

Employee  
Pay Checks

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 30

Voucher Date: 06/25/2025

Prepared By:

*Heather Woodland*

Printed: 06/24/2025 09:09:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$27,365.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*[Signature]*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$18,657.90
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,802.28
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$0.00

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**Voucher No: 30****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
265	IDEA MINI-GRANTS	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$4,905.18
		<hr/> <b>\$27,365.36</b>

Blue  
Cross

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1086

Voucher Date: 06/25/2025

Prepared By:

  
Printed: 07/01/2025 08:24:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$435,697.76 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	\$360,177.09
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	\$20,486.44
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,516.08
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.72
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08

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**Voucher No: 1086****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,396.21
		<hr/>
		<b>\$435,697.76</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1086

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V904007 6/25/2025	253.218.2180.025.000.000	\$2,759.10
PAYROLL LIABILITY		1	0	V904007 6/25/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1	0	V904007 6/25/2025	257.218.2180.025.000.000	\$14,903.90
PAYROLL LIABILITY		1	0	V904007 6/25/2025	270.218.2180.025.000.000	\$788.32
PAYROLL LIABILITY		1	0	V904007 6/25/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1	0	V904007 6/25/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1	0	V904007 6/25/2025	260.218.2180.025.000.000	\$1,798.63
PAYROLL LIABILITY		1	0	V904007 6/25/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1	0	V904007 6/25/2025	274.218.2180.025.000.000	\$985.40

Check #: 0

PO/InvoiceTotal: \$435,697.76

Vendor Total: \$435,697.76

Grand Total: \$435,697.76

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1086

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V569599 6/25/2025	251.218.2180.025.000.000	\$52.40
PAYROLL LIABILITY		1 0		V569599 6/25/2025	253.218.2180.025.000.000	\$132.25
PAYROLL LIABILITY		1 0		V569599 6/25/2025	257.218.2180.025.000.000	\$302.19
PAYROLL LIABILITY		1 0		V569599 6/25/2025	290.218.2180.025.000.000	\$852.37
PAYROLL LIABILITY		1 0		V569599 6/25/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1 0		V696207 6/25/2025	100.218.2180.025.000.000	\$118,423.59
PAYROLL LIABILITY		1 0		V696207 6/25/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1 0		V696207 6/25/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY		1 0		V696207 6/25/2025	257.218.2180.025.000.000	\$5,269.26
PAYROLL LIABILITY		1 0		V696207 6/25/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1 0		V696207 6/25/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1 0		V696207 6/25/2025	290.218.2180.025.000.000	\$7,820.82
PAYROLL LIABILITY		1 0		V696207 6/25/2025	260.218.2180.025.000.000	\$655.83
PAYROLL LIABILITY		1 0		V904007 6/25/2025	100.218.2180.025.000.000	\$237,715.26
PAYROLL LIABILITY		1 0		V904007 6/25/2025	251.218.2180.025.000.000	\$8,375.90

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1086

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS OF IDAHO						
Check Group:						
credit on invoice		1 0		V346355 6/30/2025	100.218.2180.025.000.000	(\$136.97)
PAYROLL LIABILITY		1 0		V362493 6/25/2025	100.218.2180.025.000.000	\$177.34
PAYROLL LIABILITY		1 0		V362493 6/25/2025	251.218.2180.025.000.000	\$6.25
PAYROLL LIABILITY		1 0		V362493 6/25/2025	253.218.2180.025.000.000	\$3.00
PAYROLL LIABILITY		1 0		V362493 6/25/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1 0		V362493 6/25/2025	257.218.2180.025.000.000	\$11.09
PAYROLL LIABILITY		1 0		V362493 6/25/2025	258.218.2180.025.000.000	\$0.65
PAYROLL LIABILITY		1 0		V362493 6/25/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1 0		V362493 6/25/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1 0		V362493 6/25/2025	290.218.2180.025.000.000	\$15.02
PAYROLL LIABILITY		1 0		V362493 6/25/2025	260.218.2180.025.000.000	\$1.37
PAYROLL LIABILITY		1 0		V362493 6/25/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY		1 0		V362493 6/25/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1 0		V569599 6/25/2025	100.218.2180.025.000.000	\$3,997.87

New Amt  
Fed. Taxes

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1180

Voucher Date: 06/25/2025

Prepared By:

*Hannah Woodland*  
Printed: 06/24/2025 05:19:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$388,893.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*[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	\$341,771.91
243	PROFESSIONAL TECHNICAL - STATE	\$1,421.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,515.87
253	TITLE I-C ESEA MIGRANT FUND	\$2,712.65
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,129.59
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,138.65
258	TITLE VI-B IDEA PRESCHOOL FUND	\$599.85
260	MEDICAID	\$1,298.67
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,748.42
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$101.60



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**Voucher No: 1180****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
265	IDEA MINI-GRANTS	\$113.74
270	TITLE III ESEA FED LEP	\$714.48
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,755.08
274	Stronger Connections Grant	\$292.35
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,224.68
		<hr/> <hr/> <b>\$388,893.24</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1180

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V734935 6/25/2025	100.218.2180.022.000.000	\$91,981.51
PAYROLL LIABILITY		1 0		V734935 6/25/2025	243.218.2180.022.000.000	\$389.36
PAYROLL LIABILITY		1 0		V734935 6/25/2025	251.218.2180.022.000.000	\$1,966.33
PAYROLL LIABILITY		1 0		V734935 6/25/2025	253.218.2180.022.000.000	\$562.33
PAYROLL LIABILITY		1 0		V734935 6/25/2025	255.218.2180.022.000.000	\$418.25
PAYROLL LIABILITY		1 0		V734935 6/25/2025	257.218.2180.022.000.000	\$2,291.67
PAYROLL LIABILITY		1 0		V734935 6/25/2025	258.218.2180.022.000.000	\$86.35
PAYROLL LIABILITY		1 0		V734935 6/25/2025	263.218.2180.022.000.000	\$19.46
PAYROLL LIABILITY		1 0		V734935 6/25/2025	270.218.2180.022.000.000	\$265.50
PAYROLL LIABILITY		1 0		V734935 6/25/2025	271.218.2180.022.000.000	\$990.68
PAYROLL LIABILITY		1 0		V734935 6/25/2025	290.218.2180.022.000.000	\$1,563.02
PAYROLL LIABILITY		1 0		V734935 6/25/2025	260.218.2180.022.000.000	\$272.99
PAYROLL LIABILITY		1 0		V734935 6/25/2025	261.218.2180.022.000.000	\$810.62
PAYROLL LIABILITY		1 0		V734935 6/25/2025	265.218.2180.022.000.000	\$40.72

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1180

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V734935 6/25/2025	274.218.2180.022.000.000	\$31.19
Check #: 0						
PO/InvoiceTotal:						\$101,689.98
Vendor Total:						\$101,689.98
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V301392 6/25/2025	100.218.2180.020.000.000	\$13.40
PAYROLL LIABILITY		1 0		V461799 6/25/2025	100.218.2180.020.000.000	\$202,430.96
PAYROLL LIABILITY		1 0		V461799 6/25/2025	243.218.2180.020.000.000	\$836.40
PAYROLL LIABILITY		1 0		V461799 6/25/2025	251.218.2180.020.000.000	\$6,118.52
PAYROLL LIABILITY		1 0		V461799 6/25/2025	253.218.2180.020.000.000	\$1,742.78
PAYROLL LIABILITY		1 0		V461799 6/25/2025	255.218.2180.020.000.000	\$576.52
PAYROLL LIABILITY		1 0		V461799 6/25/2025	257.218.2180.020.000.000	\$7,980.56
PAYROLL LIABILITY		1 0		V461799 6/25/2025	258.218.2180.020.000.000	\$416.18
PAYROLL LIABILITY		1 0		V461799 6/25/2025	263.218.2180.020.000.000	\$66.56
PAYROLL LIABILITY		1 0		V461799 6/25/2025	270.218.2180.020.000.000	\$363.88
PAYROLL LIABILITY		1 0		V461799 6/25/2025	271.218.2180.020.000.000	\$1,429.98
PAYROLL LIABILITY		1 0		V461799 6/25/2025	290.218.2180.020.000.000	\$7,830.38

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1180

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V461799 6/25/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY		1 0		V461799 6/25/2025	260.218.2180.020.000.000	\$831.26
PAYROLL LIABILITY		1 0		V461799 6/25/2025	261.218.2180.020.000.000	\$1,570.52
PAYROLL LIABILITY		1 0		V461799 6/25/2025	265.218.2180.020.000.000	\$59.16
PAYROLL LIABILITY		1 0		V461799 6/25/2025	274.218.2180.020.000.000	\$211.66
PAYROLL LIABILITY		1 0		V770488 6/25/2025	100.218.2180.021.000.000	\$47,342.90
PAYROLL LIABILITY		1 0		V770488 6/25/2025	243.218.2180.021.000.000	\$195.58
PAYROLL LIABILITY		1 0		V770488 6/25/2025	251.218.2180.021.000.000	\$1,431.02
PAYROLL LIABILITY		1 0		V770488 6/25/2025	253.218.2180.021.000.000	\$407.54
PAYROLL LIABILITY		1 0		V770488 6/25/2025	255.218.2180.021.000.000	\$134.82
PAYROLL LIABILITY		1 0		V770488 6/25/2025	257.218.2180.021.000.000	\$1,866.42
PAYROLL LIABILITY		1 0		V770488 6/25/2025	258.218.2180.021.000.000	\$97.32
PAYROLL LIABILITY		1 0		V770488 6/25/2025	263.218.2180.021.000.000	\$15.58
PAYROLL LIABILITY		1 0		V770488 6/25/2025	270.218.2180.021.000.000	\$85.10
PAYROLL LIABILITY		1 0		V770488 6/25/2025	271.218.2180.021.000.000	\$334.42

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1180

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V770488 6/25/2025	290.218.2180.021.000.000	\$1,831.28
PAYROLL LIABILITY		1 0		V770488 6/25/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1 0		V770488 6/25/2025	260.218.2180.021.000.000	\$194.42
PAYROLL LIABILITY		1 0		V770488 6/25/2025	261.218.2180.021.000.000	\$367.28
PAYROLL LIABILITY		1 0		V770488 6/25/2025	265.218.2180.021.000.000	\$13.86
PAYROLL LIABILITY		1 0		V770488 6/25/2025	274.218.2180.021.000.000	\$49.50
PAYROLL LIABILITY		1 0		V997078 6/25/2025	100.218.2180.021.000.000	\$3.14

Check #: 0

PO/InvoiceTotal:	\$287,203.26
Vendor Total:	\$287,203.26
Grand Total:	\$388,893.24

End of Report

State  
Taxes

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1181

Voucher Date: 06/25/2025

Prepared By:

*Heather W...*  
Printed: 06/24/2025 01:21:23 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$43,719.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*C. 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	\$39,542.35
243	PROFESSIONAL TECHNICAL - STATE	\$214.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$890.37
253	TITLE I-C ESEA MIGRANT FUND	\$266.48
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$229.67
257	TITLE VI-B IDEA SPECIAL ED FUND	\$931.72
258	TITLE VI-B IDEA PRESCHOOL FUND	\$42.82
260	MEDICAID	\$108.97
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$423.88
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4.54

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**Voucher No: 1181****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
265	IDEA MINI-GRANTS	\$15.23
270	TITLE III ESEA FED LEP	\$150.18
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$349.46
274	Stronger Connections Grant	\$17.00
284	GEAR UP GRANT	\$13.00
290	FOOD SERVICE FUND	\$519.12
		<hr/> <b>\$43,719.00</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1181

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V475209 6/25/2025	100.218.2180.023.000.000	\$39,542.35
PAYROLL LIABILITY		1 0		V475209 6/25/2025	243.218.2180.023.000.000	\$214.21
PAYROLL LIABILITY		1 0		V475209 6/25/2025	251.218.2180.023.000.000	\$890.37
PAYROLL LIABILITY		1 0		V475209 6/25/2025	253.218.2180.023.000.000	\$266.48
PAYROLL LIABILITY		1 0		V475209 6/25/2025	255.218.2180.023.000.000	\$229.67
PAYROLL LIABILITY		1 0		V475209 6/25/2025	257.218.2180.023.000.000	\$931.72
PAYROLL LIABILITY		1 0		V475209 6/25/2025	258.218.2180.023.000.000	\$42.82
PAYROLL LIABILITY		1 0		V475209 6/25/2025	263.218.2180.023.000.000	\$4.54
PAYROLL LIABILITY		1 0		V475209 6/25/2025	270.218.2180.023.000.000	\$150.18
PAYROLL LIABILITY		1 0		V475209 6/25/2025	271.218.2180.023.000.000	\$349.46
PAYROLL LIABILITY		1 0		V475209 6/25/2025	290.218.2180.023.000.000	\$519.12
PAYROLL LIABILITY		1 0		V475209 6/25/2025	284.218.2180.023.000.000	\$13.00
PAYROLL LIABILITY		1 0		V475209 6/25/2025	260.218.2180.023.000.000	\$108.97
PAYROLL LIABILITY		1 0		V475209 6/25/2025	261.218.2180.023.000.000	\$423.88



MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1181 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V475209 6/25/2025	265.218.2180.023.000.000	\$15.23
PAYROLL LIABILITY		1	0	V475209 6/25/2025	274.218.2180.023.000.000	\$17.00

Check #: 0

PO/InvoiceTotal:	\$43,719.00
Vendor Total:	\$43,719.00
Grand Total:	\$43,719.00

End of Report

AF - HSA

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1182

Voucher Date: 06/25/2025

Prepared By:

*Hudson Winkler*  
Printed: 06/24/2025 02:17:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$55,598.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*[Signature]*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$47,890.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,049.52
253	TITLE I-C ESEA MIGRANT FUND	\$795.57
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,961.47
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$237.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$559.76
290	FOOD SERVICE FUND	\$2,772.31
		<b>\$55,598.16</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1182

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
Maria Garcia HSA re-returned HSAs		1 0		V128566 6/19/2025	100.218.2180.029.000.000	\$1,784.16
Conny Neslon HSA repayment to AF		1 0		V128566 6/19/2025	100.218.2180.029.000.000	\$1,019.52
Aaliayah Tovar HSA repayment to AF		1 0		V128566 6/19/2025	100.218.2180.029.000.000	\$509.76
PAYROLL LIABILITY		1 0		V725779 6/25/2025	100.218.2180.029.000.000	\$42,793.19
PAYROLL LIABILITY		1 0		V725779 6/25/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V725779 6/25/2025	257.218.2180.029.000.000	\$1,961.47
PAYROLL LIABILITY		1 0		V725779 6/25/2025	253.218.2180.029.000.000	\$795.57
PAYROLL LIABILITY		1 0		V725779 6/25/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V725779 6/25/2025	290.218.2180.029.000.000	\$2,772.31
PAYROLL LIABILITY		1 0		V725779 6/25/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V725779 6/25/2025	258.218.2180.029.000.000	\$331.34
Kamel Braseshear catch up		1 0		V868400 6/24/2025	100.218.2180.029.000.000	\$1,784.16

Check #: 0

PO/InvoiceTotal: \$55,598.16

Vendor Total: \$55,598.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1182 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$55,598.16

End of Report

Check  
Vendors

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1183

Voucher Date: 06/25/2025

Prepared By:

*Frederick Woodland*  
Printed: 06/24/2025 01:23:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,781.83 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.

*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	\$7,844.00
253	TITLE I-C ESEA MIGRANT FUND	\$42.05
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$59.69
257	TITLE VI-B IDEA SPECIAL ED FUND	\$316.94
260	MEDICAID	\$6.38
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.83
270	TITLE III ESEA FED LEP	\$24.90
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$112.80
290	FOOD SERVICE FUND	\$365.24
		<b>\$8,781.83</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1183

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V498033 6/25/2025	100.218.2180.032.000.000	\$425.00
				Check #: 0		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V137700 6/25/2025	100.218.2180.032.000.000	\$775.00
				Check #: 0		
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V65990 6/25/2025	100.218.2180.039.000.000	\$670.30
				Check #: 0		
					PO/InvoiceTotal:	\$670.30
					Vendor Total:	\$670.30
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V951847 6/25/2025	100.218.2180.039.000.000	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IDAHO STATE TAX ATTACHMENT						
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1183

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V617758 6/25/2025	100.218.2180.039.000.000	\$240.13
PAYROLL LIABILITY		1 0		V617758 6/25/2025	290.218.2180.039.000.000	\$204.40
Check #: 0						
PO/InvoiceTotal:						\$444.53
Vendor Total:						\$444.53
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V539696 6/25/2025	100.218.2180.039.000.000	\$1,823.48
PAYROLL LIABILITY		1 0		V539696 6/25/2025	253.218.2180.039.000.000	\$6.38
PAYROLL LIABILITY		1 0		V539696 6/25/2025	255.218.2180.039.000.000	\$59.69
PAYROLL LIABILITY		1 0		V539696 6/25/2025	257.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1 0		V539696 6/25/2025	290.218.2180.039.000.000	\$31.90
PAYROLL LIABILITY		1 0		V539696 6/25/2025	260.218.2180.039.000.000	\$6.38
Check #: 0						
PO/InvoiceTotal:						\$1,980.63
Vendor Total:						\$1,980.63
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V346375 6/25/2025	100.218.2180.039.000.000	\$892.79
PAYROLL LIABILITY		1 0		V346375 6/25/2025	257.218.2180.039.000.000	\$106.64

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1183

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V346375 6/25/2025	271.218.2180.039.000.000	\$39.22
PAYROLL LIABILITY		1 0		V346375 6/25/2025	290.218.2180.039.000.000	\$58.94
Check #: 0						
PO/InvoiceTotal:						\$1,097.59
Vendor Total:						\$1,097.59
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V634245 6/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1 0		V634245 6/25/2025	290.218.2180.039.000.000	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1 0		V231890 6/25/2025	253.218.2180.032.000.000	\$29.27
PAYROLL LIABILITY		1 0		V231890 6/25/2025	270.218.2180.032.000.000	\$24.90
PAYROLL LIABILITY		1 0		V231890 6/25/2025	261.218.2180.032.000.000	\$9.83
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1183

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V876622 6/25/2025	100.218.2180.039.000.000	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V712589 6/25/2025	100.218.2180.039.000.000	\$1,558.76
PAYROLL LIABILITY		1 0		V712589 6/25/2025	257.218.2180.039.000.000	\$155.52
Check #: 0						
PO/InvoiceTotal:						\$1,714.28
Vendor Total:						\$1,714.28
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V806270 6/25/2025	100.218.2180.039.000.000	\$165.54
PAYROLL LIABILITY		1 0		V806270 6/25/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V806270 6/25/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1 0		V806270 6/25/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1 0		V806270 6/25/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1183

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V249870 6/25/2025	100.218.2180.039.000.000	\$92.50
Check #: 0						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V1767 6/25/2025	100.218.2180.032.000.000	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V75089 6/25/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V75089 6/25/2025	271.218.2180.032.000.000	\$71.50
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Grand Total:						\$8,781.83

End of Report

Persi

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1184

Voucher Date: 06/25/2025

Prepared By:

*Hutton Wood*

Printed: 06/24/2025 01:24:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$386,588.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*C. 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	\$338,151.99
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,132.90
253	TITLE I-C ESEA MIGRANT FUND	\$3,066.34
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,498.19
258	TITLE VI-B IDEA PRESCHOOL FUND	\$571.49
260	MEDICAID	\$1,366.14
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,340.18
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$155.06

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**Voucher No: 1184****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
265	IDEA MINI-GRANTS	\$104.82
270	TITLE III ESEA FED LEP	\$639.08
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,505.28
274	Stronger Connections Grant	\$333.54
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$11,664.82
		<hr/> <hr/> <b>\$386,588.39</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1184

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V716620 6/25/2025	100.218.2180.024.000.000	\$338,151.99
PAYROLL LIABILITY		1 0		V716620 6/25/2025	243.218.2180.024.000.000	\$1,563.01
PAYROLL LIABILITY		1 0		V716620 6/25/2025	251.218.2180.024.000.000	\$10,132.90
PAYROLL LIABILITY		1 0		V716620 6/25/2025	253.218.2180.024.000.000	\$3,066.34
PAYROLL LIABILITY		1 0		V716620 6/25/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1 0		V716620 6/25/2025	257.218.2180.024.000.000	\$12,498.19
PAYROLL LIABILITY		1 0		V716620 6/25/2025	258.218.2180.024.000.000	\$571.49
PAYROLL LIABILITY		1 0		V716620 6/25/2025	263.218.2180.024.000.000	\$155.06
PAYROLL LIABILITY		1 0		V716620 6/25/2025	270.218.2180.024.000.000	\$639.08
PAYROLL LIABILITY		1 0		V716620 6/25/2025	271.218.2180.024.000.000	\$2,505.28
PAYROLL LIABILITY		1 0		V716620 6/25/2025	290.218.2180.024.000.000	\$11,664.82
PAYROLL LIABILITY		1 0		V716620 6/25/2025	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1 0		V716620 6/25/2025	260.218.2180.024.000.000	\$1,366.14
PAYROLL LIABILITY		1 0		V716620 6/25/2025	261.218.2180.024.000.000	\$2,340.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1184 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V716620 6/25/2025	265.218.2180.024.000.000	\$104.82
PAYROLL LIABILITY		1	0	V716620 6/25/2025	274.218.2180.024.000.000	\$333.54

Check #: 0

PO/InvoiceTotal:	\$386,588.39
Vendor Total:	\$386,588.39
Grand Total:	\$386,588.39

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1185

Voucher Date: 06/25/2025

Prepared By:

*Justin M. M. M.*  
Printed: 06/24/2025 01:36:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,256.13 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. L.*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$12,950.75
243	PROFESSIONAL TECHNICAL - STATE	\$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$469.06
253	TITLE I-C ESEA MIGRANT FUND	\$70.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$674.38
260	MEDICAID	\$196.91
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$122.52
274	Stronger Connections Grant	\$20.00
290	FOOD SERVICE FUND	\$683.21
		<b>\$15,256.13</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1185

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V717235 6/25/2025	100.218.2180.033.000.000	\$12,950.75
PAYROLL LIABILITY		1 0		V717235 6/25/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1 0		V717235 6/25/2025	251.218.2180.033.000.000	\$469.06
PAYROLL LIABILITY		1 0		V717235 6/25/2025	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1 0		V717235 6/25/2025	257.218.2180.033.000.000	\$674.38
PAYROLL LIABILITY		1 0		V717235 6/25/2025	290.218.2180.033.000.000	\$683.21
PAYROLL LIABILITY		1 0		V717235 6/25/2025	260.218.2180.033.000.000	\$196.91
PAYROLL LIABILITY		1 0		V717235 6/25/2025	261.218.2180.033.000.000	\$122.52
PAYROLL LIABILITY		1 0		V717235 6/25/2025	274.218.2180.033.000.000	\$20.00

Check #: 0

PO/InvoiceTotal:	\$15,256.13
Vendor Total:	\$15,256.13
Grand Total:	\$15,256.13

End of Report



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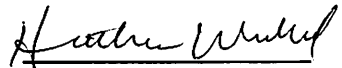
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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1186

Voucher Date: 06/25/2025

Prepared By:

  
Printed: 06/24/2025 01:37:17 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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1186 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V14641 6/25/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V14641 6/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V14641 6/25/2025	251.218.2180.032.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	\$1,984.00
Vendor Total:	\$1,984.00
Grand Total:	\$1,984.00

End of Report

AF-Flex

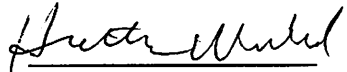
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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1187

Voucher Date: 06/25/2025

Prepared By:

  
Printed: 06/24/2025 01:39:25 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
		<b>\$6,826.83</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1187

06/25/2025

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		V332693 6/25/2025	290.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY		1 0		V780531 6/25/2025	100.218.2180.039.000.000	\$5,779.04
PAYROLL LIABILITY		1 0		V780531 6/25/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V780531 6/25/2025	251.218.2180.039.000.000	\$113.01
PAYROLL LIABILITY		1 0		V780531 6/25/2025	253.218.2180.039.000.000	\$79.61
PAYROLL LIABILITY		1 0		V780531 6/25/2025	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V780531 6/25/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY		1 0		V780531 6/25/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V780531 6/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V780531 6/25/2025	260.218.2180.039.000.000	\$55.24

Check #: 0

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

End of Report

Aflac

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1188

Voucher Date: 06/25/2025

Prepared By:

*Erin Winkler*

Printed: 06/24/2025 01:40:06 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. J. [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	\$198.88
	<b>\$198.88</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1188 06/25/2025

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		V264716 6/25/2025	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

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1189

Voucher Date: 06/25/2025

Prepared By:

*Justin Wood*  
Printed: 06/24/2025 03:45:29 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,425.43 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	\$21,256.36
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	\$968.74
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$91.66
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$85.27
270	TITLE III ESEA FED LEP	\$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$176.39

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**Voucher No: 1189****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,534.28
		<hr/>
		<b>\$25,425.43</b>



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1189

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V557923 6/25/2025	100.218.2180.026.000.000	\$21,178.44
PAYROLL LIABILITY		1 0		V557923 6/25/2025	251.218.2180.026.000.000	\$766.92
PAYROLL LIABILITY		1 0		V557923 6/25/2025	253.218.2180.026.000.000	\$314.45
PAYROLL LIABILITY		1 0		V557923 6/25/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V557923 6/25/2025	257.218.2180.026.000.000	\$968.74
PAYROLL LIABILITY		1 0		V557923 6/25/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V557923 6/25/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V557923 6/25/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V557923 6/25/2025	290.218.2180.026.000.000	\$1,534.28
PAYROLL LIABILITY		1 0		V557923 6/25/2025	260.218.2180.026.000.000	\$91.66
PAYROLL LIABILITY		1 0		V557923 6/25/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V557923 6/25/2025	274.218.2180.026.000.000	\$48.29
to pay for Brooke Austin		1 0		V691854 6/24/2025	100.218.2180.026.000.000	\$77.92

Check #: 0

PO/InvoiceTotal: \$25,425.43

Vendor Total: \$25,425.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1189 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,425.43

End of Report

Amenitas

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1190

Voucher Date: 06/25/2025

Prepared By:

Printed: 06/24/2025 03:43:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,264.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,525.42
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	\$163.25
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.05
260	MEDICAID	\$16.87
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.27
270	TITLE III ESEA FED LEP	\$4.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$28.17

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**Voucher No: 1190****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
274	Stronger Connections Grant	\$6.19
290	FOOD SERVICE FUND	\$322.51
		<hr/>
		<b>\$4,264.96</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1190

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
Credit from May invoice		1 0		V503959 6/20/2025	100.218.2180.028.000.000	(\$23.08)
PAYROLL LIABILITY		1 0		V649286 6/25/2025	100.218.2180.028.000.000	\$3,548.50
PAYROLL LIABILITY		1 0		V649286 6/25/2025	251.218.2180.028.000.000	\$127.66
PAYROLL LIABILITY		1 0		V649286 6/25/2025	253.218.2180.028.000.000	\$46.86
PAYROLL LIABILITY		1 0		V649286 6/25/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1 0		V649286 6/25/2025	257.218.2180.028.000.000	\$163.25
PAYROLL LIABILITY		1 0		V649286 6/25/2025	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1 0		V649286 6/25/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1 0		V649286 6/25/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1 0		V649286 6/25/2025	290.218.2180.028.000.000	\$322.51
PAYROLL LIABILITY		1 0		V649286 6/25/2025	260.218.2180.028.000.000	\$16.87
PAYROLL LIABILITY		1 0		V649286 6/25/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY		1 0		V649286 6/25/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal: \$4,264.96

Vendor Total: \$4,264.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1190 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,264.96

End of Report

Washington  
Note

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1191

Voucher Date: 06/25/2025

Prepared By:

*Heath Woodland*  
Printed: 06/24/2025 01:50:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,232.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*C. 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	\$10,365.57
243	PROFESSIONAL TECHNICAL - STATE	\$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$630.03
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$318.20
260	MEDICAID	\$15.44
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$748.71
		<b>\$12,232.73</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1191

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V504767 6/25/2025	100.218.2180.039.000.000	\$10,365.57
PAYROLL LIABILITY		1 0		V504767 6/25/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V504767 6/25/2025	251.218.2180.039.000.000	\$630.03
PAYROLL LIABILITY		1 0		V504767 6/25/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V504767 6/25/2025	257.218.2180.039.000.000	\$318.20
PAYROLL LIABILITY		1 0		V504767 6/25/2025	271.218.2180.039.000.000	\$117.22
PAYROLL LIABILITY		1 0		V504767 6/25/2025	290.218.2180.039.000.000	\$748.71
PAYROLL LIABILITY		1 0		V504767 6/25/2025	260.218.2180.039.000.000	\$15.44

Check #: 0

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

End of Report



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Basic

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1192

Voucher Date: 06/25/2025

Prepared By:

*Autum Whited*  
Printed: 06/24/2025 03:20:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,213.14 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. J.*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,437.35
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	\$206.01
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$28.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.40
270	TITLE III ESEA FED LEP	\$7.31

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**Voucher No: 1192****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$19.49
274	Stronger Connections Grant	\$9.15
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$295.12
		<hr/> <b>\$4,213.14</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1192

06/25/2025

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		V302339 6/25/2025	100.218.2180.027.000.000	\$3,437.35
PAYROLL LIABILITY		1 0		V302339 6/25/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V302339 6/25/2025	251.218.2180.027.000.000	\$128.48
PAYROLL LIABILITY		1 0		V302339 6/25/2025	253.218.2180.027.000.000	\$54.91
PAYROLL LIABILITY		1 0		V302339 6/25/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V302339 6/25/2025	257.218.2180.027.000.000	\$206.01
PAYROLL LIABILITY		1 0		V302339 6/25/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V302339 6/25/2025	270.218.2180.027.000.000	\$7.31
PAYROLL LIABILITY		1 0		V302339 6/25/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V302339 6/25/2025	290.218.2180.027.000.000	\$295.12
PAYROLL LIABILITY		1 0		V302339 6/25/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V302339 6/25/2025	260.218.2180.027.000.000	\$28.00
PAYROLL LIABILITY		1 0		V302339 6/25/2025	261.218.2180.027.000.000	\$6.40
PAYROLL LIABILITY		1 0		V302339 6/25/2025	274.218.2180.027.000.000	\$9.15

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1192 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,213.14
Vendor Total:						\$4,213.14
Grand Total:						\$4,213.14

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1193

Voucher Date: 06/25/2025

Prepared By:

Printed: 06/24/2025 03:25:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,425.50 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	\$3,046.80
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

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**Voucher No: 1193****Voucher Date: 06/25/2025**

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**Fund****Amount**

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**\$3,425.50**

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1193

06/25/2025

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		V277100 6/25/2025	100.218.2180.039.000.000	\$65.20
PAYROLL LIABILITY		1 0		V277100 6/25/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1 0		V277100 6/25/2025	251.218.2180.039.000.000	\$3.81
PAYROLL LIABILITY		1 0		V277100 6/25/2025	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1 0		V277100 6/25/2025	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY		1 0		V277100 6/25/2025	271.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1 0		V277100 6/25/2025	290.218.2180.039.000.000	\$4.52
PAYROLL LIABILITY		1 0		V4709 6/25/2025	100.218.2180.039.000.000	\$2,168.17
PAYROLL LIABILITY		1 0		V4709 6/25/2025	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1 0		V4709 6/25/2025	251.218.2180.039.000.000	\$50.62
PAYROLL LIABILITY		1 0		V4709 6/25/2025	253.218.2180.039.000.000	\$7.04
PAYROLL LIABILITY		1 0		V4709 6/25/2025	257.218.2180.039.000.000	\$31.66
PAYROLL LIABILITY		1 0		V4709 6/25/2025	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1 0		V4709 6/25/2025	270.218.2180.039.000.000	\$1.08

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1193

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V4709 6/25/2025	271.218.2180.039.000.000	\$7.89
PAYROLL LIABILITY		1 0		V4709 6/25/2025	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY		1 0		V4709 6/25/2025	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1 0		V4709 6/25/2025	261.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1 0		V659636 6/25/2025	100.218.2180.039.000.000	\$795.93
PAYROLL LIABILITY		1 0		V659636 6/25/2025	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1 0		V659636 6/25/2025	251.218.2180.039.000.000	\$9.70
PAYROLL LIABILITY		1 0		V659636 6/25/2025	253.218.2180.039.000.000	\$10.08
PAYROLL LIABILITY		1 0		V659636 6/25/2025	257.218.2180.039.000.000	\$19.10
PAYROLL LIABILITY		1 0		V659636 6/25/2025	270.218.2180.039.000.000	\$2.16
PAYROLL LIABILITY		1 0		V659636 6/25/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1 0		V659636 6/25/2025	290.218.2180.039.000.000	\$61.13
Brooke Austin		1 0		V737799 6/24/2025	100.218.2180.039.000.000	\$17.50

Check #: 0

PO/InvoiceTotal:	\$3,425.50
Vendor Total:	\$3,425.50



MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1193 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,425.50

End of Report

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1194

Voucher Date: 06/25/2025

Prepared By: Hudson Woodland

Printed: 06/24/2025 03:30:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,357.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

C. L. Woodland

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	\$35,176.58
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	\$960.55
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

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**Voucher No: 1194****Voucher Date: 06/25/2025**

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<b>Fund</b>		<b>Amount</b>
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$1,869.52
		<hr/> <b>\$40,357.57</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1194

06/25/2025

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		V13021 6/25/2025	100.218.2180.039.000.000	\$1,557.13
PAYROLL LIABILITY		1 0		V13021 6/25/2025	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1 0		V13021 6/25/2025	251.218.2180.039.000.000	\$41.34
PAYROLL LIABILITY		1 0		V13021 6/25/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1 0		V13021 6/25/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1 0		V13021 6/25/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1 0		V13021 6/25/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1 0		V205314 6/25/2025	100.218.2180.039.000.000	\$1,605.23
PAYROLL LIABILITY		1 0		V205314 6/25/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1 0		V205314 6/25/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1 0		V205314 6/25/2025	253.218.2180.039.000.000	\$36.17
PAYROLL LIABILITY		1 0		V205314 6/25/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1 0		V205314 6/25/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY		1 0		V205314 6/25/2025	260.218.2180.039.000.000	\$7.60

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1194

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V210008 6/25/2025	100.218.2180.039.000.000	\$3,981.43
PAYROLL LIABILITY		1 0		V210008 6/25/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V210008 6/25/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1 0		V210008 6/25/2025	253.218.2180.039.000.000	\$48.69
PAYROLL LIABILITY		1 0		V210008 6/25/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1 0		V210008 6/25/2025	257.218.2180.039.000.000	\$88.21
PAYROLL LIABILITY		1 0		V210008 6/25/2025	270.218.2180.039.000.000	\$21.69
PAYROLL LIABILITY		1 0		V210008 6/25/2025	290.218.2180.039.000.000	\$376.21
PAYROLL LIABILITY		1 0		V210008 6/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1 0		V210008 6/25/2025	261.218.2180.039.000.000	\$70.28
PAYROLL LIABILITY		1 0		V226831 6/25/2025	100.218.2180.039.000.000	\$6,147.02
PAYROLL LIABILITY		1 0		V226831 6/25/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1 0		V226831 6/25/2025	251.218.2180.039.000.000	\$220.87
PAYROLL LIABILITY		1 0		V226831 6/25/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1 0		V226831 6/25/2025	255.218.2180.039.000.000	\$21.85

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1194

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V226831 6/25/2025	257.218.2180.039.000.000	\$242.79
PAYROLL LIABILITY		1 0		V226831 6/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1 0		V226831 6/25/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1 0		V226831 6/25/2025	260.218.2180.039.000.000	\$39.13
PAYROLL LIABILITY		1 0		V406287 6/25/2025	100.218.2180.039.000.000	\$2,950.38
PAYROLL LIABILITY		1 0		V406287 6/25/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1 0		V406287 6/25/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY		1 0		V406287 6/25/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1 0		V406287 6/25/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1 0		V406287 6/25/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1 0		V406287 6/25/2025	261.218.2180.039.000.000	\$10.18
PAYROLL LIABILITY		1 0		V496013 6/25/2025	100.218.2180.039.000.000	\$7,742.85
PAYROLL LIABILITY		1 0		V496013 6/25/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1 0		V496013 6/25/2025	251.218.2180.039.000.000	\$457.60
PAYROLL LIABILITY		1 0		V496013 6/25/2025	253.218.2180.039.000.000	\$8.88

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1194

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V496013 6/25/2025	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1 0		V496013 6/25/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY		1 0		V496013 6/25/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1 0		V496013 6/25/2025	290.218.2180.039.000.000	\$239.60
PAYROLL LIABILITY		1 0		V496013 6/25/2025	260.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1 0		V496013 6/25/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1 0		V534159 6/25/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1 0		V623469 6/25/2025	100.218.2180.039.000.000	\$984.51
PAYROLL LIABILITY		1 0		V623469 6/25/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1 0		V623469 6/25/2025	251.218.2180.039.000.000	\$17.80
PAYROLL LIABILITY		1 0		V623469 6/25/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1 0		V623469 6/25/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1 0		V623469 6/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1 0		V623469 6/25/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1 0		V623469 6/25/2025	260.218.2180.039.000.000	\$1.66

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1194

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V737831 6/25/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY		1 0		V737831 6/25/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1 0		V737831 6/25/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1 0		V737831 6/25/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY		1 0		V737831 6/25/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1 0		V737831 6/25/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1 0		V737831 6/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1 0		V737831 6/25/2025	260.218.2180.039.000.000	\$28.95
PAYROLL LIABILITY		1 0		V931701 6/25/2025	100.218.2180.039.000.000	\$7,627.67
PAYROLL LIABILITY		1 0		V931701 6/25/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V931701 6/25/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1 0		V931701 6/25/2025	253.218.2180.039.000.000	\$39.25
PAYROLL LIABILITY		1 0		V931701 6/25/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1 0		V931701 6/25/2025	257.218.2180.039.000.000	\$230.17
PAYROLL LIABILITY		1 0		V931701 6/25/2025	258.218.2180.039.000.000	\$59.90



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1194

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V931701 6/25/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1 0		V931701 6/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V931701 6/25/2025	290.218.2180.039.000.000	\$589.80
PAYROLL LIABILITY		1 0		V931701 6/25/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V931701 6/25/2025	260.218.2180.039.000.000	\$21.92
PAYROLL LIABILITY		1 0		V931701 6/25/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1 0		V963663 6/25/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1 0		V963663 6/25/2025	271.218.2180.039.000.000	\$3.89

Check #: 0

PO/InvoiceTotal:	\$40,357.57
Vendor Total:	\$40,357.57
Grand Total:	\$40,357.57

End of Report

PrimePay

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1195

Voucher Date: 06/25/2025

Prepared By:

*Holler Mudd*  
Printed: 06/24/2025 03:36:19 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.

*C. 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	\$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

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**Voucher No: 1195****Voucher Date: 06/25/2025**

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

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1195

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
for June		1 0		V574319 6/24/2025	100.218.2180.025.000.000	\$23.73
PAYROLL LIABILITY		1 0		V644788 6/25/2025	100.218.2180.025.000.000	\$248.65
PAYROLL LIABILITY		1 0		V644788 6/25/2025	251.218.2180.025.000.000	\$9.86
PAYROLL LIABILITY		1 0		V644788 6/25/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1 0		V644788 6/25/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1 0		V644788 6/25/2025	257.218.2180.025.000.000	\$13.78
PAYROLL LIABILITY		1 0		V644788 6/25/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1 0		V644788 6/25/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1 0		V644788 6/25/2025	271.218.2180.025.000.000	\$1.45
PAYROLL LIABILITY		1 0		V644788 6/25/2025	290.218.2180.025.000.000	\$19.72
PAYROLL LIABILITY		1 0		V644788 6/25/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1 0		V644788 6/25/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1 0		V644788 6/25/2025	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: 1195 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$326.33

End of Report

Direct  
Deposit  
Pay 11.1

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1196

Voucher Date: 06/25/2025

Prepared By:

*Hasting Hurd*

Printed: 06/24/2025 05:24:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$99.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*C. L. 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	\$99.73
	<b>\$99.73</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1196 06/25/2025

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		V587984 6/25/2025	100.217.2170.000.000.000	\$99.73

Check #: 0

PO/InvoiceTotal:	\$99.73
Vendor Total:	\$99.73
Grand Total:	\$99.73

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1179

06/25/2025

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		V561951 6/25/2025	100.217.2170.000.000.000	\$5,413.19
DIRECT DEPOSIT		1 0		V659632 6/25/2025	100.217.2170.000.000.000	\$8,970.06
DIRECT DEPOSIT		1 0		V659632 6/25/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1 0		V659632 6/25/2025	257.217.2170.000.000.000	\$153.55
DIRECT DEPOSIT		1 0		V659632 6/25/2025	258.217.2170.000.000.000	\$248.59
DIRECT DEPOSIT		1 0		V659632 6/25/2025	290.217.2170.000.000.000	\$850.00
DIRECT DEPOSIT		1 0		V659632 6/25/2025	260.217.2170.000.000.000	\$0.96
DIRECT DEPOSIT		1 0		V659632 6/25/2025	261.217.2170.000.000.000	\$17.74
DIRECT DEPOSIT		1 0		V676153 6/25/2025	100.217.2170.000.000.000	\$1,159,305.59
DIRECT DEPOSIT		1 0		V676153 6/25/2025	243.217.2170.000.000.000	\$5,329.36
DIRECT DEPOSIT		1 0		V676153 6/25/2025	251.217.2170.000.000.000	\$33,319.74
DIRECT DEPOSIT		1 0		V676153 6/25/2025	253.217.2170.000.000.000	\$10,655.19
DIRECT DEPOSIT		1 0		V676153 6/25/2025	255.217.2170.000.000.000	\$3,137.79
DIRECT DEPOSIT		1 0		V676153 6/25/2025	257.217.2170.000.000.000	\$50,479.65



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1179

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V676153 6/25/2025	258.217.2170.000.000.000	\$2,509.55
DIRECT DEPOSIT		1	0	V676153 6/25/2025	263.217.2170.000.000.000	\$595.99
DIRECT DEPOSIT		1	0	V676153 6/25/2025	270.217.2170.000.000.000	\$1,977.14
DIRECT DEPOSIT		1	0	V676153 6/25/2025	271.217.2170.000.000.000	\$7,971.17
DIRECT DEPOSIT		1	0	V676153 6/25/2025	290.217.2170.000.000.000	\$43,332.28
DIRECT DEPOSIT		1	0	V676153 6/25/2025	284.217.2170.000.000.000	\$1,955.32
DIRECT DEPOSIT		1	0	V676153 6/25/2025	260.217.2170.000.000.000	\$5,073.24
DIRECT DEPOSIT		1	0	V676153 6/25/2025	261.217.2170.000.000.000	\$9,982.84
DIRECT DEPOSIT		1	0	V676153 6/25/2025	265.217.2170.000.000.000	\$354.44
DIRECT DEPOSIT		1	0	V676153 6/25/2025	274.217.2170.000.000.000	\$1,375.40

Check #: 0

PO/InvoiceTotal:	\$1,353,030.88
Vendor Total:	\$1,353,030.88
Grand Total:	\$1,353,030.88

End of Report