1	0	V430689 5/23/2025	261.218.2180.039.000.000	\$10.18
PAYROLL LIABILITY		1	0	V510401 5/23/2025	100.218.2180.039.000.000	\$7,844.89
PAYROLL LIABILITY		1	0	V510401 5/23/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1	0	V510401 5/23/2025	251.218.2180.039.000.000	\$420.16
PAYROLL LIABILITY		1	0	V510401 5/23/2025	253.218.2180.039.000.000	\$8.88
PAYROLL LIABILITY		1	0	V510401 5/23/2025	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1	0	V510401 5/23/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY		1	0	V510401 5/23/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1	0	V510401 5/23/2025	290.218.2180.039.000.000	\$239.60
PAYROLL LIABILITY		1	0	V510401 5/23/2025	260.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1	0	V510401 5/23/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1	0	V538335 5/23/2025	100.218.2180.039.000.000	\$7,594.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V538335 5/23/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1	0	V538335 5/23/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1	0	V538335 5/23/2025	253.218.2180.039.000.000	\$39.25
PAYROLL LIABILITY		1	0	V538335 5/23/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1	0	V538335 5/23/2025	257.218.2180.039.000.000	\$272.12
PAYROLL LIABILITY		1	0	V538335 5/23/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V538335 5/23/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1	0	V538335 5/23/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V538335 5/23/2025	290.218.2180.039.000.000	\$589.75
PAYROLL LIABILITY		1	0	V538335 5/23/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V538335 5/23/2025	260.218.2180.039.000.000	\$21.92
PAYROLL LIABILITY		1	0	V538335 5/23/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V623164 5/23/2025	100.218.2180.039.000.000	\$984.51
PAYROLL LIABILITY		1	0	V623164 5/23/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V623164 5/23/2025	251.218.2180.039.000.000	\$17.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V623164 5/23/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V623164 5/23/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V623164 5/23/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V623164 5/23/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V623164 5/23/2025	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V643356 5/23/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1	0	V744081 5/23/2025	100.218.2180.039.000.000	\$6,178.64
PAYROLL LIABILITY		1	0	V744081 5/23/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V744081 5/23/2025	251.218.2180.039.000.000	\$189.25
PAYROLL LIABILITY		1	0	V744081 5/23/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1	0	V744081 5/23/2025	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V744081 5/23/2025	257.218.2180.039.000.000	\$242.79
PAYROLL LIABILITY		1	0	V744081 5/23/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V744081 5/23/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1	0	V744081 5/23/2025	260.218.2180.039.000.000	\$39.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1171

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V909174 5/23/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1	0	V909174 5/23/2025	271.218.2180.039.000.000	\$3.89
PAYROLL LIABILITY		1	0	V982354 5/23/2025	100.218.2180.039.000.000	\$1,605.23
PAYROLL LIABILITY		1	0	V982354 5/23/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1	0	V982354 5/23/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1	0	V982354 5/23/2025	253.218.2180.039.000.000	\$36.17
PAYROLL LIABILITY		1	0	V982354 5/23/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1	0	V982354 5/23/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1	0	V982354 5/23/2025	260.218.2180.039.000.000	\$7.60

Check #: 0

PO/InvoiceTotal:	\$40,548.15
Vendor Total:	\$40,548.15
Grand Total:	\$40,548.15

End of Report

Blue Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1172


Voucher Date: 05/23/2025

Prepared By:

Printed: 05/27/2025 10:35:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,365,969.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,289,969.45
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,757.81
253	TITLE I-C ESEA MIGRANT FUND	\$6,431.66
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,551.42
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,437.84
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.72
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08

Voucher No: 1172**Voucher Date: 05/23/2025**

Fund		Amount
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,395.37
		<hr/>
		\$1,365,969.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1172

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V106464 5/23/2025	100.218.2180.025.000.000	\$238,306.50
PAYROLL LIABILITY		1 0		V106464 5/23/2025	251.218.2180.025.000.000	\$7,784.66
PAYROLL LIABILITY		1 0		V106464 5/23/2025	253.218.2180.025.000.000	\$2,759.10
PAYROLL LIABILITY		1 0		V106464 5/23/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1 0		V106464 5/23/2025	257.218.2180.025.000.000	\$15,967.50
PAYROLL LIABILITY		1 0		V106464 5/23/2025	270.218.2180.025.000.000	\$788.32
PAYROLL LIABILITY		1 0		V106464 5/23/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1 0		V106464 5/23/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1 0		V106464 5/23/2025	260.218.2180.025.000.000	\$1,720.43
PAYROLL LIABILITY		1 0		V106464 5/23/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1 0		V106464 5/23/2025	274.218.2180.025.000.000	\$985.40
PAYROLL LIABILITY		1 0		V318101 5/23/2025	100.218.2180.025.000.000	\$3,997.87
PAYROLL LIABILITY		1 0		V318101 5/23/2025	251.218.2180.025.000.000	\$52.40
PAYROLL LIABILITY		1 0		V318101 5/23/2025	253.218.2180.025.000.000	\$216.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1172

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V318101 5/23/2025	257.218.2180.025.000.000	\$302.24
PAYROLL LIABILITY		1	0	V318101 5/23/2025	290.218.2180.025.000.000	\$852.32
PAYROLL LIABILITY		1	0	V318101 5/23/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1	0	V841813 5/23/2025	100.218.2180.025.000.000	\$177.64
PAYROLL LIABILITY		1	0	V841813 5/23/2025	251.218.2180.025.000.000	\$5.95
PAYROLL LIABILITY		1	0	V841813 5/23/2025	253.218.2180.025.000.000	\$3.00
PAYROLL LIABILITY		1	0	V841813 5/23/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1	0	V841813 5/23/2025	257.218.2180.025.000.000	\$11.63
PAYROLL LIABILITY		1	0	V841813 5/23/2025	258.218.2180.025.000.000	\$0.65
PAYROLL LIABILITY		1	0	V841813 5/23/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1	0	V841813 5/23/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1	0	V841813 5/23/2025	290.218.2180.025.000.000	\$15.02
PAYROLL LIABILITY		1	0	V841813 5/23/2025	260.218.2180.025.000.000	\$1.33
PAYROLL LIABILITY		1	0	V841813 5/23/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY		1	0	V841813 5/23/2025	274.218.2180.025.000.000	\$0.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1172

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V90818 5/23/2025	100.218.2180.025.000.000	\$118,671.69
PAYROLL LIABILITY		1 0		V90818 5/23/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1 0		V90818 5/23/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY		1 0		V90818 5/23/2025	257.218.2180.025.000.000	\$5,270.05
PAYROLL LIABILITY		1 0		V90818 5/23/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1 0		V90818 5/23/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1 0		V90818 5/23/2025	290.218.2180.025.000.000	\$7,820.03
PAYROLL LIABILITY		1 0		V90818 5/23/2025	260.218.2180.025.000.000	\$655.83
Payout for years in arrears		1 0		V987373 5/27/2025	100.218.2180.025.000.000	\$928,815.75

Check #: 0

PO/InvoiceTotal:	\$1,365,969.05
Vendor Total:	\$1,365,969.05
Grand Total:	\$1,365,969.05

End of Report

PrimePay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1173

Voucher Date: 05/23/2025

Prepared By:

Hunter Woodland
Printed: 05/22/2025 02:10:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$326.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$272.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9.45
253	TITLE I-C ESEA MIGRANT FUND	\$4.10
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$14.46
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.88
260	MEDICAID	\$1.83
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.48
270	TITLE III ESEA FED LEP	\$0.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1.45

Voucher No: 1173**Voucher Date: 05/23/2025**

Fund		Amount
274	Stronger Connections Grant	\$0.68
290	FOOD SERVICE FUND	\$19.72
		<hr/>
		\$326.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1173

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1 0		V470956 5/23/2025	251.218.2180.025.000.000	\$9.45
PAYROLL LIABILITY		1 0		V470956 5/23/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1 0		V470956 5/23/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1 0		V470956 5/23/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1 0		V470956 5/23/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1 0		V470956 5/23/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1 0		V470956 5/23/2025	271.218.2180.025.000.000	\$1.45
PAYROLL LIABILITY		1 0		V470956 5/23/2025	290.218.2180.025.000.000	\$19.72
PAYROLL LIABILITY		1 0		V470956 5/23/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1 0		V470956 5/23/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1 0		V470956 5/23/2025	274.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1 0		V470956 5/23/2025	100.218.2180.025.000.000	\$249.06
Add on to what we're deducting		1 0		V608469 5/12/2025	100.218.2180.025.000.000	\$23.05

Check #: 0

PO/InvoiceTotal: \$326.33

Vendor Total: \$326.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1173 05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$326.33

End of Report

10.2
DL Evans

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1176

Voucher Date: 05/27/2025

Prepared By: *Heather Workedup*

Printed: 05/28/2025 08:06:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,238.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$750.00
290	FOOD SERVICE FUND	\$488.07
		\$1,238.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1176

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V712536 5/27/2025	100.217.2170.000.000.000	\$750.00
DIRECT DEPOSIT		1 0		V712536 5/27/2025	290.217.2170.000.000.000	\$488.07

Check #: 0

PO/InvoiceTotal:	\$1,238.07
Vendor Total:	\$1,238.07
Grand Total:	\$1,238.07

End of Report

10.2
Fed Tax

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1177

Voucher Date: 05/27/2025

Prepared By:

Holly Woodland

Printed: 05/28/2025 08:06:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$217.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$136.18
290	FOOD SERVICE FUND	\$80.86
		\$217.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1177 05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V806133 5/27/2025	100.218.2180.020.000.000	\$110.36
PAYROLL LIABILITY		1 0		V806133 5/27/2025	290.218.2180.020.000.000	\$65.54
PAYROLL LIABILITY		1 0		V850837 5/27/2025	100.218.2180.021.000.000	\$25.82
PAYROLL LIABILITY		1 0		V850837 5/27/2025	290.218.2180.021.000.000	\$15.32

Check #: 0

PO/InvoiceTotal:	\$217.04
Vendor Total:	\$217.04
Grand Total:	\$217.04

End of Report

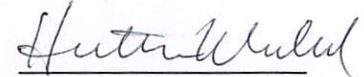
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1178

Voucher Date: 05/27/2025


Prepared By:



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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 \$191.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$191.88
	\$191.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1178

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PUBLIC EMP. RETIREMENT SYS

Check Group:

PAYROLL LIABILITY

1 0

V189763
5/27/2025

100.218.2180.024.000.000

\$191.88

Check #: 0

PO/InvoiceTotal: \$191.88

Vendor Total: \$191.88

Grand Total: \$191.88

End of Report