MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Vo	ucher 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	Voucher Totals

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 SCHOO	DL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER								
Voucher No: 4	Voucher Date:	08/25/2025 P	repared By:	July Un Printed: 08/27/2025 01:04:55 PM				
2025 to June 30, 2026	CHOOL DISTRICT #33 value received in service (period cannot overlap)	31 funds for the sur ces and for materia fiscal year end.)	m of \$2,963. als as shown	04 on account of below for period July 1,				
I certify that this claim is been received during the budget.								
		SPENCER LARSE	EN	Superintendent				
		RUSS SUCHAN		Chair				
		MARY ANDERSO	N	Vice Chair				
		JUAN PEREZ		Board Member				
		JACOB CLARIDG	E	Board Member				
		RICK KENT		Board Member				
		MINIDOKA CC	OUNTY SCHO	OOL DISTRICT #331				
Fund				Amount				

\$2,963.04

\$2,963.04

1 Posted By: Date: 08/27/2025 13:01:48 Page: Created By: hwoodland hwoodland

GENERAL FUND

100



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.

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

\$316,237.78

Created By: hwoodland Posted By: hwoodland Date: 08/22/2025 11:14:48 Page: 1

Voucher Detail Listing					Voucher Batch Number: 10	003 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/Invo	iceTotal: \$316,237.78
					Vend	lor Total: \$316,237.78
					Gra	nd Total: \$316,237.78

End of Report

Printed: 08/22/2025

11:15:40 AM

Report: rptAPVoucherDetail

Marika Kuber

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. 6. N-C SPENCER LARSEN Superintendent **RUSS SUCHAN** Chair Vice Chair MARY ANDERSON JUAN PEREZ Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

FundAmount100GENERAL FUND\$1,975.21

JACOB CLARIDGE

RICK KENT

\$1,975.21

1

Board Member

Board Member

Created By: hwoodland Posted By: hwoodland Date: 08/25/2025 14:52:04 Page:

Voucher Detail Listing					Voucher Batch Nu	ımber: 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

Printed: 08/25/2025

2:52:44 PM

Report: rptAPVoucherDetail

Fed Torkes Pay 1

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.

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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

\$95,890.14

Voucher Detail Listing					Voucher Batch Numb	per: 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		
					Р	O/InvoiceTotal:	\$68,163.62
						Vendor Total:	\$68,163.62
						Grand Total:	\$95,890.14

End of Report

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 08/25/2025
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 rptAPVoucherDetail
 2024.1.42
 Page:
 2

oucher Detail Listing						Voucher Batch No	mber: 1005	08/25/2025
iscal Year: 2025-2026								
endor Remit Name escription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
EDERAL RESERVE BANK CHICAGO								
Check Group:								
PAYROLL LIABILITY			1	0	V746029 8/25/2025	100.218.2180.022.000.000		\$26,843 . ⁻
PAYROLL LIABILITY			1	0	V746029 8/25/2025	251.218.2180.022.000.000		\$82.5
PAYROLL LIABILITY			1	0	V746029 8/25/2025	253.218.2180.022.000.000		\$27.
PAYROLL LIABILITY			1	0	V746029 8/25/2025	257.218.2180.022.000.000		\$65.
PAYROLL LIABILITY			1	0	V746029 8/25/2025	290.218.2180.022.000.000		\$597.0
PAYROLL LIABILITY			1	0	V879955 8/25/2025	100.218.2180.022.000.000		\$110.
						Check #: 0		
							PO/InvoiceTotal:	\$27,726.
							Vendor Total:	\$27,726.
SOCIAL SECURITY TRUST FUND								, - , ,
Check Group:								
PAYROLL LIABILITY			1	0	V196209 8/25/2025	100.218.2180.021.000.000		\$73.2
PAYROLL LIABILITY			1	0	V319942 8/25/2025	100.218.2180.021.000.000		\$12,320.
PAYROLL LIABILITY			1	0	V319942 8/25/2025	251.218.2180.021.000.000		\$68.9
PAYROLL LIABILITY			1	0	V319942 8/25/2025	253.218.2180.021.000.000		\$22.
PAYROLL LIABILITY			1	0	V319942 8/25/2025	257.218.2180.021.000.000		\$98.
PAYROLL LIABILITY			1	0	V319942 8/25/2025	290.218.2180.021.000.000		\$335.

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.

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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

\$11,582.00

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	l: \$11,582.00

End of Report

Printed: 08/25/2025 3:47:50 PM Report: rptAPVoucherDetail 2024.1.42 Page: 1

AF HSA Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1007	Voucher Date:	08/25/2025	Prepared By:	Hutm	Whulen
					Printed: 08/25/2025 04:55	:-32 DM

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.

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,497.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$254.88

\$10,752.13

Created By: hwoodland Posted By: hwoodland Date: 08/25/2025 16:55:02 Page: 1

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	100.218.2180.029.000.000	\$10,497.25
				8/25/2025		
PAYROLL LIABILITY			1 0	V186959	257.218.2180.029.000.000	\$254.88
				8/25/2025		
					Check #: 0	
					PO/InvoiceTota	l: \$10,752.13
					Vendor Tota	l: \$10,752.13
					Grand Tota	l: \$10,752.13

End of Report

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Pay 1 Paper Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1008	Voucher Date:	08/25/2025	Leite Wouly 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.

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
	RUSS SUCHAN MARY ANDERSON JUAN PEREZ JACOB CLARIDGE RICK KENT

Fund
100 GENERAL FUND \$1,822.20

\$1,822.20

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 09:18:23 Page: 1

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	
FIDUCIARY TRUST COMPANY	-							
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	
DAHO CHILD SUPPORT SERVICE								
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	
IDAHO DEPARTMENT OF LABOR								
Check Group:								
PAYROLL LIABILITY			1 0	V358888 8/25/2025	100.218.2180.039.000.000		\$250.00	
					Check #: 120343			
						PO/InvoiceTotal:	\$250.0	
						Vendor Total:	\$250.00	
IMPACT ATHLETIC								
Check Group:								
PAYROLL LIABILITY			1 0	V104593 8/25/2025	100.218.2180.039.000.000		\$224.5	
					Check #: 120344			
						PO/InvoiceTotal:	\$224.5	
						Vendor Total:	\$224.5°	
MC FITNESS AND COMMUNITY CENTER Check Group:								

Vendor#	QTY		PO No.	Invoice				
Vendor#	QTY		PO No.	Invoice				
				Invoice Date	Account		Amount	
		1	0	V557416 8/25/2025	100.218.2180.039.000.000			\$54.00
					Check #: 120345			
						PO/InvoiceTotal:		\$54.00
						Vendor Total:		\$54.00
		1	0	V339745 8/25/2025	100.218.2180.039.000.000			\$56.00
					Check #: 120346			
						PO/InvoiceTotal:		\$56.00
			•			Vendor Total:	·	\$56.00
		1	0	V84784 8/25/2025	100.218.2180.039.000.000			\$441.88
					Check #: 120347			
						PO/InvoiceTotal:		\$441.88
						Vendor Total:		\$441.88
			_					000.00
		1	0	V616136 8/25/2025	100,218.2180.039.000.000			\$32.00
					Check #: 120348	_		
						PO/InvoiceTotal:		\$32.00
						Vendor Total:		\$32.00
			•	1/007070	400 040 0400 000 000 000			£40 E0
		1	U	V287978 8/25/2025	100.218.2180.039.000.000			\$18.50
	rptAPVouche	rptAPVoucherDetail	1	1 0 1 0 1 0	1 0 V84784 8/25/2025 1 0 V616136 8/25/2025	8/25/2025 Check #: 120346 1 0 V84784 100.218.2180.039.000.000 8/25/2025 Check #: 120347 1 0 V616136 100.218.2180.039.000.000 8/25/2025 Check #: 120348	Vendor Total: 1 0 V339745 100.218.2180.039.000.000 8/25/2025 Check #: 120346 PO/InvoiceTotal: Vendor Total: 1 0 V84784 100.218.2180.039.000.000 8/25/2025 Check #: 120347 PO/InvoiceTotal: Vendor Total: 1 0 V616136 100.218.2180.039.000.000 8/25/2025 Check #: 120348 PO/InvoiceTotal: Vendor Total: Vendor Total: Vendor Total:	Vendor Total: Vendor Total:

Voucher Detail Listing Voucher Batch Number: 1008 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Check #: 120349

PO/InvoiceTotal: \$18.50

 Vendor Total:
 \$18.50

 Grand Total:
 \$1,822.20

End of Report

Printed: 08/26/2025 10:06:14 AM Report: rptAPVoucherDetail 2024.1.42 Page: 3



MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1009 Voucher Date: 08/25/2025 Prepared By: Huthu While

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.

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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

\$89,732.58

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 08:46:53 Page: 1

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

Printed: 08/26/2025 4:45:01 PM Report: rptAPVoucherDetail 2024.1.42 Page: 1

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1010 Voucher Date: 08/25/2025 Prepared By: First 08/27/2025 00:41:52 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.

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

\$4,046.30

Page:

1

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 08:47:37

Voucher Detail Listing		-			Voucher Batch No	ımber: 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

MINIDOK	A COU	NTY SCHOOL I	DISTRICT	#331 VOUC	A
Voucher No:	1011	Voucher Date:	08/25/2025	Prepared By:	Suth Uh
					Printed: 08/27/2025 10:06:00 AN
MINIDOKA CO	DUNTY SO lue receive		1 funds for the materials as sl	e sum of \$654.75	warrants against on account of obligations eriod July 1, 2025 to June
been received budget.	during the	just and correct, and the period listed above. A			erein represented have d not in excess of the
			SPENCER L	ARSEN	Superintendent
			RUSS SUCH	AN	Chair
			MARY ANDE	RSON	Vice Chair
			JUAN PEREZ	2	Board Member
			JACOB CLAF	RIDGE	Board Member
			RICK KENT		Board Member
			MINIDOKA	COUNTY SCH	OOL DISTRICT #331
				- 1.	

\$654.75 \$654.75

Amount

Created By: hwoodland

Fund 100

Posted By:

GENERAL FUND

hwoodland

Date: 08/26/2025 08:50:37

Page:

1

Voucher Detail Listing	· · · · · · · · · · · · · · · · · · ·				Voucher Batch N	lumber: 1011	08/25/2025
Fiscal Year: 2025-2026							
Vendor Remit Name Description	Vendor#	QTY	PO N	o. 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

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1012	Voucher Date: 08/25/202	25 Prepared By: Arctullul 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 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.

	Fund		Amount
		MINIDOKA COUNTY SO	CHOOL DISTRICT #331
		RICK KENT	Board Member
		JACOB CLARIDGE	Board Member
		JUAN PEREZ	Board Member
		MARY ANDERSON	Vice Chair
		RUSS SUCHAN	Chair
		SPENCER LARSEN	Superintendent
	(. b)		
-	•		

\$121.56

\$121.56

100

GENERAL FUND

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
				0/20/2020	Check #: 0	
					PO/InvoiceT	otal: \$121.56
					Vendor T	otal: \$121.56
					Grand T	otal: \$121.56

End of Report

Printed: 08/27/2025 10:06:45 AM Report: rptAPVoucherDetail 2024.1.42 Page: 1

Selta Dental Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1013 Voucher Date: 08/25/2025 Prepared By: Voucher Date: 08/25/2025

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.

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

\$4,729.07

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 08:51:20 Page: 1

Voucher Detail Listing					Voucher Batch Num	nber: 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

Printed: 08/28/2025 9:09:14 AM Report: rptAPVoucherDetail 2024.1.42 Page:

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1014	Voucher Date:	08/25/2025	Luty Muly
				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.

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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

\$810.49

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 08:51:38 Page: 1

Voucher Detail Listing					Voucher Batch Nur	nber: 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

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1015	Voucher Date:	08/25/2025	Prepared By:	Hutu M. Printed: 08/28/2025 11:12:03 AM
MINIDOKA CO obligations inc	DUNTY SCHO urred for value	OL DISTRICT #33	1 funds for the es and for mate	sum of \$1,656 erials as showr	v warrants against .60 on account of n below for period July 1,
I certify that the been received budget.	is claim is just during the per	and correct, and the iod listed above. A	ne services and Il items are pro	l/or materials h perly coded ar	erein represented have nd not in excess of the
ton a	ragon		-		
	•		SPENCER LAI	RSEN	Superintendent
			RUSS SUCHA	N	Chair
			MARY ANDER	SON	Vice Chair
			JUAN PEREZ		Board Member
			JACOB CLARI	DGE	Board Member
			RICK KENT		Board Member
			MINIDOKA	COUNTY SCH	IOOL DISTRICT #331
	Fund				Amount
	100 290	GENERAL FUND FOOD SERVICE			\$1,609.60 \$47.00
					\$1,656.60

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 08:51:58 Page: 1

Voucher Detail Listing						Voucher Batch No	ımber: 1015	08/25/2025
Fiscal Year: 2025-2026								
Vendor Remit Name Description	Vendor#	QTY	Р	PO No.	Invoice Invoice Date	Account		Amount
WASHINGTON NATIONAL INS CO								_
Check Group:								
PAYROLL LIABILITY			1 0		V382	100.218.2180.039.000.000		\$1,609.60
					8/25/2025			
PAYROLL LIABILITY			1 0)	V382	290.218.2180.039.000.000		\$47.00
					8/25/2025			
						Check #: 0		
							PO/InvoiceTotal:	\$1,656.60
							Vendor Total:	\$1,656.60
							Grand Total:	\$1,656.60

End of Report

Printed: 08/28/2025 11:12:13 AM Report: rptAPVoucherDetail 2024.1.42 Page: 1

USAble Basic Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1016 Voucher Date: 08/25/2025 Prepared By: Frinted: 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.

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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

\$930.36

1

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/In	voiceTotal:	\$930.36
					Ve	ndor Total:	\$930.36
					G	rand 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: Justin Winty

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.

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	\$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

\$532.77

Created By: hwoodland Posted By: hwoodland Date: 08/26/2025 08:53:03 Page: 1

Voucher Detail Listing					Voucher Batch Nu	mber: 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	100.218.2180.039.000.000		\$15.4
				8/25/2025			
PAYROLL LIABILITY			1 0	V537694	290.218.2180.039.000.000		\$1.13
				8/25/2025			
PAYROLL LIABILITY			1 0	V658840	100.218.2180.039.000.000		\$345.60
				8/25/2025			
PAYROLL LIABILITY			1 0	V658840	251.218.2180.039.000.000		\$7.80
				8/25/2025			
PAYROLL LIABILITY			1 0	V658840	253.218.2180.039.000.000		\$2.60
				8/25/2025			
PAYROLL LIABILITY			1 0	V658840	290.218.2180.039.000.000		\$16.70
				8/25/2025			
PAYROLL LIABILITY			1 0	V814841	100.218.2180.039.000.000		\$138.9
				8/25/2025			
PAYROLL LIABILITY			1 0	V814841	251.218.2180.039.000.000		\$3.00
· · · · · · · · · · · · · · · · · · ·			-	8/25/2025			• • • • • • • • • • • • • • • • • • • •
PAYROLL LIABILITY			1 0	V814841	253.218.2180.039.000.000		\$1.00
				8/25/2025			****
PAYROLL LIABILITY			1 0	V814841	290.218.2180.039.000.000		\$0.60
***************************************				8/25/2025			•
					Check #: 0		
						PO/InvoiceTotal:	\$532.7
						Vendor Total:	\$532.7
						Grand Total:	\$532.7

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1018

Voucher Date: 08/25/2025

Prepared By:

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.

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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

\$8,200.70

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

Voucher Detail Listing					Voucher Batch N	umber: 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	100.218.2180.039.000.000		\$370.1
				8/25/2025			
PAYROLL LIABILITY			1 0	V599058	100.218.2180.039.000.000		\$283.5
				8/25/2025			
PAYROLL LIABILITY			1 0	V599058	257.218.2180.039.000.000		\$2.3
				8/25/2025			
PAYROLL LIABILITY			1 0	V599058	290.218.2180.039.000.000		\$2.9
				8/25/2025			
PAYROLL LIABILITY			1 0	V603935	100.218.2180.039.000.000		\$657.1
				8/25/2025			
PAYROLL LIABILITY			1 0	V673990	100.218.2180.039.000.000		\$291.8
				8/25/2025			
PAYROLL LIABILITY			1 0	V866028	100.218.2180.039.000.000		\$1,565.8
				8/25/2025			
PAYROLL LIABILITY			1 0	V866028	290.218.2180.039.000.000		\$26.1
				8/25/2025			
					Check #: 0		
						PO/InvoiceTotal:	\$8,200.7
						Vendor Total:	\$8,200.7
						Grand Total:	\$8,200.7

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1019	Voucher Date:	08/25/2025	Prepared By:	
		_			Printed: 09/08/2025 01:05:44 PM
MINIDOKA CO incurred for va	DUNTY SCHO llue received ir	OL DISTRICT #331 OL DISTRICT #331 In services and for many rlap fiscal year end.	funds for the aterials as sho	sum of \$59.16	w warrants against on account of obligations period July 1, 2025 to June
I certify that thi been received budget.	is claim is just during the per	and correct, and the riod listed above. All	e services and l items are pro	or materials h perly coded ar	erein represented have nd not in excess of the
			SPENCER LAR	≀SEN	Superintendent
			0, 2,,02,, 2,,		
			RUSS SUCHAI	N	Chair
			MARY ANDER	SON	Vice Chair
			JUAN PEREZ		Board Member
			JACOB CLARIE	OGE	Board Member
			RICK KENT	_	Board Member
			MINIDOKA	COUNTY SCH	OOL DISTRICT #331
	Fund				Amount
	100	GENERAL FUND			\$55.76
	251	TITLE I-A ESEA-IN	MPROVING BA	ASIC	\$0.51
	253	TITLE I-C ESEA N	MIGRANT FUN	ND	\$0.17
	257	TITLE VI-B IDEA S	SPECIAL ED F	UND	\$1.36
	290	FOOD SERVICE F	UND		\$1.36
					\$50.16

Created By: hwoodland Posted By: hwoodland Date: 08/28/2025 16:06:12 Page: 1

Voucher Detail Listing					Voucher Batch Number: 1	019 08/25/2025
Fiscal Year: 2025-2026						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC	<u> </u>			·		
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/Inve	piceTotal: \$59.16
					Ven	dor Total: \$59.16
					Gra	and Total: \$59.16

End of Report

Fed Taxes
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1021	Voucher Date:	08/25/2025	Prepared By:	Halu Wo Printed: 08/27/2025 01:19:30 PM	ulu
MINIDOKA CO incurred for va	DUNTY SCHO lue received ir		1 funds for the naterials as she	sum of \$848.18	warrants against 3 on account of obligations period July 1, 2025 to June	
been received budget.		iod listed above. A			erein represented have d not in excess of the	
			SPENCER LA	RSEN	Superintendent	
			RUSS SUCHA	N	Chair	
			MARY ANDER	SON	Vice Chair	
			JUAN PEREZ		Board Member	
			JACOB CLARI	DGE	Board Member	
			RICK KENT		Board Member	
			MINIDOKA	COUNTY SCH	OOL DISTRICT #331	
	Fund 100	GENERAL FUND		<u> </u>	Amount \$848.18	-
			-		\$848.18	

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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/InvoiceTo	tal: \$258.96
					Vendor To	tal: \$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	100.218.2180.020.000.000	\$477.54
				8/25/2025		
					Check #: 0	
					PO/InvoiceTo	tal: \$589.22
					Vendor To	tal: \$589.22
					Grand To	tal: \$848.18

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1022	Voucher Date:	08/25/2025	Prepared By:	Hinted: 08/27/2025 01	<u>Ulindid</u> 1:20:21 PM
MINIDOKA CO incurred for va	OUNTY SCHOO lue received in	OL DISTRICT #33	1 funds for the naterials as sho	sum of \$57.00	v warrants against on account of obli- period July 1, 2025	gations
been received budget.	s claim is just a during the peri	od listed above. A	ne services and Il items are pro	or materials h perly coded ar	erein represented ad not in excess of	have the
			SPENCER LAF	RSEN	Superintendent	
			RUSS SUCHAI	N	Chair	
			MARY ANDER	SON	Vice Chair	····
			JUAN PEREZ		Board Member	
			JACOB CLÁRIÍ	OGE	Board Member	
			RICK KENT		Board Member	
			MINIDOKA	COUNTY SCH	IOOL DISTRICT#	331
	Fund 100	GENERAL FUND			Amount \$57.00	
		OLIVET ONE	-		\$57.00	

Created By: hwoodland Posted By: hwoodland Date: 08/27/2025 13:13:23 Page: 1

Voucher Detail Listing					Voucher Batch No	umber: 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

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No:	1023	Voucher Date:	08/25/2025	Prepared By:	futre	Undul
					Printed: 08/28/2025 0	2:12:52 PM
MINIDOKA CO incurred for va	DUNTY SCHO lue received i	OOL DISTRICT #33 OOL DISTRICT #33 n services and for integration in the properties of the properties and the properties are not the properties are no	31 funds for the materials as sh	sum of \$254.8	8 on account of ob	oligations
		and correct, and the riod listed above. A				
ton an	agon		-			
			SPENCER LA	RSEN	Superintendent	
			RUSS SUCHA	۸N	Chair	
			MARY ANDER	RSON	Vice Chair	
			JUAN PEREZ		Board Member	
			JACOB CLAR	IDGE	Board Member	
			RICK KENT		Board Member	
			MINIDOKA	COUNTY SCH	IOOL DISTRICT#	331
	Fund 100	GENERAL FUND)		Amount \$254.88	
					\$254.88	

Created By: hwoodland Posted By: hwoodland Date: 08/27/2025 15:14:52 Page: 1

Voucher Detail Listing		-				Voucher Batch Number: 1023	08/25/2025	
Fiscal Year: 2025-2026								
Vendor Remit Name Description	Vendor#	QTY	РО	No. Invoice Invoice D	Account ate		Amount	
HEALTH SERVICES ADMINISTRATION (AFHSA)								
Check Group:								
PAYROLL LIABILITY			1 0	V82079 8/25/20		180.029.000.000		\$254.88
					Check #: 0			
						PO/InvoiceTotal:		\$254.88
						Vendor Total:		\$254.88
						Grand Total:		\$254.88

End of Report

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COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1027

Voucher Date: 08/25/2025

Prepared By:

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.

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	\$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

\$152,604.96

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		\$5,089.4
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:						10.100. 10.00.	40,202
PAYROLL LIABILITY		•	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		\$72,081.10
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		\$375.40
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

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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/InvoiceTota	al: \$147,352.20
					Vendor Tota	al: \$147,352.20
					Grand Total	al: \$152,604.96

End of Report