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## MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
4	8/25/2025	\$ 2,963.04	Checks
1003	8/25/2025	\$ 316,237.78	EFT
1004	8/25/2025	\$ 1,975.21	EFT
1005	8/25/2025	\$ 95,890.14	EFT
1006	8/25/2025	\$ 11,582.00	EFT
1007	8/25/2025	\$ 10,752.13	EFT
1008	8/25/2025	\$ 1,822.20	EFT
1009	8/25/2025	\$ 89,732.58	EFT
1010	8/25/2025	\$ 4,046.30	EFT
1011	8/25/2025	\$ 654.75	EFT
1012	8/25/2025	\$ 121.56	EFT
1013	8/25/2025	\$ 4,729.07	EFT
1014	8/25/2025	\$ 810.49	EFT
1015	8/25/2025	\$ 1,656.60	EFT
1016	8/25/2025	\$ 930.36	EFT
1017	8/25/2025	\$ 532.77	EFT
1018	8/25/2025	\$ 8,200.70	EFT
1019	8/25/2025	\$ 59.16	EFT
1021	8/25/2025	\$ 848.18	EFT
1022	8/25/2025	\$ 57.00	EFT
1023	8/25/2025	\$ 254.88	EFT
1027	8/25/2025	\$ 152,604.96	EFT
		\$ 706,461.86	<b>Voucher Totals</b>

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

706,461.86

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 4

Voucher Date: 08/25/2025

Prepared By:

Printed: 08/27/2025 01:04:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,963.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$2,963.04
	<b>\$2,963.04</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1003

Voucher Date: 08/25/2025

Prepared By:

Printed: 08/22/2025 11:15:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$316,237.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*S. V. J.*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$302,458.58
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,786.38
253	TITLE I-C ESEA MIGRANT FUND	\$595.48
257	TITLE VI-B IDEA SPECIAL ED FUND	\$2,783.91
290	FOOD SERVICE FUND	\$8,613.43
		<b>\$316,237.78</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1003

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V173929 8/25/2025	100.217.2170.000.000.000	\$1,420.00
DIRECT DEPOSIT		1 0		V528798 8/25/2025	100.217.2170.000.000.000	\$295,586.91
DIRECT DEPOSIT		1 0		V528798 8/25/2025	251.217.2170.000.000.000	\$1,786.38
DIRECT DEPOSIT		1 0		V528798 8/25/2025	253.217.2170.000.000.000	\$595.48
DIRECT DEPOSIT		1 0		V528798 8/25/2025	257.217.2170.000.000.000	\$2,783.91
DIRECT DEPOSIT		1 0		V528798 8/25/2025	290.217.2170.000.000.000	\$8,613.43
DIRECT DEPOSIT		1 0		V558401 8/25/2025	100.217.2170.000.000.000	\$5,451.67

Check #: 0

PO/InvoiceTotal:	\$316,237.78
Vendor Total:	\$316,237.78
Grand Total:	\$316,237.78

End of Report

Marika  
Kober

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1004

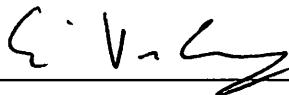
Voucher Date: 08/25/2025

Prepared By:

Printed: 08/25/2025 02:52:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,975.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$1,975.21
	<b>\$1,975.21</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1004 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V196493 8/25/2025	100.217.2170.000.000.000	\$1,975.21

Check #: 0

PO/InvoiceTotal:	\$1,975.21
Vendor Total:	\$1,975.21
Grand Total:	\$1,975.21

End of Report

Fed Taxes pay 1

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1005

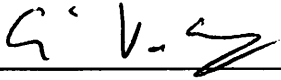
Voucher Date: 08/25/2025

Prepared By:

  
Printed: 08/25/2025 03:26:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$95,890.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$92,339.60
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$446.06
253	TITLE I-C ESEA MIGRANT FUND	\$148.68
257	TITLE VI-B IDEA SPECIAL ED FUND	\$587.57
290	FOOD SERVICE FUND	\$2,368.23
		<b>\$95,890.14</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1005

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V702155 8/25/2025	100.218.2180.020.000.000	\$313.00
PAYROLL LIABILITY		1	0	V70960 8/25/2025	100.218.2180.020.000.000	\$52,679.50
PAYROLL LIABILITY		1	0	V70960 8/25/2025	251.218.2180.020.000.000	\$294.64
PAYROLL LIABILITY		1	0	V70960 8/25/2025	253.218.2180.020.000.000	\$98.22
PAYROLL LIABILITY		1	0	V70960 8/25/2025	257.218.2180.020.000.000	\$422.88
PAYROLL LIABILITY		1	0	V70960 8/25/2025	290.218.2180.020.000.000	\$1,435.48

Check #: 0

PO/InvoiceTotal:	\$68,163.62
Vendor Total:	\$68,163.62
Grand Total:	\$95,890.14

End of Report



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1005

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V746029 8/25/2025	100.218.2180.022.000.000	\$26,843.15
PAYROLL LIABILITY		1 0		V746029 8/25/2025	251.218.2180.022.000.000	\$82.50
PAYROLL LIABILITY		1 0		V746029 8/25/2025	253.218.2180.022.000.000	\$27.50
PAYROLL LIABILITY		1 0		V746029 8/25/2025	257.218.2180.022.000.000	\$65.79
PAYROLL LIABILITY		1 0		V746029 8/25/2025	290.218.2180.022.000.000	\$597.03
PAYROLL LIABILITY		1 0		V879955 8/25/2025	100.218.2180.022.000.000	\$110.55
					Check #: 0	
					PO/InvoiceTotal:	\$27,726.52
					Vendor Total:	\$27,726.52
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V196209 8/25/2025	100.218.2180.021.000.000	\$73.20
PAYROLL LIABILITY		1 0		V319942 8/25/2025	100.218.2180.021.000.000	\$12,320.20
PAYROLL LIABILITY		1 0		V319942 8/25/2025	251.218.2180.021.000.000	\$68.92
PAYROLL LIABILITY		1 0		V319942 8/25/2025	253.218.2180.021.000.000	\$22.96
PAYROLL LIABILITY		1 0		V319942 8/25/2025	257.218.2180.021.000.000	\$98.90
PAYROLL LIABILITY		1 0		V319942 8/25/2025	290.218.2180.021.000.000	\$335.72

State  
Taxes  
Pay 1

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1006

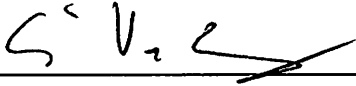
Voucher Date: 08/25/2025

Prepared By:

Printed: 08/25/2025 03:47:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,582.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$11,220.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$30.00
253	TITLE I-C ESEA MIGRANT FUND	\$10.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$18.00
290	FOOD SERVICE FUND	\$304.00
		<b>\$11,582.00</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1006 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V110417 8/25/2025	100.218.2180.023.000.000	\$11,162.00
PAYROLL LIABILITY		1 0		V110417 8/25/2025	251.218.2180.023.000.000	\$30.00
PAYROLL LIABILITY		1 0		V110417 8/25/2025	253.218.2180.023.000.000	\$10.00
PAYROLL LIABILITY		1 0		V110417 8/25/2025	257.218.2180.023.000.000	\$18.00
PAYROLL LIABILITY		1 0		V110417 8/25/2025	290.218.2180.023.000.000	\$304.00
PAYROLL LIABILITY		1 0		V505727 8/25/2025	100.218.2180.023.000.000	\$58.00

Check #: 0

PO/InvoiceTotal:	\$11,582.00
Vendor Total:	\$11,582.00
Grand Total:	\$11,582.00

End of Report

AF  
HSA  
pay 1

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1007

Voucher Date: 08/25/2025

Prepared By:

*Justin Wheland*  
Printed: 08/25/2025 04:55:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,752.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*S. V. G.*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$10,497.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$254.88
		<b>\$10,752.13</b>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1 0		V186959 8/25/2025	100.218.2180.029.000.000	\$10,497.25
PAYROLL LIABILITY		1 0		V186959 8/25/2025	257.218.2180.029.000.000	\$254.88

Check #: 0

PO/InvoiceTotal:	\$10,752.13
Vendor Total:	\$10,752.13
Grand Total:	\$10,752.13

End of Report

Pay 1  
Paper  
Checks

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1008

Voucher Date: 08/25/2025

Prepared By:

*[Signature]*  
Printed: 08/26/2025 10:06:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,822.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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

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Fund	Amount
100 GENERAL FUND	\$1,822.20
	<u>\$1,822.20</u>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1008

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>FIDUCIARY TRUST COMPANY</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V173918 8/25/2025	100.218.2180.032.000.000	\$75.00
					Check #: 120341	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
<b>IDAHO CHILD SUPPORT SERVICE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V917370 8/25/2025	100.218.2180.039.000.000	\$670.30
					Check #: 120342	
					PO/InvoiceTotal:	\$670.30
					Vendor Total:	\$670.30
<b>IDAHO DEPARTMENT OF LABOR</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V358888 8/25/2025	100.218.2180.039.000.000	\$250.00
					Check #: 120343	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
<b>IMPACT ATHLETIC</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V104593 8/25/2025	100.218.2180.039.000.000	\$224.52
					Check #: 120344	
					PO/InvoiceTotal:	\$224.52
					Vendor Total:	\$224.52
<b>MC FITNESS AND COMMUNITY CENTER</b>						
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1008

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V557416 8/25/2025	100.218.2180.039.000.000	\$54.00
				Check #: 120345		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V339745 8/25/2025	100.218.2180.039.000.000	\$56.00
				Check #: 120346		
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V84784 8/25/2025	100.218.2180.039.000.000	\$441.88
				Check #: 120347		
					PO/InvoiceTotal:	\$441.88
					Vendor Total:	\$441.88
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V616136 8/25/2025	100.218.2180.039.000.000	\$32.00
				Check #: 120348		
					PO/InvoiceTotal:	\$32.00
					Vendor Total:	\$32.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V287978 8/25/2025	100.218.2180.039.000.000	\$18.50



MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1008 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 120349

PO/InvoiceTotal:	\$18.50
Vendor Total:	\$18.50
Grand Total:	\$1,822.20

End of Report

Persi  
Pay 1

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1009

Voucher Date: 08/25/2025

Prepared By:

*Heather Wood*  
Printed: 08/26/2025 04:44:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$89,732.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*G. Valenzuela*

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	\$86,125.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$512.68
253	TITLE I-C ESEA MIGRANT FUND	\$170.89
257	TITLE VI-B IDEA SPECIAL ED FUND	\$672.55
290	FOOD SERVICE FUND	\$2,250.51
		<b>\$89,732.58</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1009

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V78757 8/25/2025	100.218.2180.024.000.000	\$499.43
PAYROLL LIABILITY		1 0		V915458 8/25/2025	100.218.2180.024.000.000	\$85,626.52
PAYROLL LIABILITY		1 0		V915458 8/25/2025	251.218.2180.024.000.000	\$512.68
PAYROLL LIABILITY		1 0		V915458 8/25/2025	253.218.2180.024.000.000	\$170.89
PAYROLL LIABILITY		1 0		V915458 8/25/2025	257.218.2180.024.000.000	\$672.55
PAYROLL LIABILITY		1 0		V915458 8/25/2025	290.218.2180.024.000.000	\$2,250.51

Check #: 0

PO/InvoiceTotal:	\$89,732.58
Vendor Total:	\$89,732.58
Grand Total:	\$89,732.58

End of Report

Persi Choice  
Pay 1

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1010

Voucher Date: 08/25/2025

Prepared By:

Printed: 08/27/2025 09:41:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,046.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. Vaz

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	\$3,791.32
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$80.36
253	TITLE I-C ESEA MIGRANT FUND	\$26.78
290	FOOD SERVICE FUND	\$147.84
		<b>\$4,046.30</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing					Voucher Batch Number: 1010		08/25/2025	
Fiscal Year: 2025-2026								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
PUBLIC EMP. RETIREMENT SYS								
Check Group:								
PAYROLL LIABILITY		1 0		V884385 8/25/2025	100.218.2180.033.000.000	\$3,791.32		
PAYROLL LIABILITY		1 0		V884385 8/25/2025	251.218.2180.033.000.000	\$80.36		
PAYROLL LIABILITY		1 0		V884385 8/25/2025	253.218.2180.033.000.000	\$26.78		
PAYROLL LIABILITY		1 0		V884385 8/25/2025	290.218.2180.033.000.000	\$147.84		
					Check #: 0			
						PO/InvoiceTotal:	\$4,046.30	
						Vendor Total:	\$4,046.30	
						Grand Total:	\$4,046.30	
End of Report								

AF  
Flex  
Pay 1

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1011

Voucher Date: 08/25/2025

Prepared By:

*Justin Wund*

Printed: 08/27/2025 10:06:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$654.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*C. L. Wund*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund

100

GENERAL FUND

Amount

\$654.75

**\$654.75**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1011 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V239929 8/25/2025	100.218.2180.039.000.000	\$654.75

Check #: 0

PO/InvoiceTotal:	\$654.75
Vendor Total:	\$654.75
Grand Total:	\$654.75

End of Report

Agac  
Pay 13

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1012


Voucher Date: 08/25/2025

Prepared By:

  
Printed: 08/27/2025 10:06:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$121.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$121.56
		<b>\$121.56</b>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1012      08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V481545 8/25/2025	100.218.2180.039.000.000	\$121.56

Check #: 0

PO/InvoiceTotal:	\$121.56
Vendor Total:	\$121.56
Grand Total:	\$121.56

End of Report

Delta  
Dental  
Pay 1

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1013

Voucher Date: 08/25/2025

Prepared By:

Printed: 08/28/2025 09:09:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,729.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

For Aragon

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	\$4,554.57
257	TITLE VI-B IDEA SPECIAL ED FUND	\$96.58
290	FOOD SERVICE FUND	\$77.92
		<b>\$4,729.07</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1013 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V687934 8/25/2025	100.218.2180.026.000.000	\$4,457.99
PAYROLL LIABILITY		1 0		V687934 8/25/2025	257.218.2180.026.000.000	\$96.58
PAYROLL LIABILITY		1 0		V687934 8/25/2025	290.218.2180.026.000.000	\$77.92
PAYROLL LIABILITY		1 0		V776377 8/25/2025	100.218.2180.026.000.000	\$48.29
PAYROLL LIABILITY		1 0		V799672 8/25/2025	100.218.2180.026.000.000	\$48.29

Check #: 0

PO/InvoiceTotal:	\$4,729.07
Vendor Total:	\$4,729.07
Grand Total:	\$4,729.07

End of Report

Amounts  
Pay 1

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1014

Voucher Date: 08/25/2025

Prepared By:

Printed: 08/28/2025 09:14:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$810.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

Jon Aragon

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	\$773.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$4.64
253	TITLE I-C ESEA MIGRANT FUND	\$1.55
257	TITLE VI-B IDEA SPECIAL ED FUND	\$12.38
290	FOOD SERVICE FUND	\$18.57
		<b>\$810.49</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1014

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
PAYROLL LIABILITY		1 0		V219760 8/25/2025	100.218.2180.028.000.000	\$760.97
PAYROLL LIABILITY		1 0		V219760 8/25/2025	251.218.2180.028.000.000	\$4.64
PAYROLL LIABILITY		1 0		V219760 8/25/2025	253.218.2180.028.000.000	\$1.55
PAYROLL LIABILITY		1 0		V219760 8/25/2025	257.218.2180.028.000.000	\$12.38
PAYROLL LIABILITY		1 0		V219760 8/25/2025	290.218.2180.028.000.000	\$18.57
PAYROLL LIABILITY		1 0		V536129 8/25/2025	100.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1 0		V585749 8/25/2025	100.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal:	\$810.49
Vendor Total:	\$810.49
Grand Total:	\$810.49

End of Report

Wash Natl  
Day 1

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1015

Voucher Date: 08/25/2025

Prepared By:

*Hunter Murrel*  
Printed: 08/28/2025 11:12:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,656.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

*Jon Aragon*

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	\$1,609.60
290	FOOD SERVICE FUND	\$47.00
		<b>\$1,656.60</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1015 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V382 8/25/2025	100.218.2180.039.000.000	\$1,609.60
PAYROLL LIABILITY		1 0		V382 8/25/2025	290.218.2180.039.000.000	\$47.00

Check #: 0

PO/InvoiceTotal:	\$1,656.60
Vendor Total:	\$1,656.60
Grand Total:	\$1,656.60

End of Report

USABLE  
Basic  
Pay 1

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1016

Voucher Date: 08/25/2025

Prepared By:

*Handwritten Signature*  
Printed: 08/28/2025 11:55:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$930.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

*for Magon*

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	\$875.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6.86
253	TITLE I-C ESEA MIGRANT FUND	\$2.29
257	TITLE VI-B IDEA SPECIAL ED FUND	\$18.30
290	FOOD SERVICE FUND	\$27.45
		<b>\$930.36</b>



MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1016 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V142581 8/25/2025	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V60385 8/25/2025	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V64940 8/25/2025	100.218.2180.027.000.000	\$857.16
PAYROLL LIABILITY		1 0		V64940 8/25/2025	251.218.2180.027.000.000	\$6.86
PAYROLL LIABILITY		1 0		V64940 8/25/2025	253.218.2180.027.000.000	\$2.29
PAYROLL LIABILITY		1 0		V64940 8/25/2025	257.218.2180.027.000.000	\$18.30
PAYROLL LIABILITY		1 0		V64940 8/25/2025	290.218.2180.027.000.000	\$27.45

Check #: 0

PO/InvoiceTotal:	\$930.36
Vendor Total:	\$930.36
Grand Total:	\$930.36

End of Report

Usable  
List Bill  
Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1017

Voucher Date: 08/25/2025

Prepared By:

*Hector W...*  
Printed: 08/28/2025 02:28:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$532.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

*Teri Anagon*

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	\$499.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10.80
253	TITLE I-C ESEA MIGRANT FUND	\$3.60
290	FOOD SERVICE FUND	\$18.42
		<b>\$532.77</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1017

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V537694 8/25/2025	100.218.2180.039.000.000	\$15.45
PAYROLL LIABILITY		1 0		V537694 8/25/2025	290.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1 0		V658840 8/25/2025	100.218.2180.039.000.000	\$345.60
PAYROLL LIABILITY		1 0		V658840 8/25/2025	251.218.2180.039.000.000	\$7.80
PAYROLL LIABILITY		1 0		V658840 8/25/2025	253.218.2180.039.000.000	\$2.60
PAYROLL LIABILITY		1 0		V658840 8/25/2025	290.218.2180.039.000.000	\$16.70
PAYROLL LIABILITY		1 0		V814841 8/25/2025	100.218.2180.039.000.000	\$138.90
PAYROLL LIABILITY		1 0		V814841 8/25/2025	251.218.2180.039.000.000	\$3.00
PAYROLL LIABILITY		1 0		V814841 8/25/2025	253.218.2180.039.000.000	\$1.00
PAYROLL LIABILITY		1 0		V814841 8/25/2025	290.218.2180.039.000.000	\$0.60

Check #: 0

PO/InvoiceTotal:	\$532.77
Vendor Total:	\$532.77
Grand Total:	\$532.77

End of Report

AF  
Product  
Pay 1

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## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1018

Voucher Date: 08/25/2025

Prepared By:

*Helen Winkler*  
Printed: 08/28/2025 02:04:35 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,200.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

*Kari Morgan*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$7,943.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$49.58
253	TITLE I-C ESEA MIGRANT FUND	\$16.52
257	TITLE VI-B IDEA SPECIAL ED FUND	\$45.60
290	FOOD SERVICE FUND	\$145.78
		<b>\$8,200.70</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1018 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V165344 8/25/2025	100.218.2180.039.000.000	\$1,067.81
PAYROLL LIABILITY		1 0		V165344 8/25/2025	290.218.2180.039.000.000	\$24.98
PAYROLL LIABILITY		1 0		V184235 8/25/2025	100.218.2180.039.000.000	\$1,849.96
PAYROLL LIABILITY		1 0		V184235 8/25/2025	251.218.2180.039.000.000	\$12.00
PAYROLL LIABILITY		1 0		V184235 8/25/2025	253.218.2180.039.000.000	\$4.00
PAYROLL LIABILITY		1 0		V184235 8/25/2025	257.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1 0		V184235 8/25/2025	290.218.2180.039.000.000	\$51.00
PAYROLL LIABILITY		1 0		V206343 8/25/2025	100.218.2180.039.000.000	\$161.70
PAYROLL LIABILITY		1 0		V223565 8/25/2025	100.218.2180.039.000.000	\$1,324.90
PAYROLL LIABILITY		1 0		V223565 8/25/2025	251.218.2180.039.000.000	\$37.58
PAYROLL LIABILITY		1 0		V223565 8/25/2025	253.218.2180.039.000.000	\$12.52
PAYROLL LIABILITY		1 0		V223565 8/25/2025	257.218.2180.039.000.000	\$16.30
PAYROLL LIABILITY		1 0		V223565 8/25/2025	290.218.2180.039.000.000	\$40.80
PAYROLL LIABILITY		1 0		V522398 8/25/2025	100.218.2180.039.000.000	\$370.45

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1018

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V582386 8/25/2025	100.218.2180.039.000.000	\$370.12
PAYROLL LIABILITY		1	0	V599058 8/25/2025	100.218.2180.039.000.000	\$283.50
PAYROLL LIABILITY		1	0	V599058 8/25/2025	257.218.2180.039.000.000	\$2.30
PAYROLL LIABILITY		1	0	V599058 8/25/2025	290.218.2180.039.000.000	\$2.90
PAYROLL LIABILITY		1	0	V603935 8/25/2025	100.218.2180.039.000.000	\$657.10
PAYROLL LIABILITY		1	0	V673990 8/25/2025	100.218.2180.039.000.000	\$291.88
PAYROLL LIABILITY		1	0	V866028 8/25/2025	100.218.2180.039.000.000	\$1,565.80
PAYROLL LIABILITY		1	0	V866028 8/25/2025	290.218.2180.039.000.000	\$26.10

Check #: 0

PO/InvoiceTotal:	\$8,200.70
Vendor Total:	\$8,200.70
Grand Total:	\$8,200.70

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1019

Voucher Date: 08/25/2025

Prepared By: \_\_\_\_\_

Printed: 09/08/2025 01:05:44 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$59.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

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SPENCER LARSEN Superintendent

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$55.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$0.51
253	TITLE I-C ESEA MIGRANT FUND	\$0.17
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1.36
290	FOOD SERVICE FUND	\$1.36
		<hr/> <b>\$59.16</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1019

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1 0		V145700 8/25/2025	100.218.2180.025.000.000	\$55.08
PAYROLL LIABILITY		1 0		V145700 8/25/2025	251.218.2180.025.000.000	\$0.51
PAYROLL LIABILITY		1 0		V145700 8/25/2025	253.218.2180.025.000.000	\$0.17
PAYROLL LIABILITY		1 0		V145700 8/25/2025	257.218.2180.025.000.000	\$1.36
PAYROLL LIABILITY		1 0		V145700 8/25/2025	290.218.2180.025.000.000	\$1.36
PAYROLL LIABILITY		1 0		V92979 8/25/2025	100.218.2180.025.000.000	\$0.68

Check #: 120356

PO/InvoiceTotal:	\$59.16
Vendor Total:	\$59.16
Grand Total:	\$59.16

End of Report



1.2  
Square

**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

**Voucher No:** 1021

**Voucher Date:** 08/25/2025

**Prepared By:**

*Leah Woodland*  
Printed: 08/27/2025 01:19:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$848.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*S. V. S.*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$848.18
	<b>\$848.18</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1021 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V575145 8/25/2025	100.218.2180.022.000.000	\$258.96
Check #: 0						
PO/InvoiceTotal:						\$258.96
Vendor Total:						\$258.96
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V103451 8/25/2025	100.218.2180.021.000.000	\$111.68
PAYROLL LIABILITY		1 0		V665855 8/25/2025	100.218.2180.020.000.000	\$477.54
Check #: 0						
PO/InvoiceTotal:						\$589.22
Vendor Total:						\$589.22
Grand Total:						\$848.18

End of Report

State Tax  
1.2  
square

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1022

Voucher Date: 08/25/2025

Prepared By:

*Hutton Woodard*  
Printed: 08/27/2025 01:20:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$57.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*S. V. C.*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$57.00
	<b>\$57.00</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1022 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V941197 8/25/2025	100.218.2180.023.000.000	\$57.00

Check #: 0

PO/InvoiceTotal:	\$57.00
Vendor Total:	\$57.00
Grand Total:	\$57.00

End of Report

PrimePay  
Pay 1

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1023

Voucher Date: 08/25/2025

Prepared By:

*Hunter Wood*  
Printed: 08/28/2025 02:12:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$254.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

*Tori Magon*

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	\$254.88
	<b>\$254.88</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1023 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1 0		V820793 8/25/2025	100.218.2180.029.000.000	\$254.88

Check #: 0

PO/InvoiceTotal:	\$254.88
Vendor Total:	\$254.88
Grand Total:	\$254.88

End of Report

Pay 1  
State Insurance

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1027

Voucher Date: 08/25/2025

Prepared By:

*Hutton Wood*  
Printed: 09/04/2025 05:15:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$152,604.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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

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Fund		Amount
100	GENERAL FUND	\$148,582.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,126.40
253	TITLE I-C ESEA MIGRANT FUND	\$375.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,260.32
290	FOOD SERVICE FUND	\$1,260.32
		<hr/>
		<b>\$152,604.96</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1027

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OGI Dept of Admin - Dental						
Check Group:						
PAYROLL LIABILITY		1 0		V204712 8/25/2025	100.218.2180.026.000.000	\$5,089.48
PAYROLL LIABILITY		1 0		V204712 8/25/2025	257.218.2180.026.000.000	\$40.82
PAYROLL LIABILITY		1 0		V204712 8/25/2025	290.218.2180.026.000.000	\$40.82
PAYROLL LIABILITY		1 0		V613763 8/25/2025	100.218.2180.026.000.000	\$40.82
PAYROLL LIABILITY		1 0		V778046 8/25/2025	100.218.2180.026.000.000	\$40.82
Check #: 0						
PO/InvoiceTotal:						\$5,252.76
Vendor Total:						\$5,252.76
OGI- Dept of Admin- Regence						
Check Group:						
PAYROLL LIABILITY		1 0		V329029 8/25/2025	100.218.2180.025.000.000	\$2,591.74
PAYROLL LIABILITY		1 0		V402387 8/25/2025	100.218.2180.025.000.000	\$72,081.16
PAYROLL LIABILITY		1 0		V402387 8/25/2025	251.218.2180.025.000.000	\$1,126.40
PAYROLL LIABILITY		1 0		V402387 8/25/2025	253.218.2180.025.000.000	\$375.46
PAYROLL LIABILITY		1 0		V402387 8/25/2025	257.218.2180.025.000.000	\$1,219.50
PAYROLL LIABILITY		1 0		V402387 8/25/2025	290.218.2180.025.000.000	\$1,219.50
PAYROLL LIABILITY		1 0		V539569 8/25/2025	100.218.2180.025.000.000	\$1,107.10



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1027

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V64532 8/25/2025	100.218.2180.025.000.000	\$35,660.00
PAYROLL LIABILITY		1	0	V700165 8/25/2025	100.218.2180.025.000.000	\$1,219.50
offset declines		1	0	V803447 9/4/2025	100.218.2180.025.000.000	\$30,751.84

Check #: 0

PO/InvoiceTotal:	\$147,352.20
Vendor Total:	\$147,352.20
Grand Total:	\$152,604.96

End of Report