

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 39

Voucher Date: 07/25/2025

Prepared By:

Printed: 07/25/2025 07:58:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$30,322.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$12,328.11
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,687.83
253	TITLE I-C ESEA MIGRANT FUND	\$1,357.93
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
270	TITLE III ESEA FED LEP	\$0.00

Voucher No: 39**Voucher Date: 07/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$12,948.99
		<hr/> \$30,322.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 7/25/2025
From Check: 120260
From Voucher: 39

To Date: 7/25/2025
To Check: 1201296
To Voucher: 39

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120260	07/25/2025	BRISBIN, MARY EVELYN	\$1,586.15	39	Printed	Payroll	<input type="checkbox"/>		
120261	07/25/2025	BAIRD, CAROLYN	\$2,817.35	39	Printed	Payroll	<input type="checkbox"/>		
120262	07/25/2025	KNIGHT, KENDRA BROOKE	\$1,086.83	39	Printed	Payroll	<input type="checkbox"/>		
120263	07/25/2025	GARNER, BEVERLY JOAN	\$1,369.39	39	Printed	Payroll	<input type="checkbox"/>		
120264	07/25/2025	MCLEAN, WENDY KAY	\$1,864.89	39	Printed	Payroll	<input type="checkbox"/>		
1201281	07/25/2025	GUZMAN, BEATRIZ ADRIANA	\$2,075.40	39	Printed	Payroll	<input type="checkbox"/>		
1201282	07/25/2025	REYNOLDS, TAYLOR SHAY	\$2,238.35	39	Printed	Payroll	<input type="checkbox"/>		
1201283	07/25/2025	ARTHUR, CINDY V	\$323.40	39	Printed	Payroll	<input type="checkbox"/>		
1201284	07/25/2025	GILLETTE, STAFFORD L	\$226.26	39	Printed	Payroll	<input type="checkbox"/>		
1201285	07/25/2025	PINCOCK, MARLYN	\$177.57	39	Printed	Payroll	<input type="checkbox"/>		
1201286	07/25/2025	ALVAREZ-COBARRUBIAS, ANTHONY	\$1,604.50	39	Printed	Payroll	<input type="checkbox"/>		
1201287	07/25/2025	FROST, SHARMIE L	\$1,710.20	39	Printed	Payroll	<input type="checkbox"/>		
1201288	07/25/2025	HITT, JORDAN LEE	\$1,627.57	39	Printed	Payroll	<input type="checkbox"/>		
1201289	07/25/2025	HITT, LEXIE LYNN	\$1,451.87	39	Printed	Payroll	<input type="checkbox"/>		
1201290	07/25/2025	RUCKER, MACEY RYAN	\$708.92	39	Printed	Payroll	<input type="checkbox"/>		
1201291	07/25/2025	MARTSCH, SHIRLEE LOUISE	\$777.12	39	Printed	Payroll	<input type="checkbox"/>		
1201292	07/25/2025	ANDREW, TRISTEN DAVID	\$967.11	39	Printed	Payroll	<input type="checkbox"/>		
1201293	07/25/2025	CRIST, TERRY THOMPSON	\$1,589.75	39	Printed	Payroll	<input type="checkbox"/>		
1201294	07/25/2025	MCCANN, TERRY M	\$1,492.82	39	Printed	Payroll	<input type="checkbox"/>		
1201295	07/25/2025	STUMPH, PHYLLIS RHODA	\$1,439.48	39	Printed	Payroll	<input type="checkbox"/>		
1201296	07/25/2025	BAKER, DARREN G	\$3,187.93	39	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$30,322.86

End of Report

Katie's
July
Pay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1197

Voucher Date: 07/25/2025

Prepared By:

Printed: 07/24/2025 01:25:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,015.26 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.

S. V. C.

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

290

FOOD SERVICE FUND

Amount

\$5,015.26

\$5,015.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1197 07/25/2025

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		V364811 7/25/2025	290.217.2170.000.000.000	\$400.00
DIRECT DEPOSIT		1 0		V805391 7/25/2025	290.217.2170.000.000.000	\$4,615.26

Check #: 0

PO/InvoiceTotal:	\$5,015.26
Vendor Total:	\$5,015.26
Grand Total:	\$5,015.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Direct
Deposits

Voucher No: 1198

Voucher Date: 07/25/2025

Prepared By:

Printed: 07/24/2025 02:23:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,415,683.09 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.)

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SPENCER LARSEN

Superintendent

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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	\$1,204,134.04
243	PROFESSIONAL TECHNICAL - STATE	\$5,307.18
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$30,043.46
253	TITLE I-C ESEA MIGRANT FUND	\$58,153.83
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,938.85
257	TITLE VI-B IDEA SPECIAL ED FUND	\$37,655.01
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,548.42
260	MEDICAID	\$3,869.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,393.64
270	TITLE III ESEA FED LEP	\$1,869.72

Voucher No: 1198**Voucher Date: 07/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,405.16
274	Stronger Connections Grant	\$1,273.47
284	GEAR UP GRANT	\$1,955.32
290	FOOD SERVICE FUND	\$58,135.99
		<hr/> <hr/>
		\$1,415,683.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1198

07/25/2025

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		V67243 7/25/2025	100.217.2170.000.000.000	\$1,190,263.76
DIRECT DEPOSIT		1 0		V67243 7/25/2025	243.217.2170.000.000.000	\$5,293.01
DIRECT DEPOSIT		1 0		V67243 7/25/2025	251.217.2170.000.000.000	\$30,043.46
DIRECT DEPOSIT		1 0		V67243 7/25/2025	253.217.2170.000.000.000	\$58,153.83
DIRECT DEPOSIT		1 0		V67243 7/25/2025	255.217.2170.000.000.000	\$2,938.85
DIRECT DEPOSIT		1 0		V67243 7/25/2025	257.217.2170.000.000.000	\$37,506.52
DIRECT DEPOSIT		1 0		V67243 7/25/2025	258.217.2170.000.000.000	\$1,548.42
DIRECT DEPOSIT		1 0		V67243 7/25/2025	270.217.2170.000.000.000	\$1,869.72
DIRECT DEPOSIT		1 0		V67243 7/25/2025	271.217.2170.000.000.000	\$6,405.16
DIRECT DEPOSIT		1 0		V67243 7/25/2025	290.217.2170.000.000.000	\$57,292.74
DIRECT DEPOSIT		1 0		V67243 7/25/2025	284.217.2170.000.000.000	\$1,955.32
DIRECT DEPOSIT		1 0		V67243 7/25/2025	260.217.2170.000.000.000	\$3,869.00
DIRECT DEPOSIT		1 0		V67243 7/25/2025	261.217.2170.000.000.000	\$2,393.64
DIRECT DEPOSIT		1 0		V67243 7/25/2025	274.217.2170.000.000.000	\$1,273.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1198

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1 0		V743030 7/25/2025	100.217.2170.000.000.000	\$8,457.09
DIRECT DEPOSIT		1 0		V743030 7/25/2025	243.217.2170.000.000.000	\$14.17
DIRECT DEPOSIT		1 0		V743030 7/25/2025	257.217.2170.000.000.000	\$148.49
DIRECT DEPOSIT		1 0		V743030 7/25/2025	290.217.2170.000.000.000	\$843.25
DIRECT DEPOSIT		1 0		V868545 7/25/2025	100.217.2170.000.000.000	\$5,413.19

Check #: 0

PO/InvoiceTotal:	\$1,415,683.09
Vendor Total:	\$1,415,683.09
Grand Total:	\$1,415,683.09

End of Report

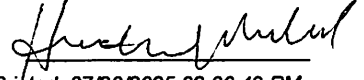
April
McCoy
Direct
Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1199

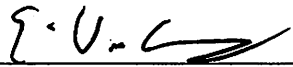
Voucher Date: 07/25/2025

Prepared By:


Printed: 07/30/2025 02:06:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,542.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,542.95
	\$1,542.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1199 07/25/2025

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		V469590 7/25/2025	100.217.2170.000.000.000	\$1,542.95

Check #: 0

PO/InvoiceTotal:	\$1,542.95
Vendor Total:	\$1,542.95
Grand Total:	\$1,542.95

End of Report

Fed
Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1200

Voucher Date: 07/25/2025

Prepared By:

Heather Wood
Printed: 07/25/2025 11:06:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$422,321.26 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.

S. V. C.

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	\$358,982.94
243	PROFESSIONAL TECHNICAL - STATE	\$1,456.39
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,070.07
253	TITLE I-C ESEA MIGRANT FUND	\$19,013.63
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,332.06
257	TITLE VI-B IDEA SPECIAL ED FUND	\$8,985.21
258	TITLE VI-B IDEA PRESCHOOL FUND	\$287.30
260	MEDICAID	\$858.11
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$686.58
270	TITLE III ESEA FED LEP	\$830.33

Voucher No: 1200**Voucher Date: 07/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,043.35
274	Stronger Connections Grant	\$371.17
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$18,049.76
		<hr/> <hr/> \$422,321.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

07/25/2025

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		V141630 7/25/2025	100.218.2180.022.000.000	(\$189.07)
PAYROLL LIABILITY		1 0		V440332 7/25/2025	100.218.2180.022.000.000	\$101,793.06
PAYROLL LIABILITY		1 0		V440332 7/25/2025	243.218.2180.022.000.000	\$423.55
PAYROLL LIABILITY		1 0		V440332 7/25/2025	251.218.2180.022.000.000	\$2,070.97
PAYROLL LIABILITY		1 0		V440332 7/25/2025	253.218.2180.022.000.000	\$6,660.95
PAYROLL LIABILITY		1 0		V440332 7/25/2025	255.218.2180.022.000.000	\$609.48
PAYROLL LIABILITY		1 0		V440332 7/25/2025	257.218.2180.022.000.000	\$1,543.81
PAYROLL LIABILITY		1 0		V440332 7/25/2025	258.218.2180.022.000.000	\$4.94
PAYROLL LIABILITY		1 0		V440332 7/25/2025	270.218.2180.022.000.000	\$376.79
PAYROLL LIABILITY		1 0		V440332 7/25/2025	271.218.2180.022.000.000	\$654.91
PAYROLL LIABILITY		1 0		V440332 7/25/2025	290.218.2180.022.000.000	\$2,964.71
PAYROLL LIABILITY		1 0		V440332 7/25/2025	260.218.2180.022.000.000	\$115.01
PAYROLL LIABILITY		1 0		V440332 7/25/2025	261.218.2180.022.000.000	\$184.02
PAYROLL LIABILITY		1 0		V440332 7/25/2025	274.218.2180.022.000.000	\$107.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V749327 7/25/2025	100.218.2180.022.000.000	\$51.73
PAYROLL LIABILITY		1 0		V985641 7/25/2025	290.218.2180.022.000.000	\$543.33
Check #: 0						
PO/InvoiceTotal:						\$117,915.44
Vendor Total:						\$117,915.44
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V140652 7/25/2025	100.218.2180.020.000.000	\$208,316.54
PAYROLL LIABILITY		1 0		V140652 7/25/2025	243.218.2180.020.000.000	\$837.08
PAYROLL LIABILITY		1 0		V140652 7/25/2025	251.218.2180.020.000.000	\$5,672.48
PAYROLL LIABILITY		1 0		V140652 7/25/2025	253.218.2180.020.000.000	\$10,011.30
PAYROLL LIABILITY		1 0		V140652 7/25/2025	255.218.2180.020.000.000	\$585.62
PAYROLL LIABILITY		1 0		V140652 7/25/2025	257.218.2180.020.000.000	\$6,030.90
PAYROLL LIABILITY		1 0		V140652 7/25/2025	258.218.2180.020.000.000	\$228.84
PAYROLL LIABILITY		1 0		V140652 7/25/2025	270.218.2180.020.000.000	\$367.58
PAYROLL LIABILITY		1 0		V140652 7/25/2025	271.218.2180.020.000.000	\$1,125.28
PAYROLL LIABILITY		1 0		V140652 7/25/2025	290.218.2180.020.000.000	\$10,802.34
PAYROLL LIABILITY		1 0		V140652 7/25/2025	284.218.2180.020.000.000	\$287.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V140652 7/25/2025	260.218.2180.020.000.000	\$602.26
PAYROLL LIABILITY		1 0		V140652 7/25/2025	261.218.2180.020.000.000	\$407.30
PAYROLL LIABILITY		1 0		V140652 7/25/2025	274.218.2180.020.000.000	\$213.90
PAYROLL LIABILITY		1 0		V275927 7/25/2025	100.218.2180.021.000.000	\$55.22
PAYROLL LIABILITY		1 0		V334604 7/25/2025	290.218.2180.021.000.000	\$229.92
PAYROLL LIABILITY		1 0		V353276 7/25/2025	100.218.2180.021.000.000	\$76.10
PAYROLL LIABILITY		1 0		V443643 7/25/2025	100.218.2180.020.000.000	\$261.88
PAYROLL LIABILITY		1 0		V496656 7/25/2025	100.218.2180.021.000.000	\$61.24
PAYROLL LIABILITY		1 0		V525675 7/25/2025	100.218.2180.021.000.000	(\$137.36)
PAYROLL LIABILITY		1 0		V569178 7/25/2025	100.218.2180.020.000.000	(\$587.30)
PAYROLL LIABILITY		1 0		V643016 7/25/2025	100.218.2180.020.000.000	\$325.42
PAYROLL LIABILITY		1 0		V863598 7/25/2025	290.218.2180.020.000.000	\$983.10
PAYROLL LIABILITY		1 0		V936463 7/25/2025	100.218.2180.020.000.000	\$236.10
PAYROLL LIABILITY		1 0		V96480 7/25/2025	100.218.2180.021.000.000	\$48,719.38
PAYROLL LIABILITY		1 0		V96480 7/25/2025	243.218.2180.021.000.000	\$195.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1200

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V96480 7/25/2025	251.218.2180.021.000.000	\$1,326.62
PAYROLL LIABILITY		1 0		V96480 7/25/2025	253.218.2180.021.000.000	\$2,341.38
PAYROLL LIABILITY		1 0		V96480 7/25/2025	261.218.2180.021.000.000	\$95.26
PAYROLL LIABILITY		1 0		V96480 7/25/2025	274.218.2180.021.000.000	\$50.02
PAYROLL LIABILITY		1 0		V96480 7/25/2025	255.218.2180.021.000.000	\$136.96
PAYROLL LIABILITY		1 0		V96480 7/25/2025	257.218.2180.021.000.000	\$1,410.50
PAYROLL LIABILITY		1 0		V96480 7/25/2025	258.218.2180.021.000.000	\$53.52
PAYROLL LIABILITY		1 0		V96480 7/25/2025	270.218.2180.021.000.000	\$85.96
PAYROLL LIABILITY		1 0		V96480 7/25/2025	271.218.2180.021.000.000	\$263.16
PAYROLL LIABILITY		1 0		V96480 7/25/2025	290.218.2180.021.000.000	\$2,526.36
PAYROLL LIABILITY		1 0		V96480 7/25/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1 0		V96480 7/25/2025	260.218.2180.021.000.000	\$140.84

Check #: 0

PO/InvoiceTotal:	\$304,405.82
Vendor Total:	\$304,405.82
Grand Total:	\$422,321.26

End of Report

State
taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1201

Voucher Date: 07/25/2025

Prepared By:

Printed: 07/25/2025 11:07:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$50,101.00 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.

S. V. L.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$43,466.25
243	PROFESSIONAL TECHNICAL - STATE	\$223.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$862.09
253	TITLE I-C ESEA MIGRANT FUND	\$2,745.80
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$231.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$627.08
258	TITLE VI-B IDEA PRESCHOOL FUND	\$6.55
260	MEDICAID	\$29.48
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$113.40
270	TITLE III ESEA FED LEP	\$152.82

Voucher No: 1201**Voucher Date: 07/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$233.14
274	Stronger Connections Grant	\$51.65
284	GEAR UP GRANT	\$13.00
290	FOOD SERVICE FUND	\$1,344.19
		<hr/> <hr/> \$50,101.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1201

07/25/2025

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		V32323 7/25/2025	290.218.2180.023.000.000	\$278.00
PAYROLL LIABILITY		1 0		V404747 7/25/2025	100.218.2180.023.000.000	\$27.00
PAYROLL LIABILITY		1 0		V448905 7/25/2025	100.218.2180.023.000.000	\$63.00
PAYROLL LIABILITY		1 0		V921236 7/25/2025	100.218.2180.023.000.000	(\$166.00)
PAYROLL LIABILITY		1 0		V955524 7/25/2025	100.218.2180.023.000.000	\$43,542.25
PAYROLL LIABILITY		1 0		V955524 7/25/2025	243.218.2180.023.000.000	\$223.79
PAYROLL LIABILITY		1 0		V955524 7/25/2025	251.218.2180.023.000.000	\$862.09
PAYROLL LIABILITY		1 0		V955524 7/25/2025	253.218.2180.023.000.000	\$2,745.80
PAYROLL LIABILITY		1 0		V955524 7/25/2025	255.218.2180.023.000.000	\$231.76
PAYROLL LIABILITY		1 0		V955524 7/25/2025	257.218.2180.023.000.000	\$627.08
PAYROLL LIABILITY		1 0		V955524 7/25/2025	258.218.2180.023.000.000	\$6.55
PAYROLL LIABILITY		1 0		V955524 7/25/2025	270.218.2180.023.000.000	\$152.82
PAYROLL LIABILITY		1 0		V955524 7/25/2025	271.218.2180.023.000.000	\$233.14
PAYROLL LIABILITY		1 0		V955524 7/25/2025	290.218.2180.023.000.000	\$1,066.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1201

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V955524 7/25/2025	284.218.2180.023.000.000	\$13.00
PAYROLL LIABILITY		1 0		V955524 7/25/2025	260.218.2180.023.000.000	\$29.48
PAYROLL LIABILITY		1 0		V955524 7/25/2025	261.218.2180.023.000.000	\$113.40
PAYROLL LIABILITY		1 0		V955524 7/25/2025	274.218.2180.023.000.000	\$51.65

Check #: 0

PO/InvoiceTotal:	\$50,101.00
Vendor Total:	\$50,101.00
Grand Total:	\$50,101.00

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1202

Voucher Date: 07/25/2025

Prepared By:

Hunter Whited
Printed: 07/24/2025 02:42:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,748.87 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.

C. V. Z

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	\$7,356.97
253	TITLE I-C ESEA MIGRANT FUND	\$260.61
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$59.69
257	TITLE VI-B IDEA SPECIAL ED FUND	\$316.94
260	MEDICAID	\$6.38
270	TITLE III ESEA FED LEP	\$16.11
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$112.80
290	FOOD SERVICE FUND	\$619.37
		\$8,748.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1202

07/25/2025

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		V913749 7/25/2025	100.218.2180.032.000.000	\$425.00
				Check #: 0		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V800802 7/25/2025	100.218.2180.032.000.000	\$775.00
				Check #: 0		
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V418336 7/25/2025	100.218.2180.039.000.000	\$470.36
PAYROLL LIABILITY		1 0		V418336 7/25/2025	253.218.2180.039.000.000	\$199.94
				Check #: 0		
					PO/InvoiceTotal:	\$670.30
					Vendor Total:	\$670.30
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V451470 7/25/2025	100.218.2180.039.000.000	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1202

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX ATTACHMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V203408 7/25/2025	290.218.2180.039.000.000	\$444.53
Check #: 0						
PO/InvoiceTotal:						\$444.53
Vendor Total:						\$444.53
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V897905 7/25/2025	100.218.2180.039.000.000	\$1,790.52
PAYROLL LIABILITY		1 0		V897905 7/25/2025	253.218.2180.039.000.000	\$6.38
PAYROLL LIABILITY		1 0		V897905 7/25/2025	255.218.2180.039.000.000	\$59.69
PAYROLL LIABILITY		1 0		V897905 7/25/2025	257.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1 0		V897905 7/25/2025	290.218.2180.039.000.000	\$31.90
PAYROLL LIABILITY		1 0		V897905 7/25/2025	260.218.2180.039.000.000	\$6.38
Check #: 0						
PO/InvoiceTotal:						\$1,947.67
Vendor Total:						\$1,947.67
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V141992 7/25/2025	290.218.2180.039.000.000	\$58.94
PAYROLL LIABILITY		1 0		V141992 7/25/2025	100.218.2180.039.000.000	\$892.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1202

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V141992 7/25/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V141992 7/25/2025	271.218.2180.039.000.000	\$39.22
Check #: 0						
PO/InvoiceTotal:						\$1,097.59
Vendor Total:						\$1,097.59
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V517713 7/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1 0		V517713 7/25/2025	290.218.2180.039.000.000	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1 0		V92514 7/25/2025	253.218.2180.032.000.000	\$47.89
PAYROLL LIABILITY		1 0		V92514 7/25/2025	270.218.2180.032.000.000	\$16.11
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1 0		V84265 7/25/2025	290.218.2180.039.000.000	\$14.00
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1202

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V217500 7/25/2025	100.218.2180.039.000.000	\$1,558.76
PAYROLL LIABILITY		1 0		V217500 7/25/2025	257.218.2180.039.000.000	\$155.52
						Check #: 0
						PO/InvoiceTotal: \$1,714.28
						Vendor Total: \$1,714.28
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V985268 7/25/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V985268 7/25/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1 0		V985268 7/25/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1 0		V985268 7/25/2025	290.218.2180.039.000.000	\$16.00
PAYROLL LIABILITY		1 0		V985268 7/25/2025	100.218.2180.039.000.000	\$165.54
						Check #: 0
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V389779 7/25/2025	100.218.2180.039.000.000	\$92.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1202

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V659259 7/25/2025	100.218.2180.032.000.000	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V544297 7/25/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V544297 7/25/2025	271.218.2180.032.000.000	\$71.50
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Grand Total:						\$8,748.87

End of Report

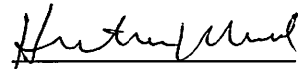
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1203

Voucher Date: 07/25/2025

Prepared By:


Printed: 07/25/2025 11:11:26 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$50,400.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$42,418.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,049.52
253	TITLE I-C ESEA MIGRANT FUND	\$815.62
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,961.47
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$237.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$559.76
290	FOOD SERVICE FUND	\$3,027.19
		\$50,400.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1203

07/25/2025

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		V835231 7/25/2025	100.218.2180.029.000.000	\$42,418.50
PAYROLL LIABILITY		1 0		V835231 7/25/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V835231 7/25/2025	257.218.2180.029.000.000	\$1,961.47
PAYROLL LIABILITY		1 0		V835231 7/25/2025	253.218.2180.029.000.000	\$815.62
PAYROLL LIABILITY		1 0		V835231 7/25/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V835231 7/25/2025	290.218.2180.029.000.000	\$3,027.19
PAYROLL LIABILITY		1 0		V835231 7/25/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V835231 7/25/2025	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/InvoiceTotal:	\$50,400.80
Vendor Total:	\$50,400.80
Grand Total:	\$50,400.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1204

Voucher Date: 07/25/2025

Prepared By:

Printed: 07/30/2025 03:26:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,180.26 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.

G. V. L.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$12,849.74
243	PROFESSIONAL TECHNICAL - STATE	\$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$469.06
253	TITLE I-C ESEA MIGRANT FUND	\$175.06
257	TITLE VI-B IDEA SPECIAL ED FUND	\$662.07
260	MEDICAID	\$46.52
274	Stronger Connections Grant	\$9.84
290	FOOD SERVICE FUND	\$899.07
		\$15,180.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1204

07/25/2025

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		V381133 7/25/2025	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		V825128 7/25/2025	100.218.2180.033.000.000	\$12,815.24
PAYROLL LIABILITY		1 0		V825128 7/25/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1 0		V825128 7/25/2025	251.218.2180.033.000.000	\$469.06
PAYROLL LIABILITY		1 0		V825128 7/25/2025	253.218.2180.033.000.000	\$175.06
PAYROLL LIABILITY		1 0		V825128 7/25/2025	257.218.2180.033.000.000	\$662.07
PAYROLL LIABILITY		1 0		V825128 7/25/2025	290.218.2180.033.000.000	\$899.07
PAYROLL LIABILITY		1 0		V825128 7/25/2025	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1 0		V825128 7/25/2025	274.218.2180.033.000.000	\$9.84
Check #: 0						
PO/InvoiceTotal:						\$15,145.76
Vendor Total:						\$15,145.76
Grand Total:						\$15,180.26

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1205

Voucher Date: 07/25/2025

Prepared By:

[Signature]
Printed: 07/30/2025 03:27:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,984.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1205

07/25/2025

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		V409681 7/25/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V409681 7/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V409681 7/25/2025	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: 1206

Voucher Date: 07/25/2025

Prepared By:

Printed: 07/30/2025 01:55:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$415,457.69 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	\$357,549.85
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.23
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,356.82
253	TITLE I-C ESEA MIGRANT FUND	\$16,688.17
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,325.55
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.80
260	MEDICAID	\$957.25
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.08

Voucher No: 1206**Voucher Date: 07/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$333.54
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$14,472.85
		<hr/> \$415,457.69

416,975.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1206

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		V308105 7/25/2025	100.218.2180.024.000.000	\$357,185.76
PAYROLL LIABILITY		1 0		V308105 7/25/2025	243.218.2180.024.000.000	\$1,563.23
PAYROLL LIABILITY		1 0		V308105 7/25/2025	251.218.2180.024.000.000	\$9,356.82
PAYROLL LIABILITY		1 0		V308105 7/25/2025	253.218.2180.024.000.000	\$16,688.17
PAYROLL LIABILITY		1 0		V308105 7/25/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1 0		V308105 7/25/2025	257.218.2180.024.000.000	\$9,325.55
PAYROLL LIABILITY		1 0		V308105 7/25/2025	258.218.2180.024.000.000	\$364.80
PAYROLL LIABILITY		1 0		V308105 7/25/2025	270.218.2180.024.000.000	\$639.08
PAYROLL LIABILITY		1 0		V308105 7/25/2025	271.218.2180.024.000.000	\$1,987.84
PAYROLL LIABILITY		1 0		V308105 7/25/2025	290.218.2180.024.000.000	\$14,472.85
PAYROLL LIABILITY		1 0		V308105 7/25/2025	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1 0		V308105 7/25/2025	260.218.2180.024.000.000	\$957.25
PAYROLL LIABILITY		1 0		V308105 7/25/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY		1 0		V308105 7/25/2025	274.218.2180.024.000.000	\$333.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1206

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V502396 7/25/2025	100.218.2180.024.000.000	\$404.21
Persi overage		1 0		V545555 7/30/2025	100.632.0210.000.000.001	(\$0.34)
PAYROLL LIABILITY		1 0		V782750 7/25/2025	100.218.2180.024.000.000	(\$920.99)
PAYROLL LIABILITY		1 0		V806659 7/25/2025	100.218.2180.024.000.000	\$364.43
PAYROLL LIABILITY		1 0		V840496 7/25/2025	100.218.2180.024.000.000	\$516.78

Check #: 0

PO/InvoiceTotal:	\$415,457.69
Vendor Total:	\$415,457.69
Grand Total:	\$415,457.69

End of Report