MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
1117	3/20/25	$ 1,321,816.87	EFT
1118	3/20/25	$ 399,811.95	EFT
1119	3/20/25	$ 47,809.00	EFT
1120	3/20/25	$ 51,000.20	EFT
1121	3/20/25	$ 10,518.38	EFT
1122	3/20/25	$ 396,535.26	EFT
1123	3/20/25	$ 1,984.00	EFT
1124	3/20/25	$ 6,826.83	EFT
1125	3/20/25	$ 198.88	EFT
1126	3/20/25	$ 25,001.79	EFT
1128	3/20/25	$ 12,232.73	EFT
1129	2/25/25	$ 7,615.54	EFT
1130	3/20/25	$ 40,574.95	EFT
1131	3/20/25	$ 440,523.05	EFT
1133	3/31/25	$ 473.72	EFT
1135	3/31/25	$ 7,729.28	EFT
1136	4/25/25	$ 457.20	EFT
		$ 2,771,109.63	**Voucher Totals**

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

2,771,109.63

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

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

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

DL Evans

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1117 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 01:52:27 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,321,816.87 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.

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	$1,151,212.55
243	PROFESSIONAL TECHNICAL - STATE	$5,263.54
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$35,070.60
253	TITLE I-C ESEA MIGRANT FUND	$10,366.22
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$3,081.07
257	TITLE VI-B IDEA SPECIAL ED FUND	$48,752.36
258	TITLE VI-B IDEA PRESCHOOL FUND	$2,458.19
260	MEDICAID	$4,272.18
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$2,356.48
265	IDEA MINI-GRANTS	$5,085.79
270	TITLE III ESEA FED LEP	$1,984.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1117 03/20/2025

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	V609174 3/21/2025	100.217.2170.000.000.000	$2,575.00
DIRECT DEPOSIT		1	0	V619089 3/21/2025	251.217.2170.000.000.000	$117.59
DIRECT DEPOSIT		1	0	V619089 3/21/2025	257.217.2170.000.000.000	$152.94
DIRECT DEPOSIT		1	0	V619089 3/21/2025	258.217.2170.000.000.000	$150.42
DIRECT DEPOSIT		1	0	V619089 3/21/2025	290.217.2170.000.000.000	$850.00
DIRECT DEPOSIT		1	0	V619089 3/21/2025	260.217.2170.000.000.000	$0.79
DIRECT DEPOSIT		1	0	V619089 3/21/2025	265.217.2170.000.000.000	$5.29
DIRECT DEPOSIT		1	0	V619089 3/21/2025	100.217.2170.000.000.000	$9,113.87
DIRECT DEPOSIT		1	0	V619089 3/21/2025	243.217.2170.000.000.000	$22.10
DIRECT DEPOSIT		1	0	V743932 3/21/2025	100.217.2170.000.000.000	$1,139,523.68
DIRECT DEPOSIT		1	0	V743932 3/21/2025	243.217.2170.000.000.000	$5,241.44
DIRECT DEPOSIT		1	0	V743932 3/21/2025	251.217.2170.000.000.000	$34,953.01
DIRECT DEPOSIT		1	0	V743932 3/21/2025	253.217.2170.000.000.000	$10,366.22
DIRECT DEPOSIT		1	0	V743932 3/21/2025	255.217.2170.000.000.000	$3,081.07

Voucher Detail Listing

Voucher Batch Number: 1117 **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V743932 3/21/2025	257.217.2170.000.000.000	$48,599.42
DIRECT DEPOSIT		1	0	V743932 3/21/2025	258.217.2170.000.000.000	$2,307.77
DIRECT DEPOSIT		1	0	V743932 3/21/2025	270.217.2170.000.000.000	$1,984.64
DIRECT DEPOSIT		1	0	V743932 3/21/2025	271.217.2170.000.000.000	$6,394.91
DIRECT DEPOSIT		1	0	V743932 3/21/2025	290.217.2170.000.000.000	$41,322.06
DIRECT DEPOSIT		1	0	V743932 3/21/2025	284.217.2170.000.000.000	$2,018.90
DIRECT DEPOSIT		1	0	V743932 3/21/2025	260.217.2170.000.000.000	$4,271.39
DIRECT DEPOSIT		1	0	V743932 3/21/2025	261.217.2170.000.000.000	$2,356.48
DIRECT DEPOSIT		1	0	V743932 3/21/2025	265.217.2170.000.000.000	$5,080.50
DIRECT DEPOSIT		1	0	V743932 3/21/2025	274.217.2170.000.000.000	$1,327.38

Check #: 0

PO/InvoiceTotal:	$1,321,816.87
Vendor Total:	$1,321,816.87
Grand Total:	$1,321,816.87

End of Report

Fed Txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1118 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 01:54:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $399,811.95 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	$352,107.84
243	PROFESSIONAL TECHNICAL - STATE	$1,485.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$10,983.92
253	TITLE I-C ESEA MIGRANT FUND	$2,721.95
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,172.37
257	TITLE VI-B IDEA SPECIAL ED FUND	$12,402.88
258	TITLE VI-B IDEA PRESCHOOL FUND	$522.96
260	MEDICAID	$1,083.73
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$711.80
265	IDEA MINI-GRANTS	$1,852.07
270	TITLE III ESEA FED LEP	$689.21

Voucher No: **1118** **Voucher Date:** 03/20/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$2,037.97
274	Stronger Connections Grant	$328.20
284	GEAR UP GRANT	$367.60
290	FOOD SERVICE FUND	$11,343.94
		$399,811.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1118 03/20/2025

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	V259761 3/21/2025	100.218.2180.022.000.000	$102,469.58
PAYROLL LIABILITY		1	0	V259761 3/21/2025	243.218.2180.022.000.000	$454.91
PAYROLL LIABILITY		1	0	V259761 3/21/2025	251.218.2180.022.000.000	$2,843.44
PAYROLL LIABILITY		1	0	V259761 3/21/2025	253.218.2180.022.000.000	$620.01
PAYROLL LIABILITY		1	0	V259761 3/21/2025	255.218.2180.022.000.000	$461.03
PAYROLL LIABILITY		1	0	V259761 3/21/2025	257.218.2180.022.000.000	$2,738.02
PAYROLL LIABILITY		1	0	V259761 3/21/2025	258.218.2180.022.000.000	$65.72
PAYROLL LIABILITY		1	0	V259761 3/21/2025	270.218.2180.022.000.000	$242.55
PAYROLL LIABILITY		1	0	V259761 3/21/2025	271.218.2180.022.000.000	$651.83
PAYROLL LIABILITY		1	0	V259761 3/21/2025	290.218.2180.022.000.000	$2,014.64
PAYROLL LIABILITY		1	0	V259761 3/21/2025	260.218.2180.022.000.000	$241.09
PAYROLL LIABILITY		1	0	V259761 3/21/2025	261.218.2180.022.000.000	$208.70
PAYROLL LIABILITY		1	0	V259761 3/21/2025	265.218.2180.022.000.000	$727.03
PAYROLL LIABILITY		1	0	V259761 3/21/2025	274.218.2180.022.000.000	$68.58

Check #: 0

Voucher Detail Listing

Voucher Batch Number: **1118** **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$113,807.13
					Vendor Total:	$113,807.13
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V17982 3/21/2025	100.218.2180.020.000.000	$202,320.92
PAYROLL LIABILITY		1	0	V17982 3/21/2025	243.218.2180.020.000.000	$835.28
PAYROLL LIABILITY		1	0	V17982 3/21/2025	251.218.2180.020.000.000	$6,597.50
PAYROLL LIABILITY		1	0	V17982 3/21/2025	253.218.2180.020.000.000	$1,703.54
PAYROLL LIABILITY		1	0	V17982 3/21/2025	255.218.2180.020.000.000	$576.52
PAYROLL LIABILITY		1	0	V17982 3/21/2025	257.218.2180.020.000.000	$7,832.90
PAYROLL LIABILITY		1	0	V17982 3/21/2025	258.218.2180.020.000.000	$370.58
PAYROLL LIABILITY		1	0	V17982 3/21/2025	270.218.2180.020.000.000	$362.00
PAYROLL LIABILITY		1	0	V17982 3/21/2025	271.218.2180.020.000.000	$1,123.42
PAYROLL LIABILITY		1	0	V17982 3/21/2025	290.218.2180.020.000.000	$7,561.04
PAYROLL LIABILITY		1	0	V17982 3/21/2025	284.218.2180.020.000.000	$297.92
PAYROLL LIABILITY		1	0	V17982 3/21/2025	260.218.2180.020.000.000	$682.92
PAYROLL LIABILITY		1	0	V17982 3/21/2025	261.218.2180.020.000.000	$407.74

Voucher Detail Listing

Voucher Batch Number: **1118** **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V17982 3/21/2025	265.218.2180.020.000.000	$911.82
PAYROLL LIABILITY		1	0	V17982 3/21/2025	274.218.2180.020.000.000	$210.42
PAYROLL LIABILITY		1	0	V498974 3/21/2025	100.218.2180.021.000.000	$47,317.34
PAYROLL LIABILITY		1	0	V498974 3/21/2025	243.218.2180.021.000.000	$195.32
PAYROLL LIABILITY		1	0	V498974 3/21/2025	251.218.2180.021.000.000	$1,542.98
PAYROLL LIABILITY		1	0	V498974 3/21/2025	253.218.2180.021.000.000	$398.40
PAYROLL LIABILITY		1	0	V498974 3/21/2025	255.218.2180.021.000.000	$134.82
PAYROLL LIABILITY		1	0	V498974 3/21/2025	257.218.2180.021.000.000	$1,831.96
PAYROLL LIABILITY		1	0	V498974 3/21/2025	258.218.2180.021.000.000	$86.66
PAYROLL LIABILITY		1	0	V498974 3/21/2025	270.218.2180.021.000.000	$84.66
PAYROLL LIABILITY		1	0	V498974 3/21/2025	271.218.2180.021.000.000	$262.72
PAYROLL LIABILITY		1	0	V498974 3/21/2025	290.218.2180.021.000.000	$1,768.26
PAYROLL LIABILITY		1	0	V498974 3/21/2025	284.218.2180.021.000.000	$69.68
PAYROLL LIABILITY		1	0	V498974 3/21/2025	260.218.2180.021.000.000	$159.72
PAYROLL LIABILITY		1	0	V498974 3/21/2025	261.218.2180.021.000.000	$95.36

Voucher Detail Listing

Voucher Batch Number: 1118 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V498974 3/21/2025	265.218.2180.021.000.000	$213.22
PAYROLL LIABILITY		1	0	V498974 3/21/2025	274.218.2180.021.000.000	$49.20

Check #: 0

PO/InvoiceTotal:	$286,004.82
Vendor Total:	$286,004.82
Grand Total:	$399,811.95

End of Report

ID txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1119 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 01:54:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $47,809.00 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	$43,258.80
243	PROFESSIONAL TECHNICAL - STATE	$231.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,306.34
253	TITLE I-C ESEA MIGRANT FUND	$271.55
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$243.61
257	TITLE VI-B IDEA SPECIAL ED FUND	$950.61
258	TITLE VI-B IDEA PRESCHOOL FUND	$29.88
260	MEDICAID	$63.96
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$125.62
265	IDEA MINI-GRANTS	$325.43
270	TITLE III ESEA FED LEP	$162.26

Voucher No: **1119** **Voucher Date:** 03/20/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$251.80
274	Stronger Connections Grant	$19.00
284	GEAR UP GRANT	$23.00
290	FOOD SERVICE FUND	$545.66
		$47,809.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1119 03/20/2025

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	V43111 3/21/2025	100.218.2180.023.000.000	$43,258.80
PAYROLL LIABILITY		1	0	V43111 3/21/2025	243.218.2180.023.000.000	$231.48
PAYROLL LIABILITY		1	0	V43111 3/21/2025	251.218.2180.023.000.000	$1,306.34
PAYROLL LIABILITY		1	0	V43111 3/21/2025	253.218.2180.023.000.000	$271.55
PAYROLL LIABILITY		1	0	V43111 3/21/2025	255.218.2180.023.000.000	$243.61
PAYROLL LIABILITY		1	0	V43111 3/21/2025	257.218.2180.023.000.000	$950.61
PAYROLL LIABILITY		1	0	V43111 3/21/2025	258.218.2180.023.000.000	$29.88
PAYROLL LIABILITY		1	0	V43111 3/21/2025	270.218.2180.023.000.000	$162.26
PAYROLL LIABILITY		1	0	V43111 3/21/2025	271.218.2180.023.000.000	$251.80
PAYROLL LIABILITY		1	0	V43111 3/21/2025	290.218.2180.023.000.000	$545.66
PAYROLL LIABILITY		1	0	V43111 3/21/2025	284.218.2180.023.000.000	$23.00
PAYROLL LIABILITY		1	0	V43111 3/21/2025	260.218.2180.023.000.000	$63.96
PAYROLL LIABILITY		1	0	V43111 3/21/2025	261.218.2180.023.000.000	$125.62
PAYROLL LIABILITY		1	0	V43111 3/21/2025	265.218.2180.023.000.000	$325.43

Voucher Detail Listing

Voucher Batch Number: 1119 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V43111 3/21/2025	274.218.2180.023.000.000	$19.00

Check #: 0

PO/InvoiceTotal:	$47,809.00
Vendor Total:	$47,809.00
Grand Total:	$47,809.00

End of Report

AF-HSAS

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1120 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 02:01:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $51,000.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$43,534.93
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	$552.49
290	FOOD SERVICE FUND	$2,517.43
		$51,000.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1120 03/20/2025

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	V900347 3/21/2025	100.218.2180.029.000.000	$43,534.93
PAYROLL LIABILITY		1	0	V900347 3/21/2025	251.218.2180.029.000.000	$1,049.52
PAYROLL LIABILITY		1	0	V900347 3/21/2025	257.218.2180.029.000.000	$1,961.47
PAYROLL LIABILITY		1	0	V900347 3/21/2025	253.218.2180.029.000.000	$815.62
PAYROLL LIABILITY		1	0	V900347 3/21/2025	271.218.2180.029.000.000	$552.49
PAYROLL LIABILITY		1	0	V900347 3/21/2025	290.218.2180.029.000.000	$2,517.43
PAYROLL LIABILITY		1	0	V900347 3/21/2025	260.218.2180.029.000.000	$237.40
PAYROLL LIABILITY		1	0	V900347 3/21/2025	258.218.2180.029.000.000	$331.34

Check #: 0

PO/InvoiceTotal:	$51,000.20
Vendor Total:	$51,000.20
Grand Total:	$51,000.20

End of Report

checks:
TSAS
garnish
prof. dues
Athletics

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1121 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 02:01:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,518.38 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	$9,599.73
243	PROFESSIONAL TECHNICAL - STATE	$5.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$31.90
253	TITLE I-C ESEA MIGRANT FUND	$53.74
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	$111.68
290	FOOD SERVICE FUND	$188.12

Voucher No: 1121 **Voucher Date:** 03/20/2025

Fund	Amount
	$10,518.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1121 **03/20/2025**

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	V679223 3/21/2025	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	V509644 3/21/2025	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	V553677 3/21/2025	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	V43893 3/21/2025	100.218.2180.039.000.000		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
IEA NEA							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1121 **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V559562 3/21/2025	100.218.2180.039.000.000	$2,739.24
PAYROLL LIABILITY		1	0	V559562 3/21/2025	243.218.2180.039.000.000	$5.79
PAYROLL LIABILITY		1	0	V559562 3/21/2025	251.218.2180.039.000.000	$31.90
PAYROLL LIABILITY		1	0	V559562 3/21/2025	253.218.2180.039.000.000	$12.76
PAYROLL LIABILITY		1	0	V559562 3/21/2025	255.218.2180.039.000.000	$59.69
PAYROLL LIABILITY		1	0	V559562 3/21/2025	257.218.2180.039.000.000	$52.80
PAYROLL LIABILITY		1	0	V559562 3/21/2025	290.218.2180.039.000.000	$59.18
PAYROLL LIABILITY		1	0	V559562 3/21/2025	260.218.2180.039.000.000	$6.38
					Check #: 0	
					PO/InvoiceTotal:	$2,967.74
					Vendor Total:	$2,967.74
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1	0	V980630 3/21/2025	100.218.2180.039.000.000	$952.85
PAYROLL LIABILITY		1	0	V980630 3/21/2025	257.218.2180.039.000.000	$106.64
PAYROLL LIABILITY		1	0	V980630 3/21/2025	271.218.2180.039.000.000	$38.10
PAYROLL LIABILITY		1	0	V980630 3/21/2025	290.218.2180.039.000.000	$58.94
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1121 **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,156.53
						Vendor Total:	$1,156.53
MC FITNESS AND COMMUNITY CENTER							
Check Group:							
PAYROLL LIABILITY		1	0	V996217 3/21/2025	100.218.2180.039.000.000		$108.00
PAYROLL LIABILITY		1	0	V996217 3/21/2025	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	V119538 3/21/2025	253.218.2180.032.000.000		$34.58
PAYROLL LIABILITY		1	0	V119538 3/21/2025	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	V693401 3/21/2025	100.218.2180.039.000.000		$28.00
					Check #: 0		
						PO/InvoiceTotal:	$28.00
						Vendor Total:	$28.00
MINIDOKA COUNTY SHERIFF GARN							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1121 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PAYROLL LIABILITY		1	0	V2981 3/21/2025	100.218.2180.039.000.000		$2,564.80
PAYROLL LIABILITY		1	0	V2981 3/21/2025	257.218.2180.039.000.000		$270.51
					Check #: 0		
						PO/InvoiceTotal:	$2,835.31
						Vendor Total:	$2,835.31
NCPERS IDAHO							
Check Group:							
PAYROLL LIABILITY		1	0	V389349 3/21/2025	100.218.2180.039.000.000		$165.54
PAYROLL LIABILITY		1	0	V389349 3/21/2025	253.218.2180.039.000.000		$6.40
PAYROLL LIABILITY		1	0	V389349 3/21/2025	257.218.2180.039.000.000		$1.98
PAYROLL LIABILITY		1	0	V389349 3/21/2025	271.218.2180.039.000.000		$2.08
PAYROLL LIABILITY		1	0	V389349 3/21/2025	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	V127913 3/21/2025	100.218.2180.039.000.000		$92.50
					Check #: 0		
						PO/InvoiceTotal:	$92.50
						Vendor Total:	$92.50
PCS RETIREMENT							

Voucher Detail Listing

Voucher Batch Number: 1121 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
PAYROLL LIABILITY		1	0	V630918 3/21/2025	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	V218812 3/21/2025	100.218.2180.032.000.000		$478.50
PAYROLL LIABILITY		1	0	V218812 3/21/2025	271.218.2180.032.000.000		$71.50
					Check #: 0		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
						Grand Total:	$10,518.38

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1122 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 02:04:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $396,535.26 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.

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	$347,040.68
243	PROFESSIONAL TECHNICAL - STATE	$1,631.92
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$11,261.00
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	$12,800.18
258	TITLE VI-B IDEA PRESCHOOL FUND	$548.05
260	MEDICAID	$1,155.18
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$723.16
265	IDEA MINI-GRANTS	$1,810.23
270	TITLE III ESEA FED LEP	$639.10

Voucher No: **1122** **Voucher Date:** 03/20/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,987.83
274	Stronger Connections Grant	$351.60
284	GEAR UP GRANT	$471.30
290	FOOD SERVICE FUND	$11,917.95
		$396,535.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1122 **03/20/2025**

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	V200431 3/21/2025	100.218.2180.024.000.000	$335,307.90
PAYROLL LIABILITY		1	0	V200431 3/21/2025	243.218.2180.024.000.000	$1,563.02
PAYROLL LIABILITY		1	0	V200431 3/21/2025	251.218.2180.024.000.000	$10,791.95
PAYROLL LIABILITY		1	0	V200431 3/21/2025	253.218.2180.024.000.000	$3,085.90
PAYROLL LIABILITY		1	0	V200431 3/21/2025	255.218.2180.024.000.000	$1,040.78
PAYROLL LIABILITY		1	0	V200431 3/21/2025	257.218.2180.024.000.000	$12,121.26
PAYROLL LIABILITY		1	0	V200431 3/21/2025	258.218.2180.024.000.000	$548.05
PAYROLL LIABILITY		1	0	V200431 3/21/2025	270.218.2180.024.000.000	$639.10
PAYROLL LIABILITY		1	0	V200431 3/21/2025	271.218.2180.024.000.000	$1,987.83
PAYROLL LIABILITY		1	0	V200431 3/21/2025	290.218.2180.024.000.000	$11,234.74
PAYROLL LIABILITY		1	0	V200431 3/21/2025	284.218.2180.024.000.000	$471.30
PAYROLL LIABILITY		1	0	V200431 3/21/2025	260.218.2180.024.000.000	$1,107.07
PAYROLL LIABILITY		1	0	V200431 3/21/2025	261.218.2180.024.000.000	$723.16
PAYROLL LIABILITY		1	0	V200431 3/21/2025	265.218.2180.024.000.000	$1,617.00

Voucher Detail Listing

Voucher Batch Number: 1122 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V200431 3/21/2025	274.218.2180.024.000.000	$331.60
PAYROLL LIABILITY		1	0	V34691 3/21/2025	100.218.2180.033.000.000	$11,732.78
PAYROLL LIABILITY		1	0	V34691 3/21/2025	243.218.2180.033.000.000	$68.90
PAYROLL LIABILITY		1	0	V34691 3/21/2025	251.218.2180.033.000.000	$469.05
PAYROLL LIABILITY		1	0	V34691 3/21/2025	253.218.2180.033.000.000	$70.40
PAYROLL LIABILITY		1	0	V34691 3/21/2025	257.218.2180.033.000.000	$678.92
PAYROLL LIABILITY		1	0	V34691 3/21/2025	290.218.2180.033.000.000	$683.21
PAYROLL LIABILITY		1	0	V34691 3/21/2025	260.218.2180.033.000.000	$48.11
PAYROLL LIABILITY		1	0	V34691 3/21/2025	265.218.2180.033.000.000	$193.23
PAYROLL LIABILITY		1	0	V34691 3/21/2025	274.218.2180.033.000.000	$20.00

Check #: 0

PO/InvoiceTotal:	$396,535.26
Vendor Total:	$396,535.26
Grand Total:	$396,535.26

End of Report

AF- 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1123 **Voucher Date:** 03/20/2025 Prepared By: Hunter Ward

Printed: 03/20/2025 02:04:54 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.

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: 1123 03/20/2025

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	V630049 3/21/2025	100.218.2180.032.000.000	$1,897.59
PAYROLL LIABILITY		1	0	V630049 3/21/2025	243.218.2180.032.000.000	$11.41
PAYROLL LIABILITY		1	0	V630049 3/21/2025	251.218.2180.032.000.000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$1,984.00
					Vendor Total:	$1,984.00
					Grand Total:	$1,984.00

End of Report

AF-Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1124 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 02:07:09 PM

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

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$5,805.70
243	PROFESSIONAL TECHNICAL - STATE	$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$86.36
253	TITLE I-C ESEA MIGRANT FUND	$79.61
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	$85.23
260	MEDICAID	$55.24
270	TITLE III ESEA FED LEP	$39.57
290	FOOD SERVICE FUND	$547.16
		$6,826.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1124 03/20/2025

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	V541733 3/21/2025	100.218.2180.039.000.000	$5,805.70
PAYROLL LIABILITY		1	0	V541733 3/21/2025	243.218.2180.039.000.000	$13.82
PAYROLL LIABILITY		1	0	V541733 3/21/2025	251.218.2180.039.000.000	$86.36
PAYROLL LIABILITY		1	0	V541733 3/21/2025	253.218.2180.039.000.000	$79.61
PAYROLL LIABILITY		1	0	V541733 3/21/2025	255.218.2180.039.000.000	$114.14
PAYROLL LIABILITY		1	0	V541733 3/21/2025	257.218.2180.039.000.000	$85.23
PAYROLL LIABILITY		1	0	V541733 3/21/2025	270.218.2180.039.000.000	$39.57
PAYROLL LIABILITY		1	0	V541733 3/21/2025	290.218.2180.039.000.000	$127.75
PAYROLL LIABILITY		1	0	V541733 3/21/2025	260.218.2180.039.000.000	$55.24
PAYROLL LIABILITY		1	0	V654235 3/21/2025	290.218.2180.039.000.000	$419.41
					Check #: 0	
					PO/InvoiceTotal:	$6,826.83
					Vendor Total:	$6,826.83
					Grand Total:	$6,826.83

End of Report

Aflac

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1125 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 02:08:45 PM

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

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$198.88
		$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125 03/20/2025

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	V600496 3/21/2025	100.218.2180.039.000.000	$198.88
					Check #: 0	
					PO/InvoiceTotal:	$198.88
					Vendor Total:	$198.88
					Grand Total:	$198.88

End of Report

Delta Dental

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1126 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/20/2025 02:09:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $25,001.79 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	$20,833.44
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$737.95
253	TITLE I-C ESEA MIGRANT FUND	$314.45
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$44.90
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,050.29
258	TITLE VI-B IDEA PRESCHOOL FUND	$62.78
260	MEDICAID	$88.03
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$85.27
270	TITLE III ESEA FED LEP	$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$175.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1126 03/20/2025

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	V169914 3/21/2025	100.218.2180.026.000.000	$21,141.63
PAYROLL LIABILITY		1	0	V169914 3/21/2025	251.218.2180.026.000.000	$737.95
PAYROLL LIABILITY		1	0	V169914 3/21/2025	253.218.2180.026.000.000	$314.45
PAYROLL LIABILITY		1	0	V169914 3/21/2025	255.218.2180.026.000.000	$44.90
PAYROLL LIABILITY		1	0	V169914 3/21/2025	257.218.2180.026.000.000	$1,050.29
PAYROLL LIABILITY		1	0	V169914 3/21/2025	258.218.2180.026.000.000	$62.78
PAYROLL LIABILITY		1	0	V169914 3/21/2025	270.218.2180.026.000.000	$75.39
PAYROLL LIABILITY		1	0	V169914 3/21/2025	271.218.2180.026.000.000	$175.01
PAYROLL LIABILITY		1	0	V169914 3/21/2025	290.218.2180.026.000.000	$1,485.99
PAYROLL LIABILITY		1	0	V169914 3/21/2025	260.218.2180.026.000.000	$88.03
PAYROLL LIABILITY		1	0	V169914 3/21/2025	261.218.2180.026.000.000	$85.27
PAYROLL LIABILITY		1	0	V169914 3/21/2025	274.218.2180.026.000.000	$48.29
Adjust for Sean Boyer pre pay		1	0	V636547 3/20/2025	100.218.2180.026.000.000	$4.60
to true up to their invoice		1	0	V642157 3/20/2025	100.218.2180.026.000.000	($312.79)

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1126 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	$25,001.79
						Vendor Total:	$25,001.79
						Grand Total:	$25,001.79

End of Report

Washington Natl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1128 **Voucher Date:** 03/20/2025 Prepared By: Hunter Woodland

Printed: 03/21/2025 11:35:26 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.

Daryl Hunt

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	$10,394.00
243	PROFESSIONAL TECHNICAL - STATE	$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$604.59
253	TITLE I-C ESEA MIGRANT FUND	$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	$322.42
260	MEDICAID	$11.22
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$114.23
290	FOOD SERVICE FUND	$748.71
		$12,232.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1128 **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
Adjustment for Jackie Larson		1	0	V455074 3/20/2025	100.218.2180.039.000.000	$60.20
PAYROLL LIABILITY		1	0	V728245 3/21/2025	100.218.2180.039.000.000	$10,333.80
PAYROLL LIABILITY		1	0	V728245 3/21/2025	243.218.2180.039.000.000	$28.48
PAYROLL LIABILITY		1	0	V728245 3/21/2025	251.218.2180.039.000.000	$604.59
PAYROLL LIABILITY		1	0	V728245 3/21/2025	253.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V728245 3/21/2025	257.218.2180.039.000.000	$322.42
PAYROLL LIABILITY		1	0	V728245 3/21/2025	271.218.2180.039.000.000	$114.23
PAYROLL LIABILITY		1	0	V728245 3/21/2025	290.218.2180.039.000.000	$748.71
PAYROLL LIABILITY		1	0	V728245 3/21/2025	260.218.2180.039.000.000	$11.22

Check #: 0

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

End of Report

USAble

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1129 **Voucher Date:** 02/25/2025 Prepared By:

Printed: 03/21/2025 11:36:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $7,615.54 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	$6,444.35
243	PROFESSIONAL TECHNICAL - STATE	$10.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$192.08
253	TITLE I-C ESEA MIGRANT FUND	$73.14
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	$286.43
258	TITLE VI-B IDEA PRESCHOOL FUND	$7.82
260	MEDICAID	$32.93
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$7.46
270	TITLE III ESEA FED LEP	$10.56

Voucher Detail Listing

Voucher Batch Number: 1129 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V572047 3/21/2025	257.218.2180.039.000.000	$46.66
PAYROLL LIABILITY		1	0	V572047 3/21/2025	258.218.2180.039.000.000	$5.07
PAYROLL LIABILITY		1	0	V572047 3/21/2025	270.218.2180.039.000.000	$1.08
PAYROLL LIABILITY		1	0	V572047 3/21/2025	271.218.2180.039.000.000	$7.89
PAYROLL LIABILITY		1	0	V572047 3/21/2025	290.218.2180.039.000.000	$138.00
PAYROLL LIABILITY		1	0	V572047 3/21/2025	260.218.2180.039.000.000	$5.62
PAYROLL LIABILITY		1	0	V572047 3/21/2025	261.218.2180.039.000.000	$1.05
PAYROLL LIABILITY		1	0	V625589 3/21/2025	100.218.2180.027.000.000	$3,430.26
PAYROLL LIABILITY		1	0	V625589 3/21/2025	243.218.2180.027.000.000	$0.51
PAYROLL LIABILITY		1	0	V625589 3/21/2025	251.218.2180.027.000.000	$127.95
PAYROLL LIABILITY		1	0	V625589 3/21/2025	253.218.2180.027.000.000	$54.90
PAYROLL LIABILITY		1	0	V625589 3/21/2025	255.218.2180.027.000.000	$8.51
PAYROLL LIABILITY		1	0	V625589 3/21/2025	257.218.2180.027.000.000	$215.83
PAYROLL LIABILITY		1	0	V625589 3/21/2025	258.218.2180.027.000.000	$2.75
PAYROLL LIABILITY		1	0	V625589 3/21/2025	270.218.2180.027.000.000	$7.32

Voucher Detail Listing

Voucher Batch Number: 1129 **02/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Grand Total:	$7,615.54

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1130 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/24/2025 04:32:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $40,574.95 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	$35,258.47
243	PROFESSIONAL TECHNICAL - STATE	$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,272.57
253	TITLE I-C ESEA MIGRANT FUND	$172.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,057.45
258	TITLE VI-B IDEA PRESCHOOL FUND	$59.90
260	MEDICAID	$145.46
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$80.46
270	TITLE III ESEA FED LEP	$54.10

Voucher No: **1130** **Voucher Date:** 03/20/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$215.80
274	Stronger Connections Grant	$39.22
284	GEAR UP GRANT	$59.90
290	FOOD SERVICE FUND	$1,977.17
		$40,574.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1130 03/20/2025

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	V104438 3/21/2025	100.218.2180.039.000.000	$4,041.64
PAYROLL LIABILITY		1	0	V104438 3/21/2025	243.218.2180.039.000.000	$7.00
PAYROLL LIABILITY		1	0	V104438 3/21/2025	251.218.2180.039.000.000	$80.90
PAYROLL LIABILITY		1	0	V104438 3/21/2025	253.218.2180.039.000.000	$48.69
PAYROLL LIABILITY		1	0	V104438 3/21/2025	255.218.2180.039.000.000	$8.46
PAYROLL LIABILITY		1	0	V104438 3/21/2025	257.218.2180.039.000.000	$143.21
PAYROLL LIABILITY		1	0	V104438 3/21/2025	270.218.2180.039.000.000	$21.69
PAYROLL LIABILITY		1	0	V104438 3/21/2025	290.218.2180.039.000.000	$509.96
PAYROLL LIABILITY		1	0	V104438 3/21/2025	260.218.2180.039.000.000	$12.28
PAYROLL LIABILITY		1	0	V104438 3/21/2025	261.218.2180.039.000.000	$70.28
PAYROLL LIABILITY		1	0	V185352 3/21/2025	100.218.2180.039.000.000	$306.30
PAYROLL LIABILITY		1	0	V224864 3/21/2025	100.218.2180.039.000.000	$120.33
PAYROLL LIABILITY		1	0	V224864 3/21/2025	271.218.2180.039.000.000	$3.89
PAYROLL LIABILITY		1	0	V349650 3/21/2025	100.218.2180.039.000.000	$2,950.38

Voucher Detail Listing

Voucher Batch Number: 1130 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V349650 3/21/2025	243.218.2180.039.000.000	$4.28
PAYROLL LIABILITY		1	0	V349650 3/21/2025	251.218.2180.039.000.000	$86.32
PAYROLL LIABILITY		1	0	V349650 3/21/2025	257.218.2180.039.000.000	$27.68
PAYROLL LIABILITY		1	0	V349650 3/21/2025	290.218.2180.039.000.000	$118.72
PAYROLL LIABILITY		1	0	V349650 3/21/2025	260.218.2180.039.000.000	$6.92
PAYROLL LIABILITY		1	0	V349650 3/21/2025	261.218.2180.039.000.000	$10.18
PAYROLL LIABILITY		1	0	V500837 3/21/2025	100.218.2180.039.000.000	$6,178.64
PAYROLL LIABILITY		1	0	V500837 3/21/2025	243.218.2180.039.000.000	$5.32
PAYROLL LIABILITY		1	0	V500837 3/21/2025	251.218.2180.039.000.000	$189.25
PAYROLL LIABILITY		1	0	V500837 3/21/2025	253.218.2180.039.000.000	$10.02
PAYROLL LIABILITY		1	0	V500837 3/21/2025	255.218.2180.039.000.000	$21.85
PAYROLL LIABILITY		1	0	V500837 3/21/2025	257.218.2180.039.000.000	$242.79
PAYROLL LIABILITY		1	0	V500837 3/21/2025	271.218.2180.039.000.000	$73.80
PAYROLL LIABILITY		1	0	V500837 3/21/2025	290.218.2180.039.000.000	$262.70
PAYROLL LIABILITY		1	0	V500837 3/21/2025	260.218.2180.039.000.000	$39.13

Voucher Detail Listing

Voucher Batch Number: 1130 **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
adjust AF LaRue McKenzie, Kendra Kniight		1	0	V538662 3/24/2025	100.218.2180.039.000.000	($112.04)
PAYROLL LIABILITY		1	0	V78319 3/21/2025	100.218.2180.039.000.000	$2,153.73
PAYROLL LIABILITY		1	0	V78319 3/21/2025	243.218.2180.039.000.000	$2.29
PAYROLL LIABILITY		1	0	V78319 3/21/2025	253.218.2180.039.000.000	$22.22
PAYROLL LIABILITY		1	0	V78319 3/21/2025	257.218.2180.039.000.000	$60.94
PAYROLL LIABILITY		1	0	V78319 3/21/2025	270.218.2180.039.000.000	$9.52
PAYROLL LIABILITY		1	0	V78319 3/21/2025	271.218.2180.039.000.000	$13.91
PAYROLL LIABILITY		1	0	V78319 3/21/2025	290.218.2180.039.000.000	$33.35
PAYROLL LIABILITY		1	0	V78319 3/21/2025	260.218.2180.039.000.000	$28.95
PAYROLL LIABILITY		1	0	V82144 3/21/2025	100.218.2180.039.000.000	$1,627.73
PAYROLL LIABILITY		1	0	V82144 3/21/2025	243.218.2180.039.000.000	$2.48
PAYROLL LIABILITY		1	0	V82144 3/21/2025	251.218.2180.039.000.000	$169.90
PAYROLL LIABILITY		1	0	V82144 3/21/2025	253.218.2180.039.000.000	$36.17
PAYROLL LIABILITY		1	0	V82144 3/21/2025	257.218.2180.039.000.000	$59.03
PAYROLL LIABILITY		1	0	V82144 3/21/2025	290.218.2180.039.000.000	$144.70

Voucher Detail Listing

Voucher Batch Number: 1130 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V82144 3/21/2025	260.218.2180.039.000.000	$7.60
PAYROLL LIABILITY		1	0	V903778 3/21/2025	100.218.2180.039.000.000	$984.51
PAYROLL LIABILITY		1	0	V903778 3/21/2025	243.218.2180.039.000.000	$0.97
PAYROLL LIABILITY		1	0	V903778 3/21/2025	251.218.2180.039.000.000	$17.80
PAYROLL LIABILITY		1	0	V903778 3/21/2025	255.218.2180.039.000.000	$2.98
PAYROLL LIABILITY		1	0	V903778 3/21/2025	257.218.2180.039.000.000	$18.48
PAYROLL LIABILITY		1	0	V903778 3/21/2025	271.218.2180.039.000.000	$28.00
PAYROLL LIABILITY		1	0	V903778 3/21/2025	290.218.2180.039.000.000	$27.10
PAYROLL LIABILITY		1	0	V903778 3/21/2025	260.218.2180.039.000.000	$1.66
PAYROLL LIABILITY		1	0	V928660 3/21/2025	100.218.2180.039.000.000	$1,539.29
PAYROLL LIABILITY		1	0	V928660 3/21/2025	243.218.2180.039.000.000	$1.94
PAYROLL LIABILITY		1	0	V928660 3/21/2025	251.218.2180.039.000.000	$41.34
PAYROLL LIABILITY		1	0	V928660 3/21/2025	253.218.2180.039.000.000	$7.45
PAYROLL LIABILITY		1	0	V928660 3/21/2025	255.218.2180.039.000.000	$10.58
PAYROLL LIABILITY		1	0	V928660 3/21/2025	257.218.2180.039.000.000	$6.02

Voucher Detail Listing

Voucher Batch Number: 1130 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V928660 3/21/2025	290.218.2180.039.000.000	$77.34
PAYROLL LIABILITY		1	0	V93187 3/21/2025	100.218.2180.039.000.000	$7,594.27
PAYROLL LIABILITY		1	0	V93187 3/21/2025	243.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V93187 3/21/2025	251.218.2180.039.000.000	$266.90
PAYROLL LIABILITY		1	0	V93187 3/21/2025	253.218.2180.039.000.000	$39.25
PAYROLL LIABILITY		1	0	V93187 3/21/2025	255.218.2180.039.000.000	$38.12
PAYROLL LIABILITY		1	0	V93187 3/21/2025	257.218.2180.039.000.000	$272.07
PAYROLL LIABILITY		1	0	V93187 3/21/2025	258.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V93187 3/21/2025	270.218.2180.039.000.000	$22.89
PAYROLL LIABILITY		1	0	V93187 3/21/2025	271.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V93187 3/21/2025	290.218.2180.039.000.000	$563.70
PAYROLL LIABILITY		1	0	V93187 3/21/2025	284.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V93187 3/21/2025	260.218.2180.039.000.000	$21.92
PAYROLL LIABILITY		1	0	V93187 3/21/2025	274.218.2180.039.000.000	$31.50
PAYROLL LIABILITY		1	0	V975520 3/21/2025	100.218.2180.039.000.000	$7,873.69

Voucher Detail Listing

Voucher Batch Number: 1130 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V975520 3/21/2025	243.218.2180.039.000.000	$30.16
PAYROLL LIABILITY		1	0	V975520 3/21/2025	251.218.2180.039.000.000	$420.16
PAYROLL LIABILITY		1	0	V975520 3/21/2025	253.218.2180.039.000.000	$8.88
PAYROLL LIABILITY		1	0	V975520 3/21/2025	255.218.2180.039.000.000	$36.26
PAYROLL LIABILITY		1	0	V975520 3/21/2025	257.218.2180.039.000.000	$227.23
PAYROLL LIABILITY		1	0	V975520 3/21/2025	271.218.2180.039.000.000	$36.30
PAYROLL LIABILITY		1	0	V975520 3/21/2025	290.218.2180.039.000.000	$239.60
PAYROLL LIABILITY		1	0	V975520 3/21/2025	260.218.2180.039.000.000	$27.00
PAYROLL LIABILITY		1	0	V975520 3/21/2025	274.218.2180.039.000.000	$7.72

Check #: 0

PO/InvoiceTotal:	$40,574.95
Vendor Total:	$40,574.95
Grand Total:	$40,574.95

End of Report

Blue Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1131 **Voucher Date:** 03/20/2025 Prepared By:

Printed: 03/24/2025 10:07:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $440,523.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$364,544.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$10,757.81
253	TITLE I-C ESEA MIGRANT FUND	$6,431.65
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	$21,546.54
258	TITLE VI-B IDEA PRESCHOOL FUND	$947.96
260	MEDICAID	$2,441.86
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$690.13
270	TITLE III ESEA FED LEP	$788.73
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$2,075.28

Voucher Detail Listing

Voucher Batch Number: 1131 **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLUE CROSS						
Check Group:						
adjustment Karnel Brashear cobra		1	0	V101513 3/24/2025	100.218.2180.025.000.000	$2.50
					Check #: 0	
					PO/InvoiceTotal:	$2.50
					Vendor Total:	$2.50
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V608442 3/21/2025	100.218.2180.025.000.000	$4,259.89
PAYROLL LIABILITY		1	0	V608442 3/21/2025	251.218.2180.025.000.000	$52.40
PAYROLL LIABILITY		1	0	V608442 3/21/2025	253.218.2180.025.000.000	$216.82
PAYROLL LIABILITY		1	0	V608442 3/21/2025	257.218.2180.025.000.000	$302.17
PAYROLL LIABILITY		1	0	V608442 3/21/2025	290.218.2180.025.000.000	$852.37
PAYROLL LIABILITY		1	0	V608442 3/21/2025	260.218.2180.025.000.000	$60.25
PAYROLL LIABILITY		1	0	V743370 3/21/2025	100.218.2180.025.000.000	$176.15
PAYROLL LIABILITY		1	0	V743370 3/21/2025	251.218.2180.025.000.000	$5.95
PAYROLL LIABILITY		1	0	V743370 3/21/2025	253.218.2180.025.000.000	$3.00
PAYROLL LIABILITY		1	0	V743370 3/21/2025	255.218.2180.025.000.000	$0.46
PAYROLL LIABILITY		1	0	V743370 3/21/2025	257.218.2180.025.000.000	$11.63

Voucher Detail Listing

Voucher Batch Number: 1131 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V743370 3/21/2025	258.218.2180.025.000.000	$0.65
PAYROLL LIABILITY		1	0	V743370 3/21/2025	270.218.2180.025.000.000	$0.40
PAYROLL LIABILITY		1	0	V743370 3/21/2025	271.218.2180.025.000.000	$1.06
PAYROLL LIABILITY		1	0	V743370 3/21/2025	290.218.2180.025.000.000	$15.02
PAYROLL LIABILITY		1	0	V743370 3/21/2025	260.218.2180.025.000.000	$1.33
PAYROLL LIABILITY		1	0	V743370 3/21/2025	261.218.2180.025.000.000	$0.35
PAYROLL LIABILITY		1	0	V743370 3/21/2025	274.218.2180.025.000.000	$0.50
PAYROLL LIABILITY		1	0	V754264 3/21/2025	100.218.2180.025.000.000	$237,617.39
PAYROLL LIABILITY		1	0	V754264 3/21/2025	251.218.2180.025.000.000	$7,784.66
PAYROLL LIABILITY		1	0	V754264 3/21/2025	253.218.2180.025.000.000	$2,759.09
PAYROLL LIABILITY		1	0	V754264 3/21/2025	255.218.2180.025.000.000	$916.25
PAYROLL LIABILITY		1	0	V754264 3/21/2025	257.218.2180.025.000.000	$15,963.49
PAYROLL LIABILITY		1	0	V754264 3/21/2025	270.218.2180.025.000.000	$788.33
PAYROLL LIABILITY		1	0	V754264 3/21/2025	271.218.2180.025.000.000	$128.11
PAYROLL LIABILITY		1	0	V754264 3/21/2025	290.218.2180.025.000.000	$19,708.00

Voucher Detail Listing

Voucher Batch Number: **1131** **03/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V754264 3/21/2025	260.218.2180.025.000.000	$1,724.45
PAYROLL LIABILITY		1	0	V754264 3/21/2025	261.218.2180.025.000.000	$689.78
PAYROLL LIABILITY		1	0	V754264 3/21/2025	274.218.2180.025.000.000	$985.40
PAYROLL LIABILITY		1	0	V938908 3/21/2025	100.218.2180.025.000.000	$122,488.33
PAYROLL LIABILITY		1	0	V938908 3/21/2025	251.218.2180.025.000.000	$2,914.80
PAYROLL LIABILITY		1	0	V938908 3/21/2025	253.218.2180.025.000.000	$3,452.74
PAYROLL LIABILITY		1	0	V938908 3/21/2025	257.218.2180.025.000.000	$5,269.25
PAYROLL LIABILITY		1	0	V938908 3/21/2025	258.218.2180.025.000.000	$947.31
PAYROLL LIABILITY		1	0	V938908 3/21/2025	271.218.2180.025.000.000	$1,946.11
PAYROLL LIABILITY		1	0	V938908 3/21/2025	290.218.2180.025.000.000	$7,820.83
PAYROLL LIABILITY		1	0	V938908 3/21/2025	260.218.2180.025.000.000	$655.83

Check #: 0

PO/InvoiceTotal:	$440,520.55
Vendor Total:	$440,520.55
Grand Total:	$440,523.05

End of Report

DL Evans
Larry Chaffin

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1133 **Voucher Date:** 03/31/2025 Prepared By: Heather Woodland

Printed: 03/31/2025 11:30:32 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $473.72 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
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$473.72
		$473.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1133 **03/31/2025**

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	V922172 3/31/2025	251.217.2170.000.000.000	$473.72
					Check #: 0	
					PO/InvoiceTotal:	$473.72
					Vendor Total:	$473.72
					Grand Total:	$473.72

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1135 **Voucher Date:** 03/31/2025 Prepared By:

Printed: 03/31/2025 12:46:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $7,729.28 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	$7,729.28
		$7,729.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1135 **03/31/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
Fed. Tax penalties Oct-Jan late pymt		1	0	V580088 3/31/2025	100.218.2180.022.000.000	$7,729.28
					Check #: 0	
					PO/InvoiceTotal:	$7,729.28
					Vendor Total:	$7,729.28
					Grand Total:	$7,729.28

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1136 **Voucher Date:** 04/25/2025 Prepared By:

Printed: 04/09/2025 04:00:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $457.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
100	GENERAL FUND	$457.20
		$457.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1136 **04/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BLOOD, DYANN							
Check Group:							
American Fidelity uncashed check		1	0	V866339 4/9/2025	100.218.2180.039.000.000		$181.00
					Check #: 0		
						PO/InvoiceTotal:	$181.00
						Vendor Total:	$181.00
GOWEN, DANIELLE							
Check Group:							
American Fidelity uncashed check		1	0	V856698 4/9/2025	100.218.2180.039.000.000		$29.20
					Check #: 0		
						PO/InvoiceTotal:	$29.20
						Vendor Total:	$29.20
GRIMM, BECKY							
Check Group:							
American Fidel. refund check		1	0	V88222 4/9/2025	100.218.2180.039.000.000		$122.80
					Check #: 0		
						PO/InvoiceTotal:	$122.80
						Vendor Total:	$122.80
JOHNSON, ASHLEY							
Check Group:							
American Fidelity uncashed check		1	0	V680719 4/9/2025	100.218.2180.039.000.000		$71.10
					Check #: 0		
						PO/InvoiceTotal:	$71.10
						Vendor Total:	$71.10
RYAN, KIMBERLY							
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
American Fidel. refund check		1	0	V206685 4/9/2025	100.218.2180.039.000.000		$12.10
					Check #: 0		
						PO/InvoiceTotal:	$12.10
						Vendor Total:	$12.10
TIBBITS, KERRI							
Check Group:							
American Fidelity uncashed check		1	0	V375595 4/9/2025	100.218.2180.039.000.000		$32.00
					Check #: 0		
						PO/InvoiceTotal:	$32.00
						Vendor Total:	$32.00
WESTPHAL, MICHAEL							
Check Group:							
American Fidelity uncashed check		1	0	V989271 4/9/2025	100.218.2180.039.000.000		$9.00
					Check #: 0		
						PO/InvoiceTotal:	$9.00
						Vendor Total:	$9.00
						Grand Total:	$457.20

End of Report