
MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
16	1/24/25	\$ 38,775.98	Checks
1070	1/24/25	\$ 1,330,780.85	EFT
1071	1/21/25	\$ 386.46	EFT
1072	1/24/25	\$ 397,838.81	EFT
1073	1/24/25	\$ 47,453.00	EFT
1074	1/21/25	\$ 8,835.07	EFT
1075	1/21/25	\$ 72.30	EFT
1076	1/30/25	\$ 1,984.00	EFT
1077	1/24/25	\$ 32,773.81	EFT
1078	1/24/25	\$ 48,233.26	EFT
1079	1/24/25	\$ 6,826.81	EFT
1080	1/31/25	\$ 40,792.73	EFT
1081	1/29/25	\$ 14,167.58	EFT
1082	1/29/25	\$ 381,683.64	EFT
1083	1/31/25	\$ 198.88	EFT
1084	1/31/25	\$ 25,437.30	EFT
1085	1/31/25	\$ 436,349.86	EFT
1086	1/31/25	\$ 4,219.36	EFT
1087	1/31/25	\$ 3,420.42	EFT
		\$ 2,820,230.12	Voucher Totals

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

2,820,230.12

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: 16

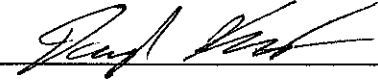
Voucher Date: 01/24/2025

Prepared By:


Printed: 01/23/2025 04:10:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$38,775.98 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	\$29,916.43
241	DRIVER EDUCATION FUND	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,798.50
253	TITLE I-C ESEA MIGRANT FUND	\$46.17
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$92.35
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: 16

Voucher Date: 01/24/2025

Fund		Amount
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$4,922.53
		<hr/> <hr/>
		\$38,775.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/24/2025 To Date: 1/24/2025
 From Check: 119860 To Check: 119909
 From Voucher: 16 To Voucher: 16

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119860	01/24/2025	HUNTER, JUSTIN M	\$988.14	16	Printed	Payroll	<input type="checkbox"/>		
119861	01/24/2025	MCLEAN, WENDY KAY	\$1,323.28	16	Printed	Payroll	<input type="checkbox"/>		
119862	01/24/2025	ROBLES, COLETTE RENEE	\$323.22	16	Printed	Payroll	<input type="checkbox"/>		
119863	01/24/2025	MARTINEZ, VIVIAN	\$373.96	16	Printed	Payroll	<input type="checkbox"/>		
119864	01/24/2025	PERRIGOT, KAYLA D	\$1,163.61	16	Printed	Payroll	<input type="checkbox"/>		
119865	01/24/2025	WINTERS, AMANDA	\$112.67	16	Printed	Payroll	<input type="checkbox"/>		
119866	01/24/2025	CHRISTENSEN, ELIAS BRIG	\$30.00	16	Printed	Payroll	<input type="checkbox"/>		
119867	01/24/2025	FOWLER, KYRA RASHAE	\$36.94	16	Printed	Payroll	<input type="checkbox"/>		
119868	01/24/2025	HAMILTON, SIDNEY MACORA	\$65.00	16	Printed	Payroll	<input type="checkbox"/>		
119869	01/24/2025	JIMENEZ, JASMIN	\$17.50	16	Printed	Payroll	<input type="checkbox"/>		
119870	01/24/2025	KNIGHT, TRAYDEN M	\$30.00	16	Printed	Payroll	<input type="checkbox"/>		
119871	01/24/2025	VAIL, SIMON ULRIK	\$30.00	16	Printed	Payroll	<input type="checkbox"/>		
119872	01/24/2025	GARNER, BEVERLY JOAN	\$1,321.54	16	Printed	Payroll	<input type="checkbox"/>		
119873	01/24/2025	KNIGHT, KENDRA BROOKE	\$1,172.60	16	Printed	Payroll	<input type="checkbox"/>		
119874	01/24/2025	BAIRD, CAROLYN	\$1,509.62	16	Printed	Payroll	<input type="checkbox"/>		
119875	01/24/2025	BRISBIN, MARY EVELYN	\$1,513.90	16	Printed	Payroll	<input type="checkbox"/>		
119876	01/24/2025	GUZMAN, BEATRIZ ADRIANA	\$2,040.39	16	Printed	Payroll	<input type="checkbox"/>		
119877	01/24/2025	REYNOLDS, TAYLOR SHAY	\$1,174.52	16	Printed	Payroll	<input type="checkbox"/>		
119878	01/24/2025	ARTHUR, CINDY V	\$323.39	16	Printed	Payroll	<input type="checkbox"/>		
119879	01/24/2025	BEAMES, TAMARA RAE	\$23.09	16	Printed	Payroll	<input type="checkbox"/>		
119880	01/24/2025	BENNETT, ERIC D	\$1,242.11	16	Printed	Payroll	<input type="checkbox"/>		
119881	01/24/2025	CHAVEZ, MANUEL ALBERT	\$110.82	16	Printed	Payroll	<input type="checkbox"/>		
119882	01/24/2025	FIFE, GLEN BROCK	\$1,193.88	16	Printed	Payroll	<input type="checkbox"/>		
119883	01/24/2025	FIFE, GLEN KALEB	\$1,122.28	16	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/24/2025 To Date: 1/24/2025
 From Check: 119860 To Check: 119909
 From Voucher: 16 To Voucher: 16

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119884	01/24/2025	FOWLER, RYKA B	\$36.94	16	Printed	Payroll	<input type="checkbox"/>		
119885	01/24/2025	GARDEA, ISALAH	\$627.98	16	Printed	Payroll	<input type="checkbox"/>		
119886	01/24/2025	GILCHRIST, JAMES WILLIAM	\$692.62	16	Printed	Payroll	<input type="checkbox"/>		
119887	01/24/2025	GILLETTE, LANCE DAYLEY	\$860.39	16	Printed	Payroll	<input type="checkbox"/>		
119888	01/24/2025	GILLETTE, STAFFORD L	\$226.26	16	Printed	Payroll	<input type="checkbox"/>		
119889	01/24/2025	LATTA, STEVEN ALLEN	\$1,269.05	16	Printed	Payroll	<input type="checkbox"/>		
119890	01/24/2025	MANNING, DOUGLAS ROGER	\$2,581.04	16	Printed	Payroll	<input type="checkbox"/>		
119891	01/24/2025	MATSEN, HANNAH NIKOLE	\$329.39	16	Printed	Payroll	<input type="checkbox"/>		
119892	01/24/2025	OSTERHOUT, LONNIE J	\$1,124.61	16	Printed	Payroll	<input type="checkbox"/>		
119893	01/24/2025	PINCOCK, MARLYN	\$177.56	16	Printed	Payroll	<input type="checkbox"/>		
119894	01/24/2025	PINTHER, DAVID CURT	\$988.14	16	Printed	Payroll	<input type="checkbox"/>		
119895	01/24/2025	STIMPSON, RAYNA JUNE	\$796.51	16	Printed	Payroll	<input type="checkbox"/>		
119896	01/24/2025	MARTSCH, SHIRLEE LOUISE	\$1,087.13	16	Printed	Payroll	<input type="checkbox"/>		
119897	01/24/2025	ANDREW, TRISTEN DAVID	\$967.34	16	Printed	Payroll	<input type="checkbox"/>		
119898	01/24/2025	Cannon, Keaton B	\$27.50	16	Printed	Payroll	<input type="checkbox"/>		
119899	01/24/2025	ALLI, THOMAS JOHN MICHAEL	\$53.10	16	Printed	Payroll	<input type="checkbox"/>		
119900	01/24/2025	DAYLEY, DALE E	\$99.73	16	Printed	Payroll	<input type="checkbox"/>		
119901	01/24/2025	DAYTON, COURTNI E	\$1,041.53	16	Printed	Payroll	<input type="checkbox"/>		
119902	01/24/2025	GRAY, MARIE FRANCE	\$184.70	16	Printed	Payroll	<input type="checkbox"/>		
119903	01/24/2025	LARSEN, KATIE JO	\$531.01	16	Printed	Payroll	<input type="checkbox"/>		
119904	01/24/2025	STANGER, STEVEN	\$106.20	16	Printed	Payroll	<input type="checkbox"/>		
119905	01/24/2025	CRIST, TERRY THOMPSON	\$1,715.08	16	Printed	Payroll	<input type="checkbox"/>		
119906	01/24/2025	MCCANN, TERRY M	\$1,420.94	16	Printed	Payroll	<input type="checkbox"/>		
119907	01/24/2025	STUMPH, PHYLLIS RHODA	\$1,408.18	16	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/24/2025 To Date: 1/24/2025
 From Check: 119860 To Check: 119909
 From Voucher: 16 To Voucher: 16


Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119908	01/24/2025	BAKER, DARREN G	\$3,150.59	16	Printed	Payroll	<input type="checkbox"/>		
119909	01/24/2025	PIERSON, TALEA ROSE	\$30.00	16	Printed	Payroll	<input type="checkbox"/>		
Total Amount			\$38,775.98						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1070

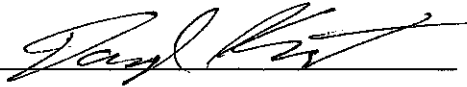
Voucher Date: 01/24/2025

Prepared By:


Printed: 01/23/2025 11:01:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,330,780.85 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	\$1,178,145.92
241	DRIVER EDUCATION FUND	\$1,828.53
243	PROFESSIONAL TECHNICAL - STATE	\$5,260.07
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$34,514.44
253	TITLE I-C ESEA MIGRANT FUND	\$10,269.75
257	TITLE VI-B IDEA SPECIAL ED FUND	\$39,415.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,535.94
260	MEDICAID	\$3,820.27
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.75
270	TITLE III ESEA FED LEP	\$1,984.65
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,400.33

Voucher No: 1070

Voucher Date: 01/24/2025

Fund		Amount
274	Stronger Connections Grant	\$1,327.38
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$41,961.14
		<hr/>
		\$1,330,780.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1070 01/24/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

D.L. EVANS BANK

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V105152 1/24/2025	100.217.2170.000.000.000	\$3,075.00
	1 0		V314920 1/24/2025	100.217.2170.000.000.000	\$8,766.79
	1 0		V314920 1/24/2025	243.217.2170.000.000.000	\$22.10
	1 0		V314920 1/24/2025	251.217.2170.000.000.000	\$120.00
	1 0		V314920 1/24/2025	257.217.2170.000.000.000	\$154.11
	1 0		V314920 1/24/2025	290.217.2170.000.000.000	\$850.00
	1 0		V717061 1/24/2025	100.217.2170.000.000.000	\$1,166,304.13
	1 0		V717061 1/24/2025	241.217.2170.000.000.000	\$1,828.53
	1 0		V717061 1/24/2025	243.217.2170.000.000.000	\$5,237.97
	1 0		V717061 1/24/2025	251.217.2170.000.000.000	\$34,394.44
	1 0		V717061 1/24/2025	253.217.2170.000.000.000	\$10,269.75
	1 0		V717061 1/24/2025	257.217.2170.000.000.000	\$39,261.25
	1 0		V717061 1/24/2025	258.217.2170.000.000.000	\$1,535.94
	1 0		V717061 1/24/2025	270.217.2170.000.000.000	\$1,984.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1070

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V717061 1/24/2025	271.217.2170.000.000.000	\$6,400.33
	1	0	V717061 1/24/2025	290.217.2170.000.000.000	\$41,111.14
	1	0	V717061 1/24/2025	284.217.2170.000.000.000	\$1,949.32
	1	0	V717061 1/24/2025	260.217.2170.000.000.000	\$3,820.27
	1	0	V717061 1/24/2025	261.217.2170.000.000.000	\$2,367.75
	1	0	V717061 1/24/2025	274.217.2170.000.000.000	\$1,327.38

Check #: 0

PO/Invoice Total: \$1,330,780.85
 Vendor Total: \$1,330,780.85
 Grand Total: \$1,330,780.85

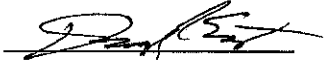
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1071

Voucher Date: 01/21/2025


Prepared By:



Printed: 01/23/2025 11:02:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$386.46 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
100 GENERAL FUND	\$386.46
	\$386.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1071

01/21/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

FEDERAL RESERVE BANK CHICAGO

Check Group:

Missing IRS Payment

100.218.2180.022.000.000

1 0

Q4/2024
Correction
1/21/2025

\$386.46

Check #: 0

PO/Invoice Total: \$386.46


Vendor Total: \$386.46

Grand Total: \$386.46

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1072

Voucher Date: 01/24/2025 Prepared By: 

Printed: 01/23/2025 11:02:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$397,838.81 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	\$356,592.53
241	DRIVER EDUCATION FUND	\$302.94
243	PROFESSIONAL TECHNICAL - STATE	\$1,489.36
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,611.59
253	TITLE I-C ESEA MIGRANT FUND	\$2,715.64
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,786.50
258	TITLE VI-B IDEA PRESCHOOL FUND	\$313.83
260	MEDICAID	\$863.26
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,031.93

Voucher No: 1072

Voucher Date: 01/24/2025

Fund		Amount
274	Stronger Connections Grant	\$328.20
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,056.78
		<hr/> \$397,838.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1072 01/24/2025

Voucher Detail Listing

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		V755260 1/24/2025	100.218.2180.022.000.000	\$102,263.85
	1 0		V755260 1/24/2025	243.218.2180.022.000.000	\$456.40
	1 0		V755260 1/24/2025	251.218.2180.022.000.000	\$2,501.81
	1 0		V755260 1/24/2025	253.218.2180.022.000.000	\$619.78
	1 0		V755260 1/24/2025	257.218.2180.022.000.000	\$1,752.76
	1 0		V755260 1/24/2025	258.218.2180.022.000.000	\$16.57
	1 0		V755260 1/24/2025	270.218.2180.022.000.000	\$242.55
	1 0		V755260 1/24/2025	271.218.2180.022.000.000	\$645.81
	1 0		V755260 1/24/2025	290.218.2180.022.000.000	\$1,747.52
	1 0		V755260 1/24/2025	260.218.2180.022.000.000	\$129.78
	1 0		V755260 1/24/2025	261.218.2180.022.000.000	\$200.12
	1 0		V755260 1/24/2025	274.218.2180.022.000.000	\$68.58

Check #: 0

PO/Invoice Total: \$110,645.53

Vendor Total: \$110,645.53

SOCIAL SECURITY TRUST FUND

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1072 01/24/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V335750 1/24/2025	100.218.2180.021.000.000	\$48,206.24
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	241.218.2180.021.000.000	\$67.42
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	243.218.2180.021.000.000	\$195.78
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	251.218.2180.021.000.000	\$1,537.12
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	253.218.2180.021.000.000	\$397.26
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	257.218.2180.021.000.000	\$1,522.80
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	258.218.2180.021.000.000	\$56.34
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	271.218.2180.021.000.000	\$262.72
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	290.218.2180.021.000.000	\$1,764.46
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	260.218.2180.021.000.000	\$139.00
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	261.218.2180.021.000.000	\$95.26
PAYROLL LIABILITY					
	1	0	V335750 1/24/2025	274.218.2180.021.000.000	\$49.20
PAYROLL LIABILITY					
	1	0	V667258 1/24/2025	100.218.2180.020.000.000	\$206,122.44
PAYROLL LIABILITY					

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1072 01/24/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name:
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V667258 1/24/2025	241.218.2180.020.000.000	\$245.52
	1	0	V667258 1/24/2025	243.218.2180.020.000.000	\$837.18
	1	0	V667258 1/24/2025	251.218.2180.020.000.000	\$6,572.66
	1	0	V667258 1/24/2025	253.218.2180.020.000.000	\$1,698.60
	1	0	V667258 1/24/2025	257.218.2180.020.000.000	\$6,510.94
	1	0	V667258 1/24/2025	258.218.2180.020.000.000	\$240.92
	1	0	V667258 1/24/2025	270.218.2180.020.000.000	\$362.00
	1	0	V667258 1/24/2025	271.218.2180.020.000.000	\$1,123.40
	1	0	V667258 1/24/2025	290.218.2180.020.000.000	\$7,544.80
	1	0	V667258 1/24/2025	284.218.2180.020.000.000	\$287.20
	1	0	V667258 1/24/2025	260.218.2180.020.000.000	\$594.48
	1	0	V667258 1/24/2025	261.218.2180.020.000.000	\$407.30
	1	0	V667258 1/24/2025	274.218.2180.020.000.000	\$210.42

Check #: 0

PO/Invoice Total: \$287,193.28

Vendor Total: \$287,193.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1072

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$397,838.81

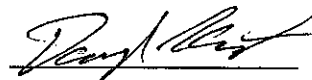
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1073

Voucher Date: 01/24/2025

Prepared By:



Printed: 01/23/2025 11:02:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,453.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$43,965.53
243	PROFESSIONAL TECHNICAL - STATE	\$233.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,215.20
253	TITLE I-C ESEA MIGRANT FUND	\$287.23
257	TITLE VI-B IDEA SPECIAL ED FUND	\$593.83
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$24.05
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$248.23
274	Stronger Connections Grant	\$19.00

Voucher No: 1073

Voucher Date: 01/24/2025

Fund		Amount
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$554.76
		<hr/> <hr/>
		\$47,453.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1073 01/24/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

IDAHO TAX COMMISSION

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V212376 1/24/2025	100.218.2180.023.000.000	\$43,965.53
	1 0		V212376 1/24/2025	243.218.2180.023.000.000	\$233.11
	1 0		V212376 1/24/2025	251.218.2180.023.000.000	\$1,215.20
	1 0		V212376 1/24/2025	253.218.2180.023.000.000	\$287.23
	1 0		V212376 1/24/2025	257.218.2180.023.000.000	\$593.83
	1 0		V212376 1/24/2025	258.218.2180.023.000.000	\$7.60
	1 0		V212376 1/24/2025	270.218.2180.023.000.000	\$162.26
	1 0		V212376 1/24/2025	271.218.2180.023.000.000	\$248.23
	1 0		V212376 1/24/2025	290.218.2180.023.000.000	\$554.76
	1 0		V212376 1/24/2025	284.218.2180.023.000.000	\$19.00
	1 0		V212376 1/24/2025	260.218.2180.023.000.000	\$24.05
	1 0		V212376 1/24/2025	261.218.2180.023.000.000	\$123.20
	1 0		V212376 1/24/2025	274.218.2180.023.000.000	\$19.00

Check #: 0

PO/Invoice Total: \$47,453.00

Vendor Total: \$47,453.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1073

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$47,453.00

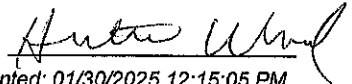
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1074

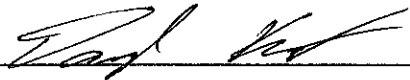
Voucher Date: 01/21/2025

Prepared By:


Printed: 01/30/2025 12:15:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,835.07 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	\$8,835.07
	\$8,835.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1074 01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

FEDERAL RESERVE BANK CHICAGO

Check Group:

Q1/2024 Correction

1 0

V983866
1/21/2025

100.218.2180.022.000.000

\$8,835.07

Check #: 0

PO/Invoice Total: \$8,835.07

Vendor Total: \$8,835.07

Grand Total: \$8,835.07

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1075

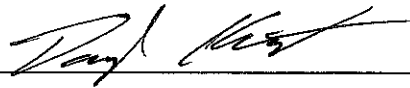
Voucher Date: 01/21/2025

Prepared By: 

Printed: 01/30/2025 12:26:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$72.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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	\$72.30
		\$72.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1075

01/21/2025

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

Check Group:

Q1/2024 Correction

1 0

V32187
1/21/2025

100.218.2180.022.000.000

\$72.30

Check #: 0

PO/Invoice Total:	\$72.30
Vendor Total:	\$72.30
Grand Total:	\$72.30

End of Report

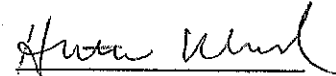
MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

AF
4/03 B Jan

Voucher No: 1076

Voucher Date: 01/30/2025

Prepared By:



Printed: 02/06/2025 10:03:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,984.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1076 01/30/2025

AMERICAN FIDELITY ASSURANCE

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V493271 1/24/2025	100.218.2180.032.000.000	\$1,897.59
	1	0	V493271 1/24/2025	243.218.2180.032.000.000	\$11.41
	1	0	V493271 1/24/2025	251.218.2180.032.000.000	\$75.00

Check #: 0

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

End of Report

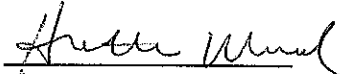
All checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1077

Voucher Date: 01/24/2025

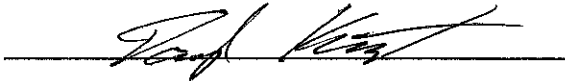
Prepared By:



Printed: 02/10/2025 10:30:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$32,773.81 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	\$27,477.05
243	PROFESSIONAL TECHNICAL - STATE	\$33.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,645.70
253	TITLE I-C ESEA MIGRANT FUND	\$174.81
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,188.72
258	TITLE VI-B IDEA PRESCHOOL FUND	\$11.68
260	MEDICAID	\$62.83
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$16.16
270	TITLE III ESEA FED LEP	\$42.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$279.13
274	Stronger Connections Grant	\$16.02

Voucher No: 1077

Voucher Date: 01/24/2025

Fund		Amount
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$1,816.38
		<hr/> \$32,773.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077 01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

411 ISU CREDIT UNION

Check Group:

PAYROLL LIABILITY

V335432 100.218.2180.030.000.000

\$915.00

1/24/2025

Check #: 0

PO/Invoice Total: \$915.00

Vendor Total: \$915.00

AIG VALIC/COREBRIDGE

Check Group:

PAYROLL LIABILITY

V336167 100.218.2180.032.000.000

\$425.00

1/24/2025

Check #: 0

PO/Invoice Total: \$425.00

Vendor Total: \$425.00

AMERITAS GROUP ADMINISTRATION

Check Group:

Ameritas adjustment

V656271 100.218.2180.028.000.000

\$131.33

1/29/2025

PAYROLL LIABILITY

V728775 100.218.2180.028.000.000

\$3,559.68

1/24/2025

PAYROLL LIABILITY

V728775 251.218.2180.028.000.000

\$133.38

1/24/2025

PAYROLL LIABILITY

V728775 253.218.2180.028.000.000

\$59.13

1/24/2025

PAYROLL LIABILITY

V728775 257.218.2180.028.000.000

\$171.18

1/24/2025

PAYROLL LIABILITY

V728775 258.218.2180.028.000.000

\$8.05

1/24/2025

PAYROLL LIABILITY

V728775 270.218.2180.028.000.000

\$4.95

1/24/2025

MINIDOKA COUNTY SCHOOL DISTRICT #331

Vendor Batch Number: 1077 01/24/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY					
	1	0	V728775 1/24/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY					
	1	0	V728775 1/24/2025	290.218.2180.028.000.000	\$319.04
PAYROLL LIABILITY					
	1	0	V728775 1/24/2025	260.218.2180.028.000.000	\$16.41
PAYROLL LIABILITY					
	1	0	V728775 1/24/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY					
	1	0	V728775 1/24/2025	274.218.2180.028.000.000	\$6.19
FIDUCIARY TRUST COMPANY					
Check Group:				Check #: 0	PO/Invoice Total: \$4,446.78
PAYROLL LIABILITY					
	1	0	V466408 1/24/2025	100.218.2180.032.000.000	\$775.00
IDAH0 CHILD SUPPORT SERVICE					
Check Group:				Check #: 0	PO/Invoice Total: \$775.00
PAYROLL LIABILITY					
	1	0	V674007 1/24/2025	100.218.2180.039.000.000	\$670.30
IDAH0 DEPARTMENT OF LABOR					
Check Group:				Check #: 0	PO/Invoice Total: \$670.30
Vendor Total: \$670.30					

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1077 01/24/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V401507 1/24/2025	100.218.2180.039.000.000	\$250.00
PAYROLL LIABILITY					
Check #: 0					
PO/Invoice Total:					\$250.00
Vendor Total:					\$250.00
IDAHO STATE TAX ATTACHMENT					
Check Group:					
	1	0	V998678 1/24/2025	251.218.2180.039.000.000	\$677.49
PAYROLL LIABILITY					
Check #: 0					
PO/Invoice Total:					\$677.49
Vendor Total:					\$677.49
IEA NEA					
Check Group:					
	1	0	V33971 1/24/2025	100.218.2180.039.000.000	\$2,549.71
PAYROLL LIABILITY					
	1	0	V33971 1/24/2025	243.218.2180.039.000.000	\$4.96
PAYROLL LIABILITY					
	1	0	V33971 1/24/2025	251.218.2180.039.000.000	\$78.50
PAYROLL LIABILITY					
	1	0	V33971 1/24/2025	253.218.2180.039.000.000	\$10.94
PAYROLL LIABILITY					
	1	0	V33971 1/24/2025	257.218.2180.039.000.000	\$45.26
PAYROLL LIABILITY					
	1	0	V33971 1/24/2025	290.218.2180.039.000.000	\$50.73
PAYROLL LIABILITY					
	1	0	V33971 1/24/2025	260.218.2180.039.000.000	\$5.47
PAYROLL LIABILITY					
Check #: 0					
PO/Invoice Total:					\$2,745.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077 01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPACT ATHLETIC					
Check Group:					
	1	0	V73484 1/24/2025	100.218.2180.039.000.000	\$951.73
	1	0	V73484 1/24/2025	257.218.2180.039.000.000	\$106.64
	1	0	V73484 1/24/2025	271.218.2180.039.000.000	\$39.22
	1	0	V73484 1/24/2025	290.218.2180.039.000.000	\$58.94
Vendor Total:					\$2,745.57
Check #: 0					PO/Invoice Total: \$1,156.53
Vendor Total:					\$1,156.53
MC FITNESS AND COMMUNITY CENTER					
Check Group:					
	1	0	V184940 1/24/2025	100.218.2180.039.000.000	\$108.00
	1	0	V184940 1/24/2025	290.218.2180.039.000.000	\$54.00
Vendor Total:					\$162.00
Check #: 0					PO/Invoice Total: \$162.00
Vendor Total:					\$162.00
MIDLAND NATIONAL					
Check Group:					
	1	0	V530240 1/24/2025	253.218.2180.032.000.000	\$34.58
	1	0	V530240 1/24/2025	270.218.2180.032.000.000	\$29.42
Vendor Total:					\$64.00
Check #: 0					PO/Invoice Total: \$64.00
Vendor Total:					\$64.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077 01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SHERIFF GARN					
Check Group:					
	1	0	V680458 1/24/2025	100.218.2180.039.000.000	\$2,103.38
	1	0	V680458 1/24/2025	257.218.2180.039.000.000	\$270.51
Check #: 0					PO/InvoiceTotal: \$2,373.89
					Vendor Total: \$2,373.89
NCPEERS IDAHO					
Check Group:					
	1	0	V991279 1/24/2025	100.218.2180.039.000.000	\$165.54
	1	0	V991279 1/24/2025	253.218.2180.039.000.000	\$6.40
	1	0	V991279 1/24/2025	257.218.2180.039.000.000	\$1.98
	1	0	V991279 1/24/2025	271.218.2180.039.000.000	\$2.08
	1	0	V991279 1/24/2025	290.218.2180.039.000.000	\$16.00
Check #: 0					PO/InvoiceTotal: \$192.00
					Vendor Total: \$192.00
NORTHWEST PROFESSIONAL EDUCATORS					
Check Group:					
	1	0	V718614 1/24/2025	100.218.2180.039.000.000	\$92.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077 01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$92.50

Vendor Total: \$92.50

PCS RETIREMENT

Check Group:

PAYROLL LIABILITY

1 0 V297449 100.218.2180.032.000.000

1/24/2025

\$350.00

Check #: 0

PO/Invoice Total: \$350.00

Vendor Total: \$350.00

PRIMEPAY, LLC

Check Group:

PAYROLL LIABILITY

1 0 V495187 100.218.2180.025.000.000

1/24/2025

\$251.92

PAYROLL LIABILITY

1 0 V495187 251.218.2180.025.000.000

1/24/2025

\$10.62

PAYROLL LIABILITY

1 0 V495187 253.218.2180.025.000.000

1/24/2025

\$3.80

PAYROLL LIABILITY

1 0 V495187 257.218.2180.025.000.000

1/24/2025

\$14.46

PAYROLL LIABILITY

1 0 V495187 258.218.2180.025.000.000

1/24/2025

\$0.88

PAYROLL LIABILITY

1 0 V495187 270.218.2180.025.000.000

1/24/2025

\$0.54

PAYROLL LIABILITY

1 0 V495187 271.218.2180.025.000.000

1/24/2025

\$1.45

PAYROLL LIABILITY

1 0 V495187 290.218.2180.025.000.000

1/24/2025

\$19.34

PAYROLL LIABILITY

1 0 V495187 260.218.2180.025.000.000

1/24/2025

\$1.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077 01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					\$0.48
					\$0.68
Check #: 0					PO/Invoice Total: \$306.00
					Vendor Total: \$306.00
					\$206.89
Check #: 0					PO/Invoice Total: \$206.89
					Vendor Total: \$206.89
					\$478.50
Check #: 0					PO/Invoice Total: \$550.00
					Vendor Total: \$550.00
					\$3,523.97
Check #: 0					PO/Invoice Total: \$550.00
					Vendor Total: \$550.00
					\$0.51

PAYROLL LIABILITY

PAYROLL LIABILITY

PUBLIC EMP. RETIREMENT SYS

Check Group:

PAYROLL LIABILITY

RELIASTAR LIFE INS COMPANY

Check Group:

PAYROLL LIABILITY

PAYROLL LIABILITY

USABLE LIFE

Check Group:

PAYROLL LIABILITY

PAYROLL LIABILITY

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1077

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
			V325408	251.218.2180.027.000.000	\$141.12
			1/24/2025		
			V325408	253.218.2180.027.000.000	\$50.88
			1/24/2025		
			V325408	257.218.2180.027.000.000	\$213.87
			1/24/2025		
			V325408	258.218.2180.027.000.000	\$2.75
			1/24/2025		
			V325408	270.218.2180.027.000.000	\$7.32
			1/24/2025		
			V325408	271.218.2180.027.000.000	\$19.49
			1/24/2025		
			V325408	290.218.2180.027.000.000	\$297.13
			1/24/2025		
			V325408	284.218.2180.027.000.000	\$9.15
			1/24/2025		
			V325408	260.218.2180.027.000.000	\$27.90
			1/24/2025		
			V325408	261.218.2180.027.000.000	\$6.41
			1/24/2025		
			V325408	274.218.2180.027.000.000	\$9.15
			1/24/2025		
			V584449	100.218.2180.039.000.000	(\$90.29)
			1/31/2025		

Check # 0

PO/Invoice Total: \$4,219.36

Vendor Total: \$4,219.36

WASHINGTON NATIONAL INS CO

Check Group:

PAYROLL LIABILITY

260.218.2180.039.000.000

\$11.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077 01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V251415 1/24/2025	100.218.2180.039.000.000	\$10,265.78
	1	0	V251415 1/24/2025	243.218.2180.039.000.000	\$28.48
	1	0	V251415 1/24/2025	251.218.2180.039.000.000	\$604.59
	1	0	V251415 1/24/2025	253.218.2180.039.000.000	\$9.08
	1	0	V251415 1/24/2025	257.218.2180.039.000.000	\$364.82
	1	0	V251415 1/24/2025	271.218.2180.039.000.000	\$117.22
	1	0	V251415 1/24/2025	290.218.2180.039.000.000	\$794.31

Check #: 0

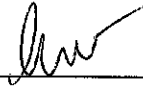
PO/Invoice Total: \$12,195.50
 Vendor Total: \$12,195.50
 Grand Total: \$32,773.81

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1078

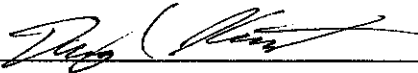
Voucher Date: 01/24/2025

Prepared By: 

Printed: 01/27/2025 05:06:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,233.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$40,505.84
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,251.63
253	TITLE I-C ESEA MIGRANT FUND	\$815.62
257	TITLE VI-B IDEA SPECIAL ED FUND	\$2,014.24
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	\$2,517.43
		\$48,233.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

HEALTH SERVICES ADMINISTRATION (AFHSA)

Check Group:

Voucher Batch Number: 1078

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V744949 1/24/2025	100.218.2180.029.000.000	\$40,505.84
	1	0	V744949 1/24/2025	251.218.2180.029.000.000	\$1,251.63
	1	0	V744949 1/24/2025	257.218.2180.029.000.000	\$2,014.24
	1	0	V744949 1/24/2025	253.218.2180.029.000.000	\$815.62
	1	0	V744949 1/24/2025	271.218.2180.029.000.000	\$559.76
	1	0	V744949 1/24/2025	290.218.2180.029.000.000	\$2,517.43
	1	0	V744949 1/24/2025	260.218.2180.029.000.000	\$237.40
	1	0	V744949 1/24/2025	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/Invoice Total: \$48,233.26
Vendor Total: \$48,233.26
Grand Total: \$48,233.26

End of Report

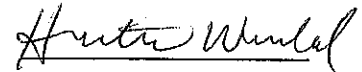
AF E124

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1079

Voucher Date: 01/24/2025

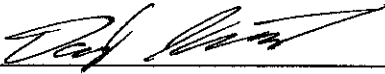
Prepared By:



Printed: 02/06/2025 10:08:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,826.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,805.69
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$200.50
253	TITLE I-C ESEA MIGRANT FUND	\$79.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$85.24
260	MEDICAID	\$55.24
270	TITLE III ESEA FED LEP	\$39.56
290	FOOD SERVICE FUND	\$547.16
		\$6,826.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1079 01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

AMERICAN FIDELITY FLEX

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V116575 1/24/2025	290.218.2180.039.000.000	\$419.41
	1	0	V265542 1/24/2025	100.218.2180.039.000.000	\$5,805.69
	1	0	V265542 1/24/2025	243.218.2180.039.000.000	\$13.82
	1	0	V265542 1/24/2025	251.218.2180.039.000.000	\$200.50
	1	0	V265542 1/24/2025	253.218.2180.039.000.000	\$79.60
	1	0	V265542 1/24/2025	257.218.2180.039.000.000	\$85.24
	1	0	V265542 1/24/2025	270.218.2180.039.000.000	\$39.56
	1	0	V265542 1/24/2025	290.218.2180.039.000.000	\$127.75
	1	0	V265542 1/24/2025	260.218.2180.039.000.000	\$55.24

Check #: 0

PO/Invoice Total: \$6,826.81
Vendor Total: \$6,826.81
Grand Total: \$6,826.81

End of Report

AF
Hoodland
P. 10

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1080

Voucher Date: 01/31/2025

Prepared By:

Huta Wood

Printed: 02/12/2025 01:19:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,792.73 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.

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	\$35,360.55
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,460.82
253	TITLE I-C ESEA MIGRANT FUND	\$172.68
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,057.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$145.46
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22

Voucher No: 1080

Voucher Date: 01/31/2025

Fund		Amount
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$2,022.87
		<hr/> <hr/>
		\$40,792.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1080 01/31/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

AMERICAN FIDELITY

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
			V136135 1/24/2025	100.218.2180.039.000.000	\$3,016.28
			V136135 1/24/2025	243.218.2180.039.000.000	\$4.28
			V136135 1/24/2025	251.218.2180.039.000.000	\$86.32
			V136135 1/24/2025	257.218.2180.039.000.000	\$27.68
			V136135 1/24/2025	290.218.2180.039.000.000	\$118.72
			V136135 1/24/2025	260.218.2180.039.000.000	\$6.92
			V136135 1/24/2025	261.218.2180.039.000.000	\$10.18
			V172846 1/24/2025	100.218.2180.039.000.000	\$120.33
			V172846 1/24/2025	271.218.2180.039.000.000	\$3.89
			V20030 1/24/2025	100.218.2180.039.000.000	\$306.30
			V295324 1/24/2025	100.218.2180.039.000.000	\$7,578.57
			V295324 1/24/2025	243.218.2180.039.000.000	\$9.08
			V295324 1/24/2025	251.218.2180.039.000.000	\$324.92
			V295324 1/24/2025	253.218.2180.039.000.000	\$39.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1080 01/31/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V295324 1/24/2025	257.218.2180.039.000.000	\$272.07
	1 0		V295324 1/24/2025	258.218.2180.039.000.000	\$59.90
	1 0		V295324 1/24/2025	270.218.2180.039.000.000	\$22.89
	1 0		V295324 1/24/2025	271.218.2180.039.000.000	\$59.90
	1 0		V295324 1/24/2025	290.218.2180.039.000.000	\$563.70
	1 0		V295324 1/24/2025	284.218.2180.039.000.000	\$59.90
	1 0		V295324 1/24/2025	260.218.2180.039.000.000	\$21.92
	1 0		V295324 1/24/2025	274.218.2180.039.000.000	\$31.50
	1 0		V319510 1/24/2025	100.218.2180.039.000.000	\$1,587.43
	1 0		V319510 1/24/2025	243.218.2180.039.000.000	\$1.94
	1 0		V319510 1/24/2025	251.218.2180.039.000.000	\$51.92
	1 0		V319510 1/24/2025	253.218.2180.039.000.000	\$7.45
	1 0		V319510 1/24/2025	257.218.2180.039.000.000	\$6.02
	1 0		V319510 1/24/2025	290.218.2180.039.000.000	\$77.34
	1 0		V354920 1/24/2025	100.218.2180.039.000.000	\$1,581.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1080 01/31/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V354920 1/24/2025	243.218.2180.039.000.000	\$2.48
	1	0	V354920 1/24/2025	251.218.2180.039.000.000	\$169.90
	1	0	V354920 1/24/2025	253.218.2180.039.000.000	\$36.17
	1	0	V354920 1/24/2025	257.218.2180.039.000.000	\$59.03
	1	0	V354920 1/24/2025	290.218.2180.039.000.000	\$144.70
	1	0	V354920 1/24/2025	260.218.2180.039.000.000	\$7.60
	1	0	V356604 1/24/2025	100.218.2180.039.000.000	\$2,153.73
	1	0	V356604 1/24/2025	243.218.2180.039.000.000	\$2.29
	1	0	V356604 1/24/2025	253.218.2180.039.000.000	\$22.22
	1	0	V356604 1/24/2025	257.218.2180.039.000.000	\$60.94
	1	0	V356604 1/24/2025	270.218.2180.039.000.000	\$9.52
	1	0	V356604 1/24/2025	271.218.2180.039.000.000	\$13.91
	1	0	V356604 1/24/2025	290.218.2180.039.000.000	\$33.35
	1	0	V356604 1/24/2025	260.218.2180.039.000.000	\$28.95
	1	0	V482079 1/24/2025	100.218.2180.039.000.000	\$4,067.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 1080 01/31/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V655397 1/24/2025	290.218.2180.039.000.000	\$308.40
	1	0	V655397 1/24/2025	260.218.2180.039.000.000	\$39.13
	1	0	V861841 1/24/2025	100.218.2180.039.000.000	\$7,897.19
	1	0	V861841 1/24/2025	243.218.2180.039.000.000	\$30.16
	1	0	V861841 1/24/2025	251.218.2180.039.000.000	\$456.42
	1	0	V861841 1/24/2025	253.218.2180.039.000.000	\$8.88
	1	0	V861841 1/24/2025	257.218.2180.039.000.000	\$227.23
	1	0	V861841 1/24/2025	271.218.2180.039.000.000	\$36.30
	1	0	V861841 1/24/2025	290.218.2180.039.000.000	\$239.60
	1	0	V861841 1/24/2025	260.218.2180.039.000.000	\$27.00
	1	0	V861841 1/24/2025	274.218.2180.039.000.000	\$7.72
	1	0	V914561 1/24/2025	100.218.2180.039.000.000	\$1,077.51
	1	0	V914561 1/24/2025	243.218.2180.039.000.000	\$0.97
	1	0	V914561 1/24/2025	251.218.2180.039.000.000	\$70.88
	1	0	V914561 1/24/2025	257.218.2180.039.000.000	\$18.48

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1081

Voucher Date: 01/29/2025

Prepared By:

Herta Woodland
Printed: 01/30/2025 12:34:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,167.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[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	\$12,103.05
243	PROFESSIONAL TECHNICAL - STATE	\$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$469.05
253	TITLE I-C ESEA MIGRANT FUND	\$70.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$694.43
260	MEDICAID	\$46.52
274	Stronger Connections Grant	\$20.00
290	FOOD SERVICE FUND	\$695.23
		\$14,167.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1081 01/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Amount

PUBLIC EMP. RETIREMENT

Check Group:

Persi Choice 401k - Adjustment

(\$12.29)

Check #: 0

PO/Invoice Total: (\$12.29)

Vendor Total: (\$12.29)

PUBLIC EMP. RETIREMENT SYS

Check Group:

PAYROLL LIABILITY

100.218.2180.033.000.000

\$12,115.34

PAYROLL LIABILITY

243.218.2180.033.000.000

\$68.90

PAYROLL LIABILITY

251.218.2180.033.000.000

\$469.05

PAYROLL LIABILITY

253.218.2180.033.000.000

\$70.40

PAYROLL LIABILITY

257.218.2180.033.000.000

\$694.43

PAYROLL LIABILITY

290.218.2180.033.000.000

\$695.23

PAYROLL LIABILITY

260.218.2180.033.000.000

\$46.52

PAYROLL LIABILITY

274.218.2180.033.000.000

\$20.00

Check #: 0

PO/Invoice Total: \$14,179.87

Vendor Total: \$14,179.87

Grand Total: \$14,167.58


End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1082

Voucher Date: 01/29/2025

Prepared By:


Printed: 01/30/2025 12:36:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$381,683.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$339,977.23
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,996.52
253	TITLE I-C ESEA MIGRANT FUND	\$3,085.89
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,209.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$944.24
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$331.60

Voucher No: 1082

Voucher Date: 01/29/2025

Fund		Amount
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$11,406.10
		<hr/>
		\$381,683.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1082 01/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description:

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

PUBLIC EMP. RETIREMENT

Check Group:

Persi Retirement- Adjustment

(\$3,204.32)

100.218.2180.024.000.000

V659400

1 0

1/29/2025

Check #: 0

PO/InvoiceTotal: (\$3,204.32)

Vendor Total: (\$3,204.32)

PUBLIC EMP. RETIREMENT SYS

Check Group:

PAYROLL LIABILITY

\$343,181.55

100.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$1,563.02

243.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$10,996.52

251.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$3,085.89

253.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$9,209.38

257.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$364.79

258.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$639.10

270.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$1,987.84

271.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$11,406.10

290.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$454.77

284.218.2180.024.000.000

V646995

1 0

1/24/2025

PAYROLL LIABILITY

\$944.24

260.218.2180.024.000.000

V646995

1 0

1/24/2025

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1082 01/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
			V646995 1/24/2025	261.218.2180.024.000.000	\$723.16
			V646995 1/24/2025	274.218.2180.024.000.000	\$331.60

PAYROLL LIABILITY

PAYROLL LIABILITY

Check #: 0

PO/Invoice Total: \$384,887.96
Vendor Total: \$384,887.96
Grand Total: \$381,683.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1083

Voucher Date: 01/31/2025

Prepared By:

Handwritten signature

Printed: 02/06/2025 10:33:54 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.

Handwritten 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
	\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1083 01/31/2025

AMERICAN FAMILY LIFE

Check Group:

PAYROLL LIABILITY

\$198.88

100.218.2180.039.000.000

V973012
1/24/2025

1 0

Check #: 0

PO/Invoice Total: \$198.88

Vendor Total: \$198.88

Grand Total: \$198.88

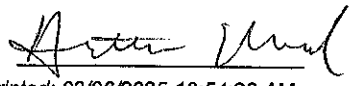
End of Report

Delta
Done.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1084

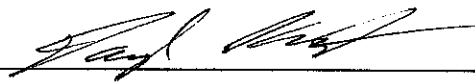
Voucher Date: 01/31/2025

Prepared By: 

Printed: 02/06/2025 10:54:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,437.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



- 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	\$21,267.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$772.85
253	TITLE I-C ESEA MIGRANT FUND	\$314.45
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,060.29
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$88.03
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$85.27
270	TITLE III ESEA FED LEP	\$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$176.39
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,485.99

Voucher No: 1084

Voucher Date: 01/31/2025

Fund

Amount

\$25,437.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1084

01/31/2025

DELTA DENTAL	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Delta, Dental Adjustment						
	1 0			V375376 1/31/2025	100.218.2180.026.000.000	(\$309.69)
PAYROLL LIABILITY	1 0			V416812 1/24/2025	100.218.2180.026.000.000	\$21,577.26
PAYROLL LIABILITY	1 0			V416812 1/24/2025	251.218.2180.026.000.000	\$772.85
PAYROLL LIABILITY	1 0			V416812 1/24/2025	253.218.2180.026.000.000	\$314.45
PAYROLL LIABILITY	1 0			V416812 1/24/2025	257.218.2180.026.000.000	\$1,060.29
PAYROLL LIABILITY	1 0			V416812 1/24/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY	1 0			V416812 1/24/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY	1 0			V416812 1/24/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY	1 0			V416812 1/24/2025	290.218.2180.026.000.000	\$1,485.99
PAYROLL LIABILITY	1 0			V416812 1/24/2025	260.218.2180.026.000.000	\$88.03
PAYROLL LIABILITY	1 0			V416812 1/24/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY	1 0			V416812 1/24/2025	274.218.2180.026.000.000	\$48.29

Check #: 0

PO/Invoice Total: \$25,437.30

Vendor Total: \$25,437.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1084 01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$25,437.30

End of Report

Plus
Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1085

Voucher Date: 01/31/2025

Prepared By: *Autie Wood*

Printed: 02/06/2025 04:09:34 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$436,349.86 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.

[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	\$359,623.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$13,043.30
253	TITLE I-C ESEA MIGRANT FUND	\$5,960.94
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,646.39
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,428.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.73
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,137.73

Voucher No: 1085

Voucher Date: 01/31/2025

Fund

Amount

\$436,349.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1085 01/31/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

BLUE CROSS OF IDAHO

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V219871 1/24/2025	100.218.2180.025.000.000	\$3,903.55
	1 0		V219871 1/24/2025	251.218.2180.025.000.000	\$94.32
	1 0		V219871 1/24/2025	253.218.2180.025.000.000	\$179.64
	1 0		V219871 1/24/2025	257.218.2180.025.000.000	\$250.72
	1 0		V219871 1/24/2025	290.218.2180.025.000.000	\$889.55
	1 0		V219871 1/24/2025	260.218.2180.025.000.000	\$47.38
	1 0		V261695 1/24/2025	100.218.2180.025.000.000	\$176.40
	1 0		V261695 1/24/2025	251.218.2180.025.000.000	\$6.71
	1 0		V261695 1/24/2025	253.218.2180.025.000.000	\$2.78
	1 0		V261695 1/24/2025	257.218.2180.025.000.000	\$12.07
	1 0		V261695 1/24/2025	258.218.2180.025.000.000	\$0.65
	1 0		V261695 1/24/2025	270.218.2180.025.000.000	\$0.40
	1 0		V261695 1/24/2025	271.218.2180.025.000.000	\$1.07
	1 0		V261695 1/24/2025	290.218.2180.025.000.000	\$14.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1085

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1 0		V261695 1/24/2025	260.218.2180.025.000.000	\$1.33
	1 0		V261695 1/24/2025	261.218.2180.025.000.000	\$0.35
	1 0		V261695 1/24/2025	274.218.2180.025.000.000	\$0.50
	1 0		V610642 1/24/2025	100.218.2180.025.000.000	\$115,756.89
	1 0		V610642 1/24/2025	251.218.2180.025.000.000	\$2,763.94
	1 0		V610642 1/24/2025	253.218.2180.025.000.000	\$3,452.74
	1 0		V610642 1/24/2025	257.218.2180.025.000.000	\$5,420.11
	1 0		V610642 1/24/2025	258.218.2180.025.000.000	\$947.31
	1 0		V610642 1/24/2025	271.218.2180.025.000.000	\$1,966.90
	1 0		V610642 1/24/2025	290.218.2180.025.000.000	\$7,092.13
	1 0		V610642 1/24/2025	260.218.2180.025.000.000	\$655.83
	1 0		V675352 1/24/2025	100.218.2180.025.000.000	\$239,786.88
	1 0		V675352 1/24/2025	251.218.2180.025.000.000	\$10,178.33
	1 0		V675352 1/24/2025	253.218.2180.025.000.000	\$2,325.78
	1 0		V675352 1/24/2025	257.218.2180.025.000.000	\$15,963.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1085 01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V675352 1/24/2025	270.218.2180.025.000.000	\$788.33
	1	0	V675352 1/24/2025	271.218.2180.025.000.000	\$128.11
	1	0	V675352 1/24/2025	290.218.2180.025.000.000	\$20,141.31
	1	0	V675352 1/24/2025	260.218.2180.025.000.000	\$1,724.44
	1	0	V675352 1/24/2025	261.218.2180.025.000.000	\$669.78
	1	0	V675352 1/24/2025	274.218.2180.025.000.000	\$985.40

Check #: 0

PO/Invoice Total: \$436,349.86
 Vendor Total: \$436,349.86
 Grand Total: \$436,349.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1086

Voucher Date: 01/31/2025

Prepared By:

Hester Wood
Printed: 02/06/2025 04:33:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,219.36 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	\$3,433.68
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$141.12
253	TITLE I-C ESEA MIGRANT FUND	\$50.88
257	TITLE VI-B IDEA SPECIAL ED FUND	\$213.87
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$27.90
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.41
270	TITLE III ESEA FED LEP	\$7.32
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$19.49
274	Stronger Connections Grant	\$9.15

Voucher No: 1086

Voucher Date: 01/31/2025

Fund		Amount
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$297.13
		<hr/>
		\$4,219.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1086 01/31/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE					
Check Group:					
			V325408	100.218.2180.027.000.000	\$3,523.97
	1	0	1/24/2025		
			V325408	243.218.2180.027.000.000	\$0.51
	1	0	1/24/2025		
			V325408	251.218.2180.027.000.000	\$141.12
	1	0	1/24/2025		
			V325408	253.218.2180.027.000.000	\$50.88
	1	0	1/24/2025		
			V325408	257.218.2180.027.000.000	\$213.87
	1	0	1/24/2025		
			V325408	258.218.2180.027.000.000	\$2.75
	1	0	1/24/2025		
			V325408	270.218.2180.027.000.000	\$7.32
	1	0	1/24/2025		
			V325408	271.218.2180.027.000.000	\$19.49
	1	0	1/24/2025		
			V325408	290.218.2180.027.000.000	\$297.13
	1	0	1/24/2025		
			V325408	284.218.2180.027.000.000	\$9.15
	1	0	1/24/2025		
			V325408	260.218.2180.027.000.000	\$27.90
	1	0	1/24/2025		
			V325408	261.218.2180.027.000.000	\$6.41
	1	0	1/24/2025		
			V325408	274.218.2180.027.000.000	\$9.15
	1	0	1/24/2025		
			V584449	100.218.2180.039.000.000	(\$90.29)
	1	0	1/31/2025		

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1086

01/31/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$4,219.36

Vendor Total: \$4,219.36

Grand Total: \$4,219.36

End of Report

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Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1087

Voucher Date: 01/31/2025

Prepared By:

Hunter Wood

Printed: 02/06/2025 05:04:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,420.42 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	\$3,024.22
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	\$70.60
258	TITLE VI-B IDEA PRESCHOOL FUND	\$5.07
260	MEDICAID	\$5.62
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.05
270	TITLE III ESEA FED LEP	\$3.24
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$15.11
290	FOOD SERVICE FUND	\$203.65

Voucher No: 1087

Voucher Date: 01/31/2025

Fund

Amount

\$3,420.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1087

01/31/2025

Amount

USABLE LIFE	Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	100.218.2180.039.000.000	\$2,126.97
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	243.218.2180.039.000.000	\$6.24
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	251.218.2180.039.000.000	\$50.62
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	253.218.2180.039.000.000	\$7.04
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	257.218.2180.039.000.000	\$46.66
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	258.218.2180.039.000.000	\$5.07
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	270.218.2180.039.000.000	\$1.08
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	271.218.2180.039.000.000	\$7.89
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	290.218.2180.039.000.000	\$138.00
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	260.218.2180.039.000.000	\$5.62
	PAYROLL LIABILITY		1 0		V103570 1/24/2025	261.218.2180.039.000.000	\$1.05
	PAYROLL LIABILITY		1 0		V231186 1/24/2025	100.218.2180.039.000.000	\$793.93
	PAYROLL LIABILITY		1 0		V231186 1/24/2025	243.218.2180.039.000.000	\$3.20
	PAYROLL LIABILITY		1 0		V231186 1/24/2025	251.218.2180.039.000.000	\$9.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1087

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	V231186 1/24/2025	253.218.2180.039.000.000	\$10.08
	1	0	V231186 1/24/2025	257.218.2180.039.000.000	\$21.60
	1	0	V231186 1/24/2025	270.218.2180.039.000.000	\$2.16
	1	0	V231186 1/24/2025	271.218.2180.039.000.000	\$6.10
	1	0	V231186 1/24/2025	290.218.2180.039.000.000	\$61.13
	1	0	V478333 1/31/2025	100.218.2180.039.000.000	\$37.00
	1	0	V49770 1/24/2025	100.218.2180.039.000.000	\$66.32
	1	0	V49770 1/24/2025	243.218.2180.039.000.000	\$0.05
	1	0	V49770 1/24/2025	251.218.2180.039.000.000	\$3.81
	1	0	V49770 1/24/2025	253.218.2180.039.000.000	\$1.12
	1	0	V49770 1/24/2025	257.218.2180.039.000.000	\$2.34
	1	0	V49770 1/24/2025	271.218.2180.039.000.000	\$1.12
	1	0	V49770 1/24/2025	290.218.2180.039.000.000	\$4.52

Check #: 0

PO/Invoice Total: \$3,420.42

Vendor Total: \$3,420.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1087

01/31/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$3,420.42

End of Report