
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
17	2/25/2025	\$ 27,393.89	Checks
18	2/25/2025	\$ 554.10	Checks
1089	1/31/2025	\$ 28.00	EFT
1099	2/25/2025	\$ 389,034.33	EFT
1100	2/25/2025	\$ 1,310,208.82	EFT
1101	2/25/2025	\$ 46,189.00	EFT
1102	2/25/2025	\$ 376,790.90	EFT
1103	2/25/2025	\$ 13,635.97	EFT
1104	2/25/2025	\$ 51,255.08	EFT
1105	2/25/2025	\$ 10,290.41	EFT
1106	2/25/2025	\$ 198.88	EFT
1107	2/25/2025	\$ 1,984.00	EFT
1108	2/25/2025	\$ 6,826.83	EFT
1109	2/25/2025	\$ 193.92	EFT
1110	2/25/2025	\$ 12,107.50	EFT
1111	2/25/2025	\$ 11,889.95	EFT
1112	2/25/2025	\$ -	EFT
1113	2/25/2025	\$ 437,913.93	EFT
1114	2/25/2025	\$ 40,982.31	EFT
1115	2/25/2025	\$ 684.92	EFT
1116	2/25/2025	\$ 30.00	EFT

\$ 2,738,192.74 Voucher Totals

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

2,738,192.74

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: 17

Voucher Date: 02/25/2025

Prepared By: *Hutter*

Printed: 02/24/2025 02:20:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$27,393.89 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.

Paul

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	\$17,998.61
241	DRIVER EDUCATION FUND	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,798.50
253	TITLE I-C ESEA MIGRANT FUND	\$94.17
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$141.30
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
270	TITLE III ESEA FED LEP	\$0.00

Voucher No: 17

Voucher Date: 02/25/2025

Fund		Amount
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	\$5,361.31
		<hr/> <hr/> \$27,393.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 2/25/2025
From Check: 119933
From Voucher: 17

To Date: 2/25/2025
To Check: 119972
To Voucher: 17

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119933	02/25/2025	DRENKER, MAUREEN F	\$590.07	17	Printed	Payroll	<input type="checkbox"/>		
119934	02/25/2025	MCLEAN, WENDY KAY	\$1,290.51	17	Printed	Payroll	<input type="checkbox"/>		
119935	02/25/2025	ANDERSON, CYNTHIA LYNN	\$299.21	17	Printed	Payroll	<input type="checkbox"/>		
119936	02/25/2025	MARTINEZ, VIVIAN	\$423.82	17	Printed	Payroll	<input type="checkbox"/>		
119937	02/25/2025	MCMANUS, KAREN JOAN	\$398.96	17	Printed	Payroll	<input type="checkbox"/>		
119938	02/25/2025	CHRISTENSEN, ELIAS BRIG	\$40.00	17	Printed	Payroll	<input type="checkbox"/>		
119939	02/25/2025	FOWLER, KYRA RASHAE	\$96.97	17	Printed	Payroll	<input type="checkbox"/>		
119940	02/25/2025	HAMILTON, SIDNEY MACORA	\$270.00	17	Printed	Payroll	<input type="checkbox"/>		
119941	02/25/2025	JIMENEZ, JASMIN	\$22.50	17	Printed	Payroll	<input type="checkbox"/>		
119942	02/25/2025	KNIGHT, TRAYDEN M	\$40.00	17	Printed	Payroll	<input type="checkbox"/>		
119943	02/25/2025	VAIL, SIMON ULRIK	\$40.00	17	Printed	Payroll	<input type="checkbox"/>		
119944	02/25/2025	GARNER, BEVERLY JOAN	\$1,321.54	17	Printed	Payroll	<input type="checkbox"/>		
119945	02/25/2025	KNIGHT, KENDRA BROOKE	\$1,098.80	17	Printed	Payroll	<input type="checkbox"/>		
119946	02/25/2025	BAIRD, CAROLYN	\$1,509.62	17	Printed	Payroll	<input type="checkbox"/>		
119947	02/25/2025	MITCHELL, MITZI	\$740.45	17	Printed	Payroll	<input type="checkbox"/>		
119948	02/25/2025	BRISBIN, MARY EVELYN	\$1,513.90	17	Printed	Payroll	<input type="checkbox"/>		
119949	02/25/2025	GUZMAN, BEATRIZ ADRIANA	\$2,040.39	17	Printed	Payroll	<input type="checkbox"/>		
119950	02/25/2025	REYNOLDS, TAYLOR SHAY	\$1,147.81	17	Printed	Payroll	<input type="checkbox"/>		
119951	02/25/2025	ARTHUR, CINDY V	\$406.51	17	Printed	Payroll	<input type="checkbox"/>		
119952	02/25/2025	BEAMES, TAMARA RAE	\$203.17	17	Printed	Payroll	<input type="checkbox"/>		
119953	02/25/2025	CHAVEZ, MANUEL ALBERT	\$267.81	17	Printed	Payroll	<input type="checkbox"/>		
119954	02/25/2025	FOWLER, RYKA B	\$55.41	17	Printed	Payroll	<input type="checkbox"/>		
119955	02/25/2025	GILLETTE, STAFFORD L	\$226.26	17	Printed	Payroll	<input type="checkbox"/>		
119956	02/25/2025	MATSEN, HANNAH NIKOLE	\$329.37	17	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 2/25/2025
From Check: 119933
From Voucher: 17

To Date: 2/25/2025
To Check: 119972
To Voucher: 17

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119957	02/25/2025	PINCOCK, MARLYN	\$251.44	17	Printed	Payroll	<input type="checkbox"/>		
119958	02/25/2025	BUTTERFIELD, KELSIE BRENA	\$482.47	17	Printed	Payroll	<input type="checkbox"/>		
119959	02/25/2025	MARTSCH, SHIRLEE LOUISE	\$1,576.47	17	Printed	Payroll	<input type="checkbox"/>		
119960	02/25/2025	ANDREW, TRISTEN DAVID	\$967.34	17	Printed	Payroll	<input type="checkbox"/>		
119961	02/25/2025	Cannon, Keaton B	\$37.50	17	Printed	Payroll	<input type="checkbox"/>		
119962	02/25/2025	ALLT, THOMAS JOHN MICHAEL	\$106.20	17	Printed	Payroll	<input type="checkbox"/>		
119963	02/25/2025	DAYTON, COURTNI	\$1,000.35	17	Printed	Payroll	<input type="checkbox"/>		
119964	02/25/2025	GRAY, MARIE FRANCE	\$369.40	17	Printed	Payroll	<input type="checkbox"/>		
119965	02/25/2025	LARSEN, KATIE JO	\$318.61	17	Printed	Payroll	<input type="checkbox"/>		
119966	02/25/2025	STANGER, STEVEN	\$212.40	17	Printed	Payroll	<input type="checkbox"/>		
119967	02/25/2025	CRIST, TERRY THOMPSON	\$1,664.15	17	Printed	Payroll	<input type="checkbox"/>		
119968	02/25/2025	MCCANN, TERRY M	\$1,420.94	17	Printed	Payroll	<input type="checkbox"/>		
119969	02/25/2025	STUMPH, PHYLLIS RHODA	\$1,385.41	17	Printed	Payroll	<input type="checkbox"/>		
119970	02/25/2025	BAKER, DARREN G	\$3,160.41	17	Printed	Payroll	<input type="checkbox"/>		
119971	02/25/2025	GODOY-CAMACHO, ROSA	\$37.72	17	Printed	Payroll	<input type="checkbox"/>		
119972	02/25/2025	PIERSON, TALEA ROSE	\$30.00	17	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$27,393.89

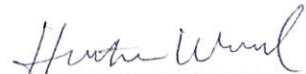
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 18

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/25/2025 11:24:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$554.10 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

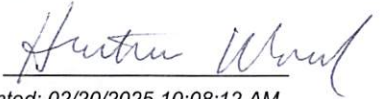
Fund		Amount
100	GENERAL FUND	\$507.93
258	TITLE VI-B IDEA PRESCHOOL FUND	\$46.17
		<hr/>
		\$554.10

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1089

Voucher Date: 01/31/2025

Prepared By:



Printed: 02/20/2025 10:08:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$28.00 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	\$56.00
257	TITLE VI-B IDEA SPECIAL ED FUND	(\$11.20)
260	MEDICAID	(\$2.80)
290	FOOD SERVICE FUND	(\$14.00)
		<hr/> <hr/>
		\$28.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1089

01/31/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1 0		V696432 1/24/2025	100.218.2180.039.000.000	(\$98.00)
PAYROLL LIABILITY		1 0		V696432 1/24/2025	257.218.2180.039.000.000	(\$11.20)
PAYROLL LIABILITY		1 0		V696432 1/24/2025	290.218.2180.039.000.000	(\$14.00)
PAYROLL LIABILITY		1 0		V696432 1/24/2025	260.218.2180.039.000.000	(\$2.80)
Crim. History/Background Ck adjustment		1 0		V843207 1/31/2025	100.218.2180.039.000.000	\$154.00

Check #: 0

PO/InvoiceTotal:	<u>\$28.00</u>
Vendor Total:	<u>\$28.00</u>
Grand Total:	\$28.00

End of Report

Feed Txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1099

Voucher Date: 02/25/2025

Prepared By:

Harta Muel

Printed: 02/24/2025 01:56:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$389,034.33 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.

[Red 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	\$348,160.17
241	DRIVER EDUCATION FUND	\$348.84
243	PROFESSIONAL TECHNICAL - STATE	\$1,486.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,037.25
253	TITLE I-C ESEA MIGRANT FUND	\$2,741.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,172.37
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,478.66
258	TITLE VI-B IDEA PRESCHOOL FUND	\$388.03
260	MEDICAID	\$873.54
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21

Voucher No: 1099

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,034.94
274	Stronger Connections Grant	\$328.20
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,238.14
		<hr/> <hr/>
		\$389,034.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099 02/25/2025

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		V255657 2/25/2025	100.218.2180.022.000.000	\$99,609.95
PAYROLL LIABILITY		1 0		V255657 2/25/2025	243.218.2180.022.000.000	\$455.48
PAYROLL LIABILITY		1 0		V255657 2/25/2025	251.218.2180.022.000.000	\$1,954.41
PAYROLL LIABILITY		1 0		V255657 2/25/2025	253.218.2180.022.000.000	\$625.68
PAYROLL LIABILITY		1 0		V255657 2/25/2025	255.218.2180.022.000.000	\$461.03
PAYROLL LIABILITY		1 0		V255657 2/25/2025	257.218.2180.022.000.000	\$1,786.08
PAYROLL LIABILITY		1 0		V255657 2/25/2025	258.218.2180.022.000.000	\$16.57
PAYROLL LIABILITY		1 0		V255657 2/25/2025	270.218.2180.022.000.000	\$242.55
PAYROLL LIABILITY		1 0		V255657 2/25/2025	271.218.2180.022.000.000	\$648.82
PAYROLL LIABILITY		1 0		V255657 2/25/2025	290.218.2180.022.000.000	\$1,786.52
PAYROLL LIABILITY		1 0		V255657 2/25/2025	260.218.2180.022.000.000	\$156.52
PAYROLL LIABILITY		1 0		V255657 2/25/2025	261.218.2180.022.000.000	\$200.12
PAYROLL LIABILITY		1 0		V255657 2/25/2025	274.218.2180.022.000.000	\$68.58

Check #: 0

PO/InvoiceTotal:	\$108,012.31
Vendor Total:	\$108,012.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099

02/25/2025

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		V482719 2/25/2025	100.218.2180.020.000.000	\$201,439.14
PAYROLL LIABILITY		1 0		V482719 2/25/2025	241.218.2180.020.000.000	\$282.72
PAYROLL LIABILITY		1 0		V482719 2/25/2025	243.218.2180.020.000.000	\$835.40
PAYROLL LIABILITY		1 0		V482719 2/25/2025	251.218.2180.020.000.000	\$5,740.36
PAYROLL LIABILITY		1 0		V482719 2/25/2025	253.218.2180.020.000.000	\$1,714.94
PAYROLL LIABILITY		1 0		V482719 2/25/2025	255.218.2180.020.000.000	\$576.52
PAYROLL LIABILITY		1 0		V482719 2/25/2025	257.218.2180.020.000.000	\$6,234.54
PAYROLL LIABILITY		1 0		V482719 2/25/2025	258.218.2180.020.000.000	\$301.04
PAYROLL LIABILITY		1 0		V482719 2/25/2025	270.218.2180.020.000.000	\$362.00
PAYROLL LIABILITY		1 0		V482719 2/25/2025	271.218.2180.020.000.000	\$1,123.40
PAYROLL LIABILITY		1 0		V482719 2/25/2025	290.218.2180.020.000.000	\$7,660.12
PAYROLL LIABILITY		1 0		V482719 2/25/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY		1 0		V482719 2/25/2025	260.218.2180.020.000.000	\$581.10
PAYROLL LIABILITY		1 0		V482719 2/25/2025	261.218.2180.020.000.000	\$407.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V482719 2/25/2025	274.218.2180.020.000.000	\$210.42
PAYROLL LIABILITY		1	0	V849529 2/25/2025	100.218.2180.021.000.000	\$47,111.08
PAYROLL LIABILITY		1	0	V849529 2/25/2025	241.218.2180.021.000.000	\$66.12
PAYROLL LIABILITY		1	0	V849529 2/25/2025	243.218.2180.021.000.000	\$195.38
PAYROLL LIABILITY		1	0	V849529 2/25/2025	251.218.2180.021.000.000	\$1,342.48
PAYROLL LIABILITY		1	0	V849529 2/25/2025	253.218.2180.021.000.000	\$401.06
PAYROLL LIABILITY		1	0	V849529 2/25/2025	255.218.2180.021.000.000	\$134.82
PAYROLL LIABILITY		1	0	V849529 2/25/2025	257.218.2180.021.000.000	\$1,458.04
PAYROLL LIABILITY		1	0	V849529 2/25/2025	258.218.2180.021.000.000	\$70.42
PAYROLL LIABILITY		1	0	V849529 2/25/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY		1	0	V849529 2/25/2025	271.218.2180.021.000.000	\$262.72
PAYROLL LIABILITY		1	0	V849529 2/25/2025	290.218.2180.021.000.000	\$1,791.50
PAYROLL LIABILITY		1	0	V849529 2/25/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1	0	V849529 2/25/2025	260.218.2180.021.000.000	\$135.92
PAYROLL LIABILITY		1	0	V849529 2/25/2025	261.218.2180.021.000.000	\$95.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V849529 2/25/2025	274.218.2180.021.000.000	\$49.20

Check #: 0

PO/InvoiceTotal:	<u>\$281,022.02</u>
Vendor Total:	<u>\$281,022.02</u>
Grand Total:	<u>\$389,034.33</u>

End of Report

Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1100

Voucher Date: 02/25/2025

Prepared By:

Printed: 02/24/2025 02:01:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,310,208.82 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	\$1,157,885.17
241	DRIVER EDUCATION FUND	\$2,105.58
243	PROFESSIONAL TECHNICAL - STATE	\$5,264.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$30,353.28
253	TITLE I-C ESEA MIGRANT FUND	\$10,328.70
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,089.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$38,970.35
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,876.57
260	MEDICAID	\$3,694.68
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.75
270	TITLE III ESEA FED LEP	\$1,984.64

Voucher No: 1100

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,395.49
274	Stronger Connections Grant	\$1,327.38
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$42,616.31
		<hr/> <hr/>
		\$1,310,208.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1100

02/25/2025

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		V192357 2/25/2025	100.217.2170.000.000.000	\$1,146,043.38
DIRECT DEPOSIT		1 0		V192357 2/25/2025	241.217.2170.000.000.000	\$2,105.58
DIRECT DEPOSIT		1 0		V192357 2/25/2025	243.217.2170.000.000.000	\$5,241.90
DIRECT DEPOSIT		1 0		V192357 2/25/2025	251.217.2170.000.000.000	\$30,233.28
DIRECT DEPOSIT		1 0		V192357 2/25/2025	253.217.2170.000.000.000	\$10,328.70
DIRECT DEPOSIT		1 0		V192357 2/25/2025	255.217.2170.000.000.000	\$3,089.60
DIRECT DEPOSIT		1 0		V192357 2/25/2025	257.217.2170.000.000.000	\$38,816.24
DIRECT DEPOSIT		1 0		V192357 2/25/2025	258.217.2170.000.000.000	\$1,876.57
DIRECT DEPOSIT		1 0		V192357 2/25/2025	270.217.2170.000.000.000	\$1,984.64
DIRECT DEPOSIT		1 0		V192357 2/25/2025	271.217.2170.000.000.000	\$6,395.49
DIRECT DEPOSIT		1 0		V192357 2/25/2025	290.217.2170.000.000.000	\$41,766.31
DIRECT DEPOSIT		1 0		V192357 2/25/2025	284.217.2170.000.000.000	\$1,949.32
DIRECT DEPOSIT		1 0		V192357 2/25/2025	260.217.2170.000.000.000	\$3,694.68
DIRECT DEPOSIT		1 0		V192357 2/25/2025	261.217.2170.000.000.000	\$2,367.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1100

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V192357 2/25/2025	274.217.2170.000.000.000	\$1,327.38
DIRECT DEPOSIT		1	0	V343981 2/25/2025	100.217.2170.000.000.000	\$2,575.00
DIRECT DEPOSIT		1	0	V953333 2/25/2025	100.217.2170.000.000.000	\$9,266.79
DIRECT DEPOSIT		1	0	V953333 2/25/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1	0	V953333 2/25/2025	251.217.2170.000.000.000	\$120.00
DIRECT DEPOSIT		1	0	V953333 2/25/2025	257.217.2170.000.000.000	\$154.11
DIRECT DEPOSIT		1	0	V953333 2/25/2025	290.217.2170.000.000.000	\$850.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,310,208.82</u>
Vendor Total:	<u>\$1,310,208.82</u>
Grand Total:	<u>\$1,310,208.82</u>

End of Report

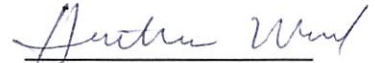
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1101

Voucher Date: 02/25/2025

Prepared By:



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

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46,189.00 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	\$42,701.56
243	PROFESSIONAL TECHNICAL - STATE	\$231.19
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$951.20
253	TITLE I-C ESEA MIGRANT FUND	\$276.90
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$243.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$574.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$65.92
260	MEDICAID	\$24.81
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26

Voucher No: 1101

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$250.06
274	Stronger Connections Grant	\$19.00
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$545.67
		<hr/> <hr/>
		\$46,189.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1101

02/25/2025

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		V281697 2/25/2025	100.218.2180.023.000.000	\$42,701.56
PAYROLL LIABILITY		1 0		V281697 2/25/2025	243.218.2180.023.000.000	\$231.19
PAYROLL LIABILITY		1 0		V281697 2/25/2025	251.218.2180.023.000.000	\$951.20
PAYROLL LIABILITY		1 0		V281697 2/25/2025	253.218.2180.023.000.000	\$276.90
PAYROLL LIABILITY		1 0		V281697 2/25/2025	255.218.2180.023.000.000	\$243.61
PAYROLL LIABILITY		1 0		V281697 2/25/2025	257.218.2180.023.000.000	\$574.62
PAYROLL LIABILITY		1 0		V281697 2/25/2025	258.218.2180.023.000.000	\$65.92
PAYROLL LIABILITY		1 0		V281697 2/25/2025	270.218.2180.023.000.000	\$162.26
PAYROLL LIABILITY		1 0		V281697 2/25/2025	271.218.2180.023.000.000	\$250.06
PAYROLL LIABILITY		1 0		V281697 2/25/2025	290.218.2180.023.000.000	\$545.67
PAYROLL LIABILITY		1 0		V281697 2/25/2025	284.218.2180.023.000.000	\$19.00
PAYROLL LIABILITY		1 0		V281697 2/25/2025	260.218.2180.023.000.000	\$24.81
PAYROLL LIABILITY		1 0		V281697 2/25/2025	261.218.2180.023.000.000	\$123.20
PAYROLL LIABILITY		1 0		V281697 2/25/2025	274.218.2180.023.000.000	\$19.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1101

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46,189.00
						Vendor Total: \$46,189.00
						Grand Total: \$46,189.00

End of Report

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1102

Voucher Date: 02/25/2025

Prepared By:

Hwoodland

Printed: 03/13/2025 10:12:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$376,790.90 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.

Randy Wood

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	\$335,917.06
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,541.46
253	TITLE I-C ESEA MIGRANT FUND	\$3,086.21
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,104.02
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$932.88
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10

Voucher No: 1102

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$331.60
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$11,104.22
		<hr/> <hr/> \$376,790.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1102

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSI						
Check Group:						
Persi adjustment for refunds		1	0	V640555 2/25/2025	100.218.2180.024.000.000	(\$2,071.57)
					Check #: 0	
						PO/InvoiceTotal: <u>(\$2,071.57)</u>
						Vendor Total: <u>(\$2,071.57)</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V829947 2/25/2025	100.218.2180.024.000.000	\$337,988.63
PAYROLL LIABILITY		1	0	V829947 2/25/2025	243.218.2180.024.000.000	\$1,563.01
PAYROLL LIABILITY		1	0	V829947 2/25/2025	251.218.2180.024.000.000	\$9,541.46
PAYROLL LIABILITY		1	0	V829947 2/25/2025	253.218.2180.024.000.000	\$3,086.21
PAYROLL LIABILITY		1	0	V829947 2/25/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1	0	V829947 2/25/2025	257.218.2180.024.000.000	\$9,104.02
PAYROLL LIABILITY		1	0	V829947 2/25/2025	258.218.2180.024.000.000	\$364.79
PAYROLL LIABILITY		1	0	V829947 2/25/2025	270.218.2180.024.000.000	\$639.10
PAYROLL LIABILITY		1	0	V829947 2/25/2025	271.218.2180.024.000.000	\$1,987.84
PAYROLL LIABILITY		1	0	V829947 2/25/2025	290.218.2180.024.000.000	\$11,104.22
PAYROLL LIABILITY		1	0	V829947 2/25/2025	284.218.2180.024.000.000	\$454.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1102

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V829947 2/25/2025	260.218.2180.024.000.000	\$932.88
PAYROLL LIABILITY		1	0	V829947 2/25/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY		1	0	V829947 2/25/2025	274.218.2180.024.000.000	\$331.60

Check #: 0

PO/InvoiceTotal:	<u>\$378,862.47</u>
Vendor Total:	<u>\$378,862.47</u>
Grand Total:	\$376,790.90

End of Report

Russ
4/11/25

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1103

Voucher Date: 02/25/2025

Prepared By:

Handwritten signature
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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 \$13,635.97 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 in red

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	\$11,569.44
243	PROFESSIONAL TECHNICAL - STATE	\$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$469.05
253	TITLE I-C ESEA MIGRANT FUND	\$70.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$694.43
260	MEDICAID	\$46.52
274	Stronger Connections Grant	\$20.00
290	FOOD SERVICE FUND	\$697.23
		\$13,635.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1103

02/25/2025

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	V4930 2/25/2025	100.218.2180.033.000.000	\$11,569.44
PAYROLL LIABILITY		-	1	0 V4930 2/25/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1	0	V4930 2/25/2025	251.218.2180.033.000.000	\$469.05
PAYROLL LIABILITY		1	0	V4930 2/25/2025	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1	0	V4930 2/25/2025	257.218.2180.033.000.000	\$694.43
PAYROLL LIABILITY		1	0	V4930 2/25/2025	290.218.2180.033.000.000	\$697.23
PAYROLL LIABILITY		1	0	V4930 2/25/2025	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1	0	V4930 2/25/2025	274.218.2180.033.000.000	\$20.00

Check #: 0

PO/InvoiceTotal:	<u>\$13,635.97</u>
Vendor Total:	<u>\$13,635.97</u>
Grand Total:	\$13,635.97

End of Report

AF
HSA'S

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1104

Voucher Date: 02/25/2025

Prepared By: *Jordan Woodland*

Printed: 02/25/2025 01:58:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$51,255.08 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	\$43,578.64
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,049.52
253	TITLE I-C ESEA MIGRANT FUND	\$1,019.52
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,961.47
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	\$2,517.43
		\$51,255.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1104

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1 0		V985309 2/25/2025	100.218.2180.029.000.000	\$43,578.64
PAYROLL LIABILITY		1 0		V985309 2/25/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V985309 2/25/2025	257.218.2180.029.000.000	\$1,961.47
PAYROLL LIABILITY		1 0		V985309 2/25/2025	253.218.2180.029.000.000	\$1,019.52
PAYROLL LIABILITY		1 0		V985309 2/25/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V985309 2/25/2025	290.218.2180.029.000.000	\$2,517.43
PAYROLL LIABILITY		1 0		V985309 2/25/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V985309 2/25/2025	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/InvoiceTotal:	<u>\$51,255.08</u>
Vendor Total:	<u>\$51,255.08</u>
Grand Total:	\$51,255.08

End of Report

Checks
TSAs
Others
Prof. Fees

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1105

Voucher Date: 02/25/2025

Prepared By:

Hilda Wood

Printed: 02/25/2025 12:58:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,290.41 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.

[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	\$9,218.63
243	PROFESSIONAL TECHNICAL - STATE	\$4.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$224.45
253	TITLE I-C ESEA MIGRANT FUND	\$45.52
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$51.16
257	TITLE VI-B IDEA SPECIAL ED FUND	\$422.41
260	MEDICAID	\$5.47
270	TITLE III ESEA FED LEP	\$29.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$110.72
290	FOOD SERVICE FUND	\$177.67

Voucher No: 1105

Voucher Date: 02/25/2025

Fund

Amount

\$10,290.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

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		V111481 2/25/2025	100.218.2180.032.000.000	\$425.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V462959 2/25/2025	100.218.2180.032.000.000	\$775.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V828533 2/25/2025	100.218.2180.039.000.000	\$670.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$670.30</u>
						Vendor Total: <u>\$670.30</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V426709 2/25/2025	100.218.2180.039.000.000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
IDAHO STATE TAX ATTACHMENT						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V451407 2/25/2025	251.218.2180.039.000.000	\$197.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$197.11</u>
						Vendor Total: <u>\$197.11</u>
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1	0	V227376 2/25/2025	100.218.2180.039.000.000	\$2,482.80
PAYROLL LIABILITY		1	0	V227376 2/25/2025	243.218.2180.039.000.000	\$4.96
PAYROLL LIABILITY		1	0	V227376 2/25/2025	251.218.2180.039.000.000	\$27.34
PAYROLL LIABILITY		1	0	V227376 2/25/2025	253.218.2180.039.000.000	\$10.94
PAYROLL LIABILITY		1	0	V227376 2/25/2025	255.218.2180.039.000.000	\$51.16
PAYROLL LIABILITY		1	0	V227376 2/25/2025	257.218.2180.039.000.000	\$45.26
PAYROLL LIABILITY		1	0	V227376 2/25/2025	290.218.2180.039.000.000	\$50.73
PAYROLL LIABILITY		1	0	V227376 2/25/2025	260.218.2180.039.000.000	\$5.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,678.66</u>
						Vendor Total: <u>\$2,678.66</u>
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1	0	V792738 2/25/2025	100.218.2180.039.000.000	\$951.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V792738 2/25/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V792738 2/25/2025	271.218.2180.039.000.000	\$39.22
PAYROLL LIABILITY		1	0	V792738 2/25/2025	290.218.2180.039.000.000	\$58.94
Check #: 0						
PO/InvoiceTotal:						\$1,156.53
Vendor Total:						\$1,156.53
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V856620 2/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V856620 2/25/2025	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	V403040 2/25/2025	253.218.2180.032.000.000	\$34.58
PAYROLL LIABILITY		1	0	V403040 2/25/2025	270.218.2180.032.000.000	\$29.42
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V443167 2/25/2025	100.218.2180.039.000.000	\$70.00
PAYROLL LIABILITY		1	0	V443167 2/25/2025	290.218.2180.039.000.000	\$14.00
				Check #: 0		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V596168 2/25/2025	100.218.2180.039.000.000	\$2,564.80
PAYROLL LIABILITY		1	0	V596168 2/25/2025	257.218.2180.039.000.000	\$270.51
				Check #: 0		
					PO/InvoiceTotal:	\$2,835.31
					Vendor Total:	\$2,835.31
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V167204 2/25/2025	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	V26154 2/25/2025	100.218.2180.032.000.000	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V237984 2/25/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V237984 2/25/2025	271.218.2180.032.000.000	\$71.50

Check #: 0

PO/InvoiceTotal:	<u>\$550.00</u>
Vendor Total:	<u>\$550.00</u>
Grand Total:	\$10,290.41

End of Report

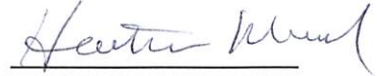
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1106

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/28/2025 08:15:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$198.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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	\$198.88
	\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1106 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V235142 2/25/2025	100.218.2180.039.000.000	\$198.88

Check #: 0

PO/InvoiceTotal:	\$198.88
Vendor Total:	\$198.88
Grand Total:	\$198.88

End of Report

AF
4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1107

Voucher Date: 02/25/2025

Prepared By:

Hunter Woodell

Printed: 02/28/2025 08:18:04 AM

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.

David Wood

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
		\$1,984.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1107

02/25/2025

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		V20981 2/25/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V20981 2/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V20981 2/25/2025	251.218.2180.032.000.000	\$75.00

Check #: 0

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

End of Report

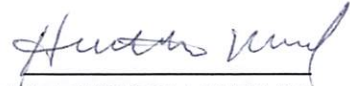
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1108

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/28/2025 11:21:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,826.83 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.



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,805.69
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
		\$6,826.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1108 02/25/2025

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		V155038 2/25/2025	100.218.2180.039.000.000	\$5,652.94
PAYROLL LIABILITY		1 0		V155038 2/25/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V155038 2/25/2025	251.218.2180.039.000.000	\$86.36
PAYROLL LIABILITY		1 0		V155038 2/25/2025	253.218.2180.039.000.000	\$79.61
PAYROLL LIABILITY		1 0		V155038 2/25/2025	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V155038 2/25/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY		1 0		V155038 2/25/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V155038 2/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V155038 2/25/2025	260.218.2180.039.000.000	\$55.24
PAYROLL LIABILITY		1 0		V173231 2/25/2025	290.218.2180.039.000.000	\$419.41
AF Flex adjustment - Alyssa Rangel		1 0		V506910 2/28/2025	100.218.2180.039.000.000	\$152.75

Check #: 0

PO/InvoiceTotal:	\$6,826.83
Vendor Total:	\$6,826.83
Grand Total:	\$6,826.83

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1109

Voucher Date: 02/25/2025

Prepared By:

Hwoodland
Printed: 03/13/2025 10:07:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$193.92 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	\$167.46
253	TITLE I-C ESEA MIGRANT FUND	\$6.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1.98
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2.08
290	FOOD SERVICE FUND	\$16.00
		<hr/> \$193.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1109

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCPERS GROUP LIFE INS331						
Check Group:						
Fee for online payment		1 0		V779726 3/3/2025	100.218.2180.039.000.000	\$1.92
Check #: 0						
PO/InvoiceTotal:						<u>\$1.92</u>
Vendor Total:						<u>\$1.92</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V217307 2/25/2025	100.218.2180.039.000.000	\$165.54
PAYROLL LIABILITY		1 0		V217307 2/25/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V217307 2/25/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1 0		V217307 2/25/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1 0		V217307 2/25/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						<u>\$192.00</u>
Vendor Total:						<u>\$192.00</u>
Grand Total:						<u>\$193.92</u>

End of Report

Wash.
Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1110

Voucher Date: 02/25/2025

Prepared By:

Heather Wood
Printed: 02/28/2025 10:57:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,107.50 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.

David Reed

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	\$10,356.98
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	\$322.42
260	MEDICAID	\$11.22
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$657.51
		\$12,107.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1110

02/25/2025

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		V110668 2/25/2025	100.218.2180.039.000.000	\$10,141.85
PAYROLL LIABILITY		1 0		V110668 2/25/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V110668 2/25/2025	251.218.2180.039.000.000	\$604.59
PAYROLL LIABILITY		1 0		V110668 2/25/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V110668 2/25/2025	257.218.2180.039.000.000	\$322.42
PAYROLL LIABILITY		1 0		V110668 2/25/2025	271.218.2180.039.000.000	\$117.22
PAYROLL LIABILITY		1 0		V110668 2/25/2025	290.218.2180.039.000.000	\$657.51
PAYROLL LIABILITY		1 0		V110668 2/25/2025	260.218.2180.039.000.000	\$11.22
Washington Natl adjustment for Rangel		1 0		V652594 2/28/2025	100.218.2180.039.000.000	\$215.13

Check #: 0

PO/InvoiceTotal:	<u>\$12,107.50</u>
Vendor Total:	<u>\$12,107.50</u>
Grand Total:	\$12,107.50

End of Report

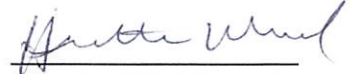
Usable
Amounts
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1111

Voucher Date: 02/25/2025

Prepared By:



Printed: 03/03/2025 03:50:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,889.95 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	\$9,986.84
243	PROFESSIONAL TECHNICAL - STATE	\$10.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$320.98
253	TITLE I-C ESEA MIGRANT FUND	\$120.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$14.27
257	TITLE VI-B IDEA SPECIAL ED FUND	\$447.19
258	TITLE VI-B IDEA PRESCHOOL FUND	\$15.87
260	MEDICAID	\$49.34
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$16.73
270	TITLE III ESEA FED LEP	\$15.51

Voucher No: 1111

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$62.77
274	Stronger Connections Grant	\$15.34
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$805.94
		<hr/> <hr/> \$11,889.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
Ameritas Adjustment Alyssa Rangel		1	0	V916515 2/28/2025	100.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1	0	V974594 2/25/2025	100.218.2180.028.000.000	\$3,541.11
PAYROLL LIABILITY		1	0	V974594 2/25/2025	251.218.2180.028.000.000	\$128.90
PAYROLL LIABILITY		1	0	V974594 2/25/2025	253.218.2180.028.000.000	\$46.86
PAYROLL LIABILITY		1	0	V974594 2/25/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1	0	V974594 2/25/2025	257.218.2180.028.000.000	\$169.90
PAYROLL LIABILITY		1	0	V974594 2/25/2025	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1	0	V974594 2/25/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1	0	V974594 2/25/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1	0	V974594 2/25/2025	290.218.2180.028.000.000	\$316.32
PAYROLL LIABILITY		1	0	V974594 2/25/2025	260.218.2180.028.000.000	\$16.41
PAYROLL LIABILITY		1	0	V974594 2/25/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY		1	0	V974594 2/25/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal:	\$4,288.08
Vendor Total:	\$4,288.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

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		V241668 2/25/2025	100.218.2180.027.000.000	\$3,407.47
PAYROLL LIABILITY		1 0		V241668 2/25/2025	243.218.2180.027.000.000	\$0.53
PAYROLL LIABILITY		1 0		V241668 2/25/2025	251.218.2180.027.000.000	\$127.95
PAYROLL LIABILITY		1 0		V241668 2/25/2025	253.218.2180.027.000.000	\$54.90
PAYROLL LIABILITY		1 0		V241668 2/25/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V241668 2/25/2025	257.218.2180.027.000.000	\$206.69
PAYROLL LIABILITY		1 0		V241668 2/25/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V241668 2/25/2025	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V241668 2/25/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V241668 2/25/2025	290.218.2180.027.000.000	\$285.97
PAYROLL LIABILITY		1 0		V241668 2/25/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V241668 2/25/2025	260.218.2180.027.000.000	\$27.31
PAYROLL LIABILITY		1 0		V241668 2/25/2025	261.218.2180.027.000.000	\$6.41
PAYROLL LIABILITY		1 0		V241668 2/25/2025	274.218.2180.027.000.000	\$9.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V301171 2/25/2025	100.218.2180.039.000.000	\$2,154.67
PAYROLL LIABILITY		1	0	V301171 2/25/2025	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1	0	V301171 2/25/2025	251.218.2180.039.000.000	\$50.62
PAYROLL LIABILITY		1	0	V301171 2/25/2025	253.218.2180.039.000.000	\$7.04
PAYROLL LIABILITY		1	0	V301171 2/25/2025	257.218.2180.039.000.000	\$46.66
PAYROLL LIABILITY		1	0	V301171 2/25/2025	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1	0	V301171 2/25/2025	270.218.2180.039.000.000	\$1.08
PAYROLL LIABILITY		1	0	V301171 2/25/2025	271.218.2180.039.000.000	\$7.89
PAYROLL LIABILITY		1	0	V301171 2/25/2025	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY		1	0	V301171 2/25/2025	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1	0	V301171 2/25/2025	261.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1	0	V548503 2/25/2025	100.218.2180.039.000.000	\$66.32
PAYROLL LIABILITY		1	0	V548503 2/25/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1	0	V548503 2/25/2025	251.218.2180.039.000.000	\$3.81
PAYROLL LIABILITY		1	0	V548503 2/25/2025	253.218.2180.039.000.000	\$1.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V548503 2/25/2025	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY		1	0	V548503 2/25/2025	271.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V548503 2/25/2025	290.218.2180.039.000.000	\$4.52
US Able Basic Life Adjustment Alyssa Rangel		1	0	V65334 3/3/2025	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1	0	V77454 2/25/2025	100.218.2180.039.000.000	\$793.93
PAYROLL LIABILITY		1	0	V77454 2/25/2025	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1	0	V77454 2/25/2025	251.218.2180.039.000.000	\$9.70
PAYROLL LIABILITY		1	0	V77454 2/25/2025	253.218.2180.039.000.000	\$10.08
PAYROLL LIABILITY		1	0	V77454 2/25/2025	257.218.2180.039.000.000	\$21.60
PAYROLL LIABILITY		1	0	V77454 2/25/2025	270.218.2180.039.000.000	\$2.16
PAYROLL LIABILITY		1	0	V77454 2/25/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1	0	V77454 2/25/2025	290.218.2180.039.000.000	\$61.13
US Able adjuistment Alyssa Rangel		1	0	V945854 2/28/2025	100.218.2180.039.000.000	\$8.00

Check #: 0

PO/InvoiceTotal: \$7,601.87

Vendor Total: \$7,601.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$11,889.95

End of Report

Delta
Dental

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1112

Voucher Date: 02/25/2025

Prepared By:

Printed: 03/03/2025 03:47:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$0.00 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	(\$4,169.73)
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	\$1,050.29
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$88.03
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: 1112

Voucher Date: 02/25/2025

Fund		Amount
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,485.99
		<hr/> <hr/>
		\$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1112

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
Delta Dental Adjustment -month ahead of invoices due		1 0		V730848 3/3/2025	100.218.2180.026.000.000	(\$25,295.92)
PAYROLL LIABILITY		1 0		V851962 2/25/2025	100.218.2180.026.000.000	\$21,126.19
PAYROLL LIABILITY		1 0		V851962 2/25/2025	251.218.2180.026.000.000	\$737.95
PAYROLL LIABILITY		1 0		V851962 2/25/2025	253.218.2180.026.000.000	\$314.45
PAYROLL LIABILITY		1 0		V851962 2/25/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V851962 2/25/2025	257.218.2180.026.000.000	\$1,050.29
PAYROLL LIABILITY		1 0		V851962 2/25/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V851962 2/25/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V851962 2/25/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V851962 2/25/2025	290.218.2180.026.000.000	\$1,485.99
PAYROLL LIABILITY		1 0		V851962 2/25/2025	260.218.2180.026.000.000	\$88.03
PAYROLL LIABILITY		1 0		V851962 2/25/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V851962 2/25/2025	274.218.2180.026.000.000	\$48.29

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$0.00
Vendor Total:	<u> </u>	\$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1112 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$0.00

End of Report

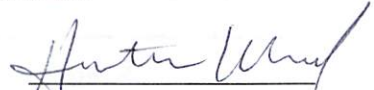
Blue
Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1113

Voucher Date: 02/25/2025

Prepared By:


Printed: 03/03/2025 03:46:56 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$437,913.93 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	\$361,123.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,277.55
253	TITLE I-C ESEA MIGRANT FUND	\$6,431.65
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,546.56
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,441.86
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.73
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08

Voucher No: 1113

Voucher Date: 02/25/2025

Fund		Amount
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$27,667.02
		<hr/> <hr/>
		\$437,913.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1113

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS						
Check Group:						
BC adjustment Alyssa Rangel		1	0	V110495 3/3/2025	100.218.2180.025.000.000	\$985.40
					Check #: 0	
					PO/InvoiceTotal:	\$985.40
					Vendor Total:	\$985.40
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V179279 2/25/2025	100.218.2180.025.000.000	\$237,814.47
PAYROLL LIABILITY		1	0	V179279 2/25/2025	251.218.2180.025.000.000	\$9,262.08
PAYROLL LIABILITY		1	0	V179279 2/25/2025	253.218.2180.025.000.000	\$2,759.09
PAYROLL LIABILITY		1	0	V179279 2/25/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1	0	V179279 2/25/2025	257.218.2180.025.000.000	\$15,963.49
PAYROLL LIABILITY		1	0	V179279 2/25/2025	270.218.2180.025.000.000	\$788.33
PAYROLL LIABILITY		1	0	V179279 2/25/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1	0	V179279 2/25/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1	0	V179279 2/25/2025	260.218.2180.025.000.000	\$1,724.45
PAYROLL LIABILITY		1	0	V179279 2/25/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1	0	V179279 2/25/2025	274.218.2180.025.000.000	\$985.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1113

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V630677 2/25/2025	100.218.2180.025.000.000	\$4,008.35
PAYROLL LIABILITY		1	0	V630677 2/25/2025	251.218.2180.025.000.000	\$94.32
PAYROLL LIABILITY		1	0	V630677 2/25/2025	253.218.2180.025.000.000	\$216.82
PAYROLL LIABILITY		1	0	V630677 2/25/2025	257.218.2180.025.000.000	\$302.19
PAYROLL LIABILITY		1	0	V630677 2/25/2025	290.218.2180.025.000.000	\$852.37
PAYROLL LIABILITY		1	0	V630677 2/25/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1	0	V642869 2/25/2025	100.218.2180.025.000.000	\$182.44
PAYROLL LIABILITY		1	0	V642869 2/25/2025	251.218.2180.025.000.000	\$6.35
PAYROLL LIABILITY		1	0	V642869 2/25/2025	253.218.2180.025.000.000	\$3.00
PAYROLL LIABILITY		1	0	V642869 2/25/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1	0	V642869 2/25/2025	257.218.2180.025.000.000	\$11.63
PAYROLL LIABILITY		1	0	V642869 2/25/2025	258.218.2180.025.000.000	\$0.65
PAYROLL LIABILITY		1	0	V642869 2/25/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1	0	V642869 2/25/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1	0	V642869 2/25/2025	290.218.2180.025.000.000	\$14.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1113

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V642869 2/25/2025	260.218.2180.025.000.000	\$1.33
PAYROLL LIABILITY		1	0	V642869 2/25/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY		1	0	V642869 2/25/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1	0	V942793 2/25/2025	100.218.2180.025.000.000	\$118,133.12
PAYROLL LIABILITY		1	0	V942793 2/25/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1	0	V942793 2/25/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY		1	0	V942793 2/25/2025	257.218.2180.025.000.000	\$5,269.25
PAYROLL LIABILITY		1	0	V942793 2/25/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1	0	V942793 2/25/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1	0	V942793 2/25/2025	290.218.2180.025.000.000	\$7,092.13
PAYROLL LIABILITY		1	0	V942793 2/25/2025	260.218.2180.025.000.000	\$655.83

Check #: 0

PO/InvoiceTotal:	<u>\$436,928.53</u>
Vendor Total:	<u>\$436,928.53</u>
Grand Total:	\$437,913.93

End of Report

AF
Product
Invoice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1114

Voucher Date: 02/25/2025

Prepared By:

Hunter Woodland

Printed: 03/05/2025 11:24:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,982.31 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	\$35,686.33
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,222.47
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	\$1,092.91
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$180.90
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10

Voucher No: 1114

Voucher Date: 02/25/2025

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	\$1,935.87
		<hr/> <hr/>
		\$40,982.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V692592 2/25/2025	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1	0	V692592 2/25/2025	251.218.2180.039.000.000	\$41.34
PAYROLL LIABILITY		1	0	V692592 2/25/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1	0	V692592 2/25/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1	0	V692592 2/25/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1	0	V692592 2/25/2025	290.218.2180.039.000.000	\$77.34
AF adjustment Alyssa Rangel		1	0	V798633 3/3/2025	100.218.2180.039.000.000	\$189.28
PAYROLL LIABILITY		1	0	V92285 2/25/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1	0	V982935 2/25/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1	0	V982935 2/25/2025	271.218.2180.039.000.000	\$3.89

Check #: 0

PO/InvoiceTotal:	\$40,982.31
Vendor Total:	\$40,982.31
Grand Total:	\$40,982.31

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V514170 2/25/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V514170 2/25/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V514170 2/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V514170 2/25/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V514170 2/25/2025	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V620841 2/25/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY		1	0	V620841 2/25/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V620841 2/25/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1	0	V620841 2/25/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY		1	0	V620841 2/25/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1	0	V620841 2/25/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1	0	V620841 2/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V620841 2/25/2025	260.218.2180.039.000.000	\$28.95
American Fid. adjustments asper payroll		1	0	V688939 3/5/2025	100.218.2180.039.000.000	\$546.02
PAYROLL LIABILITY		1	0	V692592 2/25/2025	100.218.2180.039.000.000	\$1,568.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V312460 2/25/2025	290.218.2180.039.000.000	\$509.96
PAYROLL LIABILITY		1	0	V312460 2/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V312460 2/25/2025	261.218.2180.039.000.000	\$70.28
PAYROLL LIABILITY		1	0	V470308 2/25/2025	100.218.2180.039.000.000	\$5,995.84
PAYROLL LIABILITY		1	0	V470308 2/25/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V470308 2/25/2025	251.218.2180.039.000.000	\$189.25
PAYROLL LIABILITY		1	0	V470308 2/25/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1	0	V470308 2/25/2025	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V470308 2/25/2025	257.218.2180.039.000.000	\$266.28
PAYROLL LIABILITY		1	0	V470308 2/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V470308 2/25/2025	290.218.2180.039.000.000	\$221.40
PAYROLL LIABILITY		1	0	V470308 2/25/2025	260.218.2180.039.000.000	\$62.61
PAYROLL LIABILITY		1	0	V514170 2/25/2025	100.218.2180.039.000.000	\$934.41
PAYROLL LIABILITY		1	0	V514170 2/25/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V514170 2/25/2025	251.218.2180.039.000.000	(\$32.30)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V249321 2/25/2025	260.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY		1	0	V299921 2/25/2025	100.218.2180.039.000.000	\$2,915.78
PAYROLL LIABILITY		1	0	V299921 2/25/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V299921 2/25/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY		1	0	V299921 2/25/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V299921 2/25/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V299921 2/25/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1	0	V299921 2/25/2025	261.218.2180.039.000.000	\$10.18
PAYROLL LIABILITY		1	0	V312460 2/25/2025	100.218.2180.039.000.000	\$4,005.26
PAYROLL LIABILITY		1	0	V312460 2/25/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V312460 2/25/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1	0	V312460 2/25/2025	253.218.2180.039.000.000	\$48.69
PAYROLL LIABILITY		1	0	V312460 2/25/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1	0	V312460 2/25/2025	257.218.2180.039.000.000	\$143.21
PAYROLL LIABILITY		1	0	V312460 2/25/2025	270.218.2180.039.000.000	\$21.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V194723 2/25/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1	0	V194723 2/25/2025	257.218.2180.039.000.000	\$284.04
PAYROLL LIABILITY		1	0	V194723 2/25/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V194723 2/25/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1	0	V194723 2/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V194723 2/25/2025	290.218.2180.039.000.000	\$563.70
PAYROLL LIABILITY		1	0	V194723 2/25/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V194723 2/25/2025	260.218.2180.039.000.000	\$33.88
PAYROLL LIABILITY		1	0	V194723 2/25/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V249321 2/25/2025	100.218.2180.039.000.000	\$1,660.03
PAYROLL LIABILITY		1	0	V249321 2/25/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1	0	V249321 2/25/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1	0	V249321 2/25/2025	253.218.2180.039.000.000	\$36.17
PAYROLL LIABILITY		1	0	V249321 2/25/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1	0	V249321 2/25/2025	290.218.2180.039.000.000	\$144.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

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		V145014 2/25/2025	100.218.2180.039.000.000	\$7,811.39
PAYROLL LIABILITY		1 0		V145014 2/25/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1 0		V145014 2/25/2025	251.218.2180.039.000.000	\$420.16
PAYROLL LIABILITY		1 0		V145014 2/25/2025	253.218.2180.039.000.000	\$8.88
PAYROLL LIABILITY		1 0		V145014 2/25/2025	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1 0		V145014 2/25/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY		1 0		V145014 2/25/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1 0		V145014 2/25/2025	290.218.2180.039.000.000	\$239.60
PAYROLL LIABILITY		1 0		V145014 2/25/2025	260.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1 0		V145014 2/25/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1 0		V194723 2/25/2025	100.218.2180.039.000.000	\$7,479.57
PAYROLL LIABILITY		1 0		V194723 2/25/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V194723 2/25/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1 0		V194723 2/25/2025	253.218.2180.039.000.000	\$39.25

Blue
Cross
Addtl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1115

Voucher Date: 02/25/2025

Prepared By:

Hunter Wood
Printed: 03/05/2025 02:50:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$684.92 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	\$684.92
	\$684.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS						
Check Group:						
Blue Cross Adjustment		1 0		V265778 3/5/2025	100.218.2180.025.000.000	\$684.92

Check #: 0

PO/InvoiceTotal:	<u>\$684.92</u>
Vendor Total:	<u>\$684.92</u>
Grand Total:	<u>\$684.92</u>

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1116

Voucher Date: 02/25/2025

Prepared By:

[Signature]
Printed: 03/05/2025 03:00:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$30.00 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	\$30.00
	\$30.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Eilers USABLE		1 0		V134002 3/5/2025	100.218.2180.039.000.000	\$30.00

Check #: 0

PO/InvoiceTotal:	<u>\$30.00</u>
Vendor Total:	<u>\$30.00</u>
Grand Total:	<u>\$30.00</u>

End of Report