

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
12	12/19/24	\$ 41,201.89	Checks
15	12/20/24	\$ 471.62	Checks
1049	11/25/24	\$ 47,821.00	EFT
1053	11/25/24	\$ 656.95	EFT
1054	11/25/24	\$ 40.00	EFT
1055	12/19/24	\$ 198.88	EFT
1056	12/19/24	\$ 35,876.86	EFT
1057	12/19/24	\$ 1,345.00	EFT
1058	12/19/24	\$ 6,781.92	EFT
1059	12/19/24	\$ 1,363,609.38	EFT
1060	12/19/24	\$ 383,459.47	EFT
1061	12/19/24	\$ 45,556.92	EFT
1062	12/19/24	\$ 47,270.00	EFT
1063	12/19/24	\$ 404,737.41	EFT
1065	12/19/24	\$ 499,250.00	Checks
1067	12/19/24	\$ 336.46	EFT
1068	12/19/24	\$ 50.00	EFT
1069	12/19/24	\$ 1,508.90	EFT
		\$ 2,880,172.66	Voucher Totals

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

2,880,172.66

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

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

Daryl Kent

 Daryl Kent Business Manager

 SPENCER LARSEN Superintendent

 RUSS SUCHAN Chair

 MARY ANDERSON Vice Chair

 JUAN PEREZ Board Member

 JACOB CLARIDGE Board Member

 RICK KENT Board Member

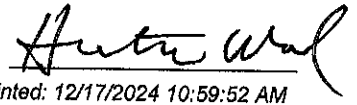
MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 12

Voucher Date: 12/19/2024

Prepared By:



Printed: 12/17/2024 10:59:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$41,201.89 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	\$32,901.99
241	DRIVER EDUCATION FUND	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,821.81
253	TITLE I-C ESEA MIGRANT FUND	\$738.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$106.20
258	TITLE VI-B IDEA PRESCHOOL FUND	\$280.65
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
270	TITLE III ESEA, FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00

Voucher No: 12

Voucher Date: 12/19/2024

Fund		Amount
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$4,352.54
		<hr/>
		\$41,201.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 12/19/2024 To Date: 12/19/2024
 From Check: 119807 To Check: 119849
 From Voucher: 12 To Voucher: 12

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119807	12/19/2024	DIAZ, DAISY	\$738.70	12	Printed	Payroll	<input type="checkbox"/>		
119808	12/19/2024	HUNTER, JUSTIN M	\$974.14	12	Printed	Payroll	<input type="checkbox"/>		
119809	12/19/2024	MCLEAN, WENDY KAY	\$1,277.51	12	Printed	Payroll	<input type="checkbox"/>		
119810	12/19/2024	ROBLES, COLETTE RENEE	\$184.70	12	Printed	Payroll	<input type="checkbox"/>		
119811	12/19/2024	MARTINEZ, VIVIAN	\$623.30	12	Printed	Payroll	<input type="checkbox"/>		
119812	12/19/2024	PERRIGOT, KAYLA D	\$1,149.61	12	Printed	Payroll	<input type="checkbox"/>		
119813	12/19/2024	FOWLER, KYRA RASHAE	\$32.32	12	Printed	Payroll	<input type="checkbox"/>		
119814	12/19/2024	HAMILTON, SIDNEY MACORA	\$65.00	12	Printed	Payroll	<input type="checkbox"/>		
119815	12/19/2024	GARNER, BEVERLY JOAN	\$1,315.20	12	Printed	Payroll	<input type="checkbox"/>		
119816	12/19/2024	KNIGHT, KENDRA BROOKE	\$1,179.13	12	Printed	Payroll	<input type="checkbox"/>		
119817	12/19/2024	BAIRD, CAROLYN	\$1,506.61	12	Printed	Payroll	<input type="checkbox"/>		
119818	12/19/2024	BRISBIN, MARY EVELYN	\$1,526.73	12	Printed	Payroll	<input type="checkbox"/>		
119819	12/19/2024	GUZMAN, BEATRIZ ADRIANA	\$2,118.96	12	Printed	Payroll	<input type="checkbox"/>		
119820	12/19/2024	ANDERSON, JOSHUA A	\$1,252.22	12	Printed	Payroll	<input type="checkbox"/>		
119821	12/19/2024	ARTHUR, CINDY V	\$355.71	12	Printed	Payroll	<input type="checkbox"/>		
119822	12/19/2024	BEAMES, TAMARA RAE	\$23.09	12	Printed	Payroll	<input type="checkbox"/>		
119823	12/19/2024	BENNETT, ERIC D	\$1,242.11	12	Printed	Payroll	<input type="checkbox"/>		
119824	12/19/2024	CHAVEZ, MANUEL ALBERT	\$110.82	12	Printed	Payroll	<input type="checkbox"/>		
119825	12/19/2024	FIFE, GLEN BROCK	\$1,190.55	12	Printed	Payroll	<input type="checkbox"/>		
119826	12/19/2024	FIFE, GLEN KALEB	\$1,157.28	12	Printed	Payroll	<input type="checkbox"/>		
119827	12/19/2024	GARDEA, ISAAH	\$627.98	12	Printed	Payroll	<input type="checkbox"/>		
119828	12/19/2024	GILCHRIST, JAMES WILLIAM	\$692.62	12	Printed	Payroll	<input type="checkbox"/>		
119829	12/19/2024	GILLETTE, LANCE DAVLEY	\$860.40	12	Printed	Payroll	<input type="checkbox"/>		
119830	12/19/2024	GILLETTE, STAFFORD L	\$226.26	12	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 12/19/2024 **To Date:** 12/19/2024
From Check: 119807 **To Check:** 119849
From Voucher: 12 **To Voucher:** 12

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119831	12/19/2024	LATTA, STEVEN ALLEN	\$1,269.05	12	Printed	Payroll	<input type="checkbox"/>		
119832	12/19/2024	MANNING, DOUGLAS ROGER	\$2,641.21	12	Printed	Payroll	<input type="checkbox"/>		
119833	12/19/2024	MATSEN, HANNAH NIKOLE	\$329.39	12	Printed	Payroll	<input type="checkbox"/>		
119834	12/19/2024	OSTERHOUT, LONNIE J	\$1,124.61	12	Printed	Payroll	<input type="checkbox"/>		
119835	12/19/2024	PINCOCK, MARLYN	\$209.88	12	Printed	Payroll	<input type="checkbox"/>		
119836	12/19/2024	PINTHER, DAVID CURT	\$988.14	12	Printed	Payroll	<input type="checkbox"/>		
119837	12/19/2024	SAYER, TAYLA	\$992.76	12	Printed	Payroll	<input type="checkbox"/>		
119838	12/19/2024	STIMPSON, RAYNA JUNE	\$796.51	12	Printed	Payroll	<input type="checkbox"/>		
119839	12/19/2024	MARTSCH, SHIRLEE LOUISE	\$749.56	12	Printed	Payroll	<input type="checkbox"/>		
119840	12/19/2024	REYNOLDS, TAYLOR SHAY	\$1,146.34	12	Printed	Payroll	<input type="checkbox"/>		
119841	12/19/2024	DAYLEY, DALE E	\$199.48	12	Printed	Payroll	<input type="checkbox"/>		
119842	12/19/2024	DAYTON, COURTINIE	\$1,312.79	12	Printed	Payroll	<input type="checkbox"/>		
119843	12/19/2024	GRAY, MARIE FRANCE	\$184.70	12	Printed	Payroll	<input type="checkbox"/>		
119844	12/19/2024	LARSEN, KATIE JO	\$796.51	12	Printed	Payroll	<input type="checkbox"/>		
119845	12/19/2024	STANGER, STEVEN	\$106.20	12	Printed	Payroll	<input type="checkbox"/>		
119846	12/19/2024	CRIST, TERRY THOMPSON	\$1,695.04	12	Printed	Payroll	<input type="checkbox"/>		
119847	12/19/2024	MCCANN, TERRY M	\$1,447.91	12	Printed	Payroll	<input type="checkbox"/>		
119848	12/19/2024	STUMPH, PHYLLIS RHODA	\$1,436.00	12	Printed	Payroll	<input type="checkbox"/>		
119849	12/19/2024	BAKER, DARREN G	\$3,344.86	12	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$41,201.89

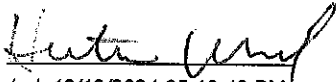
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 15


Voucher Date: 12/20/2024

Prepared By:


Printed: 12/19/2024 05:13:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$471.62 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
290 FOOD SERVICE FUND	\$471.62
	\$471.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 12/20/2024 **To Date:** 12/20/2024
From Check: 119850 **To Check:** 119859
From Voucher: 15 **To Voucher:** 15

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119850	12/20/2024	MCLEAN, WENDY KAY	\$51.02	15	Printed	Payroll	<input type="checkbox"/>		
119851	12/20/2024	CHRISTENSEN, ELIAS BRIG	\$35.00	15	Printed	Payroll	<input type="checkbox"/>		
119852	12/20/2024	JIMENEZ, JASMIN	\$25.00	15	Printed	Payroll	<input type="checkbox"/>		
119853	12/20/2024	KNIGHT, TRAYDEN M	\$22.50	15	Printed	Payroll	<input type="checkbox"/>		
119854	12/20/2024	VAIL, SIMON ULRIK	\$35.00	15	Printed	Payroll	<input type="checkbox"/>		
119855	12/20/2024	KNIGHT, KENDRA BROOKE	\$102.53	15	Printed	Payroll	<input type="checkbox"/>		
119856	12/20/2024	REYNOLDS, TAYLOR SHAY	\$32.23	15	Printed	Payroll	<input type="checkbox"/>		
119857	12/20/2024	MARTSCH, SHIRLEE LOUISE	\$103.34	15	Printed	Payroll	<input type="checkbox"/>		
119858	12/20/2024	Cannon, Keaton B	\$30.00	15	Printed	Payroll	<input type="checkbox"/>		
119859	12/20/2024	PIERSON, TALEA ROSE	\$35.00	15	Printed	Payroll	<input type="checkbox"/>		

Total Amount:

\$471.62

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1049

Voucher Date: 11/25/2024

Prepared By:

Hutter Wood
Printed: 12/17/2024 10:28:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,821.00 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.

Dyle Saha

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	\$45,021.91
243	PROFESSIONAL TECHNICAL - STATE	\$244.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$569.90
253	TITLE I-C ESEA MIGRANT FUND	\$390.60
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$311.86
257	TITLE VI-B IDEA SPECIAL ED FUND	\$598.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$22.30
270	TITLE III ESEA FED LEP	\$16.15
274	Stronger Connections Grant	\$22.00
284	GEAR UP GRANT	\$22.00
290	FOOD SERVICE FUND	\$593.67

Voucher No: 1049

Voucher Date: 11/25/2024

Fund

Amount

\$47,821.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

IDAHO TAX COMMISSION

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V69264 11/26/2024	100.218.2180.023.000.000	\$40.00
	1 0		V716939 11/25/2024	100.218.2180.023.000.000	\$44,981.91
	1 0		V716939 11/25/2024	243.218.2180.023.000.000	\$244.65
	1 0		V716939 11/25/2024	251.218.2180.023.000.000	\$569.90
	1 0		V716939 11/25/2024	253.218.2180.023.000.000	\$390.60
	1 0		V716939 11/25/2024	255.218.2180.023.000.000	\$311.86
	1 0		V716939 11/25/2024	257.218.2180.023.000.000	\$598.36
	1 0		V716939 11/25/2024	258.218.2180.023.000.000	\$7.60
	1 0		V716939 11/25/2024	270.218.2180.023.000.000	\$16.15
	1 0		V716939 11/25/2024	290.218.2180.023.000.000	\$593.67
	1 0		V716939 11/25/2024	284.218.2180.023.000.000	\$22.00
	1 0		V716939 11/25/2024	260.218.2180.023.000.000	\$22.30
	1 0		V716939 11/25/2024	274.218.2180.023.000.000	\$22.00

Check #: 0

PO/Invoice Total: \$47,821.00

Vendor Total: \$47,821.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1049 11/25/2024

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Grand Total: \$47,821.00

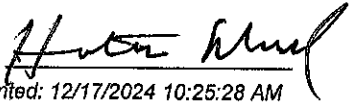
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1053

Voucher Date: 11/25/2024

Prepared By:


Printed: 12/17/2024 10:25:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$656.95 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	\$371.73
241	DRIVER EDUCATION FUND	\$183.60
284	GEAR UP GRANT	\$101.62
		<hr/>
		\$656.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1053 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

FEDERAL RESERVE BANK CHICAGO

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V233104 11/26/2024	100.218.2180.022.000.000	\$6.47

Check #: 0

PO/InvoiceTotal: \$6.47
Vendor Total: \$6.47

SOCIAL SECURITY TRUST FUND

Check Group:

PAYROLL LIABILITY	1	0	V166556 11/26/2024	100.218.2180.020.000.000	\$296.02
PAYROLL LIABILITY	1	0	V166556 11/26/2024	241.218.2180.020.000.000	\$148.80
PAYROLL LIABILITY	1	0	V166556 11/26/2024	284.218.2180.020.000.000	\$82.36
PAYROLL LIABILITY	1	0	V949627 11/26/2024	100.218.2180.021.000.000	\$69.24
PAYROLL LIABILITY	1	0	V949627 11/26/2024	241.218.2180.021.000.000	\$34.80
PAYROLL LIABILITY	1	0	V949627 11/26/2024	284.218.2180.021.000.000	\$19.26

Check #: 0

PO/InvoiceTotal: \$650.48
Vendor Total: \$650.48
Grand Total: \$656.95

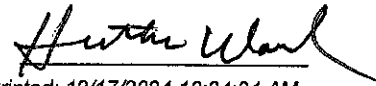
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1054

Voucher Date: 11/25/2024

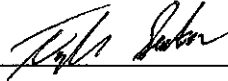
Prepared By:



Printed: 12/17/2024 10:24:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$40.00
	<hr/>
	\$40.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1054 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

IDAHO TAX COMMISSION

Check Group:

PAYROLL LIABILITY

\$40.00

100.218.2180.023.000.000

V69264

1 0

11/26/2024

Check #: 0

PO/InvoiceTotal:

\$40.00

Vendor Total:

\$40.00

Grand Total:

\$40.00

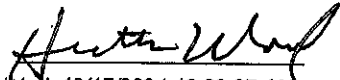
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1055

Voucher Date: 12/19/2024

Prepared By:


Printed: 12/17/2024 10:29:37 AM

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

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



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

Fiscal Year: 2024-2025

Vendor Remit Name
Description

AMERICAN FAMILY LIFE

Check Group:

PAYROLL LIABILITY

Voucher Batch Number: 1055 12/19/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

\$198.88

100.218.2180.039.000.000

V351284

1 0

12/19/2024

Check #: 0

PO/Invoice Total: \$198.88

Vendor Total: \$198.88

Grand Total: \$198.88

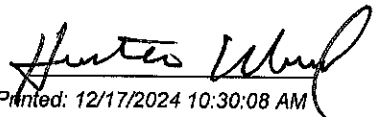
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1056

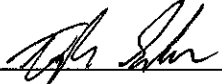
Voucher Date: 12/19/2024

Prepared By:


Printed: 12/17/2024 10:30:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,876.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$31,248.09
243	PROFESSIONAL TECHNICAL - STATE	\$66.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,429.82
253	TITLE I-C ESEA MIGRANT FUND	\$156.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$837.68
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$107.26
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$179.50
274	Stronger Connections Grant	\$31.50

Voucher No: 1056

Voucher Date: 12/19/2024

Fund	FOOD SERVICE FUND	Amount
290	FOOD SERVICE FUND	\$1,626.04

\$35,876.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1056

12/19/2024

AMERICAN FIDELITY

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V212174 12/19/2024	100.218.2180.039.000.000	\$3,507.36
	1	0	V212174 12/19/2024	243.218.2180.039.000.000	\$7.00
	1	0	V212174 12/19/2024	251.218.2180.039.000.000	\$19.96
	1	0	V212174 12/19/2024	253.218.2180.039.000.000	\$41.44
	1	0	V212174 12/19/2024	257.218.2180.039.000.000	\$129.46
	1	0	V212174 12/19/2024	270.218.2180.039.000.000	\$21.69
	1	0	V212174 12/19/2024	290.218.2180.039.000.000	\$413.21
	1	0	V212174 12/19/2024	260.218.2180.039.000.000	\$12.28
	1	0	V212174 12/19/2024	261.218.2180.039.000.000	\$70.28
	1	0	V233363 12/19/2024	100.218.2180.039.000.000	\$944.51
	1	0	V233363 12/19/2024	243.218.2180.039.000.000	\$0.97
	1	0	V233363 12/19/2024	251.218.2180.039.000.000	\$20.78
	1	0	V233363 12/19/2024	257.218.2180.039.000.000	\$18.48
	1	0	V233363 12/19/2024	271.218.2180.039.000.000	\$28.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1056

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V233363 12/19/2024	290.218.2180.039.000.000	\$27.10
	1	0	V233363 12/19/2024	260.218.2180.039.000.000	\$1.66
	1	0	V583594 12/19/2024	100.218.2180.039.000.000	\$1,071.82
	1	0	V583594 12/19/2024	243.218.2180.039.000.000	\$2.48
	1	0	V583594 12/19/2024	251.218.2180.039.000.000	\$169.90
	1	0	V583594 12/19/2024	253.218.2180.039.000.000	\$24.00
	1	0	V583594 12/19/2024	257.218.2180.039.000.000	\$28.63
	1	0	V583594 12/19/2024	290.218.2180.039.000.000	\$60.50
	1	0	V650917 12/19/2024	100.218.2180.039.000.000	\$1,797.96
	1	0	V650917 12/19/2024	243.218.2180.039.000.000	\$2.29
	1	0	V650917 12/19/2024	253.218.2180.039.000.000	\$22.22
	1	0	V650917 12/19/2024	257.218.2180.039.000.000	\$41.19
	1	0	V650917 12/19/2024	270.218.2180.039.000.000	\$9.52
	1	0	V650917 12/19/2024	271.218.2180.039.000.000	\$13.91
	1	0	V650917 12/19/2024	290.218.2180.039.000.000	\$33.35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1056

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V650917 12/19/2024	260.218.2180.039.000.000	\$9.20
	1	0	V655041 12/19/2024	100.218.2180.039.000.000	\$7,487.37
	1	0	V655041 12/19/2024	243.218.2180.039.000.000	\$30.30
	1	0	V655041 12/19/2024	251.218.2180.039.000.000	\$498.52
	1	0	V655041 12/19/2024	253.218.2180.039.000.000	\$8.44
	1	0	V655041 12/19/2024	257.218.2180.039.000.000	\$201.38
	1	0	V655041 12/19/2024	290.218.2180.039.000.000	\$136.00
	1	0	V655041 12/19/2024	260.218.2180.039.000.000	\$16.15
	1	0	V761328 12/19/2024	100.218.2180.039.000.000	\$1,454.11
	1	0	V761328 12/19/2024	243.218.2180.039.000.000	\$1.94
	1	0	V761328 12/19/2024	251.218.2180.039.000.000	\$51.92
	1	0	V761328 12/19/2024	253.218.2180.039.000.000	\$7.45
	1	0	V761328 12/19/2024	290.218.2180.039.000.000	\$64.74
	1	0	V770240 12/19/2024	100.218.2180.039.000.000	\$2,399.64
	1	0	V770240 12/19/2024	243.218.2180.039.000.000	\$4.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1056 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V770240 12/19/2024	251.218.2180.039.000.000	\$120.92
	1 0		V770240 12/19/2024	257.218.2180.039.000.000	\$27.68
	1 0		V770240 12/19/2024	290.218.2180.039.000.000	\$71.34
	1 0		V770240 12/19/2024	260.218.2180.039.000.000	\$6.92
	1 0		V770240 12/19/2024	261.218.2180.039.000.000	\$10.18
	1 0		V806237 12/19/2024	100.218.2180.039.000.000	\$6,404.74
	1 0		V806237 12/19/2024	243.218.2180.039.000.000	\$11.53
	1 0		V806237 12/19/2024	251.218.2180.039.000.000	\$386.82
	1 0		V806237 12/19/2024	253.218.2180.039.000.000	\$42.83
	1 0		V806237 12/19/2024	257.218.2180.039.000.000	\$198.17
	1 0		V806237 12/19/2024	258.218.2180.039.000.000	\$59.90
	1 0		V806237 12/19/2024	270.218.2180.039.000.000	\$22.89
	1 0		V806237 12/19/2024	271.218.2180.039.000.000	\$59.90
	1 0		V806237 12/19/2024	290.218.2180.039.000.000	\$511.40
	1 0		V806237 12/19/2024	260.218.2180.039.000.000	\$21.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1056 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V806237 12/19/2024	274.218.2180.039.000.000	\$31.50
	1	0	V870493 12/19/2024	100.218.2180.039.000.000	\$103.83
	1	0	V870493 12/19/2024	271.218.2180.039.000.000	\$3.89
	1	0	V911097 12/19/2024	100.218.2180.039.000.000	\$195.10
	1	0	V927145 12/19/2024	100.218.2180.039.000.000	\$5,462.24
	1	0	V927145 12/19/2024	243.218.2180.039.000.000	\$5.32
	1	0	V927145 12/19/2024	251.218.2180.039.000.000	\$161.00
	1	0	V927145 12/19/2024	253.218.2180.039.000.000	\$10.02
	1	0	V927145 12/19/2024	257.218.2180.039.000.000	\$192.69
	1	0	V927145 12/19/2024	271.218.2180.039.000.000	\$73.80
	1	0	V927145 12/19/2024	290.218.2180.039.000.000	\$308.40
	1	0	V927145 12/19/2024	260.218.2180.039.000.000	\$39.13

Check #: 0

PO/Invoice Total: \$35,457.45
Vendor Total: \$35,457.45

AMERICAN FIDELITY FLEX

Check Group:

PAYROLL LIABILITY	1	0	V459123 12/19/2024	100.218.2180.039.000.000	\$419.41
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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1056

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total: \$419.41

Vendor Total: \$419.41

Grand Total: \$35,876.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1057

Voucher Date: 12/19/2024

Prepared By:

Huta Woodland
Printed: 12/17/2024 10:31:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,345.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,290.23
243	PROFESSIONAL TECHNICAL - STATE	\$4.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$50.00
		\$1,345.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1057 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

AMERICAN FIDELITY ASSURANCE

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V190300 12/19/2024	100.218.2180.032.000.000	\$1,290.23
	1	0	V190300 12/19/2024	243.218.2180.032.000.000	\$4.77
	1	0	V190300 12/19/2024	251.218.2180.032.000.000	\$50.00

Check #: 0

PO/Invoice Total: \$1,345.00
Vendor Total: \$1,345.00
Grand Total: \$1,345.00

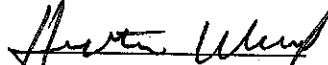
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1058

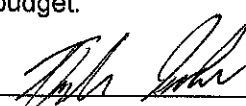
Voucher Date: 12/19/2024

Prepared By:


Printed: 12/17/2024 10:31:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,781.92 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	\$5,814.79
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$204.66
253	TITLE I-C ESEA MIGRANT FUND	\$198.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$286.32
270	TITLE III ESEA FED LEP	\$131.85
290	FOOD SERVICE FUND	\$132.40
		\$6,781.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

AMERICAN FIDELITY FLEX

Check Group:

Voucher Batch Number: 1058

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
			V344389 12/19/2024	100.218.2180.039.000.000	\$5,814.79
			V344389 12/19/2024	243.218.2180.039.000.000	\$13.82
			V344389 12/19/2024	251.218.2180.039.000.000	\$204.66
			V344389 12/19/2024	253.218.2180.039.000.000	\$198.08
			V344389 12/19/2024	257.218.2180.039.000.000	\$286.32
			V344389 12/19/2024	270.218.2180.039.000.000	\$131.85
			V344389 12/19/2024	290.218.2180.039.000.000	\$132.40

Check #: 0

PO/Invoice Total: \$6,781.92
Vendor Total: \$6,781.92
Grand Total: \$6,781.92

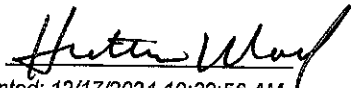
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1059

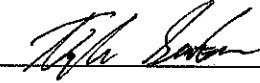
Voucher Date: 12/19/2024

Prepared By:


Printed: 12/17/2024 10:32:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,363,609.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,181,940.73
241	DRIVER EDUCATION FUND	\$1,274.43
243	PROFESSIONAL TECHNICAL - STATE	\$5,336.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$44,710.69
253	TITLE I-C ESEA MIGRANT FUND	\$8,375.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$50,019.06
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,842.60
260	MEDICAID	\$6,954.34
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,363.48
270	TITLE III ESEA FED LEP	\$1,945.84
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,421.41

Voucher No: 1059

Voucher Date: 12/19/2024

Fund		Amount
274	Stronger Connections Grant	\$5,029.99
284	GEAR UP GRANT	\$2,001.64
290	FOOD SERVICE FUND	\$44,392.66
		<hr/> <hr/>
		\$1,363,609.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

D.L. EVANS BANK

Check Group:

Voucher Batch Number: 1059

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V128536 12/19/2024	100.217.2170.000.000.000	\$1,168,244.53
	1 0		V128536 12/19/2024	241.217.2170.000.000.000	\$1,274.43
	1 0		V128536 12/19/2024	243.217.2170.000.000.000	\$5,314.62
	1 0		V128536 12/19/2024	251.217.2170.000.000.000	\$44,590.69
	1 0		V128536 12/19/2024	253.217.2170.000.000.000	\$8,375.79
	1 0		V128536 12/19/2024	257.217.2170.000.000.000	\$49,865.80
	1 0		V128536 12/19/2024	258.217.2170.000.000.000	\$2,711.58
	1 0		V128536 12/19/2024	270.217.2170.000.000.000	\$1,945.84
	1 0		V128536 12/19/2024	271.217.2170.000.000.000	\$6,421.41
	1 0		V128536 12/19/2024	290.217.2170.000.000.000	\$43,542.66
	1 0		V128536 12/19/2024	284.217.2170.000.000.000	\$2,001.64
	1 0		V128536 12/19/2024	260.217.2170.000.000.000	\$6,949.16
	1 0		V128536 12/19/2024	261.217.2170.000.000.000	\$2,363.48
	1 0		V128536 12/19/2024	274.217.2170.000.000.000	\$5,029.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1059

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V192749 12/19/2024	100.217.2170.000.000.000	\$2,300.00
	1	0	V647603 12/19/2024	100.217.2170.000.000.000	\$3,039.76
	1	0	V965841 12/19/2024	100.217.2170.000.000.000	\$8,356.44
	1	0	V965841 12/19/2024	243.217.2170.000.000.000	\$22.10
	1	0	V965841 12/19/2024	251.217.2170.000.000.000	\$120.00
	1	0	V965841 12/19/2024	257.217.2170.000.000.000	\$153.26
	1	0	V965841 12/19/2024	258.217.2170.000.000.000	\$131.02
	1	0	V965841 12/19/2024	290.217.2170.000.000.000	\$850.00
	1	0	V965841 12/19/2024	260.217.2170.000.000.000	\$5.18

Check #: 0

PO/Invoice Total: \$1,363,609.38
 Vendor Total: \$1,363,609.38
 Grand Total: \$1,363,609.38

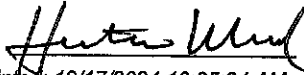
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1060

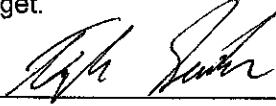
Voucher Date: 12/19/2024

Prepared By:


Printed: 12/17/2024 10:35:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$383,459.47 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	\$336,231.61
241	DRIVER EDUCATION FUND	\$211.14
243	PROFESSIONAL TECHNICAL - STATE	\$1,414.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,221.91
253	TITLE I-C ESEA MIGRANT FUND	\$2,329.09
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12,138.22
258	TITLE VI-B IDEA PRESCHOOL FUND	\$661.21
260	MEDICAID	\$1,962.07
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$704.16
270	TITLE III ESEA FED LEP	\$650.41
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,046.38

Voucher No: 1060

Voucher Date: 12/19/2024

Fund		Amount
274	Stronger Connections Grant	\$1,424.18
284	GEAR UP GRANT	\$363.52
290	FOOD SERVICE FUND	\$11,100.62
		<hr/> <hr/>
		\$383,459.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

FEDERAL RESERVE BANK CHICAGO

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V408849 12/19/2024	100.218.2180.022.000.000	\$88,572.53
	1 0		V408849 12/19/2024	243.218.2180.022.000.000	\$393.11
	1 0		V408849 12/19/2024	251.218.2180.022.000.000	\$2,854.35
	1 0		V408849 12/19/2024	253.218.2180.022.000.000	\$480.17
	1 0		V408849 12/19/2024	257.218.2180.022.000.000	\$2,344.86
	1 0		V408849 12/19/2024	258.218.2180.022.000.000	\$78.43
	1 0		V408849 12/19/2024	270.218.2180.022.000.000	\$215.89
	1 0		V408849 12/19/2024	271.218.2180.022.000.000	\$660.42
	1 0		V408849 12/19/2024	290.218.2180.022.000.000	\$1,519.90
	1 0		V408849 12/19/2024	260.218.2180.022.000.000	\$529.19
	1 0		V408849 12/19/2024	261.218.2180.022.000.000	\$201.14
	1 0		V408849 12/19/2024	274.218.2180.022.000.000	\$418.22
	1 0		V921611 12/19/2024	100.218.2180.022.000.000	\$254.78

Check #: 0

PO/Invoice Total: \$98,522.99

Vendor Total: \$98,522.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1060

12/19/2024

SOCIAL SECURITY TRUST FUND

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V415916 12/19/2024	100.218.2180.020.000.000	\$503.08
	1 0		V474498 12/19/2024	100.218.2180.020.000.000	\$200,007.30
	1 0		V474498 12/19/2024	241.218.2180.020.000.000	\$171.12
	1 0		V474498 12/19/2024	243.218.2180.020.000.000	\$828.18
	1 0		V474498 12/19/2024	251.218.2180.020.000.000	\$7,592.02
	1 0		V474498 12/19/2024	253.218.2180.020.000.000	\$1,498.50
	1 0		V474498 12/19/2024	257.218.2180.020.000.000	\$7,937.18
	1 0		V474498 12/19/2024	258.218.2180.020.000.000	\$472.34
	1 0		V474498 12/19/2024	270.218.2180.020.000.000	\$352.16
	1 0		V474498 12/19/2024	271.218.2180.020.000.000	\$1,123.24
	1 0		V474498 12/19/2024	290.218.2180.020.000.000	\$7,764.80
	1 0		V474498 12/19/2024	284.218.2180.020.000.000	\$294.62
	1 0		V474498 12/19/2024	260.218.2180.020.000.000	\$1,161.28
	1 0		V474498 12/19/2024	261.218.2180.020.000.000	\$407.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1060

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V474498 12/19/2024	274.218.2180.020.000.000	\$815.30
	1	0	V888433 12/19/2024	100.218.2180.021.000.000	\$46,776.26
	1	0	V888433 12/19/2024	241.218.2180.021.000.000	\$40.02
	1	0	V888433 12/19/2024	243.218.2180.021.000.000	\$193.66
	1	0	V888433 12/19/2024	251.218.2180.021.000.000	\$1,775.54
	1	0	V888433 12/19/2024	253.218.2180.021.000.000	\$350.42
	1	0	V888433 12/19/2024	257.218.2180.021.000.000	\$1,856.18
	1	0	V888433 12/19/2024	258.218.2180.021.000.000	\$110.44
	1	0	V888433 12/19/2024	270.218.2180.021.000.000	\$82.36
	1	0	V888433 12/19/2024	271.218.2180.021.000.000	\$262.72
	1	0	V888433 12/19/2024	290.218.2180.021.000.000	\$1,815.92
	1	0	V888433 12/19/2024	284.218.2180.021.000.000	\$68.90
	1	0	V888433 12/19/2024	260.218.2180.021.000.000	\$271.60
	1	0	V888433 12/19/2024	261.218.2180.021.000.000	\$95.34
	1	0	V888433 12/19/2024	274.218.2180.021.000.000	\$190.66

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1060 12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V964763 12/19/2024	100.218.2180.021.000.000	\$117.66
PAYROLL LIABILITY					

Check #: 0

PO/Invoice Total: \$284,936.48
 Vendor Total: \$284,936.48
 Grand Total: \$383,459.47

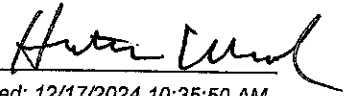
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1061

Voucher Date: 12/19/2024

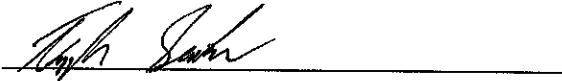
Prepared By:



Printed: 12/17/2024 10:35:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$45,556.92 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	\$38,037.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,379.40
253	TITLE I-C ESEA MIGRANT FUND	\$764.64
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,718.95
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$238.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$559.76
290	FOOD SERVICE FUND	\$2,527.43
		\$45,556.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1061 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

HEALTH SERVICES ADMINISTRATION (AFHSA)

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V844660 12/19/2024	100.218.2180.029.000.000	\$38,037.00
	1 0		V844660 12/19/2024	251.218.2180.029.000.000	\$1,379.40
	1 0		V844660 12/19/2024	257.218.2180.029.000.000	\$1,718.95
	1 0		V844660 12/19/2024	253.218.2180.029.000.000	\$764.64
	1 0		V844660 12/19/2024	271.218.2180.029.000.000	\$559.76
	1 0		V844660 12/19/2024	290.218.2180.029.000.000	\$2,527.43
	1 0		V844660 12/19/2024	260.218.2180.029.000.000	\$238.40
	1 0		V844660 12/19/2024	258.218.2180.029.000.000	\$331.34

Check # 0

PO/Invoice Total: \$45,556.92
Vendor Total: \$45,556.92
Grand Total: \$45,556.92

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1062

Voucher Date: 12/19/2024

Prepared By:

Huta Wood
Printed: 12/17/2024 10:36:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,270.00 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.

Tyler Smith

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$42,459.94
243	PROFESSIONAL TECHNICAL - STATE	\$229.36
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,539.07
253	TITLE I-C ESEA MIGRANT FUND	\$264.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,098.46
258	TITLE VI-B IDEA PRESCHOOL FUND	\$60.49
260	MEDICAID	\$237.59
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$126.23
270	TITLE III ESEA FED LEP	\$157.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$248.12
274	Stronger Connections Grant	\$188.87

Voucher No: 1062

Voucher Date: 12/19/2024

Fund		Amount
284	GEAR UP GRANT	\$22.00
290	FOOD SERVICE FUND	\$637.66
		<hr/> <hr/>
		\$47,270.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

IDAHO TAX COMMISSION

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V257970 12/19/2024	100.218.2180.023.000.000	\$156.00
	1 0		V861442 12/19/2024	290.218.2180.023.000.000	\$637.66
	1 0		V861442 12/19/2024	284.218.2180.023.000.000	\$22.00
	1 0		V861442 12/19/2024	260.218.2180.023.000.000	\$237.59
	1 0		V861442 12/19/2024	261.218.2180.023.000.000	\$126.23
	1 0		V861442 12/19/2024	274.218.2180.023.000.000	\$188.87
	1 0		V861442 12/19/2024	100.218.2180.023.000.000	\$42,303.94
	1 0		V861442 12/19/2024	243.218.2180.023.000.000	\$229.36
	1 0		V861442 12/19/2024	251.218.2180.023.000.000	\$1,539.07
	1 0		V861442 12/19/2024	253.218.2180.023.000.000	\$264.79
	1 0		V861442 12/19/2024	257.218.2180.023.000.000	\$1,098.46
	1 0		V861442 12/19/2024	258.218.2180.023.000.000	\$60.49
	1 0		V861442 12/19/2024	270.218.2180.023.000.000	\$157.42
	1 0		V861442 12/19/2024	271.218.2180.023.000.000	\$248.12

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1062

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/Invoice Total:					\$47,270.00
Vendor Total:					\$47,270.00
Grand Total:					\$47,270.00

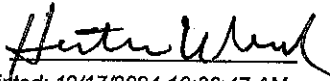
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1063

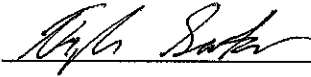
Voucher Date: 12/19/2024

Prepared By:


Printed: 12/17/2024 10:36:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$404,737.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$352,576.30
243	PROFESSIONAL TECHNICAL - STATE	\$1,631.91
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$13,516.45
253	TITLE I-C ESEA MIGRANT FUND	\$2,888.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$13,388.49
258	TITLE VI-B IDEA PRESCHOOL FUND	\$685.10
260	MEDICAID	\$2,212.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$642.38
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$1,422.83

Voucher No: 1063

Voucher Date: 12/19/2024

Fund		Amount
284	GEAR UP GRANT	\$581.90
290	FOOD SERVICE FUND	\$12,479.99
		<hr/> \$404,737.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1063 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description:

PUBLIC EMP. RETIREMENT SYS

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V209630 12/19/2024	100.218.2180.033.000.000	\$11,771.49
	1 0		V209630 12/19/2024	243.218.2180.033.000.000	\$68.90
	1 0		V209630 12/19/2024	251.218.2180.033.000.000	\$523.05
	1 0		V209630 12/19/2024	253.218.2180.033.000.000	\$70.40
	1 0		V209630 12/19/2024	257.218.2180.033.000.000	\$675.63
	1 0		V209630 12/19/2024	290.218.2180.033.000.000	\$683.21
	1 0		V209630 12/19/2024	260.218.2180.033.000.000	\$272.14
	1 0		V209630 12/19/2024	274.218.2180.033.000.000	\$37.43
	1 0		V293982 12/19/2024	100.218.2180.024.000.000	\$789.58
	1 0		V508463 12/19/2024	100.218.2180.024.000.000	\$338,110.30
	1 0		V508463 12/19/2024	243.218.2180.024.000.000	\$1,563.01
	1 0		V508463 12/19/2024	251.218.2180.024.000.000	\$12,993.40
	1 0		V508463 12/19/2024	253.218.2180.024.000.000	\$2,818.21
	1 0		V508463 12/19/2024	257.218.2180.024.000.000	\$12,712.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1063

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V508463 12/19/2024	258.218.2180.024.000.000	\$685.10
	1	0	V508463 12/19/2024	270.218.2180.024.000.000	\$642.38
	1	0	V508463 12/19/2024	271.218.2180.024.000.000	\$1,987.84
	1	0	V508463 12/19/2024	290.218.2180.024.000.000	\$11,796.78
	1	0	V508463 12/19/2024	284.218.2180.024.000.000	\$454.77
	1	0	V508463 12/19/2024	260.218.2180.024.000.000	\$1,940.31
	1	0	V508463 12/19/2024	261.218.2180.024.000.000	\$723.16
	1	0	V508463 12/19/2024	274.218.2180.024.000.000	\$1,385.40
Correction -S. Larsen	1	0	V667644 12/14/2024	100.218.2180.024.000.000	\$1,404.92
	1	0	V78513 11/26/2024	100.218.2180.024.000.000	\$500.01
	1	0	V78513 11/26/2024	284.218.2180.024.000.000	\$127.13

Check #: 0

PO/Invoice Total: \$404,737.41
 Vendor Total: \$404,737.41
 Grand Total: \$404,737.41

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1065

Voucher Date: 12/19/2024

Prepared By:

Hutter Wood
Printed: 12/17/2024 10:51:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$499,250.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$409,859.55
243	PROFESSIONAL TECHNICAL - STATE	\$43.44
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$18,035.49
253	TITLE I-C ESEA MIGRANT FUND	\$5,861.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$24,432.34
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,027.49
260	MEDICAID	\$2,605.28
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$792.61
270	TITLE III ESEA FED LEP	\$909.59
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,567.50
274	Stronger Connections Grant	\$1,050.21

Voucher No: 1065

Voucher Date: 12/19/2024

Fund		Amount
284	GEAR UP GRANT	\$10.45
290	FOOD SERVICE FUND	\$32,054.59
		<hr/> \$499,250.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

411 ISU CREDIT UNION

275 S. 5TH AVE., SUITE 210

POCATELLO ID 83201

Check Group:

PAYROLL LIABILITY

100.218.2180.030.000.000

\$915.00

V497788

12/19/2024

1 0

Check #: 119787

PO/InvoiceTotal:

\$915.00

Vendor Total:

\$915.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

AIG VALIC/COREBRIDGE
c/o J.P. MORGAN CHASE
PO BOX 301154
DALLAS TX 75303-1154

Check Group:
PAYROLL LIABILITY

1	0	V41374	100.218.2180.032.000.000	\$425.00
		12/19/2024		

Check #: 119788

PO/Invoice Total: \$425.00
Vendor Total: \$425.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

AMERITAS GROUP ADMINISTRATION

PO BOX 82669
LINCOLN NE 68501-2669

Check Group:

Account	Invoice Date	QTY	PO No.	Vendor #	Amount
100.218.2180.028.000.000	V110284 12/19/2024	1	0		\$3,568.12
251.218.2180.028.000.000	V110284 12/19/2024	1	0		\$159.24
253.218.2180.028.000.000	V110284 12/19/2024	1	0		\$55.66
257.218.2180.028.000.000	V110284 12/19/2024	1	0		\$172.11
258.218.2180.028.000.000	V110284 12/19/2024	1	0		\$8.05
270.218.2180.028.000.000	V110284 12/19/2024	1	0		\$4.95
271.218.2180.028.000.000	V110284 12/19/2024	1	0		\$28.17
290.218.2180.028.000.000	V110284 12/19/2024	1	0		\$322.72
260.218.2180.028.000.000	V110284 12/19/2024	1	0		\$16.41
261.218.2180.028.000.000	V110284 12/19/2024	1	0		\$9.27
274.218.2180.028.000.000	V110284 12/19/2024	1	0		\$6.19

Check #: 119789

PO/Invoice Total: \$4,350.89
Vendor Total: \$4,350.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

BLUE CROSS OF IDAHO

PO BOX 6948

BOISE ID 83707

Check Group:

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1 0			V278565 12/19/2024	100.218.2180.025.000.000	\$239,684.68
PAYROLL LIABILITY	1 0			V278565 12/19/2024	251.218.2180.025.000.000	\$12,124.60
PAYROLL LIABILITY	1 0			V278565 12/19/2024	253.218.2180.025.000.000	\$1,772.25
PAYROLL LIABILITY	1 0			V278565 12/19/2024	257.218.2180.025.000.000	\$16,335.63
PAYROLL LIABILITY	1 0			V278565 12/19/2024	270.218.2180.025.000.000	\$787.69
PAYROLL LIABILITY	1 0			V278565 12/19/2024	271.218.2180.025.000.000	\$128.00
PAYROLL LIABILITY	1 0			V278565 12/19/2024	290.218.2180.025.000.000	\$20,676.60
PAYROLL LIABILITY	1 0			V278565 12/19/2024	260.218.2180.025.000.000	\$1,723.03
PAYROLL LIABILITY	1 0			V278565 12/19/2024	261.218.2180.025.000.000	\$689.22
PAYROLL LIABILITY	1 0			V278565 12/19/2024	274.218.2180.025.000.000	\$984.60
PAYROLL LIABILITY	1 0			V495274 12/19/2024	100.218.2180.025.000.000	\$3,820.29
PAYROLL LIABILITY	1 0			V495274 12/19/2024	251.218.2180.025.000.000	\$229.98
PAYROLL LIABILITY	1 0			V495274 12/19/2024	253.218.2180.025.000.000	\$132.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V495274 12/19/2024	257.218.2180.025.000.000	\$327.92
	1	0	V495274 12/19/2024	290.218.2180.025.000.000	\$936.94
	1	0	V495274 12/19/2024	260.218.2180.025.000.000	\$66.69
	1	0	V511575 12/19/2024	100.218.2180.025.000.000	\$114,499.77
	1	0	V511575 12/19/2024	251.218.2180.025.000.000	\$3,639.50
	1	0	V511575 12/19/2024	253.218.2180.025.000.000	\$3,451.94
	1	0	V511575 12/19/2024	257.218.2180.025.000.000	\$5,263.46
	1	0	V511575 12/19/2024	258.218.2180.025.000.000	\$946.27
	1	0	V511575 12/19/2024	271.218.2180.025.000.000	\$1,966.10
	1	0	V511575 12/19/2024	290.218.2180.025.000.000	\$7,085.70
	1	0	V511575 12/19/2024	260.218.2180.025.000.000	\$655.11
	1	0	V714009 12/19/2024	100.218.2180.025.000.000	\$513.25
	1	0	V714009 12/19/2024	251.218.2180.025.000.000	\$26.80
	1	0	V714009 12/19/2024	253.218.2180.025.000.000	\$6.50
	1	0	V714009 12/19/2024	257.218.2180.025.000.000	\$37.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V714009 12/19/2024	258.218.2180.025.000.000	\$1.69
	1	0	V714009 12/19/2024	270.218.2180.025.000.000	\$1.04
	1	0	V714009 12/19/2024	271.218.2180.025.000.000	\$2.77
	1	0	V714009 12/19/2024	290.218.2180.025.000.000	\$44.24
	1	0	V714009 12/19/2024	284.218.2180.025.000.000	\$1.30
	1	0	V714009 12/19/2024	260.218.2180.025.000.000	\$3.97
	1	0	V714009 12/19/2024	261.218.2180.025.000.000	\$0.91
	1	0	V714009 12/19/2024	274.218.2180.025.000.000	\$1.30

Check #: 119790

PO/Invoice Total: \$438,569.12

Vendor Total: \$438,569.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

DELTA DENTAL
LB 271372
PO BOX 35145
SEATTLE WA 98124-5145

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V932770 12/19/2024	100.218.2180.026.000.000	\$21,176.93
	1 0		V932770 12/19/2024	251.218.2180.026.000.000	\$860.77
	1 0		V932770 12/19/2024	253.218.2180.026.000.000	\$314.45
	1 0		V932770 12/19/2024	257.218.2180.026.000.000	\$1,080.77
	1 0		V932770 12/19/2024	258.218.2180.026.000.000	\$62.78
	1 0		V932770 12/19/2024	270.218.2180.026.000.000	\$75.39
	1 0		V932770 12/19/2024	271.218.2180.026.000.000	\$176.39
	1 0		V932770 12/19/2024	290.218.2180.026.000.000	\$1,485.99
	1 0		V932770 12/19/2024	260.218.2180.026.000.000	\$88.03
	1 0		V932770 12/19/2024	261.218.2180.026.000.000	\$85.27
	1 0		V932770 12/19/2024	274.218.2180.026.000.000	\$48.29

Check #: 119791

PO/Invoice Total: \$25,455.06

Vendor Total: \$25,455.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065 12/19/2024

FIDUCIARY TRUST COMPANY

PO BOX 219638

KANSAS CITY MO 64121-9638

Check Group:

PAYROLL LIABILITY

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V819231 12/19/2024	100.218.2180.032.000.000	\$775.00

Check #: 119792

PO/Invoice Total: \$775.00

Vendor Total: \$775.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

IDAHO CHILD SUPPORT SERVICE

PO BOX 70008

BOISE ID 83707 8370

Check Group:

PAYROLL LIABILITY

1 0

V221855

12/19/2024

100.218.2180.039.000.000

\$670.30

Check #: 119793

PO/Invoice Total:

\$670.30

Vendor Total:

\$670.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065 12/19/2024

IDAHO DEPARTMENT OF LABOR

317 W MAIN ST.

BOISE ID 83735-0610

Check Group:

PAYROLL LIABILITY

\$250.00

100.218.2180.039.000.000

V818530

12/19/2024

1 0

Check #: 119794

PO/InvoiceTotal:

\$250.00

Vendor Total:

\$250.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

IEA NEA
PO BOX 2638
BOISE ID 83701

Check Group:

Check Group:	Account	Invoice Date	QTY	PO No.	Vendor #	Amount
PAYROLL LIABILITY	100.218.2180.039.000.000	V578731 12/19/2024	1	0		\$2,492.98
PAYROLL LIABILITY	243.218.2180.039.000.000	V578731 12/19/2024	1	0		\$4.96
PAYROLL LIABILITY	251.218.2180.039.000.000	V578731 12/19/2024	1	0		\$135.23
PAYROLL LIABILITY	253.218.2180.039.000.000	V578731 12/19/2024	1	0		\$10.94
PAYROLL LIABILITY	257.218.2180.039.000.000	V578731 12/19/2024	1	0		\$45.26
PAYROLL LIABILITY	290.218.2180.039.000.000	V578731 12/19/2024	1	0		\$50.73
PAYROLL LIABILITY	260.218.2180.039.000.000	V578731 12/19/2024	1	0		\$5.47

Check #: 119795

PO/Invoice Total: \$2,745.57
Vendor Total: \$2,745.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

IMPACT ATHLETIC

P.O. BOX 880

BURLEY

ID 83318

Check Group:

Account	QTY	PO No.	Invoice Date	Amount
PAYROLL LIABILITY	1 0		V842408 12/19/2024	\$987.35
PAYROLL LIABILITY	1 0		V842408 12/19/2024	\$106.64
PAYROLL LIABILITY	1 0		V842408 12/19/2024	\$39.22
PAYROLL LIABILITY	1 0		V842408 12/19/2024	\$58.94

Check #: 119796

PO/Invoice Total: \$1,192.15

Vendor Total: \$1,192.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

MC FITNESS AND COMMUNITY CENTER

PO BOX 474

123 C STREET

RUPERT ID 83350

Check Group:

PAYROLL LIABILITY

PAYROLL LIABILITY

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V386351 12/19/2024	100.218.2180.039.000.000	\$108.00
	1	0	V386351 12/19/2024	290.218.2180.039.000.000	\$54.00

Check #: 119797

PO/Invoice Total: \$162.00

Vendor Total: \$162.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

MIDLAND NATIONAL

PO BOX 10385

DES MOINES IA 503060385

Check Group:

PAYROLL LIABILITY

PAYROLL LIABILITY

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V160891 12/19/2024	253.218.2180.032.000.000	\$34.58
	1	0	V160891 12/19/2024	270.218.2180.032.000.000	\$29.42

Check #: 119798

PO/InvoiceTotal:

\$64.00

Vendor Total:

\$64.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

MINIDOKA COUNTY SHERIFF GARN

PO BOX 368

RUPERT ID 83350

Check Group:

PAYROLL LIABILITY

\$1,789.32

100.218.2180.039.000.000

V897556
12/19/2024

1 0

PAYROLL LIABILITY

\$270.51

257.218.2180.039.000.000

V897556
12/19/2024

1 0

Check #: 119799

PO/Invoice Total: \$2,059.83

Vendor Total: \$2,059.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

NCPERS IDAHO
10739 DEERWOOD PARK BLVD #200-B
JACKSONVILLE FL 32256-4838

Check Group:

Voucher Batch Number: 1065

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V746953 12/19/2024	100.218.2180.039.000.000	\$165.54
	1	0	V746953 12/19/2024	253.218.2180.039.000.000	\$6.40
	1	0	V746953 12/19/2024	257.218.2180.039.000.000	\$1.98
	1	0	V746953 12/19/2024	271.218.2180.039.000.000	\$2.08
	1	0	V746953 12/19/2024	290.218.2180.039.000.000	\$16.00

Check #: 119800

PO/InvoiceTotal: \$192.00
Vendor Total: \$192.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065 12/19/2024

NORTHWEST PROFESSIONAL EDUCATORS
25909 PALA PLACE, SUITE 330
MISSION VIEJO CA 92691

Check Group:

PAYROLL LIABILITY

	1 0	V611762	100.218.2180.039.000.000	\$92.50
		12/19/2024		

Check #: 119801

PO/Invoice Total: \$92.50

Vendor Total: \$92.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PCS RETIREMENT

ASPIRE FIANCIAL SERVICES

9450 SW GEMINI DR PMB 65198

BEAVERTON or 97008-7105

Check Group:

PAYROLL LIABILITY

1 0

V978040

12/19/2024

100.218.2180.032.000.000

\$350.00

Check #: 119802

PO/Invoice Total:

\$350.00

Vendor Total:

\$350.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

PRIMEPAY, LLC
 1487 DUNWOODY DRIVE
 WEST CHESTER PA 19380

Check Group:

Voucher Batch Number: 1065

12/19/2024

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

PAYROLL LIABILITY		1	0	V123824	100.218.2180.025.000.000	\$249.89
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	251.218.2180.025.000.000	\$14.01
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	253.218.2180.025.000.000	\$3.42
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	257.218.2180.025.000.000	\$14.46
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	258.218.2180.025.000.000	\$0.88
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	270.218.2180.025.000.000	\$0.54
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	271.218.2180.025.000.000	\$1.45
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	290.218.2180.025.000.000	\$19.72
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	260.218.2180.025.000.000	\$1.83
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	261.218.2180.025.000.000	\$0.48
				12/19/2024		
PAYROLL LIABILITY		1	0	V123824	274.218.2180.025.000.000	\$0.68
				12/19/2024		

Check #: 119803

PO/Invoice Total: \$307.36

Vendor Total: \$307.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

RELIASTAR LIFE INS COMPANY
PO BOX 3080
NEW YORK NY 10116

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V315995 12/19/2024	100.218.2180.032.000.000	\$478.50
	1	0	V315995 12/19/2024	271.218.2180.032.000.000	\$71.50

Check #: 119804

PO/Invoice Total: \$550.00

Vendor Total: \$550.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

USABLE LIFE
PO BOX 204678
DALLAS TX 75320-4678

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V204599 12/19/2024	100.218.2180.039.000.000	\$797.83
	1 0		V204599 12/19/2024	243.218.2180.039.000.000	\$3.20
	1 0		V204599 12/19/2024	251.218.2180.039.000.000	\$12.30
	1 0		V204599 12/19/2024	253.218.2180.039.000.000	\$10.08
	1 0		V204599 12/19/2024	257.218.2180.039.000.000	\$21.60
	1 0		V204599 12/19/2024	270.218.2180.039.000.000	\$2.16
	1 0		V204599 12/19/2024	271.218.2180.039.000.000	\$6.10
	1 0		V204599 12/19/2024	290.218.2180.039.000.000	\$61.13
	1 0		V304688 12/19/2024	100.218.2180.039.000.000	\$2,160.97
	1 0		V304688 12/19/2024	243.218.2180.039.000.000	\$6.24
	1 0		V304688 12/19/2024	251.218.2180.039.000.000	\$53.22
	1 0		V304688 12/19/2024	253.218.2180.039.000.000	\$7.04
	1 0		V304688 12/19/2024	257.218.2180.039.000.000	\$46.66

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1 0		V304688 12/19/2024	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY	1 0		V304688 12/19/2024	270.218.2180.039.000.000	\$1.08
PAYROLL LIABILITY	1 0		V304688 12/19/2024	271.218.2180.039.000.000	\$7.89
PAYROLL LIABILITY	1 0		V304688 12/19/2024	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY	1 0		V304688 12/19/2024	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY	1 0		V304688 12/19/2024	261.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY	1 0		V432050 12/19/2024	100.218.2180.027.000.000	\$3,474.78
PAYROLL LIABILITY	1 0		V432050 12/19/2024	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY	1 0		V432050 12/19/2024	251.218.2180.027.000.000	\$170.32
PAYROLL LIABILITY	1 0		V432050 12/19/2024	253.218.2180.027.000.000	\$45.75
PAYROLL LIABILITY	1 0		V432050 12/19/2024	257.218.2180.027.000.000	\$224.71
PAYROLL LIABILITY	1 0		V432050 12/19/2024	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY	1 0		V432050 12/19/2024	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY	1 0		V432050 12/19/2024	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY	1 0		V432050 12/19/2024	290.218.2180.027.000.000	\$302.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V432050 12/19/2024	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY	1	0	V432050 12/19/2024	260.218.2180.027.000.000	\$27.90
PAYROLL LIABILITY	1	0	V432050 12/19/2024	261.218.2180.027.000.000	\$6.41
PAYROLL LIABILITY	1	0	V432050 12/19/2024	274.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY	1	0	V869683 12/19/2024	100.218.2180.039.000.000	\$65.20
PAYROLL LIABILITY	1	0	V869683 12/19/2024	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY	1	0	V869683 12/19/2024	251.218.2180.039.000.000	\$4.93
PAYROLL LIABILITY	1	0	V869683 12/19/2024	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY	1	0	V869683 12/19/2024	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY	1	0	V869683 12/19/2024	271.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY	1	0	V869683 12/19/2024	290.218.2180.039.000.000	\$4.52

Check #: 119805

PO/Invoice Total: \$7,727.02

Vendor Total: \$7,727.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065 12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

WASHINGTON NATIONAL INS CO

PO BOX 223355

PITTSBURGH PA 15251 2355

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			V293570 12/19/2024	100.218.2180.039.000.000	\$10,348.35
1 0			V293570 12/19/2024	243.218.2180.039.000.000	\$28.48
1 0			V293570 12/19/2024	251.218.2180.039.000.000	\$604.59
1 0			V293570 12/19/2024	253.218.2180.039.000.000	\$9.08
1 0			V293570 12/19/2024	257.218.2180.039.000.000	\$481.16
1 0			V293570 12/19/2024	271.218.2180.039.000.000	\$117.22
1 0			V293570 12/19/2024	290.218.2180.039.000.000	\$797.10
1 0			V293570 12/19/2024	260.218.2180.039.000.000	\$11.22

Check #: 119806

PO/Invoice Total: \$12,397.20
Vendor Total: \$12,397.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1065

12/19/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$499,250.00

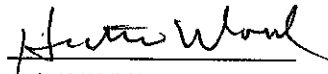
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1067

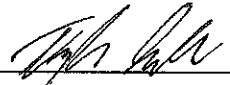
Voucher Date: 12/19/2024

Prepared By:


Printed: 12/19/2024 04:57:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$336.46 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
290	FOOD SERVICE FUND	\$336.46
		\$336.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

FEDERAL RESERVE BANK CHICAGO

Check Group:

PAYROLL LIABILITY

\$15.00

Check #: 0

PO/InvoiceTotal: \$15.00

Vendor Total: \$15.00

SOCIAL SECURITY TRUST FUND

Check Group:

PAYROLL LIABILITY

\$60.92

PAYROLL LIABILITY

\$260.54

Check #: 0

PO/InvoiceTotal: \$321.46

Vendor Total: \$321.46

Grand Total: \$336.46

End of Report

Voucher Batch Number: 1067

12/19/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

290.218.2180.022.000.000

V897808

12/20/2024

1 0

290.218.2180.021.000.000

V332439

12/20/2024

1 0

290.218.2180.020.000.000

V813285

12/20/2024

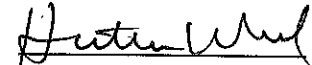
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1068

Voucher Date: 12/19/2024

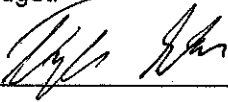
Prepared By:



Printed: 12/19/2024 04:55:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$50.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
290 FOOD SERVICE FUND	\$50.00
	\$50.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1068

12/19/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

IDAHO TAX COMMISSION

Check Group:

PAYROLL LIABILITY

1 0

V514394
12/20/2024

290,218,2180.023,000.000

\$50.00

Check #: 0

PO/Invoice Total:

\$50.00

Vendor Total:

\$50.00

Grand Total:

\$50.00

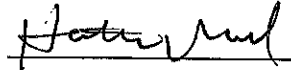
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1069

Voucher Date: 12/19/2024

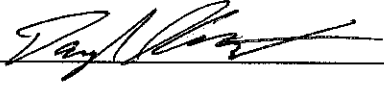
Prepared By:



Printed: 12/19/2024 04:54:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,508.90 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
290	FOOD SERVICE FUND	\$1,508.90
		<u>\$1,508.90</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1069

12/19/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

D.L. EVANS BANK

Check Group:

DIRECT DEPOSIT

1 0

V80526
12/20/2024

290.217.2170.000.000.000

\$1,508.90

Check #: 0

PO/Invoice Total:

\$1,508.90

Vendor Total:

\$1,508.90

Grand Total:

\$1,508.90

End of Report