MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
1064	12/19/2024	$ 299,895.00	EFT
1215	7/25/2025	$ 1,517.45	EFT
1222	8/25/2025	$ 978,772.39	EFT
1223	8/25/2025	$ 809.33	EFT
1224	8/25/2025	$ 277,555.67	EFT
1225	8/25/2025	$ 31,134.00	EFT
1226	8/25/2025	$ 38,429.15	EFT
1227	8/25/2025	$ 6,618.46	EFT
1228	8/25/2025	$ 293,314.08	EFT
1229	8/25/2025	$ 10,873.93	EFT
1230	8/25/2025	$ 1,984.00	EFT
1231	8/25/2025	$ 5,549.92	EFT
1232	8/25/2025	$ 77.32	EFT
1233	8/25/2025	$ 20,574.54	EFT
1234	8/25/2025	$ 3,458.96	EFT
1235	8/25/2025	$ 10,169.71	EFT
1236	8/25/2025	$ 3,313.17	EFT
1237	8/25/2025	$ 2,868.63	EFT
1238	8/25/2025	$ 32,005.47	EFT
1239	8/25/2025	$ 234.17	EFT
1240	8/25/2025	$ 435,058.24	EFT
		$ 2,454,213.59	**Voucher Totals**

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

2,454,213.59

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

State Insurance Fund 24/25 yr

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1064 **Voucher Date:** 12/19/2024 Prepared By: Heather Woodland

Printed: 08/28/2025 02:45:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $299,895.00 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.

Tori Aragon

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	$299,895.00
		$299,895.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STATE INSURANCE FUND						
Check Group:						
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V101195 2/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.664.0270.000.000.600	$894.06
GROUNDS WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.665.0270.000.000.600	$246.90
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.710.0270.000.000.100	$192.01
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V101195 2/25/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V101195 2/25/2025	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V101195 2/25/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V101195 2/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V101195 2/25/2025	100.661.0270.000.000.201	$296.64
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V101195 2/25/2025	100.661.0270.000.000.202	$317.80
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V101195 2/25/2025	100.661.0270.000.000.301	$1,213.85
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.710.0270.000.000.000	$504.57
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V101195 2/25/2025	100.710.0270.000.000.201	$168.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V101195 2/25/2025	100.710.0270.000.000.301	$419.75
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V101195 2/25/2025	100.710.0270.000.000.105	$136.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V101195 2/25/2025	100.710.0270.000.000.102	$340.66
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V101195 2/25/2025	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V101195 2/25/2025	100.710.0270.000.000.101	$158.97
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V101195 2/25/2025	100.710.0270.000.000.202	$242.50
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V101195 2/25/2025	100.710.0270.000.000.107	$308.39
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V132918 11/25/2024	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.661.0270.000.000.600	$139.85
BLDG MAINT WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.664.0270.000.000.600	$994.23
GROUNDS WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.665.0270.000.000.600	$211.58

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.710.0270.000.000.100	$238.65
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V132918 11/25/2024	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V132918 11/25/2024	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V132918 11/25/2024	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V132918 11/25/2024	100.661.0270.000.000.107	$583.67
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V132918 11/25/2024	100.661.0270.000.000.201	$426.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V132918 11/25/2024	100.661.0270.000.000.202	$309.72
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V132918 11/25/2024	100.661.0270.000.000.301	$1,236.13
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.710.0270.000.000.000	$459.91
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V132918 11/25/2024	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V132918 11/25/2024	100.710.0270.000.000.301	$462.06
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V132918 11/25/2024	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V132918 11/25/2024	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V132918 11/25/2024	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V132918 11/25/2024	100.710.0270.000.000.101	$167.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V132918 11/25/2024	100.710.0270.000.000.202	$227.91
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V132918 11/25/2024	100.710.0270.000.000.107	$379.63
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V136588 7/25/2025	100.661.0270.000.000.102	$94.44
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V150430 8/25/2025	100.710.0270.000.000.100	$140.30
WORKER'S COMPENSATION		1	0	V150430 8/25/2025	100.710.0270.000.000.000	$535.66
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V150430 8/25/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V150430 8/25/2025	100.710.0270.000.000.301	$445.03
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V150430 8/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V150430 8/25/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V150430 8/25/2025	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V150430 8/25/2025	100.710.0270.000.000.101	$167.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V150430 8/25/2025	100.710.0270.000.000.202	$242.49
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V150430 8/25/2025	100.710.0270.000.000.107	$308.43
WORKER'S COMPENSATION		1	0	V150430 8/25/2025	100.710.0270.000.000.490	$44.85
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.512.0270.000.000.101	$344.29
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.521.0270.000.000.101	$54.43
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.521.0270.000.000.102	$84.49
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.521.0270.000.000.105	$33.10
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.521.0270.000.000.107	$62.25
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.521.0270.000.000.201	$84.96
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.521.0270.000.000.202	$92.94
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.521.0270.000.000.301	$175.39
ELEM WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.515.0270.000.000.201	$556.06
SEC WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.515.0270.000.000.202	$482.92
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.531.0270.000.000.301	$206.54
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.531.0270.000.000.201	$53.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing — Voucher Batch Number: 1064 — 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.531.0270.000.000.202	$31.62
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.532.0270.000.000.201	$4.35
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.532.0270.000.000.301	$54.40
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.611.0270.000.000.301	$146.04
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.623.0270.000.000.101	$11.92
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.641.0270.000.000.101	$54.17

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.641.0270.000.000.102	$86.33
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.641.0270.000.000.107	$84.81
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.641.0270.000.000.201	$91.27
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.641.0270.000.000.202	$94.84
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.641.0270.000.000.301	$157.64
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.661.0270.000.000.202	$11.55
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.661.0270.000.000.301	$12.62
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.710.0270.000.000.000	$21.20
SUMMER WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.541.0270.000.000.492	$6.95
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.616.0270.000.000.000	$92.72
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.710.0270.000.000.301	$7.87
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.522.0270.000.000.000	$26.61

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V186356 10/25/2024	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.664.0270.000.000.301	$1.40
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.664.0270.000.000.202	$1.28
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.522.0270.000.000.100	$38.27
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.512.0270.000.000.000	$83.55
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.515.0270.000.000.000	$70.02
SEC WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.517.0270.000.000.492	$377.81
EXC CHILD WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.521.0270.000.000.003	$27.00
PRESCHOOL WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.522.0270.000.000.003	$43.59
ALT WORKER'S COMPENSATION-JDC		1	0	V186356 10/25/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.000	$2.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.611.0270.000.000.492	$25.11
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.616.0270.000.000.003	$220.09
DIST ADM WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.632.0270.000.000.001	$118.65
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.641.0270.000.000.492	$95.15
BUS OPER WORKER'S COMPENSATION-		1	0	V186356 10/25/2024	100.651.0270.000.000.001	$348.97
ADM TECH WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.656.0270.000.000.011	$21.67
TRANS WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.681.0270.000.000.500	$23.48
MAINT WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.663.0270.000.000.600	$16.36
PROF DEV WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.621.0270.000.000.000	$62.12
SEC WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.515.0270.000.000.301	$1,130.02
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.521.0270.000.000.000	$16.34
VOC WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.519.0270.000.000.301	$361.22
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.710.0270.000.000.100	$1.42
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.512.0270.000.000.004	$7.10
VOC WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.519.0270.000.000.492	$3.22

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.512.0270.000.000.102	$611.37
ELEM WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.512.0270.000.000.105	$637.67
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.512.0270.000.000.107	$726.11
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.521.0270.000.000.492	$9.32
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.003	$46.67
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.517.0270.000.000.000	$13.15
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V187654 6/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.661.0270.000.000.600	$242.49
BLDG MAINT WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.664.0270.000.000.600	$893.44
GROUNDS WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.665.0270.000.000.600	$248.87
SEC WORKER'S COMPENSATION-MINICO		1	0	V187654 6/25/2025	100.515.0270.000.000.301	$114.08
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.100	$115.82
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V187654 6/25/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V187654 6/25/2025	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V187654 6/25/2025	100.661.0270.000.000.105	$420.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V187654 6/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V187654 6/25/2025	100.661.0270.000.000.201	$297.70
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V187654 6/25/2025	100.661.0270.000.000.202	$318.39
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V187654 6/25/2025	100.661.0270.000.000.301	$1,212.55
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.000	$504.22
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V187654 6/25/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V187654 6/25/2025	100.710.0270.000.000.301	$445.35
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V187654 6/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V187654 6/25/2025	100.710.0270.000.000.102	$320.02
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V187654 6/25/2025	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V187654 6/25/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V187654 6/25/2025	100.710.0270.000.000.202	$241.43
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V187654 6/25/2025	100.710.0270.000.000.107	$308.44
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.661.0270.000.000.100	$75.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.490	$44.85
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.290	$40.97
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V195311 10/25/2024	100.661.0270.000.000.492	$2.59
CUSTODIAL WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.661.0270.000.000.600	$2.61
BLDG MAINT WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.600	$9.41
MAINT WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.663.0270.000.000.600	$1.91
GROUNDS WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.665.0270.000.000.600	$1.47
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.710.0270.000.000.100	$35.25
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V195311 10/25/2024	100.531.0270.000.000.202	$0.48
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V195311 10/25/2024	100.661.0270.000.000.101	$3.30
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V195311 10/25/2024	100.661.0270.000.000.102	$2.86
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V195311 10/25/2024	100.661.0270.000.000.105	$4.03
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V195311 10/25/2024	100.661.0270.000.000.107	$124.64
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V195311 10/25/2024	100.661.0270.000.000.201	$4.11

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CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V195311 10/25/2024	100.661.0270.000.000.202	$128.79
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V195311 10/25/2024	100.661.0270.000.000.301	$151.78
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.710.0270.000.000.000	$472.00
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V195311 10/25/2024	100.710.0270.000.000.201	$1.80
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V195311 10/25/2024	100.710.0270.000.000.301	$213.80
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V195311 10/25/2024	100.710.0270.000.000.105	$70.98
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V195311 10/25/2024	100.710.0270.000.000.102	$3.42
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V195311 10/25/2024	100.710.0270.000.000.492	$0.99
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V195311 10/25/2024	100.710.0270.000.000.101	$100.53
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V195311 10/25/2024	100.710.0270.000.000.202	$57.61
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V195311 10/25/2024	100.710.0270.000.000.107	$75.55
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.102	$0.32
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.100	$0.08
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.661.0270.000.000.100	$0.72

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WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.201	$0.45
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.101	$0.37
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.107	$13.84
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.492	$0.29
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.301	$1.15
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.105	$0.45
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.202	$0.19
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.490	$0.19
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.661.0270.000.000.490	$1.69
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.710.0270.000.000.490	$0.48
VOC WORKER'S COMPENSATION-MINICO		1	0	V242299 6/25/2025	100.519.0270.000.000.301	$0.56
GROUNDS WORKER'S COMPENSATION		1	0	V264639 12/19/2024	100.665.0270.000.000.600	$164.82
TRANS WORKER'S COMPENSATION		1	0	V283019 2/25/2025	100.681.0270.000.050.500	$3,641.06
TRANS WORKER'S COMPENSATION		1	0	V283019 2/25/2025	100.681.0270.000.085.500	$494.82
WORKER'S COMPENSATION		1	0	V349033 7/25/2025	100.710.0270.000.000.000	$393.24

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CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V39075 12/19/2024	100.661.0270.000.000.201	$430.35
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V39075 12/19/2024	100.661.0270.000.000.202	$323.66
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V39075 12/19/2024	100.661.0270.000.000.301	$1,235.12
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.710.0270.000.000.000	$537.28
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V39075 12/19/2024	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V39075 12/19/2024	100.710.0270.000.000.301	$452.53
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V39075 12/19/2024	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V39075 12/19/2024	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V39075 12/19/2024	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V39075 12/19/2024	100.710.0270.000.000.101	$159.08
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V39075 12/19/2024	100.710.0270.000.000.202	$227.91
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V39075 12/19/2024	100.710.0270.000.000.107	$413.11
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.661.0270.000.000.490	$176.12

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V39075 12/19/2024	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.661.0270.000.000.600	$139.85
BLDG MAINT WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.664.0270.000.000.600	$896.70
GROUNDS WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.665.0270.000.000.600	$211.39
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.710.0270.000.000.100	$85.11
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V39075 12/19/2024	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V39075 12/19/2024	100.661.0270.000.000.102	$296.96
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V39075 12/19/2024	100.661.0270.000.000.105	$419.35
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V39075 12/19/2024	100.661.0270.000.000.107	$583.67
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V406386 4/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.664.0270.000.000.600	$898.96
GROUNDS WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.665.0270.000.000.600	$248.48
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.710.0270.000.000.100	$131.76

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V406386 4/25/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V406386 4/25/2025	100.661.0270.000.000.102	$297.79
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V406386 4/25/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V406386 4/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V406386 4/25/2025	100.661.0270.000.000.201	$296.64
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V406386 4/25/2025	100.661.0270.000.000.202	$303.87
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V406386 4/25/2025	100.661.0270.000.000.301	$1,212.04
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.710.0270.000.000.000	$470.69
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V406386 4/25/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V406386 4/25/2025	100.710.0270.000.000.301	$426.98
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V406386 4/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V406386 4/25/2025	100.710.0270.000.000.102	$320.81
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V406386 4/25/2025	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V406386 4/25/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V406386 4/25/2025	100.710.0270.000.000.202	$242.50

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PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V406386 4/25/2025	100.710.0270.000.000.107	$308.43
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.710.0270.000.000.490	$44.85
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V410059 10/25/2024	100.521.0270.000.000.000	$0.64
WORKER'S COMPENSATION		1	0	V410059 10/25/2024	100.517.0270.000.000.000	$0.62
WORKER'S COMPENSATION		1	0	V410059 10/25/2024	100.515.0270.000.000.000	$1.28
MAINT WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.663.0270.000.000.600	$14.23
TRANS WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.681.0270.000.050.500	$7.94
PROF DEV WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.515.0270.000.000.301	$1,134.11
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.521.0270.000.000.000	$11.53
VOC WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.519.0270.000.000.301	$314.73
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.710.0270.000.000.100	$9.87
VOC WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.519.0270.000.000.492	$55.05

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ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.512.0270.000.000.102	$574.40
ELEM WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.512.0270.000.000.105	$564.65
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.512.0270.000.000.107	$645.13
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.521.0270.000.000.492	$40.43
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.517.0270.000.000.000	$7.43
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.621.0270.000.000.492	$2.26
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.512.0270.000.000.101	$287.01
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.521.0270.000.000.101	$64.85
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.521.0270.000.000.102	$144.98
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.521.0270.000.000.105	$88.67
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.521.0270.000.000.107	$97.33
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.521.0270.000.000.201	$91.93
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.521.0270.000.000.202	$106.82
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.521.0270.000.000.301	$179.11
ELEM WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.515.0270.000.000.201	$568.70

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SEC WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.515.0270.000.000.202	$518.18
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.531.0270.000.000.301	$167.92
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.531.0270.000.000.201	$16.23
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.531.0270.000.000.202	$12.88
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.532.0270.000.000.301	$25.95
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.622.0270.000.000.102	$9.60
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.622.0270.000.000.107	$16.35
MEDIA WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.622.0270.000.000.301	$24.83

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.623.0270.000.000.101	$10.97
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.623.0270.000.000.107	$0.56
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.641.0270.000.000.101	$55.84
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.641.0270.000.000.102	$80.35
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.641.0270.000.000.201	$91.67
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.641.0270.000.000.202	$90.05
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.641.0270.000.000.301	$183.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.710.0270.000.000.000	$21.17
SUMMER WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.541.0270.000.000.492	$6.97

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.522.0270.000.000.000	$1.60
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V411386 4/25/2025	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.681.0270.000.050.000	$4.18
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.522.0270.000.000.100	$98.74
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.720.0270.000.022.000	$58.71

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WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.102	$5.29
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.101	$11.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.682.0270.000.000.000	$1.56
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.515.0270.000.051.201	$160.49
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.000.000	$47.14
SEC WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.517.0270.000.000.492	$302.58
PRESCHOOL WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V411386 4/25/2025	100.546.0270.000.000.915	$26.90
GUIDANCE WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.616.0270.000.000.003	$292.39
DIST ADM WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.632.0270.000.000.001	$142.25
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.641.0270.000.000.492	$56.69
BUS OPER WORKER'S COMPENSATION-		1	0	V411386 4/25/2025	100.651.0270.000.000.001	$159.66
ADM TECH WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.656.0270.000.000.011	$131.37
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.512.0270.000.000.000	$6.10

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TRANS WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.050.500	$3,559.98
TRANS WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.085.500	$446.47
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.541.0270.000.000.000	$55.85
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.710.0270.000.000.000	$93.08
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.000.000	$65.57
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.050.000	$802.08
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V42812 5/23/2025	100.616.0270.000.000.003	$1.68
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.641.0270.000.000.301	$160.77
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.661.0270.000.000.202	$11.55
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.661.0270.000.000.301	$12.62
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.710.0270.000.000.000	$49.36
SUMMER WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.541.0270.000.000.492	$4.57
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.616.0270.000.000.000	$92.72
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.710.0270.000.000.301	$7.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.522.0270.000.000.000	$24.20
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V445675 10/22/2024	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.651.0270.000.000.000	$1.16
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.664.0270.000.000.301	$1.40
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.664.0270.000.000.202	$1.28
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.522.0270.000.000.100	$37.79
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.512.0270.000.000.000	$47.44
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.515.0270.000.000.000	$39.65
SEC WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.517.0270.000.000.492	$380.24
EXC CHILD WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.521.0270.000.000.003	$27.00

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESCHOOL WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.522.0270.000.000.003	$41.73
ALT WORKER'S COMPENSATION-JDC		1	0	V445675 10/22/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.000	$2.31
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.611.0270.000.000.492	$25.11
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.616.0270.000.000.003	$221.21
DIST ADM WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.632.0270.000.000.001	$119.07
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.641.0270.000.000.492	$95.10
BUS OPER WORKER'S COMPENSATION-		1	0	V445675 10/22/2024	100.651.0270.000.000.001	$314.91
ADM TECH WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.656.0270.000.000.011	$21.67
TRANS WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.681.0270.000.000.500	$26.69
MAINT WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.663.0270.000.000.600	$15.73
PROF DEV WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.621.0270.000.000.000	$68.70
SEC WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.515.0270.000.000.301	$1,127.51
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.521.0270.000.000.000	$4.59
VOC WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.519.0270.000.000.301	$359.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.710.0270.000.000.100	$5.72
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.512.0270.000.000.004	$7.10
VOC WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.519.0270.000.000.492	$3.24
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.512.0270.000.000.102	$601.57
ELEM WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.512.0270.000.000.105	$627.52
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.512.0270.000.000.107	$725.81
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.521.0270.000.000.492	$10.59
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.003	$44.97
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.517.0270.000.000.000	$0.15
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.512.0270.000.000.101	$344.58
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.521.0270.000.000.101	$54.43
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.521.0270.000.000.102	$84.49
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.521.0270.000.000.105	$39.58
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.521.0270.000.000.107	$61.91
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.521.0270.000.000.201	$85.01

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SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.641.0270.000.000.107	$91.16
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.641.0270.000.000.201	$91.16
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.641.0270.000.000.202	$90.70
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.521.0270.000.000.202	$84.90
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.521.0270.000.000.301	$175.31
ELEM WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.515.0270.000.000.201	$560.12
SEC WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.515.0270.000.000.202	$490.74
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.531.0270.000.000.301	$213.76
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.531.0270.000.000.201	$53.96
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.531.0270.000.000.202	$27.95
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.532.0270.000.000.201	$4.17
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.532.0270.000.000.202	$0.97
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.532.0270.000.000.301	$54.01
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.611.0270.000.000.201	$31.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.611.0270.000.000.301	$144.60
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.623.0270.000.000.101	$12.32
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.623.0270.000.000.301	$44.96
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.641.0270.000.000.101	$54.17
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.641.0270.000.000.102	$86.33
WORKER'S COMPENSATION		1	0	V460622 5/27/2025	100.710.0270.000.000.290	$26.21
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.034.201	$20.50
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.301.301	$21.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.052.202	$25.85
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.000	$0.04
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.682.0270.000.000.000	$1.17
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.000.000	$20.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.000.000	$7.18
SEC WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.517.0270.000.000.492	$282.91
PRESCHOOL WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.522.0270.000.000.003	$2.59
ALT WORKER'S COMPENSATION-JDC		1	0	V478102 12/19/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.616.0270.000.000.003	$291.81
DIST ADM WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.632.0270.000.000.001	$136.84
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V478102 12/19/2024	100.651.0270.000.000.001	$174.33
ADM TECH WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.656.0270.000.000.011	$142.34
MAINT WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.663.0270.000.000.600	$15.56
TRANS WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.681.0270.000.050.500	$2.10
PROF DEV WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.621.0270.000.000.000	$14.14

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.515.0270.000.000.301	$1,134.27
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.521.0270.000.000.000	$83.47
VOC WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.519.0270.000.000.301	$306.98
VOC WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.512.0270.000.000.102	$572.73
ELEM WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.512.0270.000.000.105	$569.92
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.512.0270.000.000.107	$676.93
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.521.0270.000.000.492	$38.10
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.517.0270.000.000.000	$15.48
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.512.0270.000.000.101	$293.20
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.521.0270.000.000.101	$64.94
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.521.0270.000.000.102	$149.91
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.521.0270.000.000.105	$88.32
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.521.0270.000.000.107	$97.32
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.521.0270.000.000.201	$85.03

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.521.0270.000.000.202	$113.89
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.521.0270.000.000.301	$175.25
ELEM WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.515.0270.000.000.201	$555.78
SEC WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.515.0270.000.000.202	$509.56
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.531.0270.000.000.301	$179.82
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.531.0270.000.000.201	$21.26
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.531.0270.000.000.202	$24.61
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.532.0270.000.000.301	$26.49
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.622.0270.000.000.101	$1.14
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.622.0270.000.000.102	$9.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.623.0270.000.000.107	$1.12
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.641.0270.000.000.101	$56.57
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.641.0270.000.000.102	$90.97
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.641.0270.000.000.107	$87.12
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.641.0270.000.000.201	$91.40
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.641.0270.000.000.202	$90.10
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.641.0270.000.000.301	$186.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.710.0270.000.000.000	$20.90
SUMMER WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.616.0270.000.000.000	$54.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.710.0270.000.000.301	$7.87
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.522.0270.000.000.000	$9.65
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V478102 12/19/2024	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.522.0270.000.000.100	$106.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.641.0270.000.000.001	$0.68
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.023.301	$38.05
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.720.0270.000.022.000	$48.00
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.303.301	$5.06
TRANS WORKER'S COMPENSATION		1	0	V480903 5/27/2025	100.681.0270.000.050.500	$31.86
TRANS WORKER'S COMPENSATION		1	0	V487438 12/19/2024	100.681.0270.000.050.500	$19.33
DIST ADM WORKER'S COMPENSATION		1	0	V491800 12/19/2024	100.632.0270.000.000.001	$0.61
TRANS WORKER'S COMPENSATION		1	0	V492491 5/23/2025	100.681.0270.000.050.500	$4,288.11
TRANS WORKER'S COMPENSATION		1	0	V492491 5/23/2025	100.681.0270.000.085.500	$486.91
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V537439 12/20/2024	100.710.0270.000.000.100	$1.07
WORKER'S COMPENSATION		1	0	V537439 12/20/2024	100.710.0270.000.000.000	$0.34
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V570810 11/25/2024	100.651.0270.000.000.001	$194.93

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADM TECH WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.656.0270.000.000.011	$142.22
MAINT WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.663.0270.000.000.600	$15.53
TRANS WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.681.0270.000.050.500	$4.52
PROF DEV WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.515.0270.000.000.301	$1,093.34
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.521.0270.000.000.000	$27.06
VOC WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.519.0270.000.000.301	$304.74
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.710.0270.000.000.100	$1.06
VOC WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.512.0270.000.000.102	$567.29
ELEM WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.512.0270.000.000.105	$564.17
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.512.0270.000.000.107	$641.25
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.521.0270.000.000.492	$38.11
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.517.0270.000.000.000	$12.57
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.512.0270.000.000.101	$275.65

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EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.521.0270.000.000.101	$83.98
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.521.0270.000.000.102	$147.67
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.521.0270.000.000.105	$96.87
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.521.0270.000.000.107	$97.33
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.521.0270.000.000.201	$97.61
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.521.0270.000.000.202	$104.83
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.521.0270.000.000.301	$174.66
ELEM WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.515.0270.000.000.201	$535.56
SEC WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.515.0270.000.000.202	$495.36
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.531.0270.000.000.301	$41.46
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.531.0270.000.000.201	$10.40
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.531.0270.000.000.202	$11.05
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.532.0270.000.000.301	$22.47

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GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.622.0270.000.000.102	$10.47
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.622.0270.000.000.201	$9.32
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.641.0270.000.000.101	$54.40
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.641.0270.000.000.102	$90.97
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.641.0270.000.000.107	$85.73

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SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.641.0270.000.000.201	$91.86
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.641.0270.000.000.202	$90.47
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.641.0270.000.000.301	$183.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.710.0270.000.000.000	$21.36
SUMMER WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.710.0270.000.000.301	$7.86
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.522.0270.000.000.000	$7.90
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V570810 11/25/2024	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.611.0270.000.000.107	$20.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.522.0270.000.000.100	$78.89
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.023.301	$38.05
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.720.0270.000.022.000	$48.00
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.034.201	$20.50
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.034.004	$7.10
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.315.301	$2.23
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.052.202	$9.36

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.034.301	$19.76
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.034.000	$0.38
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.000.000	$89.51
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.000.000	$65.36
SEC WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.517.0270.000.000.492	$296.24
PRESCHOOL WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.522.0270.000.000.003	$23.09
ALT WORKER'S COMPENSATION-JDC		1	0	V570810 11/25/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.008.003	$46.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.616.0270.000.000.003	$292.77
DIST ADM WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.632.0270.000.000.001	$137.61
TRANS WORKER'S COMPENSATION		1	0	V585280 4/25/2025	100.681.0270.000.050.500	$3,684.58
TRANS WORKER'S COMPENSATION		1	0	V585280 4/25/2025	100.681.0270.000.085.500	$470.83
WORKER'S COMPENSATION		1	0	V585280 4/25/2025	100.681.0270.000.050.000	$1.61
TRANS WORKER'S COMPENSATION		1	0	V594006 11/26/2024	100.681.0270.000.050.500	$57.54
TRANS WORKER'S COMPENSATION		1	0	V594006 11/26/2024	100.681.0270.000.085.500	$21.78
WORKER'S COMPENSATION		1	0	V60471 7/25/2025	100.541.0270.000.000.000	$10.98
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.000.000	$52.58
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.515.0270.000.000.000	$1.56
SEC WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.517.0270.000.000.492	$328.93
EXC CHILD WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.521.0270.000.000.003	$9.10
PRESCHOOL WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V6143 5/23/2025	100.546.0270.000.000.915	$26.57
GUIDANCE WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.000.000	$14.67

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.611.0270.000.000.492	$43.83
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.101	$11.61
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.531.0270.000.000.301	$31.95
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.531.0270.000.000.202	$4.25
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.532.0270.000.000.301	$22.09
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.611.0270.000.000.201	$50.05
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.611.0270.000.000.202	$36.74
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.611.0270.000.000.301	$123.40
MEDIA WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.622.0270.000.000.101	$0.85

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MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.622.0270.000.000.107	$16.64
MEDIA WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.622.0270.000.000.201	$9.97
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.623.0270.000.000.105	$10.44
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.623.0270.000.000.107	$3.12
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.641.0270.000.000.101	$55.37
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.641.0270.000.000.102	$80.40
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.641.0270.000.000.105	$54.12
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.641.0270.000.000.201	$89.83
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.641.0270.000.000.202	$91.95

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SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.641.0270.000.000.301	$188.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.710.0270.000.000.000	$21.32
SUMMER WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.710.0270.000.000.201	$9.80
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.710.0270.000.000.301	$6.26
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.710.0270.000.000.105	$18.74
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.522.0270.000.000.000	$6.30
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V6143 5/23/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.611.0270.000.000.107	$27.08
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.000.101	$27.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.522.0270.000.000.100	$105.14
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.641.0270.000.000.490	$45.17
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.720.0270.000.022.000	$67.01
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.315.301	$2.23
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.515.0270.000.052.202	$88.78
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.021.107	$50.40

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.021.102	$7.62
GUIDANCE WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.616.0270.000.000.003	$316.71
DIST ADM WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.632.0270.000.000.001	$148.22
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V6143 5/23/2025	100.651.0270.000.000.001	$161.37
ADM TECH WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.656.0270.000.000.011	$131.97
MAINT WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.663.0270.000.000.600	$13.87
TRANS WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.681.0270.000.050.500	$14.92
PROF DEV WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.515.0270.000.000.301	$1,306.41
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.521.0270.000.000.000	$27.34
VOC WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.519.0270.000.000.301	$311.83
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.710.0270.000.000.100	$13.31
VOC WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.519.0270.000.000.492	$55.08

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ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.512.0270.000.000.102	$642.18
ELEM WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.512.0270.000.000.105	$606.24
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.512.0270.000.000.107	$717.41
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.521.0270.000.000.492	$40.11
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.517.0270.000.000.000	$6.26
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.512.0270.000.000.101	$341.94
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.521.0270.000.000.101	$65.35
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.521.0270.000.000.102	$149.45
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.521.0270.000.000.105	$83.33
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.521.0270.000.000.107	$92.49
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.521.0270.000.000.201	$93.17
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.521.0270.000.000.202	$106.82
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.521.0270.000.000.301	$178.23
ELEM WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.515.0270.000.000.201	$650.58
SEC WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.515.0270.000.000.202	$578.96

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANS WORKER'S COMPENSATION		1	0	V619505 1/24/2025	100.681.0270.000.050.500	$3,674.72
TRANS WORKER'S COMPENSATION		1	0	V619505 1/24/2025	100.681.0270.000.085.500	$486.42
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V619505 1/24/2025	100.531.0270.000.000.301	$30.88
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.522.0270.000.000.100	$150.29
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.023.301	$38.06
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.720.0270.000.022.000	$50.40
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.315.301	$2.23
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.515.0270.000.052.202	$8.90
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.303.492	$3.22

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WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.000	$0.89
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.682.0270.000.000.000	$1.95
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.622.0270.000.000.107	$15.55
MEDIA WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.623.0270.000.000.101	$10.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INST TECH WORKER'S COMPENSATION--HEYBURN		1	0	V629632 1/24/2025	100.623.0270.000.000.102	$0.56
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.623.0270.000.000.105	$10.16
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.641.0270.000.000.101	$56.56
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.641.0270.000.000.102	$80.35
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.641.0270.000.000.107	$80.53
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.641.0270.000.000.201	$91.91
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.641.0270.000.000.202	$90.84
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.641.0270.000.000.301	$186.06
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.710.0270.000.000.000	$21.19
SUMMER WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.710.0270.000.000.201	$9.27

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Voucher Batch Number: 1064 12/19/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.710.0270.000.000.301	$6.00
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.522.0270.000.000.000	$0.78
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V629632 1/24/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.000.000	$37.18
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.515.0270.000.000.000	$10.30
SEC WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.517.0270.000.000.492	$292.47
PRESCHOOL WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.522.0270.000.000.003	$11.86
ALT WORKER'S COMPENSATION-JDC		1	0	V629632 1/24/2025	100.546.0270.000.000.915	$49.55
GUIDANCE WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.000.000	$14.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 1064 12/19/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.616.0270.000.000.003	$291.46
DIST ADM WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.632.0270.000.000.001	$134.77
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.641.0270.000.000.492	$56.85
BUS OPER WORKER'S COMPENSATION-		1	0	V629632 1/24/2025	100.651.0270.000.000.001	$170.92
ADM TECH WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.656.0270.000.000.011	$198.18
MAINT WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.663.0270.000.000.600	$14.32
TRANS WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.681.0270.000.050.500	$4.06
PROF DEV WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.515.0270.000.000.301	$1,128.31
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.521.0270.000.000.000	$12.24
VOC WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.519.0270.000.000.301	$309.38
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.710.0270.000.000.100	$0.66
VOC WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.519.0270.000.000.492	$55.04

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Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.512.0270.000.000.102	$578.75
ELEM WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.512.0270.000.000.105	$566.25
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.512.0270.000.000.107	$648.94
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.521.0270.000.000.492	$42.17
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.517.0270.000.000.000	$7.42
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.512.0270.000.000.101	$289.27
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.521.0270.000.000.101	$64.34
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.521.0270.000.000.102	$144.53
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.521.0270.000.000.107	$98.89
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.521.0270.000.000.201	$92.31
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.521.0270.000.000.202	$107.86
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.521.0270.000.000.301	$181.07
ELEM WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.515.0270.000.000.201	$573.60
SEC WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.515.0270.000.000.202	$493.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.531.0270.000.000.301	$186.67
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.531.0270.000.000.201	$21.26
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.531.0270.000.000.202	$24.61
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.532.0270.000.000.301	$22.06
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.622.0270.000.000.102	$9.37
TRANS WORKER'S COMPENSATION		1	0	V632394 3/21/2025	100.681.0270.000.050.500	$3,556.77
TRANS WORKER'S COMPENSATION		1	0	V632394 3/21/2025	100.681.0270.000.085.500	$498.75
TRANS WORKER'S COMPENSATION		1	0	V65474 11/25/2024	100.681.0270.000.050.500	$3,735.62
TRANS WORKER'S COMPENSATION		1	0	V65474 11/25/2024	100.681.0270.000.085.500	$507.12
DIST ADM WORKER'S COMPENSATION		1	0	V665569 7/25/2025	100.632.0270.000.000.001	$12.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V665569 7/25/2025	100.641.0270.000.000.001	$1.56
DIST ADM WORKER'S COMPENSATION		1	0	V674634 7/25/2025	100.632.0270.000.000.001	($12.48)
WORKER'S COMPENSATION		1	0	V674634 7/25/2025	100.541.0270.000.000.000	($10.98)
WORKER'S COMPENSATION		1	0	V674634 7/25/2025	100.641.0270.000.000.001	($1.56)
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.000.000	$54.54
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.515.0270.000.000.000	$11.86
SEC WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.517.0270.000.000.492	$292.40
PRESCHOOL WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V675836 2/25/2025	100.546.0270.000.000.915	$49.77
GUIDANCE WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.616.0270.000.000.003	$291.88
DIST ADM WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.632.0270.000.000.001	$142.86
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.641.0270.000.000.492	$56.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUS OPER WORKER'S COMPENSATION-		1	0	V675836 2/25/2025	100.651.0270.000.000.001	$209.35
ADM TECH WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.656.0270.000.000.011	$173.87
MAINT WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.663.0270.000.000.600	$14.98
TRANS WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.681.0270.000.050.500	$2.37
PROF DEV WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.515.0270.000.000.301	$1,137.96
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.521.0270.000.000.000	$9.90
VOC WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.519.0270.000.000.301	$309.62
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.710.0270.000.000.100	$9.31
VOC WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.512.0270.000.000.102	$578.29
ELEM WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.512.0270.000.000.105	$567.63
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.512.0270.000.000.107	$635.23
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.521.0270.000.000.492	$39.66
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.517.0270.000.000.000	$4.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.512.0270.000.000.101	$288.36
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.521.0270.000.000.101	$63.33
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.521.0270.000.000.102	$146.63
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.521.0270.000.000.107	$97.33
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.521.0270.000.000.201	$91.57
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.521.0270.000.000.202	$106.82
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.521.0270.000.000.301	$177.07
ELEM WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.515.0270.000.000.201	$583.47
SEC WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.515.0270.000.000.202	$485.47
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.531.0270.000.000.301	$43.03
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.531.0270.000.000.201	$5.33
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.531.0270.000.000.202	$8.36
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.532.0270.000.000.202	$1.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.532.0270.000.000.301	$24.40
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.622.0270.000.000.101	$0.56
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.622.0270.000.000.107	$15.57
MEDIA WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.623.0270.000.000.105	$10.48
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.623.0270.000.000.107	$0.56
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.641.0270.000.000.101	$54.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.641.0270.000.000.102	$80.35
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.641.0270.000.000.201	$93.35
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.641.0270.000.000.202	$92.73
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.641.0270.000.000.301	$184.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.710.0270.000.000.000	$21.25
SUMMER WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.710.0270.000.000.301	$0.29
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.522.0270.000.000.000	$3.61

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V675836 2/25/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.522.0270.000.000.100	$99.28
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.023.301	$38.05
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.720.0270.000.022.000	$57.37
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.301.301	$21.51
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.315.301	$2.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.515.0270.000.052.202	$5.90
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.000	$0.18
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.682.0270.000.000.000	$2.57
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.521.0270.000.000.202	$106.81
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.641.0270.000.000.202	$90.52
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.303.492	$3.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.515.0270.000.000.701	$25.10
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.641.0270.000.000.301	$183.68
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.541.0270.000.000.000	$759.34
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.710.0270.000.000.000	$75.59
SUMMER WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.541.0270.000.000.492	$6.97

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PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.710.0270.000.000.105	$18.25
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V681694 7/25/2025	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.681.0270.000.000.000	$6.77
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.611.0270.000.000.107	$20.84
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.521.0270.000.000.301	$174.67
ELEM WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.515.0270.000.000.201	$556.07
SEC WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.515.0270.000.000.202	$501.26
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.531.0270.000.000.301	$31.56
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.531.0270.000.000.202	$5.23
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.532.0270.000.000.201	$3.48

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.532.0270.000.000.202	$1.16
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.532.0270.000.000.301	$19.13
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.611.0270.000.000.301	$79.73
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.622.0270.000.000.107	$15.58
MEDIA WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.641.0270.000.000.101	$54.17
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.641.0270.000.000.102	$80.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.641.0270.000.000.105	$55.51
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.641.0270.000.000.107	$83.66
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.521.0270.000.000.102	$140.27
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.521.0270.000.000.107	$102.87
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.521.0270.000.000.201	$91.57
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.641.0270.000.000.201	$91.16
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.000.004	$26.34
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.522.0270.000.000.100	$96.21
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.641.0270.000.000.001	$1.56
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.023.301	$36.99
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.720.0270.000.022.000	$50.40
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.302.301	$1.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.000.000	$40.15
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.515.0270.000.000.000	$31.16
SEC WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.517.0270.000.000.492	$291.87
PRESCHOOL WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.522.0270.000.000.003	$1.27
GUIDANCE WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.008.003	$41.10
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.616.0270.000.000.003	$278.23
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.622.0270.000.000.000	$0.29
DIST ADM WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.632.0270.000.000.001	$142.05
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.641.0270.000.000.492	$56.43

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BUS OPER WORKER'S COMPENSATION-		1	0	V681694 7/25/2025	100.651.0270.000.000.001	$162.29
ADM TECH WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.656.0270.000.000.011	$134.50
MAINT WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.663.0270.000.000.600	$13.87
PROF DEV WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.515.0270.000.000.301	$1,108.33
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.521.0270.000.000.000	$6.81
VOC WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.519.0270.000.000.301	$303.48
VOC WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.519.0270.000.000.492	$55.13
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.512.0270.000.000.102	$573.55
ELEM WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.512.0270.000.000.105	$556.17
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.512.0270.000.000.107	$633.32
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.521.0270.000.000.492	$40.02
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.517.0270.000.000.000	$2.61
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.512.0270.000.000.101	$284.88
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.521.0270.000.000.101	$63.14

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.303.301	$5.06
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V693972 7/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V693972 7/25/2025	100.661.0270.000.000.202	$285.58
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V693972 7/25/2025	100.710.0270.000.000.492	$92.42
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.710.0270.000.000.000	$1,524.32
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V693972 7/25/2025	100.710.0270.000.000.107	$308.44
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.512.0270.000.000.000	$13.25
CUSTODIAL WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.664.0270.000.000.600	$911.02
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V693972 7/25/2025	100.661.0270.000.000.102	$200.45
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V693972 7/25/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V693972 7/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V693972 7/25/2025	100.661.0270.000.000.201	$302.10
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V693972 7/25/2025	100.661.0270.000.000.301	$1,222.60
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V693972 7/25/2025	100.710.0270.000.000.201	$168.23

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PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V693972 7/25/2025	100.710.0270.000.000.301	$441.88
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V693972 7/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V693972 7/25/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V693972 7/25/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V693972 7/25/2025	100.710.0270.000.000.202	$242.50
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.681.0270.000.000.000	$25.36
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.710.0270.000.000.490	$44.85
GROUNDS WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.665.0270.000.000.600	$246.90
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.710.0270.000.000.100	$127.62
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V693972 7/25/2025	100.661.0270.000.000.101	$343.11
TRANS WORKER'S COMPENSATION		1	0	V700119 8/25/2025	100.681.0270.000.050.500	$2,967.45
WORKER'S COMPENSATION		1	0	V700119 8/25/2025	100.710.0270.000.000.000	$100.68
TRANS WORKER'S COMPENSATION		1	0	V73331 6/25/2025	100.681.0270.000.050.500	$3,816.25

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TRANS WORKER'S COMPENSATION		1	0	V73331 6/25/2025	100.681.0270.000.085.500	$486.48
TRANS WORKER'S COMPENSATION		1	0	V739053 10/25/2024	100.681.0270.000.000.500	$4,166.39
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V75270 3/21/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.661.0270.000.000.600	$241.26
BLDG MAINT WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.664.0270.000.000.600	$897.93
GROUNDS WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.665.0270.000.000.600	$249.26
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.710.0270.000.000.100	$106.88
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V75270 3/21/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V75270 3/21/2025	100.661.0270.000.000.102	$297.52
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V75270 3/21/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V75270 3/21/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V75270 3/21/2025	100.661.0270.000.000.201	$269.78
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V75270 3/21/2025	100.661.0270.000.000.202	$303.85
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V75270 3/21/2025	100.661.0270.000.000.301	$1,177.90
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.710.0270.000.000.000	$498.21

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V75270 3/21/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V75270 3/21/2025	100.710.0270.000.000.301	$418.42
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V75270 3/21/2025	100.710.0270.000.000.105	$136.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V75270 3/21/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V75270 3/21/2025	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V75270 3/21/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V75270 3/21/2025	100.710.0270.000.000.202	$242.49
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V75270 3/21/2025	100.710.0270.000.000.107	$308.40
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V77163 1/24/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V77163 1/24/2025	100.661.0270.000.000.102	$297.52
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V77163 1/24/2025	100.661.0270.000.000.105	$420.41

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V77163 1/24/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V77163 1/24/2025	100.661.0270.000.000.201	$490.78
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V77163 1/24/2025	100.661.0270.000.000.202	$311.56
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V77163 1/24/2025	100.661.0270.000.000.301	$1,213.12
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.710.0270.000.000.000	$502.70
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V77163 1/24/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V77163 1/24/2025	100.710.0270.000.000.301	$445.95
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V77163 1/24/2025	100.710.0270.000.000.105	$136.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V77163 1/24/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V77163 1/24/2025	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V77163 1/24/2025	100.710.0270.000.000.101	$159.44
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V77163 1/24/2025	100.710.0270.000.000.202	$242.49
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V77163 1/24/2025	100.710.0270.000.000.107	$308.19
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.661.0270.000.000.100	$75.32

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V77163 1/24/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.661.0270.000.000.600	$139.85
BLDG MAINT WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.664.0270.000.000.600	$896.78
GROUNDS WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.665.0270.000.000.600	$139.85
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.710.0270.000.000.100	$172.62
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V773650 5/23/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.664.0270.000.000.600	$1,011.10
GROUNDS WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.665.0270.000.000.600	$246.90
SEC WORKER'S COMPENSATION-MINICO		1	0	V773650 5/23/2025	100.515.0270.000.000.301	$49.60
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.710.0270.000.000.100	$153.19
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V773650 5/23/2025	100.512.0270.000.000.102	$62.00
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V773650 5/23/2025	100.512.0270.000.000.101	$49.60

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-EAST		1	0	V773650 5/23/2025	100.515.0270.000.000.201	$99.20
SEC WORKER'S COMPENSATION-WEST		1	0	V773650 5/23/2025	100.515.0270.000.000.202	$49.60
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V773650 5/23/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V773650 5/23/2025	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V773650 5/23/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V773650 5/23/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V773650 5/23/2025	100.661.0270.000.000.201	$288.83
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V773650 5/23/2025	100.661.0270.000.000.202	$283.45
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V773650 5/23/2025	100.661.0270.000.000.301	$1,228.60
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.710.0270.000.000.000	$504.69
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V773650 5/23/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V773650 5/23/2025	100.710.0270.000.000.301	$448.99
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V773650 5/23/2025	100.710.0270.000.000.105	$145.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V773650 5/23/2025	100.710.0270.000.000.102	$321.99
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V773650 5/23/2025	100.710.0270.000.000.492	$93.62

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V773650 5/23/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V773650 5/23/2025	100.710.0270.000.000.202	$244.09
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V773650 5/23/2025	100.710.0270.000.000.107	$305.20
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.710.0270.000.000.490	$44.85
SEC WORKER'S COMPENSATION-MINICO		1	0	V801900 2/25/2025	100.515.0270.000.000.301	$2.08
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V801900 2/25/2025	100.512.0270.000.000.102	$0.26
ELEM WORKER'S COMPENSATION-PAUL		1	0	V801900 2/25/2025	100.512.0270.000.000.105	$0.52
WORKER'S COMPENSATION		1	0	V801900 2/25/2025	100.522.0270.000.000.000	$0.26
WORKER'S COMPENSATION		1	0	V81341 10/25/2024	100.515.0270.000.000.000	($1.28)
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V81341 10/25/2024	100.521.0270.000.000.000	($0.64)
WORKER'S COMPENSATION		1	0	V81341 10/25/2024	100.517.0270.000.000.000	($0.62)
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.000.000	$61.30
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.000.000	$12.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.517.0270.000.000.492	$297.99
EXC CHILD WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.521.0270.000.000.003	$2.52
PRESCHOOL WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.522.0270.000.000.003	$1.28
ALT WORKER'S COMPENSATION-JDC		1	0	V81740 6/25/2025	100.546.0270.000.000.915	$0.78
GUIDANCE WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.008.003	$57.43
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.616.0270.000.000.003	$316.25
DIST ADM WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.632.0270.000.000.001	$144.10
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V81740 6/25/2025	100.651.0270.000.000.001	$208.34
ADM TECH WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.656.0270.000.000.011	$131.02
MAINT WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.663.0270.000.000.600	$15.23
TRANS WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.681.0270.000.050.500	$8.55
PROF DEV WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.621.0270.000.000.000	$66.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.515.0270.000.000.301	$1,134.26
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.521.0270.000.000.000	$95.45
VOC WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.519.0270.000.000.301	$316.01
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.710.0270.000.000.100	$11.09
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.621.0270.000.000.301	$2.49
VOC WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.512.0270.000.000.102	$575.96
ELEM WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.512.0270.000.000.105	$557.69
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.512.0270.000.000.107	$638.53
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.521.0270.000.000.492	$40.57
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.517.0270.000.000.000	$11.44
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.512.0270.000.000.101	$288.52
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.521.0270.000.000.101	$61.78
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.521.0270.000.000.102	$146.23
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.521.0270.000.000.105	$86.69

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.521.0270.000.000.107	$89.66
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.521.0270.000.000.201	$91.79
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.521.0270.000.000.202	$106.83
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.521.0270.000.000.301	$176.32
ELEM WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.515.0270.000.000.201	$569.65
SEC WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.515.0270.000.000.202	$526.25
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.531.0270.000.000.301	$31.56
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.531.0270.000.000.202	$4.25
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.532.0270.000.000.301	$28.70
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.611.0270.000.000.301	$79.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.622.0270.000.000.105	$10.32
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.622.0270.000.000.107	$16.25
MEDIA WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION--HEYBURN		1	0	V81740 6/25/2025	100.623.0270.000.000.102	$0.52
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.623.0270.000.000.107	$0.99
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.641.0270.000.000.101	$54.77
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.641.0270.000.000.102	$80.34
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.641.0270.000.000.201	$91.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.641.0270.000.000.202	$91.52
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.641.0270.000.000.301	$184.54
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.710.0270.000.000.000	$22.06
SUMMER WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.616.0270.000.000.000	$40.45
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.522.0270.000.000.000	$8.38
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V81740 6/25/2025	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.681.0270.000.050.000	$4.99
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.611.0270.000.000.107	$20.84

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.000.004	$26.34
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.522.0270.000.000.100	$98.44
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.023.301	$35.91
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.720.0270.000.022.000	$58.70
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.052.202	$13.12
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.021.101	$18.59

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WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.000	$0.18
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.616.0270.000.009.003	$11.38
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.051.201	$5.64
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.000.701	$25.11
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.531.0270.000.000.202	$12.89
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.532.0270.000.000.301	$22.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.622.0270.000.000.107	$16.05
MEDIA WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.623.0270.000.000.105	$10.44
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.641.0270.000.000.101	$55.37
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.641.0270.000.000.102	$80.61
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.641.0270.000.000.107	$83.65

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SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.641.0270.000.000.201	$91.16
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.641.0270.000.000.202	$90.04
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.641.0270.000.000.301	$184.05
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.710.0270.000.000.000	$21.27
SUMMER WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.616.0270.000.000.000	$34.99
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.710.0270.000.000.301	$6.42
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.522.0270.000.000.000	$6.76
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V882691 3/21/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.611.0270.000.000.107	$20.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.522.0270.000.000.100	$98.60
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.641.0270.000.000.001	$0.31
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.720.0270.000.022.000	$58.61
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.515.0270.000.052.202	$5.90
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.303.492	$3.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.682.0270.000.000.000	$2.34
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.616.0270.000.009.003	$3.22
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.000.000	$50.24
SEC WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.517.0270.000.000.492	$294.50
EXC CHILD WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.521.0270.000.000.003	$39.00
PRESCHOOL WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V882691 3/21/2025	100.546.0270.000.000.915	$86.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.000.000	$14.66
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.616.0270.000.000.003	$291.79
DIST ADM WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.632.0270.000.000.001	$142.59
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.641.0270.000.000.492	$56.95
BUS OPER WORKER'S COMPENSATION-		1	0	V882691 3/21/2025	100.651.0270.000.000.001	$160.44
ADM TECH WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.656.0270.000.000.011	$131.10
MAINT WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.663.0270.000.000.600	$13.87
TRANS WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.681.0270.000.050.500	$3.28
PROF DEV WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.621.0270.000.000.000	$14.59
SEC WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.515.0270.000.000.301	$1,133.60
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.521.0270.000.000.000	$75.04
VOC WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.519.0270.000.000.301	$311.04
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.710.0270.000.000.100	$9.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VOC WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.512.0270.000.000.102	$577.07
ELEM WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.512.0270.000.000.105	$568.31
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.512.0270.000.000.107	$640.00
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.521.0270.000.000.492	$39.73
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.517.0270.000.000.000	$3.30
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.621.0270.000.000.492	$1.25
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.512.0270.000.000.101	$287.92
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.521.0270.000.000.101	$61.26
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.521.0270.000.000.102	$147.37
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.521.0270.000.000.105	$86.70
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.521.0270.000.000.107	$99.56
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.521.0270.000.000.201	$91.63
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.521.0270.000.000.202	$106.83
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.521.0270.000.000.301	$179.41

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.515.0270.000.000.201	$559.45
SEC WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.515.0270.000.000.202	$522.50
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.531.0270.000.000.301	$170.26
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.531.0270.000.000.201	$16.23
Yearly workmans comp offset		1	0	V922315 8/28/2025	100.651.0270.000.000.000	$72,331.30
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V927883 12/20/2024	100.710.0270.000.000.100	$91.66
WORKER'S COMPENSATION		1	0	V927883 12/20/2024	100.710.0270.000.000.000	$5.84
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V927883 12/20/2024	100.710.0270.000.000.301	$2.37
TRANS WORKER'S COMPENSATION		1	0	V940276 12/19/2024	100.681.0270.000.050.500	$3,639.25
TRANS WORKER'S COMPENSATION		1	0	V940276 12/19/2024	100.681.0270.000.085.500	$519.55
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V940276 12/19/2024	100.531.0270.000.000.301	$30.88
WORKER'S COMPENSATION		1	0	V955957 11/26/2024	100.515.0270.000.000.000	$6.24
PROF DEV WORKER'S COMPENSATION		1	0	V955957 11/26/2024	100.621.0270.000.000.000	$2.64
GUIDANCE WORKER'S COMPENSATION		1	0	V981040 8/25/2025	100.611.0270.000.000.000	$5.28
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.000.000	$16.30

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.517.0270.000.000.492	$282.26
PRESCHOOL WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.522.0270.000.000.003	$1.27
GUIDANCE WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.008.003	$41.10
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.616.0270.000.000.003	$204.15
SEC WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.515.0270.000.000.301	$1,107.81
VOC WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.519.0270.000.000.301	$303.48
VOC WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.512.0270.000.000.102	$573.55
ELEM WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.512.0270.000.000.105	$556.17
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.512.0270.000.000.107	$633.33
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.521.0270.000.000.492	$39.66
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V994149 8/25/2025	100.512.0270.000.000.101	$284.88
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V994149 8/25/2025	100.521.0270.000.000.101	$63.14

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EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.521.0270.000.000.102	$140.27
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.521.0270.000.000.107	$89.97
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.521.0270.000.000.201	$84.69
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.521.0270.000.000.202	$97.02
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.521.0270.000.000.301	$174.79
ELEM WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.515.0270.000.000.201	$556.07
SEC WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.515.0270.000.000.202	$500.74
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.531.0270.000.000.301	$19.82
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.531.0270.000.000.202	$5.24
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.532.0270.000.000.202	$5.83
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.532.0270.000.000.301	$19.11
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.611.0270.000.000.201	$31.33

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Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.622.0270.000.000.107	$15.58
MEDIA WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V994149 8/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.641.0270.000.000.102	$13.67
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.710.0270.000.000.000	$18.60
SUMMER WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.616.0270.000.000.000	$30.32

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.710.0270.000.000.105	$18.25
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V994149 8/25/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.522.0270.000.000.100	$95.71
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.315.301	$2.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.515.0270.000.000.701	$25.11

Check #: 0

PO/InvoiceTotal:	$299,895.00
Vendor Total:	$299,895.00
Grand Total:	$299,895.00

End of Report

Persi
Pay 12.1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1215** **Voucher Date:** 07/25/2025 Prepared By:

Printed: 08/27/2025 08:26:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,517.45 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
290	FOOD SERVICE FUND	$1,517.45
		$1,517.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1215 **07/25/2025**

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	V436551 7/25/2025	290.218.2180.024.000.000	$1,517.45
					Check #: 0	
					PO/InvoiceTotal:	$1,517.45
					Vendor Total:	$1,517.45
					Grand Total:	$1,517.45

End of Report

Pay 13
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1222** **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 08/22/2025 11:03:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $978,772.39 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	$846,310.61
238	STUDENT ACTIVITY FUNDS	$678.02
243	PROFESSIONAL TECHNICAL - STATE	$5,308.23
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$25,947.91
253	TITLE I-C ESEA MIGRANT FUND	$10,351.73
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$3,081.91
257	TITLE VI-B IDEA SPECIAL ED FUND	$31,193.30
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,550.46
260	MEDICAID	$3,360.85
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$2,151.33
270	TITLE III ESEA FED LEP	$1,864.86

Voucher No: 1222 **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$6,635.81
274	Stronger Connections Grant	$1,171.67
284	GEAR UP GRANT	$1,955.32
290	FOOD SERVICE FUND	$37,210.38
		$978,772.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1222 08/25/2025

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	V236350 8/25/2025	100.217.2170.000.000.000	$1,800.00
DIRECT DEPOSIT		1	0	V45081 7/25/2025	100.217.2170.000.000.000	$2,166.73
DIRECT DEPOSIT		1	0	V57338 7/25/2025	100.217.2170.000.000.000	($3,673.34)
DIRECT DEPOSIT		1	0	V574335 8/25/2025	100.217.2170.000.000.000	$7,516.79
DIRECT DEPOSIT		1	0	V574335 8/25/2025	243.217.2170.000.000.000	$22.10
DIRECT DEPOSIT		1	0	V574335 8/25/2025	257.217.2170.000.000.000	$154.11
DIRECT DEPOSIT		1	0	V574335 8/25/2025	290.217.2170.000.000.000	$450.00
DIRECT DEPOSIT		1	0	V70501 8/25/2025	100.217.2170.000.000.000	$838,500.43
DIRECT DEPOSIT		1	0	V70501 8/25/2025	243.217.2170.000.000.000	$5,286.13
DIRECT DEPOSIT		1	0	V70501 8/25/2025	251.217.2170.000.000.000	$25,947.91
DIRECT DEPOSIT		1	0	V70501 8/25/2025	253.217.2170.000.000.000	$10,351.73
DIRECT DEPOSIT		1	0	V70501 8/25/2025	255.217.2170.000.000.000	$3,081.91
DIRECT DEPOSIT		1	0	V70501 8/25/2025	257.217.2170.000.000.000	$31,039.19
DIRECT DEPOSIT		1	0	V70501 8/25/2025	258.217.2170.000.000.000	$1,550.46

Voucher Detail Listing

Voucher Batch Number: 1222 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V70501 8/25/2025	270.217.2170.000.000.000	$1,864.86
DIRECT DEPOSIT		1	0	V70501 8/25/2025	271.217.2170.000.000.000	$6,635.81
DIRECT DEPOSIT		1	0	V70501 8/25/2025	290.217.2170.000.000.000	$36,760.38
DIRECT DEPOSIT		1	0	V70501 8/25/2025	284.217.2170.000.000.000	$1,955.32
DIRECT DEPOSIT		1	0	V70501 8/25/2025	260.217.2170.000.000.000	$3,360.85
DIRECT DEPOSIT		1	0	V70501 8/25/2025	261.217.2170.000.000.000	$2,151.33
DIRECT DEPOSIT		1	0	V70501 8/25/2025	274.217.2170.000.000.000	$1,171.67
DIRECT DEPOSIT		1	0	V70501 8/25/2025	238.217.2170.000.000.000	$678.02

Check #: 0

PO/InvoiceTotal:	$978,772.39
Vendor Total:	$978,772.39
Grand Total:	$978,772.39

End of Report

Braclyn
Mercado

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1223 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/25/2025 02:55:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $809.33 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.

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
284	GEAR UP GRANT	$809.33
		$809.33

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 14:54:46 **Page:** 1

Voucher Detail Listing

Voucher Batch Number: 1223 **08/25/2025**

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	V668133 8/25/2025	284.217.2170.000.000.000	$809.33
					Check #: 0	
					PO/InvoiceTotal:	$809.33
					Vendor Total:	$809.33
					Grand Total:	$809.33

End of Report

Fed
Taxes -
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1224** **Voucher Date:** 08/25/2025 **Prepared By:** Heather Woodland

Printed: 08/25/2025 03:23:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $277,555.67 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	$242,095.84
238	STUDENT ACTIVITY FUNDS	$188.50
243	PROFESSIONAL TECHNICAL - STATE	$1,470.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$7,644.79
253	TITLE I-C ESEA MIGRANT FUND	$2,509.29
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,109.06
257	TITLE VI-B IDEA SPECIAL ED FUND	$7,435.37
258	TITLE VI-B IDEA PRESCHOOL FUND	$286.90
260	MEDICAID	$744.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$598.54
270	TITLE III ESEA FED LEP	$623.60

Voucher No: **1224** **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$2,110.07
274	Stronger Connections Grant	$225.17
284	GEAR UP GRANT	$500.52
290	FOOD SERVICE FUND	$10,013.60
		$277,555.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1224 08/25/2025

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	V689190 8/25/2025	100.218.2180.022.000.000	$62,509.44
PAYROLL LIABILITY		1	0	V689190 8/25/2025	243.218.2180.022.000.000	$411.74
PAYROLL LIABILITY		1	0	V689190 8/25/2025	251.218.2180.022.000.000	$1,540.15
PAYROLL LIABILITY		1	0	V689190 8/25/2025	253.218.2180.022.000.000	$454.39
PAYROLL LIABILITY		1	0	V689190 8/25/2025	255.218.2180.022.000.000	$409.22
PAYROLL LIABILITY		1	0	V689190 8/25/2025	257.218.2180.022.000.000	$1,272.73
PAYROLL LIABILITY		1	0	V689190 8/25/2025	258.218.2180.022.000.000	$4.94
PAYROLL LIABILITY		1	0	V689190 8/25/2025	270.218.2180.022.000.000	$203.58
PAYROLL LIABILITY		1	0	V689190 8/25/2025	271.218.2180.022.000.000	$680.15
PAYROLL LIABILITY		1	0	V689190 8/25/2025	290.218.2180.022.000.000	$1,303.04
PAYROLL LIABILITY		1	0	V689190 8/25/2025	260.218.2180.022.000.000	$98.10
PAYROLL LIABILITY		1	0	V689190 8/25/2025	261.218.2180.022.000.000	$145.32
PAYROLL LIABILITY		1	0	V689190 8/25/2025	274.218.2180.022.000.000	$4.63
PAYROLL LIABILITY		1	0	V689190 8/25/2025	238.218.2180.022.000.000	$55.24

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1224 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$69,092.67
					Vendor Total:	$69,092.67
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V592948 8/25/2025	100.218.2180.020.000.000	$145,547.26
PAYROLL LIABILITY		1	0	V592948 8/25/2025	243.218.2180.020.000.000	$857.84
PAYROLL LIABILITY		1	0	V592948 8/25/2025	251.218.2180.020.000.000	$4,947.54
PAYROLL LIABILITY		1	0	V592948 8/25/2025	253.218.2180.020.000.000	$1,665.40
PAYROLL LIABILITY		1	0	V592948 8/25/2025	255.218.2180.020.000.000	$567.20
PAYROLL LIABILITY		1	0	V592948 8/25/2025	257.218.2180.020.000.000	$4,994.50
PAYROLL LIABILITY		1	0	V592948 8/25/2025	258.218.2180.020.000.000	$228.52
PAYROLL LIABILITY		1	0	V592948 8/25/2025	270.218.2180.020.000.000	$340.40
PAYROLL LIABILITY		1	0	V592948 8/25/2025	271.218.2180.020.000.000	$1,158.90
PAYROLL LIABILITY		1	0	V592948 8/25/2025	290.218.2180.020.000.000	$7,059.56
PAYROLL LIABILITY		1	0	V592948 8/25/2025	284.218.2180.020.000.000	$287.20
PAYROLL LIABILITY		1	0	V592948 8/25/2025	260.218.2180.020.000.000	$523.64
PAYROLL LIABILITY		1	0	V592948 8/25/2025	261.218.2180.020.000.000	$367.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1224 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V592948 8/25/2025	274.218.2180.020.000.000	$178.74
PAYROLL LIABILITY		1	0	V592948 8/25/2025	238.218.2180.020.000.000	$108.00
PAYROLL LIABILITY		1	0	V711757 8/25/2025	100.218.2180.021.000.000	$34,039.14
PAYROLL LIABILITY		1	0	V711757 8/25/2025	243.218.2180.021.000.000	$200.64
PAYROLL LIABILITY		1	0	V711757 8/25/2025	251.218.2180.021.000.000	$1,157.10
PAYROLL LIABILITY		1	0	V711757 8/25/2025	253.218.2180.021.000.000	$389.50
PAYROLL LIABILITY		1	0	V711757 8/25/2025	255.218.2180.021.000.000	$132.64
PAYROLL LIABILITY		1	0	V711757 8/25/2025	257.218.2180.021.000.000	$1,168.14
PAYROLL LIABILITY		1	0	V711757 8/25/2025	258.218.2180.021.000.000	$53.44
PAYROLL LIABILITY		1	0	V711757 8/25/2025	270.218.2180.021.000.000	$79.62
PAYROLL LIABILITY		1	0	V711757 8/25/2025	271.218.2180.021.000.000	$271.02
PAYROLL LIABILITY		1	0	V711757 8/25/2025	290.218.2180.021.000.000	$1,651.00
PAYROLL LIABILITY		1	0	V711757 8/25/2025	284.218.2180.021.000.000	$67.16
PAYROLL LIABILITY		1	0	V711757 8/25/2025	260.218.2180.021.000.000	$122.46
PAYROLL LIABILITY		1	0	V711757 8/25/2025	261.218.2180.021.000.000	$85.90

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V711757 8/25/2025	274.218.2180.021.000.000	$41.80
PAYROLL LIABILITY		1	0	V711757 8/25/2025	238.218.2180.021.000.000	$25.26
PAYROLL LIABILITY		1	0	V791423 8/25/2025	284.218.2180.020.000.000	$118.46
PAYROLL LIABILITY		1	0	V959098 8/25/2025	284.218.2180.021.000.000	$27.70

Check #: 0

PO/InvoiceTotal:	$208,463.00
Vendor Total:	$208,463.00
Grand Total:	$277,555.67

End of Report

State Taxes Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1225 **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 08/25/2025 03:51:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $31,134.00 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	$28,319.80
238	STUDENT ACTIVITY FUNDS	$27.39
243	PROFESSIONAL TECHNICAL - STATE	$221.75
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$714.90
253	TITLE I-C ESEA MIGRANT FUND	$263.11
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$225.02
257	TITLE VI-B IDEA SPECIAL ED FUND	$473.83
258	TITLE VI-B IDEA PRESCHOOL FUND	$4.70
260	MEDICAID	$16.30
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$96.60
270	TITLE III ESEA FED LEP	$147.09

Voucher No: **1225** **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$242.67
274	Stronger Connections Grant	$2.00
284	GEAR UP GRANT	$13.00
290	FOOD SERVICE FUND	$365.84
		$31,134.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225 **08/25/2025**

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	V414815 8/25/2025	100.218.2180.023.000.000	$28,319.80
PAYROLL LIABILITY		1	0	V414815 8/25/2025	243.218.2180.023.000.000	$221.75
PAYROLL LIABILITY		1	0	V414815 8/25/2025	251.218.2180.023.000.000	$714.90
PAYROLL LIABILITY		1	0	V414815 8/25/2025	253.218.2180.023.000.000	$263.11
PAYROLL LIABILITY		1	0	V414815 8/25/2025	255.218.2180.023.000.000	$225.02
PAYROLL LIABILITY		1	0	V414815 8/25/2025	257.218.2180.023.000.000	$473.83
PAYROLL LIABILITY		1	0	V414815 8/25/2025	258.218.2180.023.000.000	$4.70
PAYROLL LIABILITY		1	0	V414815 8/25/2025	270.218.2180.023.000.000	$147.09
PAYROLL LIABILITY		1	0	V414815 8/25/2025	271.218.2180.023.000.000	$242.67
PAYROLL LIABILITY		1	0	V414815 8/25/2025	290.218.2180.023.000.000	$365.84
PAYROLL LIABILITY		1	0	V414815 8/25/2025	284.218.2180.023.000.000	$13.00
PAYROLL LIABILITY		1	0	V414815 8/25/2025	260.218.2180.023.000.000	$16.30
PAYROLL LIABILITY		1	0	V414815 8/25/2025	261.218.2180.023.000.000	$96.60
PAYROLL LIABILITY		1	0	V414815 8/25/2025	274.218.2180.023.000.000	$2.00

Voucher Detail Listing

Voucher Batch Number: 1225 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V414815 8/25/2025	238.218.2180.023.000.000	$27.39

Check #: 0

PO/InvoiceTotal:	$31,134.00
Vendor Total:	$31,134.00
Grand Total:	$31,134.00

End of Report

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HSA
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1226 **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 08/25/2025 05:01:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $38,429.15 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	$31,666.37
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$794.64
253	TITLE I-C ESEA MIGRANT FUND	$815.62
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,706.59
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	$2,317.43
		$38,429.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1226 **08/25/2025**

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	V431446 8/25/2025	100.218.2180.029.000.000	$31,666.37
PAYROLL LIABILITY		1	0	V431446 8/25/2025	251.218.2180.029.000.000	$794.64
PAYROLL LIABILITY		1	0	V431446 8/25/2025	257.218.2180.029.000.000	$1,706.59
PAYROLL LIABILITY		1	0	V431446 8/25/2025	253.218.2180.029.000.000	$815.62
PAYROLL LIABILITY		1	0	V431446 8/25/2025	271.218.2180.029.000.000	$559.76
PAYROLL LIABILITY		1	0	V431446 8/25/2025	290.218.2180.029.000.000	$2,317.43
PAYROLL LIABILITY		1	0	V431446 8/25/2025	260.218.2180.029.000.000	$237.40
PAYROLL LIABILITY		1	0	V431446 8/25/2025	258.218.2180.029.000.000	$331.34

Check #: 0

PO/InvoiceTotal:	$38,429.15
Vendor Total:	$38,429.15
Grand Total:	$38,429.15

End of Report

Pay 13
Paper Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1227 **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 08/26/2025 09:52:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $6,618.46 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	$5,596.06
253	TITLE I-C ESEA MIGRANT FUND	$47.36
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$59.67
257	TITLE VI-B IDEA SPECIAL ED FUND	$161.41
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	$605.36
		$6,618.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1227 08/25/2025

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	V82756 8/25/2025	100.218.2180.032.000.000		$425.00
					Check #: 120329		
						PO/InvoiceTotal:	$425.00
						Vendor Total:	$425.00
FIDUCIARY TRUST COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V287079 8/25/2025	100.218.2180.032.000.000		$700.00
					Check #: 120330		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00
IDAHO STATE TAX ATTACHMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V354595 8/25/2025	290.218.2180.039.000.000		$444.53
					Check #: 120331		
						PO/InvoiceTotal:	$444.53
						Vendor Total:	$444.53
IEA NEA							
Check Group:							
PAYROLL LIABILITY		1	0	V844199 8/25/2025	100.218.2180.039.000.000		$1,694.65
PAYROLL LIABILITY		1	0	V844199 8/25/2025	253.218.2180.039.000.000		$6.38
PAYROLL LIABILITY		1	0	V844199 8/25/2025	255.218.2180.039.000.000		$59.67

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V844199 8/25/2025	257.218.2180.039.000.000	$52.79
PAYROLL LIABILITY		1	0	V844199 8/25/2025	290.218.2180.039.000.000	$31.89
PAYROLL LIABILITY		1	0	V844199 8/25/2025	260.218.2180.039.000.000	$6.38
					Check #: 120332	
					PO/InvoiceTotal:	$1,851.76
					Vendor Total:	$1,851.76
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1	0	V436029 8/25/2025	100.218.2180.039.000.000	$774.91
PAYROLL LIABILITY		1	0	V436029 8/25/2025	257.218.2180.039.000.000	$106.64
PAYROLL LIABILITY		1	0	V436029 8/25/2025	271.218.2180.039.000.000	$39.22
PAYROLL LIABILITY		1	0	V436029 8/25/2025	290.218.2180.039.000.000	$58.94
					Check #: 120333	
					PO/InvoiceTotal:	$979.71
					Vendor Total:	$979.71
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V209731 8/25/2025	100.218.2180.039.000.000	$54.00
PAYROLL LIABILITY		1	0	V209731 8/25/2025	290.218.2180.039.000.000	$54.00
					Check #: 120334	
					PO/InvoiceTotal:	$108.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1227 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$108.00
MIDLAND NATIONAL							
Check Group:							
PAYROLL LIABILITY		1	0	V196809 8/25/2025	253.218.2180.032.000.000		$34.58
PAYROLL LIABILITY		1	0	V196809 8/25/2025	270.218.2180.032.000.000		$29.42
					Check #: 120335		
						PO/InvoiceTotal:	$64.00
						Vendor Total:	$64.00
MINIDOKA COUNTY SHERIFF GARN							
Check Group:							
PAYROLL LIABILITY		1	0	V866217 8/25/2025	100.218.2180.039.000.000		$892.96
					Check #: 120336		
						PO/InvoiceTotal:	$892.96
						Vendor Total:	$892.96
NCPERS IDAHO							
Check Group:							
PAYROLL LIABILITY		1	0	V389995 8/25/2025	100.218.2180.039.000.000		$133.54
PAYROLL LIABILITY		1	0	V389995 8/25/2025	253.218.2180.039.000.000		$6.40
PAYROLL LIABILITY		1	0	V389995 8/25/2025	257.218.2180.039.000.000		$1.98
PAYROLL LIABILITY		1	0	V389995 8/25/2025	271.218.2180.039.000.000		$2.08
PAYROLL LIABILITY		1	0	V389995 8/25/2025	290.218.2180.039.000.000		$16.00
					Check #: 120337		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
NORTHWEST PROFESSIONAL EDUCATORS							
Check Group:							
PAYROLL LIABILITY		1	0	V95407 8/25/2025	100.218.2180.039.000.000		$92.50
					Check #: 120338		
						PO/InvoiceTotal:	$92.50
						Vendor Total:	$92.50
PCS RETIREMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V782270 8/25/2025	100.218.2180.032.000.000		$350.00
					Check #: 120339		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
RELIASTAR LIFE INS COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V450043 8/25/2025	100.218.2180.032.000.000		$478.50
PAYROLL LIABILITY		1	0	V450043 8/25/2025	271.218.2180.032.000.000		$71.50
					Check #: 120340		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
						Grand Total:	$6,618.46

End of Report

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Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1228 **Voucher Date:** 08/25/2025 **Prepared By:** Heather

Printed: 08/27/2025 08:52:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $293,314.08 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.

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	$255,020.51
238	STUDENT ACTIVITY FUNDS	$194.04
243	PROFESSIONAL TECHNICAL - STATE	$1,563.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$8,482.62
253	TITLE I-C ESEA MIGRANT FUND	$2,955.72
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	$8,151.36
258	TITLE VI-B IDEA PRESCHOOL FUND	$364.79
260	MEDICAID	$872.11
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$723.16
270	TITLE III ESEA FED LEP	$639.10

Voucher No: **1228** **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,987.84
274	Stronger Connections Grant	$333.54
284	GEAR UP GRANT	$649.08
290	FOOD SERVICE FUND	$10,336.42
		$293,314.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1228 **08/25/2025**

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	V299687 8/25/2025	284.218.2180.024.000.000	$194.31
Luis Maldano/Socorro Valle payout for Persi		1	0	V436199 8/26/2025	100.632.0210.000.000.001	($275.25)
Katie Rogers pay 12.1		1	0	V436199 8/26/2025	100.632.0210.000.000.001	($1,517.45)
PAYROLL LIABILITY		1	0	V910087 8/25/2025	100.218.2180.024.000.000	$256,813.21
PAYROLL LIABILITY		1	0	V910087 8/25/2025	243.218.2180.024.000.000	$1,563.01
PAYROLL LIABILITY		1	0	V910087 8/25/2025	251.218.2180.024.000.000	$8,482.62
PAYROLL LIABILITY		1	0	V910087 8/25/2025	253.218.2180.024.000.000	$2,955.72
PAYROLL LIABILITY		1	0	V910087 8/25/2025	255.218.2180.024.000.000	$1,040.78
PAYROLL LIABILITY		1	0	V910087 8/25/2025	257.218.2180.024.000.000	$8,151.36
PAYROLL LIABILITY		1	0	V910087 8/25/2025	258.218.2180.024.000.000	$364.79
PAYROLL LIABILITY		1	0	V910087 8/25/2025	270.218.2180.024.000.000	$639.10
PAYROLL LIABILITY		1	0	V910087 8/25/2025	271.218.2180.024.000.000	$1,987.84
PAYROLL LIABILITY		1	0	V910087 8/25/2025	290.218.2180.024.000.000	$10,336.42
PAYROLL LIABILITY		1	0	V910087 8/25/2025	284.218.2180.024.000.000	$454.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1228 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V910087 8/25/2025	260.218.2180.024.000.000	$872.11
PAYROLL LIABILITY		1	0	V910087 8/25/2025	261.218.2180.024.000.000	$723.16
PAYROLL LIABILITY		1	0	V910087 8/25/2025	274.218.2180.024.000.000	$333.54
PAYROLL LIABILITY		1	0	V910087 8/25/2025	238.218.2180.024.000.000	$194.04

Check #: 0

PO/InvoiceTotal:	$293,314.08
Vendor Total:	$293,314.08
Grand Total:	$293,314.08

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1229** **Voucher Date:** 08/25/2025 **Prepared By:** [signature]

Printed: 08/27/2025 09:42:44 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,873.93 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.

[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	$9,069.14
243	PROFESSIONAL TECHNICAL - STATE	$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$387.46
253	TITLE I-C ESEA MIGRANT FUND	$50.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$468.20
260	MEDICAID	$46.52
274	Stronger Connections Grant	$20.00
290	FOOD SERVICE FUND	$763.71
		$10,873.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1229 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V290311 8/25/2025	100.218.2180.033.000.000	$34.50
					Check #: 0	
					PO/InvoiceTotal:	$34.50
					Vendor Total:	$34.50
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V776573 8/25/2025	100.218.2180.033.000.000	$9,034.64
PAYROLL LIABILITY		1	0	V776573 8/25/2025	243.218.2180.033.000.000	$68.90
PAYROLL LIABILITY		1	0	V776573 8/25/2025	251.218.2180.033.000.000	$387.46
PAYROLL LIABILITY		1	0	V776573 8/25/2025	253.218.2180.033.000.000	$50.00
PAYROLL LIABILITY		1	0	V776573 8/25/2025	257.218.2180.033.000.000	$468.20
PAYROLL LIABILITY		1	0	V776573 8/25/2025	290.218.2180.033.000.000	$763.71
PAYROLL LIABILITY		1	0	V776573 8/25/2025	260.218.2180.033.000.000	$46.52
PAYROLL LIABILITY		1	0	V776573 8/25/2025	274.218.2180.033.000.000	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$10,839.43
					Vendor Total:	$10,839.43
					Grand Total:	$10,873.93

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1230** **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 08/27/2025 09:52:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,984.00 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.

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: 1230 **08/25/2025**

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	V299162 8/25/2025	100.218.2180.032.000.000	$1,897.59
PAYROLL LIABILITY		1	0	V299162 8/25/2025	243.218.2180.032.000.000	$11.41
PAYROLL LIABILITY		1	0	V299162 8/25/2025	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

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1231 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 10:04:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $5,549.92 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.

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	$4,921.54
243	PROFESSIONAL TECHNICAL - STATE	$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$113.01
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	$127.75
		$5,549.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1231 **08/25/2025**

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	V494400 8/25/2025	100.218.2180.039.000.000	$4,921.54
PAYROLL LIABILITY		1	0	V494400 8/25/2025	243.218.2180.039.000.000	$13.82
PAYROLL LIABILITY		1	0	V494400 8/25/2025	251.218.2180.039.000.000	$113.01
PAYROLL LIABILITY		1	0	V494400 8/25/2025	253.218.2180.039.000.000	$79.61
PAYROLL LIABILITY		1	0	V494400 8/25/2025	255.218.2180.039.000.000	$114.14
PAYROLL LIABILITY		1	0	V494400 8/25/2025	257.218.2180.039.000.000	$85.24
PAYROLL LIABILITY		1	0	V494400 8/25/2025	270.218.2180.039.000.000	$39.57
PAYROLL LIABILITY		1	0	V494400 8/25/2025	290.218.2180.039.000.000	$127.75
PAYROLL LIABILITY		1	0	V494400 8/25/2025	260.218.2180.039.000.000	$55.24

Check #: 0

PO/InvoiceTotal:	$5,549.92
Vendor Total:	$5,549.92
Grand Total:	$5,549.92

End of Report

Aflac
Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1232 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 10:05:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $77.32 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	$77.32
		$77.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1232 **08/25/2025**

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	V2367 8/25/2025	100.218.2180.039.000.000	$77.32
					Check #: 0	
					PO/InvoiceTotal:	$77.32
					Vendor Total:	$77.32
					Grand Total:	$77.32

End of Report

Delta
Dental
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1233 **Voucher Date:** 08/25/2025 **Prepared By:** Heather Woodland

Printed: 08/28/2025 09:11:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $20,574.54 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.

Tori Aragon

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	$16,720.67
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$718.63
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	$870.96
258	TITLE VI-B IDEA PRESCHOOL FUND	$62.78
260	MEDICAID	$78.37
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: **1233** **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$48.29
290	FOOD SERVICE FUND	$1,378.44
		$20,574.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1233 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
Retirees double deduct from last month		1	0	V143766 8/27/2025	100.218.2180.039.000.000	$378.63
PAYROLL LIABILITY		1	0	V92537 8/25/2025	100.218.2180.026.000.000	$16,342.04
PAYROLL LIABILITY		1	0	V92537 8/25/2025	251.218.2180.026.000.000	$718.63
PAYROLL LIABILITY		1	0	V92537 8/25/2025	253.218.2180.026.000.000	$314.45
PAYROLL LIABILITY		1	0	V92537 8/25/2025	255.218.2180.026.000.000	$44.90
PAYROLL LIABILITY		1	0	V92537 8/25/2025	257.218.2180.026.000.000	$870.96
PAYROLL LIABILITY		1	0	V92537 8/25/2025	258.218.2180.026.000.000	$62.78
PAYROLL LIABILITY		1	0	V92537 8/25/2025	270.218.2180.026.000.000	$75.39
PAYROLL LIABILITY		1	0	V92537 8/25/2025	271.218.2180.026.000.000	$176.39
PAYROLL LIABILITY		1	0	V92537 8/25/2025	290.218.2180.026.000.000	$1,378.44
PAYROLL LIABILITY		1	0	V92537 8/25/2025	260.218.2180.026.000.000	$78.37
PAYROLL LIABILITY		1	0	V92537 8/25/2025	261.218.2180.026.000.000	$85.27
PAYROLL LIABILITY		1	0	V92537 8/25/2025	274.218.2180.026.000.000	$48.29
					Check #: 0	
					PO/InvoiceTotal:	$20,574.54
					Vendor Total:	$20,574.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1233 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$20,574.54

End of Report

Ameritas
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1234 **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 08/28/2025 09:14:10 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,458.96 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	$2,764.61
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$116.52
253	TITLE I-C ESEA MIGRANT FUND	$45.62
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$5.76
257	TITLE VI-B IDEA SPECIAL ED FUND	$150.71
258	TITLE VI-B IDEA PRESCHOOL FUND	$8.05
260	MEDICAID	$15.17
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: 1234 **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$6.19
290	FOOD SERVICE FUND	$303.94
		$3,458.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1234 **08/25/2025**

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	V180621 8/25/2025	100.218.2180.028.000.000	$2,746.02
PAYROLL LIABILITY		1	0	V180621 8/25/2025	251.218.2180.028.000.000	$116.52
PAYROLL LIABILITY		1	0	V180621 8/25/2025	253.218.2180.028.000.000	$45.62
PAYROLL LIABILITY		1	0	V180621 8/25/2025	255.218.2180.028.000.000	$5.76
PAYROLL LIABILITY		1	0	V180621 8/25/2025	257.218.2180.028.000.000	$150.71
PAYROLL LIABILITY		1	0	V180621 8/25/2025	258.218.2180.028.000.000	$8.05
PAYROLL LIABILITY		1	0	V180621 8/25/2025	270.218.2180.028.000.000	$4.95
PAYROLL LIABILITY		1	0	V180621 8/25/2025	271.218.2180.028.000.000	$28.17
PAYROLL LIABILITY		1	0	V180621 8/25/2025	290.218.2180.028.000.000	$303.94
PAYROLL LIABILITY		1	0	V180621 8/25/2025	260.218.2180.028.000.000	$15.17
PAYROLL LIABILITY		1	0	V180621 8/25/2025	261.218.2180.028.000.000	$9.27
PAYROLL LIABILITY		1	0	V180621 8/25/2025	274.218.2180.028.000.000	$6.19
from Retiree insurance collected last pay		1	0	V451264 8/27/2025	100.218.2180.028.000.000	$18.59
					Check #: 0	
					PO/InvoiceTotal:	$3,458.96
					Vendor Total:	$3,458.96

Voucher Detail Listing

Voucher Batch Number: 1234 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$3,458.96

End of Report

Washington
Note
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1235** **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 09/02/2025 10:58:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,169.71 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	$8,366.17
243	PROFESSIONAL TECHNICAL - STATE	$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$606.41
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	$708.71
		$10,169.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1235 08/25/2025

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	V409077 8/25/2025	100.218.2180.039.000.000	$8,641.49
PAYROLL LIABILITY		1	0	V409077 8/25/2025	243.218.2180.039.000.000	$28.48
PAYROLL LIABILITY		1	0	V409077 8/25/2025	251.218.2180.039.000.000	$606.41
PAYROLL LIABILITY		1	0	V409077 8/25/2025	253.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V409077 8/25/2025	257.218.2180.039.000.000	$322.42
PAYROLL LIABILITY		1	0	V409077 8/25/2025	271.218.2180.039.000.000	$117.22
PAYROLL LIABILITY		1	0	V409077 8/25/2025	290.218.2180.039.000.000	$708.71
PAYROLL LIABILITY		1	0	V409077 8/25/2025	260.218.2180.039.000.000	$11.22
overages for double deductions		1	0	V548924 8/28/2025	100.218.2180.039.000.000	($275.32)

Check #: 0

PO/InvoiceTotal:	$10,169.71
Vendor Total:	$10,169.71
Grand Total:	$10,169.71

End of Report

USAble Basic Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1236 **Voucher Date:** 08/25/2025 **Prepared By:** Heather Wray

Printed: 08/28/2025 11:56:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,313.17 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.

Tori Aragon

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	$2,595.03
243	PROFESSIONAL TECHNICAL - STATE	$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$112.01
253	TITLE I-C ESEA MIGRANT FUND	$53.07
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	$187.48
258	TITLE VI-B IDEA PRESCHOOL FUND	$2.75
260	MEDICAID	$25.48
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$6.40
270	TITLE III ESEA FED LEP	$7.32

Voucher No: 1236 **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$19.49
274	Stronger Connections Grant	$9.15
284	GEAR UP GRANT	$18.30
290	FOOD SERVICE FUND	$267.67
		$3,313.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1236 08/25/2025

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	V156687 8/25/2025	284.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V706060 8/25/2025	100.218.2180.027.000.000	$2,595.03
PAYROLL LIABILITY		1	0	V706060 8/25/2025	243.218.2180.027.000.000	$0.51
PAYROLL LIABILITY		1	0	V706060 8/25/2025	251.218.2180.027.000.000	$112.01
PAYROLL LIABILITY		1	0	V706060 8/25/2025	253.218.2180.027.000.000	$53.07
PAYROLL LIABILITY		1	0	V706060 8/25/2025	255.218.2180.027.000.000	$8.51
PAYROLL LIABILITY		1	0	V706060 8/25/2025	257.218.2180.027.000.000	$187.48
PAYROLL LIABILITY		1	0	V706060 8/25/2025	258.218.2180.027.000.000	$2.75
PAYROLL LIABILITY		1	0	V706060 8/25/2025	270.218.2180.027.000.000	$7.32
PAYROLL LIABILITY		1	0	V706060 8/25/2025	271.218.2180.027.000.000	$19.49
PAYROLL LIABILITY		1	0	V706060 8/25/2025	290.218.2180.027.000.000	$267.67
PAYROLL LIABILITY		1	0	V706060 8/25/2025	284.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V706060 8/25/2025	260.218.2180.027.000.000	$25.48
PAYROLL LIABILITY		1	0	V706060 8/25/2025	261.218.2180.027.000.000	$6.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1236 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V706060 8/25/2025	274.218.2180.027.000.000	$9.15

Check #: 0

PO/InvoiceTotal:	$3,313.17
Vendor Total:	$3,313.17
Grand Total:	$3,313.17

End of Report

USAble
List Bill
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **1237** **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/28/2025 02:28:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,868.63 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	$2,506.65
243	PROFESSIONAL TECHNICAL - STATE	$9.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$52.61
253	TITLE I-C ESEA MIGRANT FUND	$15.36
257	TITLE VI-B IDEA SPECIAL ED FUND	$53.10
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	$201.33

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:38:39 **Page:** 1

Voucher No: 1237 **Voucher Date:** 08/25/2025

Fund	Amount
	$2,868.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1237 08/25/2025

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	V15677 8/25/2025	100.218.2180.039.000.000	$49.75
PAYROLL LIABILITY		1	0	V15677 8/25/2025	243.218.2180.039.000.000	$0.05
PAYROLL LIABILITY		1	0	V15677 8/25/2025	251.218.2180.039.000.000	$3.81
PAYROLL LIABILITY		1	0	V15677 8/25/2025	253.218.2180.039.000.000	$1.12
PAYROLL LIABILITY		1	0	V15677 8/25/2025	257.218.2180.039.000.000	$2.34
PAYROLL LIABILITY		1	0	V15677 8/25/2025	271.218.2180.039.000.000	$1.12
PAYROLL LIABILITY		1	0	V15677 8/25/2025	290.218.2180.039.000.000	$3.40
PAYROLL LIABILITY		1	0	V489482 8/25/2025	100.218.2180.039.000.000	$657.03
PAYROLL LIABILITY		1	0	V489482 8/25/2025	243.218.2180.039.000.000	$3.20
PAYROLL LIABILITY		1	0	V489482 8/25/2025	251.218.2180.039.000.000	$6.50
PAYROLL LIABILITY		1	0	V489482 8/25/2025	253.218.2180.039.000.000	$9.28
PAYROLL LIABILITY		1	0	V489482 8/25/2025	257.218.2180.039.000.000	$19.10
PAYROLL LIABILITY		1	0	V489482 8/25/2025	270.218.2180.039.000.000	$2.16
PAYROLL LIABILITY		1	0	V489482 8/25/2025	271.218.2180.039.000.000	$6.10

Voucher Detail Listing

Voucher Batch Number: 1237 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V489482 8/25/2025	290.218.2180.039.000.000	$60.53
double deductions		1	0	V624727 8/28/2025	100.218.2180.039.000.000	($16.10)
PAYROLL LIABILITY		1	0	V718755 8/25/2025	100.218.2180.039.000.000	$1,815.97
PAYROLL LIABILITY		1	0	V718755 8/25/2025	243.218.2180.039.000.000	$6.24
PAYROLL LIABILITY		1	0	V718755 8/25/2025	251.218.2180.039.000.000	$42.30
PAYROLL LIABILITY		1	0	V718755 8/25/2025	253.218.2180.039.000.000	$4.96
PAYROLL LIABILITY		1	0	V718755 8/25/2025	257.218.2180.039.000.000	$31.66
PAYROLL LIABILITY		1	0	V718755 8/25/2025	258.218.2180.039.000.000	$5.07
PAYROLL LIABILITY		1	0	V718755 8/25/2025	270.218.2180.039.000.000	$1.08
PAYROLL LIABILITY		1	0	V718755 8/25/2025	271.218.2180.039.000.000	$7.89
PAYROLL LIABILITY		1	0	V718755 8/25/2025	290.218.2180.039.000.000	$137.40
PAYROLL LIABILITY		1	0	V718755 8/25/2025	260.218.2180.039.000.000	$5.62
PAYROLL LIABILITY		1	0	V718755 8/25/2025	261.218.2180.039.000.000	$1.05

Check #: 0

PO/InvoiceTotal: $2,868.63

Vendor Total: $2,868.63

Voucher Detail Listing

Voucher Batch Number: 1237 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$2,868.63

End of Report

AF
Product
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1238 **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 08/28/2025 02:02:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $32,005.47 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.

Tori Aragon

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	$27,030.88
243	PROFESSIONAL TECHNICAL - STATE	$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,288.75
253	TITLE I-C ESEA MIGRANT FUND	$159.46
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	$924.07
258	TITLE VI-B IDEA PRESCHOOL FUND	$59.90
260	MEDICAID	$136.34
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$80.46
270	TITLE III ESEA FED LEP	$54.10

Voucher No: **1238** **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$215.80
274	Stronger Connections Grant	$39.22
284	GEAR UP GRANT	$119.80
290	FOOD SERVICE FUND	$1,714.92
		$32,005.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing — Voucher Batch Number: 1238 — 08/25/2025

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	V136718 8/25/2025	100.218.2180.039.000.000	$6,060.37
PAYROLL LIABILITY		1	0	V136718 8/25/2025	243.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V136718 8/25/2025	251.218.2180.039.000.000	$266.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	253.218.2180.039.000.000	$39.25
PAYROLL LIABILITY		1	0	V136718 8/25/2025	255.218.2180.039.000.000	$38.12
PAYROLL LIABILITY		1	0	V136718 8/25/2025	257.218.2180.039.000.000	$230.17
PAYROLL LIABILITY		1	0	V136718 8/25/2025	258.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	270.218.2180.039.000.000	$22.89
PAYROLL LIABILITY		1	0	V136718 8/25/2025	271.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	290.218.2180.039.000.000	$529.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	284.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	260.218.2180.039.000.000	$21.92
PAYROLL LIABILITY		1	0	V136718 8/25/2025	274.218.2180.039.000.000	$31.50
PAYROLL LIABILITY		1	0	V290607 8/25/2025	100.218.2180.039.000.000	$1,187.01

Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V290607 8/25/2025	243.218.2180.039.000.000	$1.94
PAYROLL LIABILITY		1	0	V290607 8/25/2025	251.218.2180.039.000.000	$41.34
PAYROLL LIABILITY		1	0	V290607 8/25/2025	253.218.2180.039.000.000	$7.45
PAYROLL LIABILITY		1	0	V290607 8/25/2025	255.218.2180.039.000.000	$10.58
PAYROLL LIABILITY		1	0	V290607 8/25/2025	257.218.2180.039.000.000	$6.02
PAYROLL LIABILITY		1	0	V290607 8/25/2025	290.218.2180.039.000.000	$77.34
PAYROLL LIABILITY		1	0	V296178 8/25/2025	284.218.2180.039.000.000	$59.90
over deductions & retirees		1	0	V310771 8/28/2025	100.218.2180.039.000.000	($254.18)
PAYROLL LIABILITY		1	0	V320204 8/25/2025	100.218.2180.039.000.000	$4,822.12
PAYROLL LIABILITY		1	0	V320204 8/25/2025	243.218.2180.039.000.000	$5.32
PAYROLL LIABILITY		1	0	V320204 8/25/2025	251.218.2180.039.000.000	$180.79
PAYROLL LIABILITY		1	0	V320204 8/25/2025	255.218.2180.039.000.000	$21.85
PAYROLL LIABILITY		1	0	V320204 8/25/2025	257.218.2180.039.000.000	$229.75
PAYROLL LIABILITY		1	0	V320204 8/25/2025	271.218.2180.039.000.000	$73.80
PAYROLL LIABILITY		1	0	V320204 8/25/2025	290.218.2180.039.000.000	$221.90

Voucher Detail Listing

Voucher Batch Number: 1238 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V320204 8/25/2025	260.218.2180.039.000.000	$35.87
PAYROLL LIABILITY		1	0	V338196 8/25/2025	100.218.2180.039.000.000	$1,783.28
PAYROLL LIABILITY		1	0	V338196 8/25/2025	243.218.2180.039.000.000	$2.29
PAYROLL LIABILITY		1	0	V338196 8/25/2025	253.218.2180.039.000.000	$22.22
PAYROLL LIABILITY		1	0	V338196 8/25/2025	257.218.2180.039.000.000	$60.94
PAYROLL LIABILITY		1	0	V338196 8/25/2025	270.218.2180.039.000.000	$9.52
PAYROLL LIABILITY		1	0	V338196 8/25/2025	271.218.2180.039.000.000	$13.91
PAYROLL LIABILITY		1	0	V338196 8/25/2025	290.218.2180.039.000.000	$33.35
PAYROLL LIABILITY		1	0	V338196 8/25/2025	260.218.2180.039.000.000	$28.95
PAYROLL LIABILITY		1	0	V343554 8/25/2025	100.218.2180.039.000.000	$2,293.28
PAYROLL LIABILITY		1	0	V343554 8/25/2025	243.218.2180.039.000.000	$4.28
PAYROLL LIABILITY		1	0	V343554 8/25/2025	251.218.2180.039.000.000	$86.32
PAYROLL LIABILITY		1	0	V343554 8/25/2025	257.218.2180.039.000.000	$27.68
PAYROLL LIABILITY		1	0	V343554 8/25/2025	290.218.2180.039.000.000	$118.72
PAYROLL LIABILITY		1	0	V343554 8/25/2025	260.218.2180.039.000.000	$6.92

Voucher Detail Listing

Voucher Batch Number: 1238 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V343554 8/25/2025	261.218.2180.039.000.000	$10.18
PAYROLL LIABILITY		1	0	V493192 8/25/2025	100.218.2180.039.000.000	$5,946.09
PAYROLL LIABILITY		1	0	V493192 8/25/2025	243.218.2180.039.000.000	$30.16
PAYROLL LIABILITY		1	0	V493192 8/25/2025	251.218.2180.039.000.000	$444.80
PAYROLL LIABILITY		1	0	V493192 8/25/2025	253.218.2180.039.000.000	$5.68
PAYROLL LIABILITY		1	0	V493192 8/25/2025	255.218.2180.039.000.000	$36.26
PAYROLL LIABILITY		1	0	V493192 8/25/2025	257.218.2180.039.000.000	$205.63
PAYROLL LIABILITY		1	0	V493192 8/25/2025	271.218.2180.039.000.000	$36.30
PAYROLL LIABILITY		1	0	V493192 8/25/2025	290.218.2180.039.000.000	$188.60
PAYROLL LIABILITY		1	0	V493192 8/25/2025	260.218.2180.039.000.000	$21.60
PAYROLL LIABILITY		1	0	V493192 8/25/2025	274.218.2180.039.000.000	$7.72
PAYROLL LIABILITY		1	0	V622528 8/25/2025	100.218.2180.039.000.000	$701.01
PAYROLL LIABILITY		1	0	V622528 8/25/2025	243.218.2180.039.000.000	$0.97
PAYROLL LIABILITY		1	0	V622528 8/25/2025	251.218.2180.039.000.000	$17.80
PAYROLL LIABILITY		1	0	V622528 8/25/2025	255.218.2180.039.000.000	$2.98

Voucher Detail Listing

Voucher Batch Number: 1238 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V622528 8/25/2025	257.218.2180.039.000.000	$16.64
PAYROLL LIABILITY		1	0	V622528 8/25/2025	271.218.2180.039.000.000	$28.00
PAYROLL LIABILITY		1	0	V622528 8/25/2025	290.218.2180.039.000.000	$24.20
PAYROLL LIABILITY		1	0	V622528 8/25/2025	260.218.2180.039.000.000	$1.20
PAYROLL LIABILITY		1	0	V662729 8/25/2025	100.218.2180.039.000.000	$120.33
PAYROLL LIABILITY		1	0	V662729 8/25/2025	271.218.2180.039.000.000	$3.89
PAYROLL LIABILITY		1	0	V688975 8/25/2025	100.218.2180.039.000.000	$2,913.62
PAYROLL LIABILITY		1	0	V688975 8/25/2025	243.218.2180.039.000.000	$7.00
PAYROLL LIABILITY		1	0	V688975 8/25/2025	251.218.2180.039.000.000	$80.90
PAYROLL LIABILITY		1	0	V688975 8/25/2025	253.218.2180.039.000.000	$48.69
PAYROLL LIABILITY		1	0	V688975 8/25/2025	255.218.2180.039.000.000	$8.46
PAYROLL LIABILITY		1	0	V688975 8/25/2025	257.218.2180.039.000.000	$88.21
PAYROLL LIABILITY		1	0	V688975 8/25/2025	270.218.2180.039.000.000	$21.69
PAYROLL LIABILITY		1	0	V688975 8/25/2025	290.218.2180.039.000.000	$376.21
PAYROLL LIABILITY		1	0	V688975 8/25/2025	260.218.2180.039.000.000	$12.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1238 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V688975 8/25/2025	261.218.2180.039.000.000	$70.28
PAYROLL LIABILITY		1	0	V760008 8/25/2025	100.218.2180.039.000.000	$144.60
PAYROLL LIABILITY		1	0	V889948 8/25/2025	100.218.2180.039.000.000	$1,313.35
PAYROLL LIABILITY		1	0	V889948 8/25/2025	243.218.2180.039.000.000	$2.48
PAYROLL LIABILITY		1	0	V889948 8/25/2025	251.218.2180.039.000.000	$169.90
PAYROLL LIABILITY		1	0	V889948 8/25/2025	253.218.2180.039.000.000	$36.17
PAYROLL LIABILITY		1	0	V889948 8/25/2025	257.218.2180.039.000.000	$59.03
PAYROLL LIABILITY		1	0	V889948 8/25/2025	290.218.2180.039.000.000	$144.70
PAYROLL LIABILITY		1	0	V889948 8/25/2025	260.218.2180.039.000.000	$7.60

Check #: 0

PO/InvoiceTotal:	$32,005.47
Vendor Total:	$32,005.47
Grand Total:	$32,005.47

End of Report

Primo Pay
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1239 **Voucher Date:** 08/25/2025 **Prepared By:** Heather Woodland

Printed: 08/28/2025 02:13:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $234.17 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.

Tori Aragon

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	$183.62
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$9.32
253	TITLE I-C ESEA MIGRANT FUND	$3.96
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$0.63
257	TITLE VI-B IDEA SPECIAL ED FUND	$12.56
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.88
260	MEDICAID	$1.69
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: **1239** **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$0.68
290	FOOD SERVICE FUND	$18.36
		$234.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1239 08/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
last prime pay		1	0	V541212 8/28/2025	100.218.2180.025.000.000	($6.55)
PAYROLL LIABILITY		1	0	V544313 8/25/2025	100.218.2180.025.000.000	$190.17
PAYROLL LIABILITY		1	0	V544313 8/25/2025	251.218.2180.025.000.000	$9.32
PAYROLL LIABILITY		1	0	V544313 8/25/2025	253.218.2180.025.000.000	$3.96
PAYROLL LIABILITY		1	0	V544313 8/25/2025	255.218.2180.025.000.000	$0.63
PAYROLL LIABILITY		1	0	V544313 8/25/2025	257.218.2180.025.000.000	$12.56
PAYROLL LIABILITY		1	0	V544313 8/25/2025	258.218.2180.025.000.000	$0.88
PAYROLL LIABILITY		1	0	V544313 8/25/2025	270.218.2180.025.000.000	$0.54
PAYROLL LIABILITY		1	0	V544313 8/25/2025	271.218.2180.025.000.000	$1.45
PAYROLL LIABILITY		1	0	V544313 8/25/2025	290.218.2180.025.000.000	$18.36
PAYROLL LIABILITY		1	0	V544313 8/25/2025	260.218.2180.025.000.000	$1.69
PAYROLL LIABILITY		1	0	V544313 8/25/2025	261.218.2180.025.000.000	$0.48
PAYROLL LIABILITY		1	0	V544313 8/25/2025	274.218.2180.025.000.000	$0.68

Check #: 0

PO/InvoiceTotal: $234.17

Vendor Total: $234.17

Voucher Detail Listing

Voucher Batch Number: 1239 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$234.17

End of Report

Pay 13
State Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1240 **Voucher Date:** 08/25/2025 **Prepared By:**

Printed: 09/04/2025 05:15:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $435,058.24 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	$349,751.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$17,020.97
253	TITLE I-C ESEA MIGRANT FUND	$5,891.08
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,171.87
257	TITLE VI-B IDEA SPECIAL ED FUND	$18,842.70
258	TITLE VI-B IDEA PRESCHOOL FUND	$332.13
260	MEDICAID	$2,580.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1,148.00
270	TITLE III ESEA FED LEP	$1,130.70
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$2,453.60

Voucher No: **1240** **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$1,444.90
290	FOOD SERVICE FUND	$33,289.90
		$435,058.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1240 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1	0	V172797 8/25/2025	100.218.2180.026.000.000	$16,543.97
PAYROLL LIABILITY		1	0	V172797 8/25/2025	251.218.2180.026.000.000	$682.22
PAYROLL LIABILITY		1	0	V172797 8/25/2025	253.218.2180.026.000.000	$431.26
PAYROLL LIABILITY		1	0	V172797 8/25/2025	255.218.2180.026.000.000	$37.95
PAYROLL LIABILITY		1	0	V172797 8/25/2025	257.218.2180.026.000.000	$824.96
PAYROLL LIABILITY		1	0	V172797 8/25/2025	270.218.2180.026.000.000	$58.70
PAYROLL LIABILITY		1	0	V172797 8/25/2025	271.218.2180.026.000.000	$178.96
PAYROLL LIABILITY		1	0	V172797 8/25/2025	290.218.2180.026.000.000	$1,750.40
PAYROLL LIABILITY		1	0	V172797 8/25/2025	260.218.2180.026.000.000	$103.16
PAYROLL LIABILITY		1	0	V172797 8/25/2025	261.218.2180.026.000.000	$96.70
PAYROLL LIABILITY		1	0	V172797 8/25/2025	274.218.2180.026.000.000	$103.50
					Check #: 0	
					PO/InvoiceTotal:	$20,811.78
					Vendor Total:	$20,811.78
OGI- Dept of Admin- Regence						
Check Group:						
offset Declines		1	0	V589027 9/4/2025	100.218.2180.025.000.000	$30,751.84

Voucher Detail Listing

Voucher Batch Number: 1240 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V697079 8/25/2025	100.218.2180.025.000.000	$13,089.62
PAYROLL LIABILITY		1	0	V773249 8/25/2025	100.218.2180.025.000.000	$83,052.24
PAYROLL LIABILITY		1	0	V773249 8/25/2025	251.218.2180.025.000.000	$5,190.21
PAYROLL LIABILITY		1	0	V773249 8/25/2025	253.218.2180.025.000.000	$3,412.22
PAYROLL LIABILITY		1	0	V773249 8/25/2025	257.218.2180.025.000.000	$4,736.87
PAYROLL LIABILITY		1	0	V773249 8/25/2025	258.218.2180.025.000.000	$332.13
PAYROLL LIABILITY		1	0	V773249 8/25/2025	271.218.2180.025.000.000	$2,274.64
PAYROLL LIABILITY		1	0	V773249 8/25/2025	290.218.2180.025.000.000	$14,649.86
PAYROLL LIABILITY		1	0	V773249 8/25/2025	260.218.2180.025.000.000	$774.97
PAYROLL LIABILITY		1	0	V823268 8/25/2025	100.218.2180.025.000.000	$206,313.80
PAYROLL LIABILITY		1	0	V823268 8/25/2025	251.218.2180.025.000.000	$11,148.54
PAYROLL LIABILITY		1	0	V823268 8/25/2025	253.218.2180.025.000.000	$2,047.60
PAYROLL LIABILITY		1	0	V823268 8/25/2025	255.218.2180.025.000.000	$1,133.92
PAYROLL LIABILITY		1	0	V823268 8/25/2025	257.218.2180.025.000.000	$13,280.87
PAYROLL LIABILITY		1	0	V823268 8/25/2025	270.218.2180.025.000.000	$1,072.00

Voucher Detail Listing

Voucher Batch Number: 1240 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V823268 8/25/2025	290.218.2180.025.000.000	$16,889.64
PAYROLL LIABILITY		1	0	V823268 8/25/2025	260.218.2180.025.000.000	$1,702.79
PAYROLL LIABILITY		1	0	V823268 8/25/2025	261.218.2180.025.000.000	$1,051.30
PAYROLL LIABILITY		1	0	V823268 8/25/2025	274.218.2180.025.000.000	$1,341.40

Check #: 0

PO/InvoiceTotal:	$414,246.46
Vendor Total:	$414,246.46
Grand Total:	$435,058.24

End of Report