

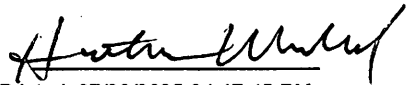
AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1207

Voucher Date: 07/25/2025

Prepared By:


Printed: 07/30/2025 04:17:45 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	\$5,779.04
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$113.01
253	TITLE I-C ESEA MIGRANT FUND	\$79.61
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$85.24
260	MEDICAID	\$55.24
270	TITLE III ESEA FED LEP	\$39.57
290	FOOD SERVICE FUND	\$547.16
		\$6,826.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1207

07/25/2025

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		V204717 7/25/2025	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V204717 7/25/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY		1 0		V204717 7/25/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V204717 7/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V204717 7/25/2025	260.218.2180.039.000.000	\$55.24
PAYROLL LIABILITY		1 0		V204717 7/25/2025	100.218.2180.039.000.000	\$5,779.04
PAYROLL LIABILITY		1 0		V204717 7/25/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V204717 7/25/2025	251.218.2180.039.000.000	\$113.01
PAYROLL LIABILITY		1 0		V204717 7/25/2025	253.218.2180.039.000.000	\$79.61
PAYROLL LIABILITY		1 0		V744403 7/25/2025	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

Affac

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1208

Voucher Date: 07/25/2025

Prepared By:

Hutton
Printed: 07/30/2025 04:20:37 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.

S. V. Z.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$198.88
		\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1208 07/25/2025

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		V812805 7/25/2025	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

Delta Dental

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1209

Voucher Date: 07/25/2025

Prepared By:

Justin W. Hild
Printed: 08/01/2025 11:08:44 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,225.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

C. V. [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	\$21,056.62
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$766.92
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	\$970.65
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$89.75
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$85.27
270	TITLE III ESEA FED LEP	\$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$176.39

Voucher No: 1209**Voucher Date: 07/25/2025**

Fund		Amount
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,534.28
		<hr/>
		\$25,225.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1209

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
Delta Deducted for next payroll		1 0		V218576 8/1/2025	100.218.2180.026.000.000	(\$222.82)
PAYROLL LIABILITY		1 0		V25488 7/25/2025	100.218.2180.026.000.000	\$21,279.44
PAYROLL LIABILITY		1 0		V25488 7/25/2025	251.218.2180.026.000.000	\$766.92
PAYROLL LIABILITY		1 0		V25488 7/25/2025	253.218.2180.026.000.000	\$314.45
PAYROLL LIABILITY		1 0		V25488 7/25/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V25488 7/25/2025	257.218.2180.026.000.000	\$970.65
PAYROLL LIABILITY		1 0		V25488 7/25/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V25488 7/25/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V25488 7/25/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V25488 7/25/2025	290.218.2180.026.000.000	\$1,534.28
PAYROLL LIABILITY		1 0		V25488 7/25/2025	260.218.2180.026.000.000	\$89.75
PAYROLL LIABILITY		1 0		V25488 7/25/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V25488 7/25/2025	274.218.2180.026.000.000	\$48.29
PAYROLL LIABILITY		1 0		V428396 7/25/2025	100.218.2180.026.000.000	\$77.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1209

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PAYROLL LIABILITY

1 0

V809000

100.218.2180.026.000.000

(\$77.92)

7/25/2025

Check #: 0

PO/InvoiceTotal: \$25,225.69

Vendor Total: \$25,225.69

Grand Total: \$25,225.69

End of Report

Amenitas
Vision

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1210

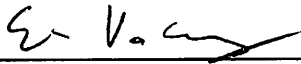
Voucher Date: 07/25/2025

Prepared By:

Printed: 08/01/2025 02:09:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,275.64 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	\$3,536.10
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$127.66
253	TITLE I-C ESEA MIGRANT FUND	\$46.86
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$163.49
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.05
260	MEDICAID	\$16.63
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.27
270	TITLE III ESEA FED LEP	\$4.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$28.17

Voucher No: 1210**Voucher Date: 07/25/2025**

Fund		Amount
274	Stronger Connections Grant	\$6.19
290	FOOD SERVICE FUND	\$322.51
		<hr/>
		\$4,275.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1210

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
Double pay for retirees for next month		1 0		V201048 8/1/2025	100.218.2180.028.000.000	(\$30.97)
PAYROLL LIABILITY		1 0		V460156 7/25/2025	100.218.2180.028.000.000	(\$6.19)
PAYROLL LIABILITY		1 0		V820063 7/25/2025	100.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1 0		V901389 7/25/2025	100.218.2180.028.000.000	\$3,567.07
PAYROLL LIABILITY		1 0		V901389 7/25/2025	251.218.2180.028.000.000	\$127.66
PAYROLL LIABILITY		1 0		V901389 7/25/2025	253.218.2180.028.000.000	\$46.86
PAYROLL LIABILITY		1 0		V901389 7/25/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1 0		V901389 7/25/2025	257.218.2180.028.000.000	\$163.49
PAYROLL LIABILITY		1 0		V901389 7/25/2025	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1 0		V901389 7/25/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1 0		V901389 7/25/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1 0		V901389 7/25/2025	290.218.2180.028.000.000	\$322.51
PAYROLL LIABILITY		1 0		V901389 7/25/2025	260.218.2180.028.000.000	\$16.63
PAYROLL LIABILITY		1 0		V901389 7/25/2025	261.218.2180.028.000.000	\$9.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1210 07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V901389 7/25/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal:	\$4,275.64
Vendor Total:	\$4,275.64
Grand Total:	\$4,275.64

End of Report

Washington
Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1211

Voucher Date: 07/25/2025

Prepared By:

Printed: 08/01/2025 03:31:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,066.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

S. V. L.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,296.65
243	PROFESSIONAL TECHNICAL - STATE	\$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$572.45
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$320.42
260	MEDICAID	\$13.22
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$708.71
		\$12,066.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1211

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
shorted Clancy Sayers deduction		1 0		V440327 8/1/2025	100.218.2180.039.000.000	\$16.98
PAYROLL LIABILITY		1 0		V533199 7/25/2025	100.218.2180.039.000.000	\$10,279.67
PAYROLL LIABILITY		1 0		V533199 7/25/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V533199 7/25/2025	251.218.2180.039.000.000	\$572.45
PAYROLL LIABILITY		1 0		V533199 7/25/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V533199 7/25/2025	257.218.2180.039.000.000	\$320.42
PAYROLL LIABILITY		1 0		V533199 7/25/2025	271.218.2180.039.000.000	\$117.22
PAYROLL LIABILITY		1 0		V533199 7/25/2025	290.218.2180.039.000.000	\$708.71
PAYROLL LIABILITY		1 0		V533199 7/25/2025	260.218.2180.039.000.000	\$13.22

Check #: 0

PO/InvoiceTotal:	\$12,066.23
Vendor Total:	\$12,066.23
Grand Total:	\$12,066.23

End of Report

Usable

List Bill

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1212

Voucher Date: 07/25/2025

Prepared By:

Justin Wendt
Printed: 08/01/2025 03:56:09 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,408.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

S. V. S.

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	\$3,029.30
243	PROFESSIONAL TECHNICAL - STATE	\$9.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$64.13
253	TITLE I-C ESEA MIGRANT FUND	\$18.24
257	TITLE VI-B IDEA SPECIAL ED FUND	\$53.10
258	TITLE VI-B IDEA PRESCHOOL FUND	\$5.07
260	MEDICAID	\$5.62
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.05
270	TITLE III ESEA FED LEP	\$3.24
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$15.11
290	FOOD SERVICE FUND	\$203.65

Voucher No: 1212**Voucher Date: 07/25/2025**

Fund**Amount**

\$3,408.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1212

07/25/2025

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		V561336 7/25/2025	100.218.2180.039.000.000	\$795.93
PAYROLL LIABILITY		1 0		V561336 7/25/2025	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1 0		V561336 7/25/2025	251.218.2180.039.000.000	\$9.70
PAYROLL LIABILITY		1 0		V561336 7/25/2025	253.218.2180.039.000.000	\$10.08
PAYROLL LIABILITY		1 0		V561336 7/25/2025	257.218.2180.039.000.000	\$19.10
PAYROLL LIABILITY		1 0		V561336 7/25/2025	270.218.2180.039.000.000	\$2.16
PAYROLL LIABILITY		1 0		V561336 7/25/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0		V561336 7/25/2025	290.218.2180.039.000.000	\$61.13
PAYROLL LIABILITY		1 0		V630498 7/25/2025	100.218.2180.039.000.000	\$65.20
PAYROLL LIABILITY		1 0		V630498 7/25/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1 0		V630498 7/25/2025	251.218.2180.039.000.000	\$3.81
PAYROLL LIABILITY		1 0		V630498 7/25/2025	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1 0		V630498 7/25/2025	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY		1 0		V630498 7/25/2025	271.218.2180.039.000.000	\$1.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1212

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V630498 7/25/2025	290.218.2180.039.000.000	\$4.52
PAYROLL LIABILITY		1	0	V666544 7/25/2025	100.218.2180.039.000.000	\$2,168.17
PAYROLL LIABILITY		1	0	V666544 7/25/2025	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1	0	V666544 7/25/2025	251.218.2180.039.000.000	\$50.62
PAYROLL LIABILITY		1	0	V666544 7/25/2025	253.218.2180.039.000.000	\$7.04
PAYROLL LIABILITY		1	0	V666544 7/25/2025	257.218.2180.039.000.000	\$31.66
PAYROLL LIABILITY		1	0	V666544 7/25/2025	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1	0	V666544 7/25/2025	270.218.2180.039.000.000	\$1.08
PAYROLL LIABILITY		1	0	V666544 7/25/2025	271.218.2180.039.000.000	\$7.89
PAYROLL LIABILITY		1	0	V666544 7/25/2025	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY		1	0	V666544 7/25/2025	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1	0	V666544 7/25/2025	261.218.2180.039.000.000	\$1.05

Check #: 0

PO/InvoiceTotal:	\$3,408.00
Vendor Total:	\$3,408.00
Grand Total:	\$3,408.00

End of Report

USABLE
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1213

Voucher Date: 07/25/2025

Prepared By:

Hunter Wood
Printed: 08/01/2025 03:48:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,206.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

S. V. S.

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	\$3,431.14
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$128.48
253	TITLE I-C ESEA MIGRANT FUND	\$54.91
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$206.37
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$27.64
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.40
270	TITLE III ESEA FED LEP	\$7.31

Voucher No: 1213**Voucher Date: 07/25/2025**

Fund		Amount
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/> \$4,206.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1213

07/25/2025

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		V387199 7/25/2025	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V521530 7/25/2025	260.218.2180.027.000.000	\$27.64
PAYROLL LIABILITY		1 0		V521530 7/25/2025	261.218.2180.027.000.000	\$6.40
PAYROLL LIABILITY		1 0		V521530 7/25/2025	274.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V521530 7/25/2025	100.218.2180.027.000.000	\$3,431.14
PAYROLL LIABILITY		1 0		V521530 7/25/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V521530 7/25/2025	251.218.2180.027.000.000	\$128.48
PAYROLL LIABILITY		1 0		V521530 7/25/2025	253.218.2180.027.000.000	\$54.91
PAYROLL LIABILITY		1 0		V521530 7/25/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V521530 7/25/2025	257.218.2180.027.000.000	\$206.37
PAYROLL LIABILITY		1 0		V521530 7/25/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V521530 7/25/2025	270.218.2180.027.000.000	\$7.31
PAYROLL LIABILITY		1 0		V521530 7/25/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V521530 7/25/2025	290.218.2180.027.000.000	\$295.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1213

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V521530 7/25/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V720432 7/25/2025	100.218.2180.027.000.000	(\$9.15)

Check #: 0

PO/InvoiceTotal:	\$4,206.93
Vendor Total:	\$4,206.93
Grand Total:	\$4,206.93

End of Report

AF Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1214

Voucher Date: 07/25/2025

Prepared By:

Hanna Mural
Printed: 08/01/2025 05:25:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,207.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

C. Vasey

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	\$34,942.88
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,341.63
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	\$1,044.35
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: 1214**Voucher Date: 07/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$1,869.52
		<hr/> \$40,207.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1214

07/25/2025

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		V162415 7/25/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1 0		V162415 7/25/2025	271.218.2180.039.000.000	\$3.89
PAYROLL LIABILITY		1 0		V179478 7/25/2025	100.218.2180.039.000.000	(\$41.90)
PAYROLL LIABILITY		1 0		V239508 7/25/2025	100.218.2180.039.000.000	\$41.90
PAYROLL LIABILITY		1 0		V318169 7/25/2025	100.218.2180.039.000.000	\$3,981.43
PAYROLL LIABILITY		1 0		V318169 7/25/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V318169 7/25/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1 0		V318169 7/25/2025	253.218.2180.039.000.000	\$48.69
PAYROLL LIABILITY		1 0		V318169 7/25/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1 0		V318169 7/25/2025	257.218.2180.039.000.000	\$88.21
PAYROLL LIABILITY		1 0		V318169 7/25/2025	270.218.2180.039.000.000	\$21.69
PAYROLL LIABILITY		1 0		V318169 7/25/2025	290.218.2180.039.000.000	\$376.21
PAYROLL LIABILITY		1 0		V318169 7/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1 0		V318169 7/25/2025	261.218.2180.039.000.000	\$70.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1214

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V350090 7/25/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1	0	V40255 7/25/2025	251.218.2180.039.000.000	\$220.87
PAYROLL LIABILITY		1	0	V40255 7/25/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1	0	V40255 7/25/2025	100.218.2180.039.000.000	\$6,147.02
PAYROLL LIABILITY		1	0	V40255 7/25/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V40255 7/25/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1	0	V40255 7/25/2025	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V40255 7/25/2025	257.218.2180.039.000.000	\$242.79
PAYROLL LIABILITY		1	0	V40255 7/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V40255 7/25/2025	260.218.2180.039.000.000	\$39.13
PAYROLL LIABILITY		1	0	V424202 7/25/2025	100.218.2180.039.000.000	\$7,742.85
PAYROLL LIABILITY		1	0	V424202 7/25/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1	0	V424202 7/25/2025	251.218.2180.039.000.000	\$457.60
PAYROLL LIABILITY		1	0	V424202 7/25/2025	253.218.2180.039.000.000	\$8.88
PAYROLL LIABILITY		1	0	V424202 7/25/2025	255.218.2180.039.000.000	\$36.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1214

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V424202 7/25/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY		1 0		V424202 7/25/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1 0		V424202 7/25/2025	290.218.2180.039.000.000	\$239.60
PAYROLL LIABILITY		1 0		V424202 7/25/2025	260.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1 0		V424202 7/25/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1 0		V563419 7/25/2025	100.218.2180.039.000.000	\$7,627.67
PAYROLL LIABILITY		1 0		V563419 7/25/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1 0		V563419 7/25/2025	253.218.2180.039.000.000	\$39.25
PAYROLL LIABILITY		1 0		V563419 7/25/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1 0		V563419 7/25/2025	257.218.2180.039.000.000	\$313.97
PAYROLL LIABILITY		1 0		V563419 7/25/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V563419 7/25/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V563419 7/25/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1 0		V563419 7/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V563419 7/25/2025	290.218.2180.039.000.000	\$589.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1214

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V563419 7/25/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V563419 7/25/2025	260.218.2180.039.000.000	\$21.92
PAYROLL LIABILITY		1	0	V563419 7/25/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V600986 7/25/2025	100.218.2180.039.000.000	\$984.51
PAYROLL LIABILITY		1	0	V600986 7/25/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V600986 7/25/2025	251.218.2180.039.000.000	\$17.80
PAYROLL LIABILITY		1	0	V600986 7/25/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V600986 7/25/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V600986 7/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V600986 7/25/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V600986 7/25/2025	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V671331 7/25/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY		1	0	V671331 7/25/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V671331 7/25/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1	0	V671331 7/25/2025	257.218.2180.039.000.000	\$60.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1214

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V671331 7/25/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1	0	V671331 7/25/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1	0	V671331 7/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V671331 7/25/2025	260.218.2180.039.000.000	\$28.95
term people's policies cancelled		1	0	V781922 8/1/2025	100.218.2180.039.000.000	(\$233.70)
PAYROLL LIABILITY		1	0	V806552 7/25/2025	100.218.2180.039.000.000	\$2,950.38
PAYROLL LIABILITY		1	0	V806552 7/25/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V806552 7/25/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY		1	0	V806552 7/25/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V806552 7/25/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V806552 7/25/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1	0	V806552 7/25/2025	261.218.2180.039.000.000	\$10.18
PAYROLL LIABILITY		1	0	V872423 7/25/2025	100.218.2180.039.000.000	\$1,557.13
PAYROLL LIABILITY		1	0	V872423 7/25/2025	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1	0	V872423 7/25/2025	251.218.2180.039.000.000	\$41.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1214

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V872423 7/25/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1 0		V872423 7/25/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1 0		V872423 7/25/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1 0		V872423 7/25/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V984118 7/25/2025	100.218.2180.039.000.000	\$1,605.23
PAYROLL LIABILITY		1 0		V984118 7/25/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1 0		V984118 7/25/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1 0		V984118 7/25/2025	253.218.2180.039.000.000	\$36.17
PAYROLL LIABILITY		1 0		V984118 7/25/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1 0		V984118 7/25/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1 0		V984118 7/25/2025	260.218.2180.039.000.000	\$7.60

Check #: 0

PO/InvoiceTotal:	\$40,207.67
Vendor Total:	\$40,207.67
Grand Total:	\$40,207.67

End of Report

Blue
Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1216

Voucher Date: 07/25/2025

Prepared By:

Hudson Wood
Printed: 08/01/2025 05:37:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$435,834.73 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.

G. V. Z

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$360,314.06
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$11,349.35
253	TITLE I-C ESEA MIGRANT FUND	\$6,347.09
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	\$20,525.43
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,477.09
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

Voucher No: 1216**Voucher Date: 07/25/2025**

Fund		Amount
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,396.21
		<hr/>
		\$435,834.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1216

07/25/2025

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		V163462 7/25/2025	100.218.2180.025.000.000	(\$0.50)
PAYROLL LIABILITY		1 0		V298447 7/25/2025	100.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1 0		V469425 7/25/2025	100.218.2180.025.000.000	\$985.40
PAYROLL LIABILITY		1 0		V482238 7/25/2025	100.218.2180.025.000.000	\$3,997.87
PAYROLL LIABILITY		1 0		V482238 7/25/2025	251.218.2180.025.000.000	\$52.40
PAYROLL LIABILITY		1 0		V482238 7/25/2025	253.218.2180.025.000.000	\$132.25
PAYROLL LIABILITY		1 0		V482238 7/25/2025	257.218.2180.025.000.000	\$302.19
PAYROLL LIABILITY		1 0		V482238 7/25/2025	290.218.2180.025.000.000	\$852.37
PAYROLL LIABILITY		1 0		V482238 7/25/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1 0		V582570 7/25/2025	100.218.2180.025.000.000	(\$985.40)
PAYROLL LIABILITY		1 0		V768969 7/25/2025	260.218.2180.025.000.000	\$655.83
PAYROLL LIABILITY		1 0		V768969 7/25/2025	100.218.2180.025.000.000	\$118,423.59
PAYROLL LIABILITY		1 0		V768969 7/25/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1 0		V768969 7/25/2025	253.218.2180.025.000.000	\$3,452.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1216

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V768969 7/25/2025	257.218.2180.025.000.000	\$5,269.26
PAYROLL LIABILITY		1 0		V768969 7/25/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1 0		V768969 7/25/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1 0		V768969 7/25/2025	290.218.2180.025.000.000	\$7,820.82
PAYROLL LIABILITY		1 0		V870426 7/25/2025	100.218.2180.025.000.000	\$177.34
PAYROLL LIABILITY		1 0		V870426 7/25/2025	251.218.2180.025.000.000	\$6.25
PAYROLL LIABILITY		1 0		V870426 7/25/2025	253.218.2180.025.000.000	\$3.00
PAYROLL LIABILITY		1 0		V870426 7/25/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1 0		V870426 7/25/2025	257.218.2180.025.000.000	\$11.11
PAYROLL LIABILITY		1 0		V870426 7/25/2025	258.218.2180.025.000.000	\$0.65
PAYROLL LIABILITY		1 0		V870426 7/25/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1 0		V870426 7/25/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1 0		V870426 7/25/2025	290.218.2180.025.000.000	\$15.02
PAYROLL LIABILITY		1 0		V870426 7/25/2025	260.218.2180.025.000.000	\$1.35
PAYROLL LIABILITY		1 0		V870426 7/25/2025	261.218.2180.025.000.000	\$0.35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1216

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V870426 7/25/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1 0		V971346 7/25/2025	100.218.2180.025.000.000	\$237,715.26
PAYROLL LIABILITY		1 0		V971346 7/25/2025	251.218.2180.025.000.000	\$8,375.90
PAYROLL LIABILITY		1 0		V971346 7/25/2025	253.218.2180.025.000.000	\$2,759.10
PAYROLL LIABILITY		1 0		V971346 7/25/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1 0		V971346 7/25/2025	257.218.2180.025.000.000	\$14,942.87
PAYROLL LIABILITY		1 0		V971346 7/25/2025	270.218.2180.025.000.000	\$788.32
PAYROLL LIABILITY		1 0		V971346 7/25/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1 0		V971346 7/25/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1 0		V971346 7/25/2025	260.218.2180.025.000.000	\$1,759.66
PAYROLL LIABILITY		1 0		V971346 7/25/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1 0		V971346 7/25/2025	274.218.2180.025.000.000	\$985.40

Check #: 0

PO/InvoiceTotal:	\$435,834.73
Vendor Total:	\$435,834.73
Grand Total:	\$435,834.73

End of Report

Prime
Pay?

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1217

Voucher Date: 07/25/2025

Prepared By:

Spencer Larsen

Printed: 08/01/2025 05:27:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$326.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

E. Va. 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	\$272.38
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9.86
253	TITLE I-C ESEA MIGRANT FUND	\$4.10
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$13.78
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.88
260	MEDICAID	\$1.83
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.48
270	TITLE III ESEA FED LEP	\$0.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1.45

Voucher No: 1217**Voucher Date: 07/25/2025**

Fund		Amount
274	Stronger Connections Grant	\$0.68
290	FOOD SERVICE FUND	\$19.72
		<hr/>
		\$326.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1217

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
to make up for amount owed		1 0		V131139 8/1/2025	100.218.2180.025.000.000	\$25.09
PAYROLL LIABILITY		1 0		V354643 7/25/2025	100.218.2180.025.000.000	\$247.29
PAYROLL LIABILITY		1 0		V354643 7/25/2025	251.218.2180.025.000.000	\$9.86
PAYROLL LIABILITY		1 0		V354643 7/25/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1 0		V354643 7/25/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1 0		V354643 7/25/2025	257.218.2180.025.000.000	\$13.78
PAYROLL LIABILITY		1 0		V354643 7/25/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1 0		V354643 7/25/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1 0		V354643 7/25/2025	271.218.2180.025.000.000	\$1.45
PAYROLL LIABILITY		1 0		V354643 7/25/2025	290.218.2180.025.000.000	\$19.72
PAYROLL LIABILITY		1 0		V354643 7/25/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1 0		V354643 7/25/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1 0		V354643 7/25/2025	274.218.2180.025.000.000	\$0.68

Check #: 0

PO/InvoiceTotal: \$326.33

Vendor Total: \$326.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1217

07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$326.33

End of Report

Pay 12.4
Jen E
Gonzalez
Redo

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1218

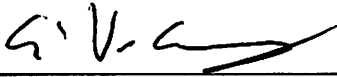
Voucher Date: 07/25/2025

Prepared By:

Printed: 07/25/2025 10:13:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,798.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund

100

GENERAL FUND

Amount

\$1,798.69

\$1,798.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1218 07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V495629 7/25/2025	100.217.2170.000.000.000	\$1,798.69

Check #: 0

PO/InvoiceTotal:	\$1,798.69
Vendor Total:	\$1,798.69
Grand Total:	\$1,798.69

End of Report

9441
Qu 2
2025
Extra

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1219

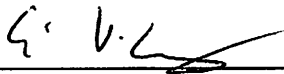
Voucher Date: 07/31/2025

Prepared By:


Printed: 07/31/2025 02:16:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$91.95 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	\$91.95
		\$91.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1219 07/31/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
Extra for 941 Qu2/2025 taxes		1 0		V527264 7/31/2025	100.218.2180.022.000.000	\$91.95

Check #: 0

PO/InvoiceTotal:	\$91.95
Vendor Total:	\$91.95
Grand Total:	\$91.95

End of Report

941
Tax
Penalty

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1220

Voucher Date: 07/25/2025

Prepared By:

Justin W. W.
Printed: 08/01/2025 11:48:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$30.75 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.

E. V. L.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$30.75
	\$30.75

*did not
transfer*

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1220 07/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRS-OGDEN						
Check Group:						
penalty for March 31 2024		1 0		V374365 8/1/2025	100.218.2180.022.000.000	\$30.75

Check #: 0

PO/InvoiceTotal:	\$30.75
Vendor Total:	\$30.75
Grand Total:	\$30.75

End of Report

Dale
Lewis

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1221

Voucher Date: 06/25/2025

Prepared By:

Justin M...
Printed: 08/04/2025 11:30:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,435.95 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.

G. V. ...

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	\$3,435.95
		\$3,435.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1221 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, DALE DEE						
Check Group:						
Dale Lewis new direct Deposit debaucle		1 0		V276774 6/25/2025	100.517.0110.110.000.492	\$3,435.95

Check #: 0

PO/InvoiceTotal:	\$3,435.95
Vendor Total:	\$3,435.95
Grand Total:	\$3,435.95

End of Report