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## MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
21	4/25/2025	\$ 35,547.30	Checks
1132	3/20/2025	\$ 958.54	EFT
1137	4/25/2025	\$ 71.45	EFT
1138	4/25/2025	\$ 360.00	EFT
1139	4/25/2025	\$ 1,326,916.25	EFT
1140	4/25/2025	\$ 400,797.37	EFT
1141	4/25/2025	\$ 48,055.00	EFT
1142	4/25/2025	\$ 50,490.44	EFT
1143	4/25/2025	\$ 10,039.75	EFT
1144	4/25/2025	\$ 400,986.51	EFT
1145	4/25/2025	\$ 1,984.00	EFT
1146	4/25/2025	\$ 6,826.83	EFT
1147	4/25/2025	\$ 198.88	EFT
1148	4/25/2025	\$ 25,406.77	EFT
1149	4/25/2025	\$ 4,300.44	EFT
1150	4/25/2025	\$ 12,232.73	EFT
1151	4/25/2025	\$ 4,222.29	EFT
1153	4/25/2025	\$ 40,526.75	EFT
1154	4/25/2025	\$ 437,153.30	EFT
1155	4/25/2025	\$ 2,393.58	EFT
		<b>\$ 2,809,468.18</b>	<b>Voucher Totals</b>

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

2,809,468.18

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

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 21

Voucher Date: 04/25/2025

Prepared By: \_\_\_\_\_

Printed: 05/15/2025 03:52:09 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,547.30 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.

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SPENCER LARSEN Superintendent

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$26,465.32
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,798.28
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$256.68
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

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**Voucher No: 21****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$5,027.02
		<hr/> <hr/>
		<b>\$35,547.30</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 4/25/2025  
From Check: 120061  
From Voucher: 21

To Date: 4/25/2025  
To Check: 120102  
To Voucher: 21

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120061	04/25/2025	DRENKER, MAUREEN F	\$538.75	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120062	04/25/2025	MCLEAN, WENDY KAY	\$1,313.84	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120063	04/25/2025	ANDERSON, CYNTHIA LYNN	\$698.17	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120064	04/25/2025	WOOD, JAGGER	\$951.34	21	Printed	Payroll	<input type="checkbox"/>		
120065	04/25/2025	CHRISTENSEN, ELIAS BRIG	\$32.50	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120066	04/25/2025	FOWLER, KYRA RASHAE	\$32.32	21	Printed	Payroll	<input type="checkbox"/>		
120067	04/25/2025	HAMILTON, SIDNEY MACORA	\$40.00	21	Printed	Payroll	<input type="checkbox"/>		
120068	04/25/2025	JIMENEZ, JASMIN	\$17.50	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120069	04/25/2025	KNIGHT, TRAYDEN M	\$32.50	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120070	04/25/2025	VAIL, SIMON ULRIK	\$32.50	21	Printed	Payroll	<input type="checkbox"/>		
120071	04/25/2025	GARNER, BEVERLY JOAN	\$1,321.55	21	Printed	Payroll	<input type="checkbox"/>		
120072	04/25/2025	KNIGHT, KENDRA BROOKE	\$1,110.96	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120073	04/25/2025	BAIRD, CAROLYN	\$1,509.62	21	Printed	Payroll	<input type="checkbox"/>		
120074	04/25/2025	MITCHELL, MITZI	\$729.60	21	Printed	Payroll	<input type="checkbox"/>		
120075	04/25/2025	BRISBIN, MARY EVELYN	\$1,509.34	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120076	04/25/2025	GUZMAN, BEATRIZ ADRIANA	\$2,023.39	21	Printed	Payroll	<input type="checkbox"/>		
120077	04/25/2025	REYNOLDS, TAYLOR SHAY	\$1,147.80	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120078	04/25/2025	ARTHUR, CINDY V	\$323.39	21	Printed	Payroll	<input type="checkbox"/>		
120079	04/25/2025	CHRISTENSEN, NATHAN RAMON	\$1,232.87	21	Printed	Payroll	<input type="checkbox"/>		
120080	04/25/2025	CRANDALL, PAYTON DONAVAN	\$591.04	21	Printed	Payroll	<input type="checkbox"/>		
120081	04/25/2025	FOWLER, RYKA B	\$32.32	21	Printed	Payroll	<input type="checkbox"/>		
120082	04/25/2025	GILLETTE, STAFFORD L	\$226.26	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120083	04/25/2025	JENSEN, CASEY T	\$1,085.11	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120084	04/25/2025	MCGHIE, SAMANTHA ASHLEY	\$1,122.28	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 4/25/2025

**To Date:** 4/25/2025

**From Check:** 120061

**To Check:** 120102

**From Voucher:** 21

**To Voucher:** 21

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120085	04/25/2025	MCGHIE, TODD B	\$2,327.88	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120086	04/25/2025	PINCOCK, MARLYN	\$177.56	21	Printed	Payroll	<input type="checkbox"/>		
120087	04/25/2025	TIMMONS, JACOB S	\$988.14	21	Printed	Payroll	<input type="checkbox"/>		
120088	04/25/2025	BUTTERFIELD, KELSIE BRENA	\$1,116.42	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120089	04/25/2025	MARTSCH, SHIRLEE LOUISE	\$1,286.92	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120090	04/25/2025	ANDREW, TRISTEN DAVID	\$967.11	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120091	04/25/2025	Cannon, Keaton B	\$30.00	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120092	04/25/2025	ALLT, THOMAS JOHN MICHAEL	\$318.61	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120093	04/25/2025	DAYTON, COURTNIIE	\$953.00	21	Printed	Payroll	<input type="checkbox"/>		
120094	04/25/2025	GRAY, MARIE FRANCE	\$92.35	21	Printed	Payroll	<input type="checkbox"/>		
120095	04/25/2025	LARSEN, KATIE JO	\$584.11	21	Printed	Payroll	<input type="checkbox"/>		
120096	04/25/2025	CRIST, TERRY THOMPSON	\$1,633.20	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120097	04/25/2025	INGALLS, CATHY N	\$335.78	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120098	04/25/2025	MARTSCH, ALYSSA MARIE	\$1,052.84	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120099	04/25/2025	MCCANN, TERRY M	\$1,431.21	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120100	04/25/2025	STUMPH, PHYLLIS RHODA	\$1,396.79	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120101	04/25/2025	BAKER, DARREN G	\$3,177.93	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120102	04/25/2025	PIERSON, TALEA ROSE	\$22.50	21	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$35,547.30

End of Report

Prime Pay

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1132

Voucher Date: 03/20/2025

Prepared By:

*Hunter Wood*

Printed: 04/24/2025 02:31:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$958.54 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.

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	\$796.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29.43
253	TITLE I-C ESEA MIGRANT FUND	\$12.26
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1.89
257	TITLE VI-B IDEA SPECIAL ED FUND	\$43.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.64
260	MEDICAID	\$5.49
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.44
270	TITLE III ESEA FED LEP	\$1.62
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$4.33

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**Voucher No: 1132****Voucher Date: 03/20/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$2.04
290	FOOD SERVICE FUND	\$57.80
		<hr/>
		<b>\$958.54</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1132

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1 0		V234399 2/25/2025	100.218.2180.025.000.000	\$248.52
PAYROLL LIABILITY		1 0		V234399 2/25/2025	251.218.2180.025.000.000	\$9.99
PAYROLL LIABILITY		1 0		V234399 2/25/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1 0		V234399 2/25/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1 0		V234399 2/25/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1 0		V234399 2/25/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1 0		V234399 2/25/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1 0		V234399 2/25/2025	271.218.2180.025.000.000	\$1.45
PAYROLL LIABILITY		1 0		V234399 2/25/2025	290.218.2180.025.000.000	\$19.04
PAYROLL LIABILITY		1 0		V234399 2/25/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1 0		V234399 2/25/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1 0		V234399 2/25/2025	274.218.2180.025.000.000	\$0.68
Prime Pay Adjustment Alyssa Rangel		1 0		V408245 3/3/2025	100.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1 0		V463891 4/25/2025	100.218.2180.025.000.000	\$249.10



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1132

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V463891 4/25/2025	251.218.2180.025.000.000	\$9.45
PAYROLL LIABILITY		1	0	V463891 4/25/2025	253.218.2180.025.000.000	\$4.06
PAYROLL LIABILITY		1	0	V463891 4/25/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1	0	V463891 4/25/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1	0	V463891 4/25/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1	0	V463891 4/25/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1	0	V463891 4/25/2025	271.218.2180.025.000.000	\$1.45
PAYROLL LIABILITY		1	0	V463891 4/25/2025	290.218.2180.025.000.000	\$19.72
PAYROLL LIABILITY		1	0	V463891 4/25/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1	0	V463891 4/25/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1	0	V463891 4/25/2025	274.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1	0	V690038 3/21/2025	100.218.2180.025.000.000	\$247.18
PAYROLL LIABILITY		1	0	V690038 3/21/2025	251.218.2180.025.000.000	\$9.99
PAYROLL LIABILITY		1	0	V690038 3/21/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1	0	V690038 3/21/2025	255.218.2180.025.000.000	\$0.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1132      03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V690038 3/21/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1	0	V690038 3/21/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1	0	V690038 3/21/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1	0	V690038 3/21/2025	271.218.2180.025.000.000	\$1.43
PAYROLL LIABILITY		1	0	V690038 3/21/2025	290.218.2180.025.000.000	\$19.04
PAYROLL LIABILITY		1	0	V690038 3/21/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1	0	V690038 3/21/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1	0	V690038 3/21/2025	274.218.2180.025.000.000	\$0.68
to get account current		1	0	V746433 4/24/2025	100.218.2180.025.000.000	\$50.74

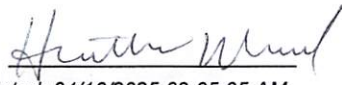
Check #: 0

PO/InvoiceTotal:	\$958.54
Vendor Total:	\$958.54
Grand Total:	\$958.54

End of Report


1B State TX  
2nd Annual  
Withholding

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1137      Voucher Date: 04/25/2025      Prepared By:   
Printed: 04/16/2025 09:05:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$71.45 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
100	GENERAL FUND	\$71.45
		<b>\$71.45</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1137 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION						
Check Group:						
Annual Withholding Balance as per State		1 0		V427395 4/16/2025	100.218.2180.023.000.000	\$71.45

Check #: 0

PO/InvoiceTotal:	\$71.45
Vendor Total:	\$71.45
Grand Total:	\$71.45

End of Report

File is  
usable

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

**Voucher No:** 1138      **Voucher Date:** 04/25/2025      **Prepared By:** Hunter Ward  
*Printed: 04/17/2025 07:55:48 AM*

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$360.00 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.

        *L. J.*        

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	\$360.00
		<b>\$360.00</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1138 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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USABLE LIFE

Check Group:

Nanette Eilers US	Able	yearly premium	1 0	V408489 4/17/2025	100.218.2180.039.000.000	\$360.00
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Check #: 0

PO/InvoiceTotal:	\$360.00
Vendor Total:	\$360.00
Grand Total:	\$360.00

End of Report

DL Evans

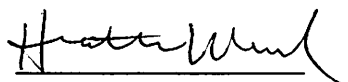
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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1139

Voucher Date: 04/25/2025

Prepared By:

  
Printed: 04/22/2025 04:04:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,326,916.25 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

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Fund		Amount
100	GENERAL FUND	\$1,155,120.60
243	PROFESSIONAL TECHNICAL - STATE	\$5,268.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$51,911.24
253	TITLE I-C ESEA MIGRANT FUND	\$10,422.99
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,081.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$39,305.77
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,582.11
260	MEDICAID	\$3,885.77
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.75
270	TITLE III ESEA FED LEP	\$1,984.64

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**Voucher No: 1139****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,400.33
274	Stronger Connections Grant	\$1,327.38
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$42,308.80
		<hr/> <hr/>
		<b>\$1,326,916.25</b>



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1139

04/25/2025

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		V549204 4/25/2025	100.217.2170.000.000.000	\$9,237.35
DIRECT DEPOSIT		1 0		V549204 4/25/2025	243.217.2170.000.000.000	\$21.54
DIRECT DEPOSIT		1 0		V549204 4/25/2025	257.217.2170.000.000.000	\$154.11
DIRECT DEPOSIT		1 0		V549204 4/25/2025	290.217.2170.000.000.000	\$850.00
DIRECT DEPOSIT		1 0		V850545 4/25/2025	100.217.2170.000.000.000	\$1,143,308.25
DIRECT DEPOSIT		1 0		V850545 4/25/2025	243.217.2170.000.000.000	\$5,246.94
DIRECT DEPOSIT		1 0		V850545 4/25/2025	251.217.2170.000.000.000	\$51,911.24
DIRECT DEPOSIT		1 0		V850545 4/25/2025	253.217.2170.000.000.000	\$10,422.99
DIRECT DEPOSIT		1 0		V850545 4/25/2025	255.217.2170.000.000.000	\$3,081.07
DIRECT DEPOSIT		1 0		V850545 4/25/2025	257.217.2170.000.000.000	\$39,151.66
DIRECT DEPOSIT		1 0		V850545 4/25/2025	258.217.2170.000.000.000	\$1,582.11
DIRECT DEPOSIT		1 0		V850545 4/25/2025	270.217.2170.000.000.000	\$1,984.64
DIRECT DEPOSIT		1 0		V850545 4/25/2025	271.217.2170.000.000.000	\$6,400.33
DIRECT DEPOSIT		1 0		V850545 4/25/2025	290.217.2170.000.000.000	\$41,458.80

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1139

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V850545 4/25/2025	284.217.2170.000.000.000	\$1,949.32
DIRECT DEPOSIT		1	0	V850545 4/25/2025	260.217.2170.000.000.000	\$3,885.77
DIRECT DEPOSIT		1	0	V850545 4/25/2025	261.217.2170.000.000.000	\$2,367.75
DIRECT DEPOSIT		1	0	V850545 4/25/2025	274.217.2170.000.000.000	\$1,327.38
DIRECT DEPOSIT		1	0	V90717 4/25/2025	100.217.2170.000.000.000	\$2,575.00

Check #: 0

PO/InvoiceTotal:	\$1,326,916.25
Vendor Total:	\$1,326,916.25
Grand Total:	\$1,326,916.25

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

Voucher No: 1140

Voucher Date: 04/25/2025

Prepared By:

Printed: 04/22/2025 04:05:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$400,797.37 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	\$353,313.97
243	PROFESSIONAL TECHNICAL - STATE	\$1,486.08
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,751.67
253	TITLE I-C ESEA MIGRANT FUND	\$2,742.04
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,172.37
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,689.14
258	TITLE VI-B IDEA PRESCHOOL FUND	\$306.21
260	MEDICAID	\$918.36
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21

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**Voucher No: 1140****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,031.93
274	Stronger Connections Grant	\$328.20
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,311.15
		<hr/> <hr/>
		<b>\$400,797.37</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

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		V428692 4/25/2025	100.218.2180.022.000.000	\$102,927.79
PAYROLL LIABILITY		1 0		V428692 4/25/2025	243.218.2180.022.000.000	\$455.36
PAYROLL LIABILITY		1 0		V428692 4/25/2025	251.218.2180.022.000.000	\$4,284.51
PAYROLL LIABILITY		1 0		V428692 4/25/2025	253.218.2180.022.000.000	\$623.04
PAYROLL LIABILITY		1 0		V428692 4/25/2025	255.218.2180.022.000.000	\$461.03
PAYROLL LIABILITY		1 0		V428692 4/25/2025	257.218.2180.022.000.000	\$1,879.68
PAYROLL LIABILITY		1 0		V428692 4/25/2025	258.218.2180.022.000.000	\$16.57
PAYROLL LIABILITY		1 0		V428692 4/25/2025	270.218.2180.022.000.000	\$242.55
PAYROLL LIABILITY		1 0		V428692 4/25/2025	271.218.2180.022.000.000	\$645.81
PAYROLL LIABILITY		1 0		V428692 4/25/2025	290.218.2180.022.000.000	\$1,949.13
PAYROLL LIABILITY		1 0		V428692 4/25/2025	260.218.2180.022.000.000	\$164.40
PAYROLL LIABILITY		1 0		V428692 4/25/2025	261.218.2180.022.000.000	\$200.12
PAYROLL LIABILITY		1 0		V428692 4/25/2025	274.218.2180.022.000.000	\$68.58

Check #: 0

PO/InvoiceTotal: \$113,918.57

Vendor Total: \$113,918.57

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V263877 4/25/2025	100.218.2180.020.000.000	\$202,927.16
PAYROLL LIABILITY		1 0		V263877 4/25/2025	243.218.2180.020.000.000	\$835.36
PAYROLL LIABILITY		1 0		V263877 4/25/2025	251.218.2180.020.000.000	\$9,293.66
PAYROLL LIABILITY		1 0		V263877 4/25/2025	253.218.2180.020.000.000	\$1,717.36
PAYROLL LIABILITY		1 0		V263877 4/25/2025	255.218.2180.020.000.000	\$576.52
PAYROLL LIABILITY		1 0		V263877 4/25/2025	257.218.2180.020.000.000	\$6,329.22
PAYROLL LIABILITY		1 0		V263877 4/25/2025	258.218.2180.020.000.000	\$234.74
PAYROLL LIABILITY		1 0		V263877 4/25/2025	270.218.2180.020.000.000	\$362.00
PAYROLL LIABILITY		1 0		V263877 4/25/2025	271.218.2180.020.000.000	\$1,123.40
PAYROLL LIABILITY		1 0		V263877 4/25/2025	290.218.2180.020.000.000	\$7,587.50
PAYROLL LIABILITY		1 0		V263877 4/25/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY		1 0		V263877 4/25/2025	260.218.2180.020.000.000	\$611.06
PAYROLL LIABILITY		1 0		V263877 4/25/2025	261.218.2180.020.000.000	\$407.30
PAYROLL LIABILITY		1 0		V263877 4/25/2025	274.218.2180.020.000.000	\$210.42

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V960796 4/25/2025	100.218.2180.021.000.000	\$47,459.02
PAYROLL LIABILITY		1	0	V960796 4/25/2025	243.218.2180.021.000.000	\$195.36
PAYROLL LIABILITY		1	0	V960796 4/25/2025	251.218.2180.021.000.000	\$2,173.50
PAYROLL LIABILITY		1	0	V960796 4/25/2025	253.218.2180.021.000.000	\$401.64
PAYROLL LIABILITY		1	0	V960796 4/25/2025	255.218.2180.021.000.000	\$134.82
PAYROLL LIABILITY		1	0	V960796 4/25/2025	257.218.2180.021.000.000	\$1,480.24
PAYROLL LIABILITY		1	0	V960796 4/25/2025	258.218.2180.021.000.000	\$54.90
PAYROLL LIABILITY		1	0	V960796 4/25/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY		1	0	V960796 4/25/2025	271.218.2180.021.000.000	\$262.72
PAYROLL LIABILITY		1	0	V960796 4/25/2025	290.218.2180.021.000.000	\$1,774.52
PAYROLL LIABILITY		1	0	V960796 4/25/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1	0	V960796 4/25/2025	260.218.2180.021.000.000	\$142.90
PAYROLL LIABILITY		1	0	V960796 4/25/2025	261.218.2180.021.000.000	\$95.26
PAYROLL LIABILITY		1	0	V960796 4/25/2025	274.218.2180.021.000.000	\$49.20

Check #: 0

PO/InvoiceTotal: \$286,878.80

Vendor Total: \$286,878.80

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$400,797.37

End of Report



State  
Taxes

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1141

Voucher Date: 04/25/2025

Prepared By:

*Hunter Munk*  
Printed: 04/22/2025 04:06:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,055.00 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.

*C. [Signature]*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$43,586.65
243	PROFESSIONAL TECHNICAL - STATE	\$231.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,974.89
253	TITLE I-C ESEA MIGRANT FUND	\$327.58
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$243.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$559.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$29.05
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26

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**Voucher No: 1141****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$248.23
274	Stronger Connections Grant	\$19.00
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$522.66
		<hr/> <hr/> <b>\$48,055.00</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1141

04/25/2025

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		V524174 4/25/2025	100.218.2180.023.000.000	\$43,586.65
PAYROLL LIABILITY		1 0		V524174 4/25/2025	243.218.2180.023.000.000	\$231.82
PAYROLL LIABILITY		1 0		V524174 4/25/2025	251.218.2180.023.000.000	\$1,974.89
PAYROLL LIABILITY		1 0		V524174 4/25/2025	253.218.2180.023.000.000	\$327.58
PAYROLL LIABILITY		1 0		V524174 4/25/2025	255.218.2180.023.000.000	\$243.61
PAYROLL LIABILITY		1 0		V524174 4/25/2025	257.218.2180.023.000.000	\$559.45
PAYROLL LIABILITY		1 0		V524174 4/25/2025	258.218.2180.023.000.000	\$7.60
PAYROLL LIABILITY		1 0		V524174 4/25/2025	270.218.2180.023.000.000	\$162.26
PAYROLL LIABILITY		1 0		V524174 4/25/2025	271.218.2180.023.000.000	\$248.23
PAYROLL LIABILITY		1 0		V524174 4/25/2025	290.218.2180.023.000.000	\$522.66
PAYROLL LIABILITY		1 0		V524174 4/25/2025	284.218.2180.023.000.000	\$19.00
PAYROLL LIABILITY		1 0		V524174 4/25/2025	260.218.2180.023.000.000	\$29.05
PAYROLL LIABILITY		1 0		V524174 4/25/2025	261.218.2180.023.000.000	\$123.20
PAYROLL LIABILITY		1 0		V524174 4/25/2025	274.218.2180.023.000.000	\$19.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141      04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,055.00
						Vendor Total: \$48,055.00
						Grand Total: \$48,055.00

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1142

04/25/2025

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		V104416 4/25/2025	100.218.2180.029.000.000	\$42,304.24
PAYROLL LIABILITY		1 0		V104416 4/25/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V104416 4/25/2025	257.218.2180.029.000.000	\$1,961.47
PAYROLL LIABILITY		1 0		V104416 4/25/2025	253.218.2180.029.000.000	\$764.64
PAYROLL LIABILITY		1 0		V104416 4/25/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V104416 4/25/2025	290.218.2180.029.000.000	\$2,772.31
PAYROLL LIABILITY		1 0		V104416 4/25/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V104416 4/25/2025	258.218.2180.029.000.000	\$331.34
AF refunded 2 premiums- pay back		2 0		V484066 4/23/2025	100.218.2180.029.000.000	\$509.76

Check #: 0

PO/InvoiceTotal:	\$50,490.44
Vendor Total:	\$50,490.44
Grand Total:	\$50,490.44

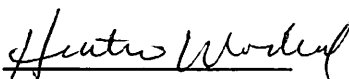
End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

Voucher No: 1143

Voucher Date: 04/25/2025

Prepared By:

  
Printed: 04/22/2025 04:08:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,039.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$9,192.41
253	TITLE I-C ESEA MIGRANT FUND	\$46.28
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$59.69
257	TITLE VI-B IDEA SPECIAL ED FUND	\$431.93
260	MEDICAID	\$6.38
270	TITLE III ESEA FED LEP	\$29.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$112.80
290	FOOD SERVICE FUND	\$160.84
		<b>\$10,039.75</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143 04/25/2025

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		V303757 4/25/2025	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		V858498 4/25/2025	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		V144176 4/25/2025	100.218.2180.039.000.000	\$670.30
Check #: 0						
PO/InvoiceTotal:						\$670.30
Vendor Total:						\$670.30
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V465700 4/25/2025	100.218.2180.039.000.000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
IDAHO STATE TAX ATTACHMENT						
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1143

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V419912 4/25/2025	100.218.2180.039.000.000	\$1,124.41
Check #: 0						
PO/InvoiceTotal:						\$1,124.41
Vendor Total:						\$1,124.41
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V190175 4/25/2025	100.218.2180.039.000.000	\$1,824.03
PAYROLL LIABILITY		1 0		V190175 4/25/2025	253.218.2180.039.000.000	\$5.83
PAYROLL LIABILITY		1 0		V190175 4/25/2025	255.218.2180.039.000.000	\$59.69
PAYROLL LIABILITY		1 0		V190175 4/25/2025	257.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1 0		V190175 4/25/2025	290.218.2180.039.000.000	\$31.90
PAYROLL LIABILITY		1 0		V190175 4/25/2025	260.218.2180.039.000.000	\$6.38
Check #: 0						
PO/InvoiceTotal:						\$1,980.63
Vendor Total:						\$1,980.63
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V931486 4/25/2025	100.218.2180.039.000.000	\$892.79
PAYROLL LIABILITY		1 0		V931486 4/25/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V931486 4/25/2025	271.218.2180.039.000.000	\$39.22



MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V931486 4/25/2025	290.218.2180.039.000.000	\$58.94
Check #: 0						
PO/InvoiceTotal:						\$1,097.59
Vendor Total:						\$1,097.59
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V885685 4/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V885685 4/25/2025	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	V981717 4/25/2025	253.218.2180.032.000.000	\$34.58
PAYROLL LIABILITY		1	0	V981717 4/25/2025	270.218.2180.032.000.000	\$29.42
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V760626 4/25/2025	100.218.2180.039.000.000	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1143

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V632850 4/25/2025	100.218.2180.039.000.000	\$2,021.81
PAYROLL LIABILITY		1 0		V632850 4/25/2025	257.218.2180.039.000.000	\$270.51
Check #: 0						
PO/InvoiceTotal:						\$2,292.32
Vendor Total:						\$2,292.32
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V459067 4/25/2025	100.218.2180.039.000.000	\$166.07
PAYROLL LIABILITY		1 0		V459067 4/25/2025	253.218.2180.039.000.000	\$5.87
PAYROLL LIABILITY		1 0		V459067 4/25/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1 0		V459067 4/25/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1 0		V459067 4/25/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V955110 4/25/2025	100.218.2180.039.000.000	\$92.50
Check #: 0						
PO/InvoiceTotal:						\$92.50

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1143

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCS RETIREMENT						Vendor Total: \$92.50
Check Group:						
PAYROLL LIABILITY		1 0		V377954 4/25/2025	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		V409752 4/25/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V409752 4/25/2025	271.218.2180.032.000.000	\$71.50
Check #: 0						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
						Grand Total: \$10,039.75

End of Report

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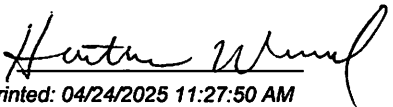
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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1144

Voucher Date: 04/25/2025

Prepared By:

  
Printed: 04/24/2025 11:27:50 AM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$400,986.51 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.

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SPENCER LARSEN Superintendent

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$351,484.61
243	PROFESSIONAL TECHNICAL - STATE	\$1,631.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,779.68
253	TITLE I-C ESEA MIGRANT FUND	\$3,156.30
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,191.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$1,018.88
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10

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**Voucher No: 1144****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$351.60
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$12,161.80
		<hr/> <hr/> <b>\$400,986.51</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1144

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PUBLIC EMP. RETIREMENT</b>						
Check Group:						
Larry Choffinthrough March 7		1 0		V815223 4/24/2025	100.632.0210.000.000.001	\$351.14
Cathy Ingalls return		1 0		V815223 4/24/2025	100.632.0210.000.000.001	\$355.77
adjustment		1 0		V815223 4/24/2025	100.632.0210.000.000.001	(\$0.24)
Check #: 0						
PO/InvoiceTotal:						\$706.67
Vendor Total:						\$706.67
<b>PUBLIC EMP. RETIREMENT SYS</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V540000 4/25/2025	100.218.2180.024.000.000	\$339,066.28
PAYROLL LIABILITY		1 0		V540000 4/25/2025	243.218.2180.024.000.000	\$1,563.03
PAYROLL LIABILITY		1 0		V540000 4/25/2025	251.218.2180.024.000.000	\$15,242.49
PAYROLL LIABILITY		1 0		V540000 4/25/2025	253.218.2180.024.000.000	\$3,085.90
PAYROLL LIABILITY		1 0		V540000 4/25/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1 0		V540000 4/25/2025	257.218.2180.024.000.000	\$9,496.84
PAYROLL LIABILITY		1 0		V540000 4/25/2025	258.218.2180.024.000.000	\$364.79
PAYROLL LIABILITY		1 0		V540000 4/25/2025	270.218.2180.024.000.000	\$639.10
PAYROLL LIABILITY		1 0		V540000 4/25/2025	271.218.2180.024.000.000	\$1,987.84

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1144

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V540000 4/25/2025	290.218.2180.024.000.000	\$11,476.30
PAYROLL LIABILITY		1	0	V540000 4/25/2025	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1	0	V540000 4/25/2025	260.218.2180.024.000.000	\$972.36
PAYROLL LIABILITY		1	0	V540000 4/25/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY		1	0	V540000 4/25/2025	274.218.2180.024.000.000	\$331.60
PAYROLL LIABILITY		1	0	V804064 4/25/2025	100.218.2180.033.000.000	\$11,711.66
PAYROLL LIABILITY		1	0	V804064 4/25/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1	0	V804064 4/25/2025	251.218.2180.033.000.000	\$537.19
PAYROLL LIABILITY		1	0	V804064 4/25/2025	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1	0	V804064 4/25/2025	257.218.2180.033.000.000	\$694.43
PAYROLL LIABILITY		1	0	V804064 4/25/2025	290.218.2180.033.000.000	\$685.50
PAYROLL LIABILITY		1	0	V804064 4/25/2025	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1	0	V804064 4/25/2025	274.218.2180.033.000.000	\$20.00

Check #: 0

PO/InvoiceTotal:	\$400,279.84
Vendor Total:	\$400,279.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$400,986.51

End of Report



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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1145

Voucher Date: 04/25/2025

Prepared By:

Printed: 04/24/2025 11:37:30 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
		<b>\$1,984.00</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1145

04/25/2025

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		V148011 4/25/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V148011 4/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V148011 4/25/2025	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: 1146

Voucher Date: 04/25/2025

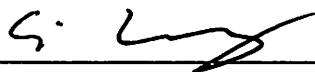
Prepared By:



Printed: 04/24/2025 11:40:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,826.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,808.43
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$86.36
253	TITLE I-C ESEA MIGRANT FUND	\$76.87
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$85.24
260	MEDICAID	\$55.24
270	TITLE III ESEA FED LEP	\$39.57
290	FOOD SERVICE FUND	\$547.16
		<b>\$6,826.83</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1146

04/25/2025

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		V134214 4/25/2025	290.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY		1 0		V579004 4/25/2025	100.218.2180.039.000.000	\$5,808.43
PAYROLL LIABILITY		1 0		V579004 4/25/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V579004 4/25/2025	251.218.2180.039.000.000	\$86.36
PAYROLL LIABILITY		1 0		V579004 4/25/2025	253.218.2180.039.000.000	\$76.87
PAYROLL LIABILITY		1 0		V579004 4/25/2025	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V579004 4/25/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY		1 0		V579004 4/25/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V579004 4/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V579004 4/25/2025	260.218.2180.039.000.000	\$55.24

Check #: 0

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

End of Report

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1147

Voucher Date: 04/25/2025

Prepared By:

*hwoodland*  
Printed: 04/24/2025 11:41:58 AM

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

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

*hwoodland*

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

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Fund	Amount
100 GENERAL FUND	\$198.88
	<b>\$198.88</b>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1147 04/25/2025

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		V893330 4/25/2025	100.218.2180.039.000.000	\$198.88

Check #: 0

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

End of Report

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1148

Voucher Date: 04/25/2025

Prepared By:

*Hunter Wilson*  
Printed: 04/24/2025 11:47:58 AM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,406.77 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. L.*

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SPENCER LARSEN

Superintendent

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RUSS SUCHAN

Chair

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MARY ANDERSON

Vice Chair

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JUAN PEREZ

Board Member

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JACOB CLARIDGE

Board Member

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RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$21,190.88
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$737.95
253	TITLE I-C ESEA MIGRANT FUND	\$312.32
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$44.90
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,046.74
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$91.58
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

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**Voucher No: 1148****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,534.28
		<hr/>
		<b>\$25,406.77</b>



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1148

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V106555 4/25/2025	100.218.2180.026.000.000	\$21,190.88
PAYROLL LIABILITY		1 0		V106555 4/25/2025	251.218.2180.026.000.000	\$737.95
PAYROLL LIABILITY		1 0		V106555 4/25/2025	253.218.2180.026.000.000	\$312.32
PAYROLL LIABILITY		1 0		V106555 4/25/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V106555 4/25/2025	257.218.2180.026.000.000	\$1,046.74
PAYROLL LIABILITY		1 0		V106555 4/25/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V106555 4/25/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V106555 4/25/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V106555 4/25/2025	290.218.2180.026.000.000	\$1,534.28
PAYROLL LIABILITY		1 0		V106555 4/25/2025	260.218.2180.026.000.000	\$91.58
PAYROLL LIABILITY		1 0		V106555 4/25/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V106555 4/25/2025	274.218.2180.026.000.000	\$48.29

Check #: 0

PO/InvoiceTotal: \$25,406.77

Vendor Total: \$25,406.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1148 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,406.77

End of Report

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**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

**Voucher No:** 1149      **Voucher Date:** 04/25/2025      **Prepared By:** *Justin Wood*  
*Printed: 04/24/2025 11:52:56 AM*

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,300.44 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*

SPENCER LARSEN      Superintendent

RUSS SUCHAN      Chair

MARY ANDERSON      Vice Chair

JUAN PEREZ      Board Member

JACOB CLARIDGE      Board Member

RICK KENT      Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,558.73
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$123.95
253	TITLE I-C ESEA MIGRANT FUND	\$46.55
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$169.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.05
260	MEDICAID	\$16.86
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

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**Voucher No: 1149****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$6.19
290	FOOD SERVICE FUND	\$322.51
		<hr/>
		<b>\$4,300.44</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1149

04/25/2025

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		V683380 4/25/2025	100.218.2180.028.000.000	\$3,558.73
PAYROLL LIABILITY		1 0		V683380 4/25/2025	251.218.2180.028.000.000	\$123.95
PAYROLL LIABILITY		1 0		V683380 4/25/2025	253.218.2180.028.000.000	\$46.55
PAYROLL LIABILITY		1 0		V683380 4/25/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1 0		V683380 4/25/2025	257.218.2180.028.000.000	\$169.45
PAYROLL LIABILITY		1 0		V683380 4/25/2025	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1 0		V683380 4/25/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1 0		V683380 4/25/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1 0		V683380 4/25/2025	290.218.2180.028.000.000	\$322.51
PAYROLL LIABILITY		1 0		V683380 4/25/2025	260.218.2180.028.000.000	\$16.86
PAYROLL LIABILITY		1 0		V683380 4/25/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY		1 0		V683380 4/25/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal:	\$4,300.44
Vendor Total:	\$4,300.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1149 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,300.44

End of Report

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1150

Voucher Date: 04/25/2025

Prepared By:

*Heather Woodland*  
Printed: 04/24/2025 11:55:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,232.73 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. 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	\$10,391.79
243	PROFESSIONAL TECHNICAL - STATE	\$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$604.59
253	TITLE I-C ESEA MIGRANT FUND	\$8.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$318.29
260	MEDICAID	\$15.35
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$748.71
		<b>\$12,232.73</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1150 04/25/2025

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		V613811 4/25/2025	100.218.2180.039.000.000	\$10,391.79
PAYROLL LIABILITY		1 0		V613811 4/25/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V613811 4/25/2025	251.218.2180.039.000.000	\$604.59
PAYROLL LIABILITY		1 0		V613811 4/25/2025	253.218.2180.039.000.000	\$8.30
PAYROLL LIABILITY		1 0		V613811 4/25/2025	257.218.2180.039.000.000	\$318.29
PAYROLL LIABILITY		1 0		V613811 4/25/2025	271.218.2180.039.000.000	\$117.22
PAYROLL LIABILITY		1 0		V613811 4/25/2025	290.218.2180.039.000.000	\$748.71
PAYROLL LIABILITY		1 0		V613811 4/25/2025	260.218.2180.039.000.000	\$15.35

Check #: 0

PO/InvoiceTotal:	\$12,232.73
Vendor Total:	\$12,232.73
Grand Total:	\$12,232.73

End of Report



Usable  
Basic

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1151

Voucher Date: 04/25/2025

Prepared By:



Printed: 04/24/2025 12:03:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,222.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,443.15
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$122.98
253	TITLE I-C ESEA MIGRANT FUND	\$54.60
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$215.18
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$27.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.41
270	TITLE III ESEA FED LEP	\$7.31

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**Voucher No: 1151****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$19.49
274	Stronger Connections Grant	\$9.15
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$295.12
		<hr/> <hr/> <b>\$4,222.29</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1151

04/25/2025

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		V920760 4/25/2025	100.218.2180.027.000.000	\$3,443.15
PAYROLL LIABILITY		1 0		V920760 4/25/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V920760 4/25/2025	251.218.2180.027.000.000	\$122.98
PAYROLL LIABILITY		1 0		V920760 4/25/2025	253.218.2180.027.000.000	\$54.60
PAYROLL LIABILITY		1 0		V920760 4/25/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V920760 4/25/2025	257.218.2180.027.000.000	\$215.18
PAYROLL LIABILITY		1 0		V920760 4/25/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V920760 4/25/2025	270.218.2180.027.000.000	\$7.31
PAYROLL LIABILITY		1 0		V920760 4/25/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V920760 4/25/2025	290.218.2180.027.000.000	\$295.12
PAYROLL LIABILITY		1 0		V920760 4/25/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V920760 4/25/2025	260.218.2180.027.000.000	\$27.98
PAYROLL LIABILITY		1 0		V920760 4/25/2025	261.218.2180.027.000.000	\$6.41
PAYROLL LIABILITY		1 0		V920760 4/25/2025	274.218.2180.027.000.000	\$9.15

Check #: 0

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 1151

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,222.29
Vendor Total:						\$4,222.29
Grand Total:						\$4,222.29

End of Report

AF Product List

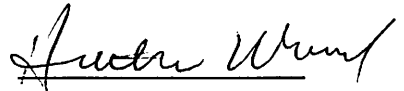
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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1153

Voucher Date: 04/25/2025

Prepared By:

  
Printed: 04/24/2025 12:14:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,526.75 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	\$35,565.96
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,272.57
253	TITLE I-C ESEA MIGRANT FUND	\$168.40
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$947.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$145.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10

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**Voucher No: 1153****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$1,735.77
		<hr/> <hr/>
		<b>\$40,526.75</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

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		V16236 4/25/2025	100.218.2180.039.000.000	\$1,675.98
PAYROLL LIABILITY		1 0		V16236 4/25/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1 0		V16236 4/25/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1 0		V16236 4/25/2025	253.218.2180.039.000.000	\$34.12
PAYROLL LIABILITY		1 0		V16236 4/25/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1 0		V16236 4/25/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1 0		V16236 4/25/2025	260.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY		1 0		V179345 4/25/2025	100.218.2180.039.000.000	\$3,921.88
PAYROLL LIABILITY		1 0		V179345 4/25/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V179345 4/25/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1 0		V179345 4/25/2025	253.218.2180.039.000.000	\$48.03
PAYROLL LIABILITY		1 0		V179345 4/25/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1 0		V179345 4/25/2025	257.218.2180.039.000.000	\$33.21
PAYROLL LIABILITY		1 0		V179345 4/25/2025	270.218.2180.039.000.000	\$21.69

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V179345 4/25/2025	290.218.2180.039.000.000	\$242.46
PAYROLL LIABILITY		1 0		V179345 4/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1 0		V179345 4/25/2025	261.218.2180.039.000.000	\$70.28
PAYROLL LIABILITY		1 0		V218023 4/25/2025	100.218.2180.039.000.000	\$7,688.03
PAYROLL LIABILITY		1 0		V218023 4/25/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V218023 4/25/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	253.218.2180.039.000.000	\$38.79
PAYROLL LIABILITY		1 0		V218023 4/25/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1 0		V218023 4/25/2025	257.218.2180.039.000.000	\$272.07
PAYROLL LIABILITY		1 0		V218023 4/25/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1 0		V218023 4/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	290.218.2180.039.000.000	\$589.80
PAYROLL LIABILITY		1 0		V218023 4/25/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	260.218.2180.039.000.000	\$21.92



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V218023 4/25/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V371904 4/25/2025	100.218.2180.039.000.000	\$6,178.64
PAYROLL LIABILITY		1	0	V371904 4/25/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V371904 4/25/2025	251.218.2180.039.000.000	\$189.25
PAYROLL LIABILITY		1	0	V371904 4/25/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1	0	V371904 4/25/2025	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V371904 4/25/2025	257.218.2180.039.000.000	\$242.79
PAYROLL LIABILITY		1	0	V371904 4/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V371904 4/25/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1	0	V371904 4/25/2025	260.218.2180.039.000.000	\$39.13
American Fidelity adjustments		1	0	V469799 4/24/2025	100.218.2180.039.000.000	\$142.86
PAYROLL LIABILITY		1	0	V534693 4/25/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1	0	V534693 4/25/2025	271.218.2180.039.000.000	\$3.89
PAYROLL LIABILITY		1	0	V666312 4/25/2025	100.218.2180.039.000.000	\$1,569.15
PAYROLL LIABILITY		1	0	V666312 4/25/2025	243.218.2180.039.000.000	\$1.94

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V666312 4/25/2025	251.218.2180.039.000.000	\$41.34
PAYROLL LIABILITY		1 0		V666312 4/25/2025	253.218.2180.039.000.000	\$6.81
PAYROLL LIABILITY		1 0		V666312 4/25/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1 0		V666312 4/25/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1 0		V666312 4/25/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V691798 4/25/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1 0		V7864 4/25/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY		1 0		V7864 4/25/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1 0		V7864 4/25/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1 0		V7864 4/25/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY		1 0		V7864 4/25/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1 0		V7864 4/25/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1 0		V7864 4/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1 0		V7864 4/25/2025	260.218.2180.039.000.000	\$28.95
PAYROLL LIABILITY		1 0		V819285 4/25/2025	100.218.2180.039.000.000	\$984.51

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V819285 4/25/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V819285 4/25/2025	251.218.2180.039.000.000	\$17.80
PAYROLL LIABILITY		1	0	V819285 4/25/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V819285 4/25/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V819285 4/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V819285 4/25/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V819285 4/25/2025	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V838068 4/25/2025	100.218.2180.039.000.000	\$7,874.17
PAYROLL LIABILITY		1	0	V838068 4/25/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1	0	V838068 4/25/2025	251.218.2180.039.000.000	\$420.16
PAYROLL LIABILITY		1	0	V838068 4/25/2025	253.218.2180.039.000.000	\$8.41
PAYROLL LIABILITY		1	0	V838068 4/25/2025	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1	0	V838068 4/25/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY		1	0	V838068 4/25/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1	0	V838068 4/25/2025	290.218.2180.039.000.000	\$239.60

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V838068 4/25/2025	260.218.2180.039.000.000	\$26.99
PAYROLL LIABILITY		1 0		V838068 4/25/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1 0		V920818 4/25/2025	100.218.2180.039.000.000	\$2,950.38
PAYROLL LIABILITY		1 0		V920818 4/25/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1 0		V920818 4/25/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY		1 0		V920818 4/25/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1 0		V920818 4/25/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1 0		V920818 4/25/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1 0		V920818 4/25/2025	261.218.2180.039.000.000	\$10.18

Check #: 0

PO/InvoiceTotal:	\$40,526.75
Vendor Total:	\$40,526.75
Grand Total:	\$40,526.75

End of Report

Blue  
Cross

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1154

Voucher Date: 04/25/2025

Prepared By:

*[Signature]*  
Printed: 04/24/2025 12:18:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$437,153.30 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	\$361,186.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,757.81
253	TITLE I-C ESEA MIGRANT FUND	\$6,398.80
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,474.01
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,514.39
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.72
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08

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**Voucher No: 1154****Voucher Date: 04/25/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,396.22
		<hr/>
		<b>\$437,153.30</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1154

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V132529 4/25/2025	100.218.2180.025.000.000	\$177.67
PAYROLL LIABILITY		1 0		V132529 4/25/2025	251.218.2180.025.000.000	\$5.95
PAYROLL LIABILITY		1 0		V132529 4/25/2025	253.218.2180.025.000.000	\$2.98
PAYROLL LIABILITY		1 0		V132529 4/25/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1 0		V132529 4/25/2025	257.218.2180.025.000.000	\$11.59
PAYROLL LIABILITY		1 0		V132529 4/25/2025	258.218.2180.025.000.000	\$0.65
PAYROLL LIABILITY		1 0		V132529 4/25/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1 0		V132529 4/25/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1 0		V132529 4/25/2025	290.218.2180.025.000.000	\$15.02
PAYROLL LIABILITY		1 0		V132529 4/25/2025	260.218.2180.025.000.000	\$1.36
PAYROLL LIABILITY		1 0		V132529 4/25/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY		1 0		V132529 4/25/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1 0		V158164 4/25/2025	100.218.2180.025.000.000	\$3,997.87
PAYROLL LIABILITY		1 0		V158164 4/25/2025	251.218.2180.025.000.000	\$52.40

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1154

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V158164 4/25/2025	253.218.2180.025.000.000	\$216.82
PAYROLL LIABILITY		1	0	V158164 4/25/2025	257.218.2180.025.000.000	\$302.19
PAYROLL LIABILITY		1	0	V158164 4/25/2025	290.218.2180.025.000.000	\$852.37
PAYROLL LIABILITY		1	0	V158164 4/25/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1	0	V284086 4/25/2025	100.218.2180.025.000.000	\$238,339.34
PAYROLL LIABILITY		1	0	V284086 4/25/2025	251.218.2180.025.000.000	\$7,784.66
PAYROLL LIABILITY		1	0	V284086 4/25/2025	253.218.2180.025.000.000	\$2,726.26
PAYROLL LIABILITY		1	0	V284086 4/25/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1	0	V284086 4/25/2025	257.218.2180.025.000.000	\$15,890.98
PAYROLL LIABILITY		1	0	V284086 4/25/2025	270.218.2180.025.000.000	\$788.32
PAYROLL LIABILITY		1	0	V284086 4/25/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1	0	V284086 4/25/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1	0	V284086 4/25/2025	260.218.2180.025.000.000	\$1,796.95
PAYROLL LIABILITY		1	0	V284086 4/25/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1	0	V284086 4/25/2025	274.218.2180.025.000.000	\$985.40



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1154

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V376633 4/25/2025	100.218.2180.025.000.000	\$118,671.69
PAYROLL LIABILITY		1	0	V376633 4/25/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1	0	V376633 4/25/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY		1	0	V376633 4/25/2025	257.218.2180.025.000.000	\$5,269.25
PAYROLL LIABILITY		1	0	V376633 4/25/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1	0	V376633 4/25/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1	0	V376633 4/25/2025	290.218.2180.025.000.000	\$7,820.83
PAYROLL LIABILITY		1	0	V376633 4/25/2025	260.218.2180.025.000.000	\$655.83

Check #: 0

PO/InvoiceTotal:	\$437,153.30
Vendor Total:	\$437,153.30
Grand Total:	\$437,153.30

End of Report


AF Flex  
yr end 2024  
Reconcile

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1155

Voucher Date: 04/25/2025

Prepared By:

  
Printed: 05/02/2025 11:35:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,393.58 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	\$2,393.58
		<b>\$2,393.58</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1155      04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
Flex year end 2024 reconcilliation		1 0		V255962 5/2/2025	100.218.2180.039.000.000	\$2,393.58

Check #: 0

PO/InvoiceTotal:	\$2,393.58
Vendor Total:	\$2,393.58
Grand Total:	\$2,393.58

End of Report