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## MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
10	11/25/2024	\$ 25,066.71	Checks
1040	11/25/2024	\$ 1,328,943.12	ACH
1041	11/25/2024	\$ 503,984.58	Checks
1042	11/25/2024	\$ 198.88	EFT
1043	11/25/2024	\$ 60.00	EFT
1044	11/25/2024	\$ 35,646.10	EFT
1045	11/25/2024	\$ 1,545.00	EFT
1046	11/25/2024	\$ 7,201.33	EFT
1047	11/25/2024	\$ 384,840.86	EFT
1048	11/25/2024	\$ 47,286.20	EFT
1049	11/25/2024	\$ 47,781.00	EFT
1050	11/25/2024	\$ 395,708.24	EFT
1051	11/25/2024	\$ 32,859.00	EFT

**\$ 2,811,121.02 Voucher Totals**

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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

2,811,121.02

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

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

*Daryl Kent*

\_\_\_\_\_  
Daryl Kent Business Manager

\_\_\_\_\_  
SPENCER LARSEN Superintendent

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
JUAN PEREZ Board Member

\_\_\_\_\_  
JACOB CLARIDGE Board Member

\_\_\_\_\_  
RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

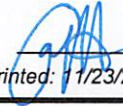
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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 10

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:53:13 AM

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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 \$25,066.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
\_\_\_\_\_

\_\_\_\_\_  
SPENCER LARSEN Superintendent

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
JUAN PEREZ Board Member

\_\_\_\_\_  
JACOB CLARIDGE Board Member

\_\_\_\_\_  
RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$16,808.88
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,820.52
253	TITLE I-C ESEA MIGRANT FUND	\$738.70
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$4,698.61

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**Voucher No: 10**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$25,066.71**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 11/25/2024  
**From Check:** 119727  
**From Voucher:** 10

**To Date:** 11/25/2024  
**To Check:** 119762  
**To Voucher:** 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119727	11/25/2024	DIAZ, DAISY	\$738.70	10	Not Printed	Payroll	<input type="checkbox"/>		
119728	11/25/2024	MCLEAN, WENDY KAY	\$1,276.18	10	Not Printed	Payroll	<input type="checkbox"/>		
119729	11/25/2024	MARTINEZ, VIVIAN	\$24.87	10	Not Printed	Payroll	<input type="checkbox"/>		
119730	11/25/2024	CHRISTENSEN, ELIAS BRIG	\$45.00	10	Not Printed	Payroll	<input type="checkbox"/>		
119731	11/25/2024	FOWLER, KYRA RASHAE	\$64.64	10	Not Printed	Payroll	<input type="checkbox"/>		
119732	11/25/2024	HAMILTON, SIDNEY MACORA	\$100.00	10	Not Printed	Payroll	<input type="checkbox"/>		
119733	11/25/2024	JIMENEZ, JASMIN	\$25.00	10	Not Printed	Payroll	<input type="checkbox"/>		
119734	11/25/2024	KNIGHT, TRAYDEN M	\$47.50	10	Not Printed	Payroll	<input type="checkbox"/>		
119735	11/25/2024	VAIL, SIMON ULRIK	\$47.50	10	Not Printed	Payroll	<input type="checkbox"/>		
119736	11/25/2024	GARNER, BEVERLY JOAN	\$1,314.55	10	Not Printed	Payroll	<input type="checkbox"/>		
119737	11/25/2024	KNIGHT, KENDRA BROOKE	\$1,251.74	10	Not Printed	Payroll	<input type="checkbox"/>		
119738	11/25/2024	BAIRD, CAROLYN	\$1,505.97	10	Not Printed	Payroll	<input type="checkbox"/>		
119739	11/25/2024	BRISBIN, MARY EVELYN	\$1,502.07	10	Not Printed	Payroll	<input type="checkbox"/>		
119740	11/25/2024	GUZMAN, BEATRIZ ADRIANA	\$2,117.37	10	Not Printed	Payroll	<input type="checkbox"/>		
119741	11/25/2024	ARTHUR, CINDY V	\$341.86	10	Not Printed	Payroll	<input type="checkbox"/>		
119742	11/25/2024	BEAMES, TAMARA RAE	\$27.70	10	Not Printed	Payroll	<input type="checkbox"/>		
119743	11/25/2024	CHAVEZ, MANUEL ALBERT	\$124.67	10	Not Printed	Payroll	<input type="checkbox"/>		
119744	11/25/2024	FOWLER, RYKA B	\$64.64	10	Not Printed	Payroll	<input type="checkbox"/>		
119745	11/25/2024	GILLETTE, LANCE DAYLEY	\$523.32	10	Not Printed	Payroll	<input type="checkbox"/>		
119746	11/25/2024	GILLETTE, STAFFORD L	\$226.26	10	Not Printed	Payroll	<input type="checkbox"/>		
119747	11/25/2024	MATSEN, HANNAH NIKOLE	\$329.39	10	Not Printed	Payroll	<input type="checkbox"/>		
119748	11/25/2024	PINCOCK, MARLYN	\$196.03	10	Not Printed	Payroll	<input type="checkbox"/>		
119749	11/25/2024	MARTSCH, SHIRLEE LOUISE	\$749.56	10	Not Printed	Payroll	<input type="checkbox"/>		
119750	11/25/2024	Cannon, Keaton B	\$45.00	10	Not Printed	Payroll	<input type="checkbox"/>		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Payroll Checking 0000000000

From Date: 11/25/2024  
 From Check: 119727  
 From Voucher: 10

To Date: 11/25/2024  
 To Check: 119762  
 To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119751	11/25/2024	REYNOLDS, TAYLOR SHAY	\$1,166.13	10	Not Printed	Payroll	<input type="checkbox"/>		
119752	11/25/2024	ALLT, THOMAS JOHN MICHAEL	\$159.30	10	Not Printed	Payroll	<input type="checkbox"/>		
119753	11/25/2024	DAYLEY, DALE E	\$249.34	10	Not Printed	Payroll	<input type="checkbox"/>		
119754	11/25/2024	DAYTON, COURTNI E	\$1,760.89	10	Not Printed	Payroll	<input type="checkbox"/>		
119755	11/25/2024	GRAY, MARIE FRANCE	\$184.70	10	Not Printed	Payroll	<input type="checkbox"/>		
119756	11/25/2024	HAMMERQUIST, GREGG	\$676.01	10	Not Printed	Payroll	<input type="checkbox"/>		
119757	11/25/2024	LARSEN, KATIE JO	\$531.01	10	Not Printed	Payroll	<input type="checkbox"/>		
119758	11/25/2024	CRIST, TERRY THOMPSON	\$1,730.50	10	Not Printed	Payroll	<input type="checkbox"/>		
119759	11/25/2024	MCCANN, TERRY M	\$1,436.45	10	Not Printed	Payroll	<input type="checkbox"/>		
119760	11/25/2024	STUMPH, PHYLLIS RHODA	\$1,378.43	10	Not Printed	Payroll	<input type="checkbox"/>		
119761	11/25/2024	BAKER, DARREN G	\$3,059.43	10	Not Printed	Payroll	<input type="checkbox"/>		
119762	11/25/2024	PIERSON, TALEA ROSE	\$45.00	10	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$25,066.71						
<b>End of Report</b>									

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1040

Voucher Date: 11/25/2024

Prepared By:

*Rachel Jensen*

Printed: 11/20/2024 05:36:13 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 \$1,328,943.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

*[Signature]*

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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

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Fund		Amount
100	GENERAL FUND	\$1,195,873.98
243	PROFESSIONAL TECHNICAL - STATE	\$5,266.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$17,036.18
253	TITLE I-C ESEA MIGRANT FUND	\$6,582.34
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,958.12
257	TITLE VI-B IDEA SPECIAL ED FUND	\$43,775.52
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,546.43
260	MEDICAID	\$3,840.35
270	TITLE III ESEA FED LEP	\$1,914.04
274	Stronger Connections Grant	\$1,411.17
284	GEAR UP GRANT	\$2,001.64
290	FOOD SERVICE FUND	\$45,736.57

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**Voucher No: 1040**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$1,328,943.12**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1040

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>D.L. EVANS BANK</b>						
Check Group:						
DIRECT DEPOSIT		1 0		V181875 11/25/2024	100.217.2170.000.000.000	\$1,184,796.76
DIRECT DEPOSIT		1 0		V181875 11/25/2024	243.217.2170.000.000.000	\$5,244.68
DIRECT DEPOSIT		1 0		V181875 11/25/2024	251.217.2170.000.000.000	\$17,036.18
DIRECT DEPOSIT		1 0		V181875 11/25/2024	253.217.2170.000.000.000	\$6,582.34
DIRECT DEPOSIT		1 0		V181875 11/25/2024	255.217.2170.000.000.000	\$3,920.62
DIRECT DEPOSIT		1 0		V181875 11/25/2024	257.217.2170.000.000.000	\$43,624.34
DIRECT DEPOSIT		1 0		V181875 11/25/2024	258.217.2170.000.000.000	\$1,546.43
DIRECT DEPOSIT		1 0		V181875 11/25/2024	270.217.2170.000.000.000	\$1,914.04
DIRECT DEPOSIT		1 0		V181875 11/25/2024	290.217.2170.000.000.000	\$44,886.57
DIRECT DEPOSIT		1 0		V181875 11/25/2024	284.217.2170.000.000.000	\$2,001.64
DIRECT DEPOSIT		1 0		V181875 11/25/2024	260.217.2170.000.000.000	\$3,840.35
DIRECT DEPOSIT		1 0		V181875 11/25/2024	274.217.2170.000.000.000	\$1,411.17
DIRECT DEPOSIT		1 0		V552637 11/25/2024	100.217.2170.000.000.000	\$8,677.22
DIRECT DEPOSIT		1 0		V552637 11/25/2024	243.217.2170.000.000.000	\$22.10



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1040      11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V552637 11/25/2024	255.217.2170.000.000.000	\$37.50
DIRECT DEPOSIT		1	0	V552637 11/25/2024	257.217.2170.000.000.000	\$151.18
DIRECT DEPOSIT		1	0	V552637 11/25/2024	290.217.2170.000.000.000	\$850.00
DIRECT DEPOSIT		1	0	V630695 11/25/2024	100.217.2170.000.000.000	\$2,400.00

Check #: 0

PO/InvoiceTotal:	\$1,328,943.12
Vendor Total:	\$1,328,943.12
Grand Total:	\$1,328,943.12

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 1041

Voucher Date: 11/25/2024

Prepared By:

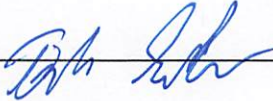
*Cam: HAA*

Printed: 11/23/2024 08:31:13 AM

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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 \$503,984.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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	\$425,419.57
243	PROFESSIONAL TECHNICAL - STATE	\$46.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,731.15
253	TITLE I-C ESEA MIGRANT FUND	\$3,843.49
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,291.27
257	TITLE VI-B IDEA SPECIAL ED FUND	\$24,268.65
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,026.81
260	MEDICAID	\$2,609.17
270	TITLE III ESEA FED LEP	\$1,920.86
274	Stronger Connections Grant	\$1,050.21
284	GEAR UP GRANT	\$10.45
290	FOOD SERVICE FUND	\$32,766.17

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**Voucher No: 1041**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$503,984.58**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>411 ISU CREDIT UNION</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V123228 11/25/2024	100.218.2180.030.000.000	\$915.00
					Check #: 119763	
						PO/InvoiceTotal: <u>\$915.00</u>
						Vendor Total: <u>\$915.00</u>
<b>AIG VALIC/COREBRIDGE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V369561 11/25/2024	100.218.2180.032.000.000	\$425.00
					Check #: 119764	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
<b>AMERITAS GROUP ADMINISTRATION</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V835620 11/25/2024	100.218.2180.023.000.000	\$1,231.62
PAYROLL LIABILITY		1 0		V835620 11/25/2024	100.218.2180.028.000.000	\$2,369.09
PAYROLL LIABILITY		1 0		V835620 11/25/2024	251.218.2180.023.000.000	\$13.17
PAYROLL LIABILITY		1 0		V835620 11/25/2024	251.218.2180.028.000.000	\$56.27
PAYROLL LIABILITY		1 0		V835620 11/25/2024	253.218.2180.023.000.000	\$17.69
PAYROLL LIABILITY		1 0		V835620 11/25/2024	253.218.2180.028.000.000	\$23.22
PAYROLL LIABILITY		1 0		V835620 11/25/2024	255.218.2180.028.000.000	\$7.31

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V835620 11/25/2024	257.218.2180.023.000.000	\$36.19
PAYROLL LIABILITY		1	0	V835620 11/25/2024	257.218.2180.028.000.000	\$118.64
PAYROLL LIABILITY		1	0	V835620 11/25/2024	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1	0	V835620 11/25/2024	270.218.2180.023.000.000	\$5.28
PAYROLL LIABILITY		1	0	V835620 11/25/2024	270.218.2180.028.000.000	\$10.52
PAYROLL LIABILITY		1	0	V835620 11/25/2024	290.218.2180.023.000.000	\$130.62
PAYROLL LIABILITY		1	0	V835620 11/25/2024	290.218.2180.028.000.000	\$198.29
PAYROLL LIABILITY		1	0	V835620 11/25/2024	260.218.2180.028.000.000	\$12.70
PAYROLL LIABILITY		1	0	V835620 11/25/2024	274.218.2180.028.000.000	\$6.19

Check #: 119765

PO/InvoiceTotal: \$4,244.85

Vendor Total: \$4,244.85

**BLUE CROSS OF IDAHO**

Check Group:

PAYROLL LIABILITY		1	0	V129929 11/25/2024	100.218.2180.025.000.000	\$118,216.90
PAYROLL LIABILITY		1	0	V129929 11/25/2024	251.218.2180.025.000.000	\$2,183.70
PAYROLL LIABILITY		1	0	V129929 11/25/2024	253.218.2180.025.000.000	\$2,275.66
PAYROLL LIABILITY		1	0	V129929 11/25/2024	257.218.2180.025.000.000	\$4,535.56

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V129929 11/25/2024	258.218.2180.025.000.000	\$946.27
PAYROLL LIABILITY		1	0	V129929 11/25/2024	290.218.2180.025.000.000	\$7,085.70
PAYROLL LIABILITY		1	0	V129929 11/25/2024	260.218.2180.025.000.000	\$655.11
PAYROLL LIABILITY		1	0	V311988 11/25/2024	100.218.2180.025.000.000	\$531.33
PAYROLL LIABILITY		1	0	V311988 11/25/2024	251.218.2180.025.000.000	\$11.82
PAYROLL LIABILITY		1	0	V311988 11/25/2024	253.218.2180.025.000.000	\$4.87
PAYROLL LIABILITY		1	0	V311988 11/25/2024	255.218.2180.025.000.000	\$1.54
PAYROLL LIABILITY		1	0	V311988 11/25/2024	257.218.2180.025.000.000	\$36.62
PAYROLL LIABILITY		1	0	V311988 11/25/2024	258.218.2180.025.000.000	\$1.69
PAYROLL LIABILITY		1	0	V311988 11/25/2024	270.218.2180.025.000.000	\$2.22
PAYROLL LIABILITY		1	0	V311988 11/25/2024	290.218.2180.025.000.000	\$45.54
PAYROLL LIABILITY		1	0	V311988 11/25/2024	284.218.2180.025.000.000	\$1.30
PAYROLL LIABILITY		1	0	V311988 11/25/2024	260.218.2180.025.000.000	\$3.97
PAYROLL LIABILITY		1	0	V311988 11/25/2024	274.218.2180.025.000.000	\$1.30
PAYROLL LIABILITY		1	0	V390754 11/25/2024	100.218.2180.025.000.000	\$3,949.19

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V390754 11/25/2024	251.218.2180.025.000.000	\$135.66
PAYROLL LIABILITY		1	0	V390754 11/25/2024	255.218.2180.025.000.000	\$13.10
PAYROLL LIABILITY		1	0	V390754 11/25/2024	257.218.2180.025.000.000	\$327.92
PAYROLL LIABILITY		1	0	V390754 11/25/2024	290.218.2180.025.000.000	\$936.94
PAYROLL LIABILITY		1	0	V390754 11/25/2024	260.218.2180.025.000.000	\$66.69
PAYROLL LIABILITY		1	0	V62880 11/25/2024	100.218.2180.025.000.000	\$249,864.75
PAYROLL LIABILITY		1	0	V62880 11/25/2024	251.218.2180.025.000.000	\$5,998.28
PAYROLL LIABILITY		1	0	V62880 11/25/2024	253.218.2180.025.000.000	\$1,058.46
PAYROLL LIABILITY		1	0	V62880 11/25/2024	255.218.2180.025.000.000	\$1,161.66
PAYROLL LIABILITY		1	0	V62880 11/25/2024	257.218.2180.025.000.000	\$16,935.14
PAYROLL LIABILITY		1	0	V62880 11/25/2024	270.218.2180.025.000.000	\$1,673.83
PAYROLL LIABILITY		1	0	V62880 11/25/2024	290.218.2180.025.000.000	\$21,661.20
PAYROLL LIABILITY		1	0	V62880 11/25/2024	260.218.2180.025.000.000	\$1,723.03
PAYROLL LIABILITY		1	0	V62880 11/25/2024	274.218.2180.025.000.000	\$984.60

Check #: 119766

PO/InvoiceTotal: \$443,031.55

Vendor Total: \$443,031.55

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>DELTA DENTAL</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V38215 11/25/2024	100.218.2180.026.000.000	\$21,915.01
PAYROLL LIABILITY		1 0		V38215 11/25/2024	251.218.2180.026.000.000	\$334.22
PAYROLL LIABILITY		1 0		V38215 11/25/2024	253.218.2180.026.000.000	\$341.32
PAYROLL LIABILITY		1 0		V38215 11/25/2024	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V38215 11/25/2024	257.218.2180.026.000.000	\$1,002.00
PAYROLL LIABILITY		1 0		V38215 11/25/2024	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V38215 11/25/2024	270.218.2180.026.000.000	\$107.28
PAYROLL LIABILITY		1 0		V38215 11/25/2024	290.218.2180.026.000.000	\$1,456.36
PAYROLL LIABILITY		1 0		V38215 11/25/2024	260.218.2180.026.000.000	\$88.03
PAYROLL LIABILITY		1 0		V38215 11/25/2024	274.218.2180.026.000.000	\$48.29
					Check #: 119767	
						PO/InvoiceTotal: \$25,400.19
						Vendor Total: \$25,400.19
<b>FIDUCIARY TRUST COMPANY</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V639130 11/25/2024	100.218.2180.032.000.000	\$775.00
					Check #: 119768	



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
<b>IDAHO CHILD SUPPORT SERVICE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V643215 11/25/2024	100.218.2180.039.000.000	\$670.30
						Check #: 119769
						PO/InvoiceTotal: <u>\$670.30</u>
						Vendor Total: <u>\$670.30</u>
<b>IDAHO DEPARTMENT OF LABOR</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V594561 11/25/2024	100.218.2180.039.000.000	\$250.00
						Check #: 119770
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
<b>IEA NEA</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V702430 11/25/2024	100.218.2180.039.000.000	\$2,468.17
PAYROLL LIABILITY		1 0		V702430 11/25/2024	243.218.2180.039.000.000	\$4.96
PAYROLL LIABILITY		1 0		V702430 11/25/2024	251.218.2180.039.000.000	\$92.48
PAYROLL LIABILITY		1 0		V702430 11/25/2024	253.218.2180.039.000.000	\$4.10
PAYROLL LIABILITY		1 0		V702430 11/25/2024	255.218.2180.039.000.000	\$51.16
PAYROLL LIABILITY		1 0		V702430 11/25/2024	257.218.2180.039.000.000	\$95.38

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V702430 11/25/2024	270.218.2180.039.000.000	\$23.24
PAYROLL LIABILITY		1 0		V702430 11/25/2024	290.218.2180.039.000.000	\$50.73
PAYROLL LIABILITY		1 0		V702430 11/25/2024	260.218.2180.039.000.000	\$5.47
					Check #: 119771	
						PO/InvoiceTotal: <u>\$2,795.69</u>
						Vendor Total: <u>\$2,795.69</u>
<b>IMPACT ATHLETIC</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V403726 11/25/2024	100.218.2180.039.000.000	\$1,226.57
PAYROLL LIABILITY		1 0		V403726 11/25/2024	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V403726 11/25/2024	290.218.2180.039.000.000	\$58.94
					Check #: 119772	
						PO/InvoiceTotal: <u>\$1,392.15</u>
						Vendor Total: <u>\$1,392.15</u>
<b>MC FITNESS AND COMMUNITY CENTER</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V542774 11/25/2024	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1 0		V542774 11/25/2024	290.218.2180.039.000.000	\$54.00
					Check #: 119773	
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V389195 11/25/2024	100.218.2180.039.000.000	\$1,822.98
PAYROLL LIABILITY		1 0		V389195 11/25/2024	243.218.2180.039.000.000	\$3.34
PAYROLL LIABILITY		1 0		V389195 11/25/2024	251.218.2180.039.000.000	\$75.68
PAYROLL LIABILITY		1 0		V389195 11/25/2024	253.218.2180.039.000.000	\$3.60
PAYROLL LIABILITY		1 0		V389195 11/25/2024	257.218.2180.039.000.000	\$67.20
PAYROLL LIABILITY		1 0		V389195 11/25/2024	270.218.2180.039.000.000	\$20.40
PAYROLL LIABILITY		1 0		V389195 11/25/2024	290.218.2180.039.000.000	\$48.00
PAYROLL LIABILITY		1 0		V389195 11/25/2024	260.218.2180.039.000.000	\$4.80
					Check #: 119774	
						PO/InvoiceTotal: <u>\$2,046.00</u>
						Vendor Total: <u>\$2,046.00</u>
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1 0		V208448 11/25/2024	253.218.2180.032.000.000	\$64.00
					Check #: 119775	
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V757641 11/25/2024	100.218.2180.039.000.000	\$126.00
PAYROLL LIABILITY		1	0	V757641 11/25/2024	257.218.2180.039.000.000	\$11.20
PAYROLL LIABILITY		1	0	V757641 11/25/2024	290.218.2180.039.000.000	\$14.00
PAYROLL LIABILITY		1	0	V757641 11/25/2024	260.218.2180.039.000.000	\$2.80
Check #: 119776						
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
<b>MINIDOKA COUNTY SHERIFF GARN</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V141455 11/25/2024	100.218.2180.039.000.000	\$2,308.18
PAYROLL LIABILITY		1	0	V141455 11/25/2024	251.218.2180.039.000.000	\$511.26
PAYROLL LIABILITY		1	0	V141455 11/25/2024	257.218.2180.039.000.000	\$270.51
Check #: 119777						
						PO/InvoiceTotal: <u>\$3,089.95</u>
						Vendor Total: <u>\$3,089.95</u>
<b>NCPERS IDAHO</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V499594 11/25/2024	100.218.2180.039.000.000	\$153.10
PAYROLL LIABILITY		1	0	V499594 11/25/2024	251.218.2180.039.000.000	\$4.92
PAYROLL LIABILITY		1	0	V499594 11/25/2024	253.218.2180.039.000.000	\$2.40

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V499594 11/25/2024	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1	0	V499594 11/25/2024	270.218.2180.039.000.000	\$13.60
PAYROLL LIABILITY		1	0	V499594 11/25/2024	290.218.2180.039.000.000	\$16.00
Check #: 119778						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
<b>NORTHWEST PROFESSIONAL EDUCATORS</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V309403 11/25/2024	100.218.2180.039.000.000	\$92.50
Check #: 119779						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
<b>PCS RETIREMENT</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V759012 11/25/2024	100.218.2180.032.000.000	\$350.00
Check #: 119780						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
<b>PRIMEPAY, LLC</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V822381 11/25/2024	100.218.2180.025.000.000	\$256.38
PAYROLL LIABILITY		1	0	V822381 11/25/2024	251.218.2180.025.000.000	\$6.18

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V822381 11/25/2024	253.218.2180.025.000.000	\$2.55
PAYROLL LIABILITY		1	0	V822381 11/25/2024	255.218.2180.025.000.000	\$0.80
PAYROLL LIABILITY		1	0	V822381 11/25/2024	257.218.2180.025.000.000	\$15.14
PAYROLL LIABILITY		1	0	V822381 11/25/2024	258.218.2180.025.000.000	\$0.20
PAYROLL LIABILITY		1	0	V822381 11/25/2024	270.218.2180.025.000.000	\$1.16
PAYROLL LIABILITY		1	0	V822381 11/25/2024	290.218.2180.025.000.000	\$19.04
PAYROLL LIABILITY		1	0	V822381 11/25/2024	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1	0	V822381 11/25/2024	274.218.2180.025.000.000	\$0.68
					Check #: 119781	
						PO/InvoiceTotal: <u>\$303.96</u>
						Vendor Total: <u>\$303.96</u>
<b>RELIASTAR LIFE INS COMPANY</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V281388 11/25/2024	100.218.2180.032.000.000	\$550.00
					Check #: 119782	
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
<b>USABLE LIFE</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V147263 11/25/2024	100.218.2180.039.000.000	\$808.59

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V147263 11/25/2024	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1	0	V147263 11/25/2024	251.218.2180.039.000.000	\$12.08
PAYROLL LIABILITY		1	0	V147263 11/25/2024	253.218.2180.039.000.000	\$1.88
PAYROLL LIABILITY		1	0	V147263 11/25/2024	257.218.2180.039.000.000	\$22.20
PAYROLL LIABILITY		1	0	V147263 11/25/2024	270.218.2180.039.000.000	\$6.12
PAYROLL LIABILITY		1	0	V147263 11/25/2024	290.218.2180.039.000.000	\$61.13
PAYROLL LIABILITY		1	0	V287486 11/25/2024	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1	0	V287486 11/25/2024	251.218.2180.039.000.000	\$1.57
PAYROLL LIABILITY		1	0	V287486 11/25/2024	257.218.2180.039.000.000	\$3.46
PAYROLL LIABILITY		1	0	V287486 11/25/2024	290.218.2180.039.000.000	\$2.28
PAYROLL LIABILITY		1	0	V287486 11/25/2024	100.218.2180.039.000.000	\$71.02
PAYROLL LIABILITY		1	0	V590554 11/25/2024	100.218.2180.039.000.000	\$2,248.10
PAYROLL LIABILITY		1	0	V590554 11/25/2024	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1	0	V590554 11/25/2024	251.218.2180.039.000.000	\$18.27
PAYROLL LIABILITY		1	0	V590554 11/25/2024	253.218.2180.039.000.000	\$2.62

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V590554 11/25/2024	257.218.2180.039.000.000	\$52.66
PAYROLL LIABILITY		1	0	V590554 11/25/2024	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1	0	V590554 11/25/2024	270.218.2180.039.000.000	\$3.06
PAYROLL LIABILITY		1	0	V590554 11/25/2024	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY		1	0	V590554 11/25/2024	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1	0	V950087 11/25/2024	100.218.2180.027.000.000	\$3,592.94
PAYROLL LIABILITY		1	0	V950087 11/25/2024	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1	0	V950087 11/25/2024	251.218.2180.027.000.000	\$83.19
PAYROLL LIABILITY		1	0	V950087 11/25/2024	253.218.2180.027.000.000	\$34.31
PAYROLL LIABILITY		1	0	V950087 11/25/2024	255.218.2180.027.000.000	\$10.80
PAYROLL LIABILITY		1	0	V950087 11/25/2024	257.218.2180.027.000.000	\$211.98
PAYROLL LIABILITY		1	0	V950087 11/25/2024	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1	0	V950087 11/25/2024	270.218.2180.027.000.000	\$15.56
PAYROLL LIABILITY		1	0	V950087 11/25/2024	290.218.2180.027.000.000	\$311.41
PAYROLL LIABILITY		1	0	V950087 11/25/2024	284.218.2180.027.000.000	\$9.15



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V950087 11/25/2024	260.218.2180.027.000.000	\$27.90
PAYROLL LIABILITY		1	0	V950087 11/25/2024	274.218.2180.027.000.000	\$9.15
Check #: 119783						
PO/InvoiceTotal:						<u>\$7,782.87</u>
Vendor Total:						<u>\$7,782.87</u>
<b>WASHINGTON NATIONAL INS CO</b>						
Check Group:						
PAYROLL LIABILITY		1	0	V618916 11/25/2024	100.218.2180.039.000.000	\$8,123.85
PAYROLL LIABILITY		1	0	V618916 11/25/2024	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1	0	V618916 11/25/2024	251.218.2180.039.000.000	\$192.40
PAYROLL LIABILITY		1	0	V618916 11/25/2024	253.218.2180.039.000.000	\$6.81
PAYROLL LIABILITY		1	0	V618916 11/25/2024	257.218.2180.039.000.000	\$418.23
PAYROLL LIABILITY		1	0	V618916 11/25/2024	270.218.2180.039.000.000	\$38.59
PAYROLL LIABILITY		1	0	V618916 11/25/2024	290.218.2180.039.000.000	\$477.99
PAYROLL LIABILITY		1	0	V618916 11/25/2024	260.218.2180.039.000.000	\$11.22
Check #: 119784						
PO/InvoiceTotal:						<u>\$9,297.57</u>
Vendor Total:						<u>\$9,297.57</u>
Grand Total:						<u>\$503,984.58</u>


End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1042

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:32:53 AM

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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 \$198.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
\_\_\_\_\_

\_\_\_\_\_  
SPENCER LARSEN Superintendent

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
JUAN PEREZ Board Member

\_\_\_\_\_  
JACOB CLARIDGE Board Member

\_\_\_\_\_  
RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund	Amount
100 GENERAL FUND	\$198.88
	<u>\$198.88</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1042

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V884310 11/25/2024	100.218.2180.039.000.000	\$198.88

Check #: 0

PO/InvoiceTotal:	<u>\$198.88</u>
Vendor Total:	<u>\$198.88</u>
Grand Total:	<u>\$198.88</u>

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1043

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:33:20 AM

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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 \$60.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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

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Fund	Amount
100 GENERAL FUND	\$60.00
	<b>\$60.00</b>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1043

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
RETIREE LIFE INS - EILERS		1 0		V803173 11/15/2024	100.218.2180.039.000.000	\$60.00

Check #: 0

PO/InvoiceTotal:	<u>\$60.00</u>
Vendor Total:	<u>\$60.00</u>
Grand Total:	<u>\$60.00</u>

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1044

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:33:49 AM

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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 \$35,646.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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

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Fund		Amount
100	GENERAL FUND	\$31,641.72
243	PROFESSIONAL TECHNICAL - STATE	\$66.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$551.66
253	TITLE I-C ESEA MIGRANT FUND	\$142.35
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,005.73
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$158.86
270	TITLE III ESEA FED LEP	\$192.68
274	Stronger Connections Grant	\$31.50
290	FOOD SERVICE FUND	\$1,677.34

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**Voucher No: 1044**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$35,646.10**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN FIDELITY</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V209223 11/25/2024	100.218.2180.039.000.000	\$7,782.13
PAYROLL LIABILITY		1 0		V209223 11/25/2024	243.218.2180.039.000.000	\$30.30
PAYROLL LIABILITY		1 0		V209223 11/25/2024	251.218.2180.039.000.000	\$190.64
PAYROLL LIABILITY		1 0		V209223 11/25/2024	253.218.2180.039.000.000	\$5.48
PAYROLL LIABILITY		1 0		V209223 11/25/2024	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1 0		V209223 11/25/2024	257.218.2180.039.000.000	\$257.93
PAYROLL LIABILITY		1 0		V209223 11/25/2024	270.218.2180.039.000.000	\$12.92
PAYROLL LIABILITY		1 0		V209223 11/25/2024	290.218.2180.039.000.000	\$187.30
PAYROLL LIABILITY		1 0		V209223 11/25/2024	260.218.2180.039.000.000	\$24.70
PAYROLL LIABILITY		1 0		V219124 11/25/2024	100.218.2180.039.000.000	\$3,410.97
PAYROLL LIABILITY		1 0		V219124 11/25/2024	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V219124 11/25/2024	251.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1 0		V219124 11/25/2024	253.218.2180.039.000.000	\$35.87
PAYROLL LIABILITY		1 0		V219124 11/25/2024	255.218.2180.039.000.000	\$8.46



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V219124 11/25/2024	257.218.2180.039.000.000	\$158.01
PAYROLL LIABILITY		1	0	V219124 11/25/2024	270.218.2180.039.000.000	\$19.13
PAYROLL LIABILITY		1	0	V219124 11/25/2024	290.218.2180.039.000.000	\$413.21
PAYROLL LIABILITY		1	0	V219124 11/25/2024	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V24394 11/25/2024	100.218.2180.039.000.000	\$997.91
PAYROLL LIABILITY		1	0	V24394 11/25/2024	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V24394 11/25/2024	251.218.2180.039.000.000	\$6.00
PAYROLL LIABILITY		1	0	V24394 11/25/2024	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V24394 11/25/2024	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V24394 11/25/2024	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V24394 11/25/2024	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V375734 11/25/2024	100.218.2180.039.000.000	\$5,656.71
PAYROLL LIABILITY		1	0	V375734 11/25/2024	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V375734 11/25/2024	251.218.2180.039.000.000	\$60.18
PAYROLL LIABILITY		1	0	V375734 11/25/2024	253.218.2180.039.000.000	\$10.02

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V375734 11/25/2024	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V375734 11/25/2024	257.218.2180.039.000.000	\$219.04
PAYROLL LIABILITY		1	0	V375734 11/25/2024	290.218.2180.039.000.000	\$308.40
PAYROLL LIABILITY		1	0	V375734 11/25/2024	260.218.2180.039.000.000	\$65.48
PAYROLL LIABILITY		1	0	V615392 11/25/2024	100.218.2180.039.000.000	\$6,643.63
PAYROLL LIABILITY		1	0	V615392 11/25/2024	243.218.2180.039.000.000	\$11.53
PAYROLL LIABILITY		1	0	V615392 11/25/2024	251.218.2180.039.000.000	\$164.40
PAYROLL LIABILITY		1	0	V615392 11/25/2024	253.218.2180.039.000.000	\$62.63
PAYROLL LIABILITY		1	0	V615392 11/25/2024	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1	0	V615392 11/25/2024	257.218.2180.039.000.000	\$254.77
PAYROLL LIABILITY		1	0	V615392 11/25/2024	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V615392 11/25/2024	290.218.2180.039.000.000	\$511.40
PAYROLL LIABILITY		1	0	V615392 11/25/2024	260.218.2180.039.000.000	\$38.62
PAYROLL LIABILITY		1	0	V615392 11/25/2024	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V681925 11/25/2024	100.218.2180.039.000.000	\$195.10

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V745520 11/25/2024	100.218.2180.039.000.000	\$1,436.98
PAYROLL LIABILITY		1	0	V745520 11/25/2024	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1	0	V745520 11/25/2024	251.218.2180.039.000.000	\$28.68
PAYROLL LIABILITY		1	0	V745520 11/25/2024	253.218.2180.039.000.000	\$5.59
PAYROLL LIABILITY		1	0	V745520 11/25/2024	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1	0	V745520 11/25/2024	270.218.2180.039.000.000	\$31.65
PAYROLL LIABILITY		1	0	V745520 11/25/2024	290.218.2180.039.000.000	\$64.74
PAYROLL LIABILITY		1	0	V765753 11/25/2024	100.218.2180.039.000.000	\$1,811.87
PAYROLL LIABILITY		1	0	V765753 11/25/2024	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V765753 11/25/2024	253.218.2180.039.000.000	\$4.76
PAYROLL LIABILITY		1	0	V765753 11/25/2024	257.218.2180.039.000.000	\$41.19
PAYROLL LIABILITY		1	0	V765753 11/25/2024	270.218.2180.039.000.000	\$26.98
PAYROLL LIABILITY		1	0	V765753 11/25/2024	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V765753 11/25/2024	260.218.2180.039.000.000	\$9.20
PAYROLL LIABILITY		1	0	V781719 11/25/2024	100.218.2180.039.000.000	\$2,452.98

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V781719 11/25/2024	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V781719 11/25/2024	251.218.2180.039.000.000	\$77.76
PAYROLL LIABILITY		1	0	V781719 11/25/2024	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V781719 11/25/2024	290.218.2180.039.000.000	\$71.34
PAYROLL LIABILITY		1	0	V781719 11/25/2024	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1	0	V810075 11/25/2024	100.218.2180.039.000.000	\$1,145.72
PAYROLL LIABILITY		1	0	V810075 11/25/2024	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1	0	V810075 11/25/2024	253.218.2180.039.000.000	\$18.00
PAYROLL LIABILITY		1	0	V810075 11/25/2024	257.218.2180.039.000.000	\$28.63
PAYROLL LIABILITY		1	0	V810075 11/25/2024	270.218.2180.039.000.000	\$102.00
PAYROLL LIABILITY		1	0	V810075 11/25/2024	290.218.2180.039.000.000	\$60.50
PAYROLL LIABILITY		1	0	V84010 11/25/2024	100.218.2180.039.000.000	\$107.72

Check #: 0

PO/InvoiceTotal:	<u>\$35,646.10</u>
Vendor Total:	<u>\$35,646.10</u>
Grand Total:	<u>\$35,646.10</u>

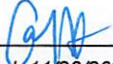
End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1045

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:34:14 AM

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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 \$1,545.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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

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Fund		Amount
100	GENERAL FUND	\$1,490.23
243	PROFESSIONAL TECHNICAL - STATE	\$4.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$50.00
		<hr/> <hr/>
		\$1,545.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1045

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN FIDELITY ASSURANCE</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V413664 11/25/2024	100.218.2180.032.000.000	\$1,490.23
PAYROLL LIABILITY		1 0		V413664 11/25/2024	243.218.2180.032.000.000	\$4.77
PAYROLL LIABILITY		1 0		V413664 11/25/2024	251.218.2180.032.000.000	\$50.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,545.00</u>
Vendor Total:	<u>\$1,545.00</u>
Grand Total:	<u>\$1,545.00</u>


End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1046

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:34:41 AM

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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 \$7,201.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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

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Fund		Amount
100	GENERAL FUND	\$6,266.88
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
253	TITLE I-C ESEA MIGRANT FUND	\$334.43
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$286.32
270	TITLE III ESEA FED LEP	\$53.34
290	FOOD SERVICE FUND	\$132.40
		<hr/> <b>\$7,201.33</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1046

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICAN FIDELITY FLEX</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V587644 11/25/2024	100.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY		1 0		V928009 11/25/2024	100.218.2180.039.000.000	\$5,847.47
PAYROLL LIABILITY		1 0		V928009 11/25/2024	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V928009 11/25/2024	253.218.2180.039.000.000	\$334.43
PAYROLL LIABILITY		1 0		V928009 11/25/2024	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V928009 11/25/2024	257.218.2180.039.000.000	\$286.32
PAYROLL LIABILITY		1 0		V928009 11/25/2024	270.218.2180.039.000.000	\$53.34
PAYROLL LIABILITY		1 0		V928009 11/25/2024	290.218.2180.039.000.000	\$132.40

Check #: 0

PO/InvoiceTotal:	<u>\$7,201.33</u>
Vendor Total:	<u>\$7,201.33</u>
Grand Total:	<u>\$7,201.33</u>

End of Report



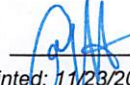
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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 1047

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:35:10 AM

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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 \$384,840.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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	\$350,982.70
243	PROFESSIONAL TECHNICAL - STATE	\$1,488.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$5,268.64
253	TITLE I-C ESEA MIGRANT FUND	\$2,112.09
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,388.99
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,984.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$288.05
260	MEDICAID	\$808.45
270	TITLE III ESEA FED LEP	\$572.87
274	Stronger Connections Grant	\$308.05
284	GEAR UP GRANT	\$363.52
290	FOOD SERVICE FUND	\$11,275.02

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**Voucher No: 1047**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$384,840.86**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>FEDERAL RESERVE BANK CHICAGO</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V778316 11/25/2024	100.218.2180.022.000.000	\$93,716.50
PAYROLL LIABILITY		1 0		V778316 11/25/2024	243.218.2180.022.000.000	\$422.47
PAYROLL LIABILITY		1 0		V778316 11/25/2024	251.218.2180.022.000.000	\$1,129.74
PAYROLL LIABILITY		1 0		V778316 11/25/2024	253.218.2180.022.000.000	\$584.77
PAYROLL LIABILITY		1 0		V778316 11/25/2024	255.218.2180.022.000.000	\$500.07
PAYROLL LIABILITY		1 0		V778316 11/25/2024	257.218.2180.022.000.000	\$1,453.29
PAYROLL LIABILITY		1 0		V778316 11/25/2024	258.218.2180.022.000.000	\$6.07
PAYROLL LIABILITY		1 0		V778316 11/25/2024	270.218.2180.022.000.000	\$144.91
PAYROLL LIABILITY		1 0		V778316 11/25/2024	290.218.2180.022.000.000	\$1,478.40
PAYROLL LIABILITY		1 0		V778316 11/25/2024	260.218.2180.022.000.000	\$82.73
PAYROLL LIABILITY		1 0		V778316 11/25/2024	274.218.2180.022.000.000	\$39.19
Check #: 0						
						PO/InvoiceTotal: <u>\$99,558.14</u>
						Vendor Total: <u>\$99,558.14</u>
<b>SOCIAL SECURITY TRUST FUND</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V148967 11/25/2024	100.218.2180.021.000.000	\$48,763.26

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V148967 11/25/2024	243.218.2180.021.000.000	\$202.02
PAYROLL LIABILITY		1	0	V148967 11/25/2024	251.218.2180.021.000.000	\$784.48
PAYROLL LIABILITY		1	0	V148967 11/25/2024	253.218.2180.021.000.000	\$289.46
PAYROLL LIABILITY		1	0	V148967 11/25/2024	255.218.2180.021.000.000	\$168.48
PAYROLL LIABILITY		1	0	V148967 11/25/2024	257.218.2180.021.000.000	\$1,617.00
PAYROLL LIABILITY		1	0	V148967 11/25/2024	258.218.2180.021.000.000	\$53.44
PAYROLL LIABILITY		1	0	V148967 11/25/2024	270.218.2180.021.000.000	\$81.14
PAYROLL LIABILITY		1	0	V148967 11/25/2024	290.218.2180.021.000.000	\$1,856.86
PAYROLL LIABILITY		1	0	V148967 11/25/2024	284.218.2180.021.000.000	\$68.90
PAYROLL LIABILITY		1	0	V148967 11/25/2024	260.218.2180.021.000.000	\$137.56
PAYROLL LIABILITY		1	0	V148967 11/25/2024	274.218.2180.021.000.000	\$50.96
PAYROLL LIABILITY		1	0	V177680 11/25/2024	100.218.2180.020.000.000	\$208,502.94
PAYROLL LIABILITY		1	0	V177680 11/25/2024	243.218.2180.020.000.000	\$863.72
PAYROLL LIABILITY		1	0	V177680 11/25/2024	251.218.2180.020.000.000	\$3,354.42
PAYROLL LIABILITY		1	0	V177680 11/25/2024	253.218.2180.020.000.000	\$1,237.86

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V177680 11/25/2024	255.218.2180.020.000.000	\$720.44
PAYROLL LIABILITY		1	0	V177680 11/25/2024	257.218.2180.020.000.000	\$6,913.98
PAYROLL LIABILITY		1	0	V177680 11/25/2024	258.218.2180.020.000.000	\$228.54
PAYROLL LIABILITY		1	0	V177680 11/25/2024	270.218.2180.020.000.000	\$346.82
PAYROLL LIABILITY		1	0	V177680 11/25/2024	290.218.2180.020.000.000	\$7,939.76
PAYROLL LIABILITY		1	0	V177680 11/25/2024	284.218.2180.020.000.000	\$294.62
PAYROLL LIABILITY		1	0	V177680 11/25/2024	260.218.2180.020.000.000	\$588.16
PAYROLL LIABILITY		1	0	V177680 11/25/2024	274.218.2180.020.000.000	\$217.90
PAYROLL LIABILITY		1	0	V187596 10/25/2024	257.218.2180.021.000.000	(\$3.54)
PAYROLL LIABILITY		1	0	V187596 10/25/2024	100.218.2180.021.000.000	(\$10.62)
PAYROLL LIABILITY		1	0	V223838 10/25/2024	100.218.2180.020.000.000	(\$45.38)
PAYROLL LIABILITY		1	0	V223838 10/25/2024	257.218.2180.020.000.000	(\$15.14)
PAYROLL LIABILITY		1	0	V598485 10/25/2024	100.218.2180.021.000.000	\$10.62
PAYROLL LIABILITY		1	0	V598485 10/25/2024	257.218.2180.021.000.000	\$3.54
PAYROLL LIABILITY		1	0	V743400 10/25/2024	100.218.2180.020.000.000	\$45.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V743400 10/25/2024	257.218.2180.020.000.000	\$15.14

Check #: 0

PO/InvoiceTotal:	<u>\$285,282.72</u>
Vendor Total:	<u>\$285,282.72</u>
Grand Total:	<u>\$384,840.86</u>

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1048

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:35:38 AM

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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 \$47,286.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
\_\_\_\_\_

\_\_\_\_\_  
SPENCER LARSEN Superintendent

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
JUAN PEREZ Board Member

\_\_\_\_\_  
JACOB CLARIDGE Board Member

\_\_\_\_\_  
RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$41,090.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$869.64
253	TITLE I-C ESEA MIGRANT FUND	\$509.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,718.95
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$238.40
290	FOOD SERVICE FUND	\$2,527.43
		<hr/> <hr/>
		\$47,286.20

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1048

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HEALTH SERVICES ADMINISTRATION (AFHSA)</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V444061 11/25/2024	100.218.2180.029.000.000	\$41,090.68
PAYROLL LIABILITY		1 0		V444061 11/25/2024	251.218.2180.029.000.000	\$869.64
PAYROLL LIABILITY		1 0		V444061 11/25/2024	257.218.2180.029.000.000	\$1,718.95
PAYROLL LIABILITY		1 0		V444061 11/25/2024	253.218.2180.029.000.000	\$509.76
PAYROLL LIABILITY		1 0		V444061 11/25/2024	290.218.2180.029.000.000	\$2,527.43
PAYROLL LIABILITY		1 0		V444061 11/25/2024	260.218.2180.029.000.000	\$238.40
PAYROLL LIABILITY		1 0		V444061 11/25/2024	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/Invoice Total:	<u>\$47,286.20</u>
Vendor Total:	<u>\$47,286.20</u>
Grand Total:	<u>\$47,286.20</u>

End of Report



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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1049

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:36:08 AM

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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 \$47,781.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
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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

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Fund		Amount
100	GENERAL FUND	\$44,981.91
243	PROFESSIONAL TECHNICAL - STATE	\$244.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$569.90
253	TITLE I-C ESEA MIGRANT FUND	\$390.60
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$311.86
257	TITLE VI-B IDEA SPECIAL ED FUND	\$598.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$22.30
270	TITLE III ESEA FED LEP	\$16.15
274	Stronger Connections Grant	\$22.00
284	GEAR UP GRANT	\$22.00
290	FOOD SERVICE FUND	\$593.67

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**Voucher No: 1049**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$47,781.00**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1049

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V716939 11/25/2024	100.218.2180.023.000.000	\$44,981.91
PAYROLL LIABILITY		1 0		V716939 11/25/2024	243.218.2180.023.000.000	\$244.65
PAYROLL LIABILITY		1 0		V716939 11/25/2024	251.218.2180.023.000.000	\$569.90
PAYROLL LIABILITY		1 0		V716939 11/25/2024	253.218.2180.023.000.000	\$390.60
PAYROLL LIABILITY		1 0		V716939 11/25/2024	255.218.2180.023.000.000	\$311.86
PAYROLL LIABILITY		1 0		V716939 11/25/2024	257.218.2180.023.000.000	\$598.36
PAYROLL LIABILITY		1 0		V716939 11/25/2024	258.218.2180.023.000.000	\$7.60
PAYROLL LIABILITY		1 0		V716939 11/25/2024	270.218.2180.023.000.000	\$16.15
PAYROLL LIABILITY		1 0		V716939 11/25/2024	290.218.2180.023.000.000	\$593.67
PAYROLL LIABILITY		1 0		V716939 11/25/2024	284.218.2180.023.000.000	\$22.00
PAYROLL LIABILITY		1 0		V716939 11/25/2024	260.218.2180.023.000.000	\$22.30
PAYROLL LIABILITY		1 0		V716939 11/25/2024	274.218.2180.023.000.000	\$22.00

Check #: 0

PO/Invoice Total:	<u>\$47,781.00</u>
Vendor Total:	<u>\$47,781.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,781.00

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1050

Voucher Date: 11/25/2024

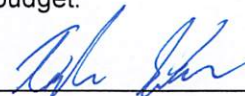
Prepared By: 

Printed: 11/23/2024 08:46:35 AM

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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 \$395,708.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
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SPENCER LARSEN Superintendent

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
JUAN PEREZ Board Member

\_\_\_\_\_  
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	\$358,993.75
243	PROFESSIONAL TECHNICAL - STATE	\$1,631.92
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$5,545.15
253	TITLE I-C ESEA MIGRANT FUND	\$2,382.54
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,290.97
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,602.51
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$981.75
270	TITLE III ESEA FED LEP	\$552.13
274	Stronger Connections Grant	\$362.79
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$12,545.17

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**Voucher No: 1050**

**Voucher Date: 11/25/2024**

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**Fund**

**Amount**

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**\$395,708.24**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1050

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PUBLIC EMP. RETIREMENT SYS</b>						
Check Group:						
PAYROLL LIABILITY		1 0		V440970 11/25/2024	100.218.2180.024.000.000	\$345,626.36
PAYROLL LIABILITY		1 0		V440970 11/25/2024	243.218.2180.024.000.000	\$1,563.02
PAYROLL LIABILITY		1 0		V440970 11/25/2024	251.218.2180.024.000.000	\$5,340.80
PAYROLL LIABILITY		1 0		V440970 11/25/2024	253.218.2180.024.000.000	\$2,312.14
PAYROLL LIABILITY		1 0		V440970 11/25/2024	255.218.2180.024.000.000	\$1,290.97
PAYROLL LIABILITY		1 0		V440970 11/25/2024	257.218.2180.024.000.000	\$9,913.95
PAYROLL LIABILITY		1 0		V440970 11/25/2024	258.218.2180.024.000.000	\$364.79
PAYROLL LIABILITY		1 0		V440970 11/25/2024	270.218.2180.024.000.000	\$552.13
PAYROLL LIABILITY		1 0		V440970 11/25/2024	290.218.2180.024.000.000	\$11,861.96
PAYROLL LIABILITY		1 0		V440970 11/25/2024	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1 0		V440970 11/25/2024	260.218.2180.024.000.000	\$935.23
PAYROLL LIABILITY		1 0		V440970 11/25/2024	274.218.2180.024.000.000	\$342.79
PAYROLL LIABILITY		1 0		V833351 11/25/2024	100.218.2180.033.000.000	\$13,367.39
PAYROLL LIABILITY		1 0		V833351 11/25/2024	243.218.2180.033.000.000	\$68.90

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1050

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V833351 11/25/2024	251.218.2180.033.000.000	\$204.35
PAYROLL LIABILITY		1	0	V833351 11/25/2024	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1	0	V833351 11/25/2024	257.218.2180.033.000.000	\$688.56
PAYROLL LIABILITY		1	0	V833351 11/25/2024	290.218.2180.033.000.000	\$683.21
PAYROLL LIABILITY		1	0	V833351 11/25/2024	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1	0	V833351 11/25/2024	274.218.2180.033.000.000	\$20.00

Check #: 0

PO/InvoiceTotal:	<u>\$395,708.24</u>
Vendor Total:	<u>\$395,708.24</u>
Grand Total:	\$395,708.24

End of Report



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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1051

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:36:51 AM

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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 \$32,859.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
\_\_\_\_\_

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund	Amount
100 GENERAL FUND	\$32,859.00
	<b>\$32,859.00</b>

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1051

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE INSURANCE FUND						
Check Group:						
WORKER'S COMPENSATION		1 0		V588344 11/12/2024	100.512.0270.000.000.000	\$32,859.00

Check #: 0

PO/InvoiceTotal:	<u>\$32,859.00</u>
Vendor Total:	<u>\$32,859.00</u>
Grand Total:	\$32,859.00

End of Report