

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2601

Voucher Date: 06/30/2025

Prepared By:

Tori Aragon

Printed: 07/17/2025 03:21:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$24,898.75 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.

C. 2

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,138.89
243	PROFESSIONAL TECHNICAL - STATE	\$77.53
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$5,000.00
290	FOOD SERVICE FUND	\$4,182.33
710	CLARENCE BIRRER SCHOLARSHIP TRUST FUND	\$13,500.00
		\$24,898.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2025

To Date: 6/30/2025

From Check: 8679

To Check: 8698

From Voucher: 2601

To Voucher: 2601

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8679	06/30/2025	AMAZON/GEMB	\$1,395.35	2601	Printed	Expense	<input type="checkbox"/>		
8680	06/30/2025	CLARIDGE, ISIAAH	\$1,000.00	2601	Printed	Expense	<input type="checkbox"/>		
8681	06/30/2025	DEAN, GENA	\$500.00	2601	Printed	Expense	<input type="checkbox"/>		
8682	06/30/2025	DOMINGUEZ, BETRIZ	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8683	06/30/2025	DOMINGUEZ, GABBY	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8684	06/30/2025	FLETCHER, TREYSON	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8685	06/30/2025	GARCIA, MARIA	\$500.00	2601	Printed	Expense	<input type="checkbox"/>		
8686	06/30/2025	GILCHRIST, SHAYLEE	\$1,000.00	2601	Printed	Expense	<input type="checkbox"/>		
8687	06/30/2025	HIGGINS, ALLIE	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8688	06/30/2025	MALDONADO, LUIS	\$500.00	2601	Printed	Expense	<input type="checkbox"/>		
8689	06/30/2025	MARKY'S SUPERTOW LLC	\$743.54	2601	Printed	Expense	<input type="checkbox"/>		
8690	06/30/2025	MATTHEW, TAYLOR	\$1,000.00	2601	Printed	Expense	<input type="checkbox"/>		
8691	06/30/2025	MOON, LACY	\$1,000.00	2601	Printed	Expense	<input type="checkbox"/>		
8692	06/30/2025	NICHOLAS & CO	\$4,182.33	2601	Printed	Expense	<input type="checkbox"/>		
8693	06/30/2025	O'PRY DAVID	\$1,000.00	2601	Printed	Expense	<input type="checkbox"/>		
8694	06/30/2025	PETERSON, ADALYN	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8695	06/30/2025	SMITH, MCKYNLEE	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8696	06/30/2025	VAZQUEZ-FLORES, YARIANA	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		
8697	06/30/2025	WARD'S NATURAL SCIENCE EST. LLC	\$77.53	2601	Printed	Expense	<input type="checkbox"/>		
8698	06/30/2025	WARR, TAYLOR	\$1,500.00	2601	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,898.75

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2600

Voucher Date: 06/30/2025

Prepared By:

Tori Aragon

Printed: 07/11/2025 10:41:15 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,703.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

S. U. S.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$1,386.32
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$290.22
284	GEAR UP GRANT	\$27.35
		<u>\$1,703.89</u>

Old year

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2600

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
Check Group:						
LAB SUPPLIES FOR PLANT SCIENCE & FLORAL CLASSES		1	2501119	514400740047	243.519.0410.000.301.301	\$48.13
P-Card Payee: WALMART				5/23/2025		
				Check #: 0		
PO/InvoiceTotal:						\$48.13
Check Group:						
FOOD SCIENCE LABS		1	2501120	516200123488	263.519.0410.000.301.301	\$290.22
P-Card Payee: WALMART				6/11/2025		
				Check #: 0		
PO/InvoiceTotal:						\$290.22
Check Group:						
CLASSROOM SUPPLIES		1	2501485	516000523855	243.519.0410.000.301.301	\$125.36
P-Card Payee: WALMART				6/9/2025		
CLASSROOM SUPPLIES		1	2501485	516200119998	243.519.0410.000.301.301	\$132.86
P-Card Payee: WALMART				6/11/2025		
CLASSROOM SUPPLIES		1	2501485	516300459458	243.519.0410.000.301.301	\$54.58
P-Card Payee: WALMART				6/12/2025		
				Check #: 0		
PO/InvoiceTotal:						\$312.80
Check Group:						
STORAGE CONTAINERS, GALLON BUCKETS, STORAGE RACK, MARKERS, STAMPS, PENCILS, MISC CLASSROOM SUPPLIES		1	2502213	02595	243.519.0410.000.307.301	\$434.75
P-Card Payee: WALMART				6/2/2025		
STORAGE CONTAINERS, GALLON BUCKETS, STORAGE RACK, MARKERS, STAMPS, PENCILS, MISC CLASSROOM SUPPLIES		1	2502213	514700827369	243.519.0410.000.307.301	\$590.64
P-Card Payee: WALMART				5/27/2025		
				Check #: 0		
PO/InvoiceTotal:						\$1,025.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2600 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COMMUNITY BBQ		1	2502407	514700435413 5/27/2025	284.621.0410.000.000.000	\$27.35
P-Card Payee: WALMART						

Check #: 0

PO/InvoiceTotal:	\$27.35
Vendor Total:	\$1,703.89
Grand Total:	\$1,703.89

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2599

Voucher Date: 06/30/2025

Prepared By: Tori Aragon

Printed: 07/10/2025 03:54:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$72,251.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$71,989.85
243	PROFESSIONAL TECHNICAL - STATE	\$34.40
260	MEDICAID	\$227.50
		\$72,251.75

old year

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2025

To Date: 6/30/2025

From Check: 8670

To Check: 8678

From Voucher: 2599

To Voucher: 2599

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8670	06/30/2025	AMAZON/GEMB	\$34.40	2599	Printed	Expense	<input type="checkbox"/>		
8671	06/30/2025	API GROUP LIFE SAFETY USA LLC	\$17,660.03	2599	Printed	Expense	<input type="checkbox"/>		
8672	06/30/2025	EQ THERAPY FOR KIDS, LLC	\$227.50	2599	Printed	Expense	<input type="checkbox"/>		
8673	06/30/2025	IDHW, BUREAU OF FINANCIAL SERVICES	\$49,060.96	2599	Printed	Expense	<input type="checkbox"/>		
8674	06/30/2025	LAWSON PRODUCTS	\$60.50	2599	Printed	Expense	<input type="checkbox"/>		
8675	06/30/2025	NYKREIM, VANCE	\$181.07	2599	Printed	Expense	<input type="checkbox"/>		
8676	06/30/2025	SCHOOL SPECIALTY SUPPLY	\$1,771.39	2599	Printed	Expense	<input type="checkbox"/>		
8677	06/30/2025	STOTZ EQUIPMENT	\$7.19	2599	Printed	Expense	<input type="checkbox"/>		
8678	06/30/2025	TOTAL WASTE MANAGEMENT	\$3,248.71	2599	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$72,251.75

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2598

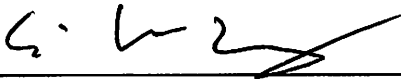
Voucher Date: 06/30/2025

Prepared By: Tori Aragon

Printed: 07/10/2025 08:36:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$812.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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	\$812.36
		<hr/>
		\$812.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2598

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
JUNE SALES TAX		1	2502609	1-762-207-360 7/2/2025	100.223.2230.000.000.000	\$812.36
P-Card Payee:	STATE TAX COMMISSION					

Check #: 0

PO/InvoiceTotal:	\$812.36
Vendor Total:	\$812.36
Grand Total:	\$812.36

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2597

Voucher Date: 06/30/2025

Prepared By:

Tori Aragon

Printed: 07/03/2025 08:19:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$584,622.44 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.

G. V. C.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$92,720.23
242	Idaho Career Ready Students Grant	\$417,082.05
243	PROFESSIONAL TECHNICAL - STATE	\$4,997.45
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$38,657.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$237.28
253	TITLE I-C ESEA MIGRANT FUND	\$480.00
290	FOOD SERVICE FUND	\$30,448.43
		\$584,622.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2025

To Date: 6/30/2025

From Check: 8603

To Check: 8656

From Voucher: 2597

To Voucher: 2597

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8603	06/30/2025	3H FENCE COMPANY	\$9,100.00	2597	Printed	Expense	<input type="checkbox"/>		
8604	06/30/2025	ACE HARDWARE	\$376.04	2597	Printed	Expense	<input type="checkbox"/>		
8605	06/30/2025	AMAZON/GEMB	\$2,491.44	2597	Printed	Expense	<input type="checkbox"/>		
8606	06/30/2025	AUTOZONE	\$19.99	2597	Printed	Expense	<input type="checkbox"/>		
8607	06/30/2025	B&H FOTO & ELECTRONICS	\$237.28	2597	Printed	Expense	<input type="checkbox"/>		
8608	06/30/2025	BAILEY OIL CO., INC.	\$2,549.10	2597	Printed	Expense	<input type="checkbox"/>		
8609	06/30/2025	BARCLAY MECHANICAL	\$49.33	2597	Printed	Expense	<input type="checkbox"/>		
8610	06/30/2025	BRYSON SALES & SERVICE, INC	\$108.89	2597	Printed	Expense	<input type="checkbox"/>		
8611	06/30/2025	CATMULL PLUMBING, INC	\$5,900.00	2597	Printed	Expense	<input type="checkbox"/>		
8612	06/30/2025	CHARLIE'S PRODUCE	\$1,647.80	2597	Printed	Expense	<input type="checkbox"/>		
8613	06/30/2025	CINTAS CORP	\$513.54	2597	Printed	Expense	<input type="checkbox"/>		
8614	06/30/2025	COGNIA INC	\$1,400.00	2597	Printed	Expense	<input type="checkbox"/>		
8615	06/30/2025	DEAN DAIRY COPRORATE, LLC	\$6,826.85	2597	Printed	Expense	<input type="checkbox"/>		
8616	06/30/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$7,370.00	2597	Printed	Expense	<input type="checkbox"/>		
8617	06/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$689.04	2597	Printed	Expense	<input type="checkbox"/>		
8618	06/30/2025	GEM STATE PAPER CO, INC.	\$285.33	2597	Printed	Expense	<input type="checkbox"/>		
8619	06/30/2025	GREER TRUCK & TRAILER PARTS,INC.	\$4.47	2597	Printed	Expense	<input type="checkbox"/>		
8620	06/30/2025	HAUNS HARDWARE	\$321.70	2597	Printed	Expense	<input type="checkbox"/>		
8621	06/30/2025	HEYBURN, CITY OF	\$2,933.27	2597	Printed	Expense	<input type="checkbox"/>		
8622	06/30/2025	INTERMOUNTAIN GAS CO.	\$2,798.42	2597	Printed	Expense	<input type="checkbox"/>		
8623	06/30/2025	INTERMOUNTAIN WOOD PRODUCTS	\$3,486.72	2597	Printed	Expense	<input type="checkbox"/>		
8624	06/30/2025	JACKSON GROUP PETERBILT	\$982.31	2597	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2025

To Date: 6/30/2025

From Check: 8603

To Check: 8656

From Voucher: 2597

To Voucher: 2597

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8625	06/30/2025	K & R RENT-ALL, INC	\$175.00	2597	Printed	Expense	<input type="checkbox"/>		
8626	06/30/2025	KELLY'S BEARING SUPPLY	\$20.48	2597	Printed	Expense	<input type="checkbox"/>		
8627	06/30/2025	KENT, DARYL	\$200.00	2597	Printed	Expense	<input type="checkbox"/>		
8628	06/30/2025	KNIEP, CORY	\$150.00	2597	Printed	Expense	<input type="checkbox"/>		
8629	06/30/2025	MAGIC VALLEY CARPET	\$7,194.38	2597	Printed	Expense	<input type="checkbox"/>		
8630	06/30/2025	MAGIC VALLEY LABS, INC	\$584.00	2597	Printed	Expense	<input type="checkbox"/>		
8631	06/30/2025	MAGIC VALLEY TIRE PAUL	\$332.99	2597	Printed	Expense	<input type="checkbox"/>		
8632	06/30/2025	MAGIC VALLEY TIRE RUPERT	\$612.00	2597	Printed	Expense	<input type="checkbox"/>		
8633	06/30/2025	MERRILL, TERRY	\$150.00	2597	Printed	Expense	<input type="checkbox"/>		
8634	06/30/2025	MIDNIGHT MECHANICS, INC	\$2,268.62	2597	Printed	Expense	<input type="checkbox"/>		
8635	06/30/2025	NEWMAN, G. ROBERT	\$4,880.00	2597	Printed	Expense	<input type="checkbox"/>		
8636	06/30/2025	NICHOLAS & CO	\$21,851.20	2597	Printed	Expense	<input type="checkbox"/>		
8637	06/30/2025	NU VU GLASS, INC.	\$4,565.92	2597	Printed	Expense	<input type="checkbox"/>		
8638	06/30/2025	OETC	\$869.00	2597	Printed	Expense	<input type="checkbox"/>		
8639	06/30/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$412,504.05	2597	Printed	Expense	<input type="checkbox"/>		
8640	06/30/2025	PLATT ELECTRIC SUPPLY, INC	\$293.89	2597	Printed	Expense	<input type="checkbox"/>		
8641	06/30/2025	PUTTIN AROUND & STUFF	\$480.00	2597	Printed	Expense	<input type="checkbox"/>		
8642	06/30/2025	RUPERT LUMBER & PAINT	\$63.96	2597	Printed	Expense	<input type="checkbox"/>		
8643	06/30/2025	RUPERT, CITY OF	\$10,029.13	2597	Printed	Expense	<input type="checkbox"/>		
8644	06/30/2025	SCHOWS AUTO PARTS	\$5,212.19	2597	Printed	Expense	<input type="checkbox"/>		
8645	06/30/2025	SCHOWS, INC	\$65.52	2597	Printed	Expense	<input type="checkbox"/>		
8646	06/30/2025	SOLV BUSINESS SOLUTIONS-233439	\$1,024.21	2597	Printed	Expense	<input type="checkbox"/>		
8647	06/30/2025	SPRINKLER SHOP, INC	\$152.91	2597	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2025

To Date: 6/30/2025

From Check: 8603

To Check: 8656

From Voucher: 2597

To Voucher: 2597

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8648	06/30/2025	TAKOY DESIGNS LLC	\$4,578.00	2597	Printed	Expense	<input type="checkbox"/>		
8649	06/30/2025	TECHNEGON, LLC.	\$38,657.00	2597	Printed	Expense	<input type="checkbox"/>		
8650	06/30/2025	TIMES NEWS-LEE PUBLICATIONS	\$312.47	2597	Printed	Expense	<input type="checkbox"/>		
8651	06/30/2025	TURNER PLLC, TRAVIS L	\$100.00	2597	Printed	Expense	<input type="checkbox"/>		
8652	06/30/2025	UNITED ELECTRIC COOP	\$10,824.68	2597	Printed	Expense	<input type="checkbox"/>		
8653	06/30/2025	VANEVERY, JASON	\$1,608.30	2597	Printed	Expense	<input type="checkbox"/>		
8654	06/30/2025	VERIZON	\$2,029.41	2597	Printed	Expense	<input type="checkbox"/>		
8655	06/30/2025	WARD'S NATURAL SCIENCE EST. LLC	\$658.28	2597	Printed	Expense	<input type="checkbox"/>		
8656	06/30/2025	SPARTAN LAW, P.C.	\$2,083.33	2597	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$584,622.44

End of Report

Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1179

Voucher Date: 06/25/2025

Prepared By:

Hester Woodell
Printed: 06/24/2025 12:09:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,353,030.88 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.

Jon Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,173,688.84
243	PROFESSIONAL TECHNICAL - STATE	\$5,351.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$33,319.74
253	TITLE I-C ESEA MIGRANT FUND	\$10,655.19
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,137.79
257	TITLE VI-B IDEA SPECIAL ED FUND	\$50,633.20
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,758.14
260	MEDICAID	\$5,074.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$10,000.58
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$595.99

Voucher No: 1179**Voucher Date: 06/25/2025**

Fund		Amount
265	IDEA MINI-GRANTS	\$354.44
270	TITLE III ESEA FED LEP	\$1,977.14
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$7,971.17
274	Stronger Connections Grant	\$1,375.40
284	GEAR UP GRANT	\$1,955.32
290	FOOD SERVICE FUND	\$44,182.28
		<hr/> <hr/> \$1,353,030.88

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2596

Voucher Date: 06/23/2025

Prepared By: Tori Aragon

Printed: 06/19/2025 02:45:20 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$44,443.00 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.

4.2

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	\$44,443.00
		<u>\$44,443.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2596 06/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
SOLE SERVICES						
		1	2500363	ADD. UNITS 6/5/2025	100.810.0550.399.000.000	\$44,443.00

Check #: 0

PO/InvoiceTotal:	\$44,443.00
Vendor Total:	\$44,443.00
Grand Total:	\$44,443.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2595

Voucher Date: 06/20/2025

Prepared By:

Tori Aragon

Printed: 06/19/2025 02:44:27 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$37,007.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$23,682.74
238	STUDENT ACTIVITY FUNDS	\$25.51
243	PROFESSIONAL TECHNICAL - STATE	\$5,934.94
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$5,993.95
253	TITLE I-C ESEA MIGRANT FUND	(\$1,151.96)
284	GEAR UP GRANT	\$529.38
290	FOOD SERVICE FUND	\$1,992.50
		<hr/>
		\$37,007.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
Gear up Supplies (Donation Fund)		1	2501920	022326	284.621.0410.000.003.301	\$406.32
P-Card Payee: D.L. EVANS BANK				4/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$406.32
Check Group:						
FOLDING CHAIRS FOR OFFICE		1	2502157	016749	100.641.0410.000.000.101	\$239.88
P-Card Payee: D.L. EVANS BANK				5/16/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$239.88
					Vendor Total:	\$646.20
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2500471	82	100.651.0380.381.000.000	\$20.17
P-Card Payee: D.L. EVANS BANK				5/6/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$20.17
Check Group:						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- HOTEL- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	30627573	253.621.0380.381.000.000	(\$319.20)
P-Card Payee: D.L. EVANS BANK				4/17/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- HOTEL- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	30627575	253.621.0380.381.000.000	(\$319.20)
P-Card Payee: D.L. EVANS BANK				4/17/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- HOTEL- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	30627584	253.621.0380.381.000.000	(\$319.20)
P-Card Payee: D.L. EVANS BANK				4/17/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- HOTEL- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	30627586	253.621.0380.381.000.000	(\$319.20)
P-Card Payee: D.L. EVANS BANK				4/17/2025		
					Check #: 0	
					PO/InvoiceTotal:	(\$1,276.80)
Check Group:						
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	BROWN	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	CARTER	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	COOK	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	MAUGHAN	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SEY2	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SEYA	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SEZ3	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SEZB	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SEZV	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SF03	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	SMITH	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	VANEVERY	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	WARD	251.515.0380.381.051.201	\$243.53
P-Card Payee: D.L. EVANS BANK				5/17/2025		
PLC AT WORK INSTITUTE- HOTEL- LAREE C, WHITNEY W, MATT B, CLYNTON S, EMMA V, DONNA M, AND TAMARA C		1	2501581	ZH9D6	251.515.0380.381.051.201	\$513.11
P-Card Payee: D.L. EVANS BANK				5/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$5,296.48
Check Group:						
BUILDING THINKING CLASSROOMS CONFERENCE 2025- FLIGHT- KARI A, TRICIA B, AND NICOLE M		1	2501582	0272104830778	251.515.0380.382.052.202	\$196.60
P-Card Payee: D.L. EVANS BANK				5/7/2025		
BUILDING THINKING CLASSROOMS CONFERENCE 2025- FLIGHT- KARI A, TRICIA B, AND NICOLE M		1	2501582	0272104834702	251.515.0380.382.052.202	\$98.30
P-Card Payee: D.L. EVANS BANK				5/7/2025		
BUILDING THINKING CLASSROOMS CONFERENCE 2025- FLIGHT- KARI A, TRICIA B, AND NICOLE M		1	2501582	MSAUBQ	251.515.0380.382.052.202	\$196.60
P-Card Payee: D.L. EVANS BANK				5/7/2025		
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$491.50
Check Group:						
House flags		4	2501584	77551	100.720.0410.000.022.201	\$241.85
P-Card Payee: D.L. EVANS BANK				5/13/2025		
Pennant		60	2501584	77551	100.720.0410.000.022.201	\$906.92
P-Card Payee: D.L. EVANS BANK				5/13/2025		
Lanyard		80	2501584	77551	100.720.0410.000.022.201	\$483.69
P-Card Payee: D.L. EVANS BANK				5/13/2025		
Crest Flag		8	2501584	77551	100.720.0410.000.022.201	\$322.46
P-Card Payee: D.L. EVANS BANK				5/13/2025		
discount		1	2501584	77551	100.720.0410.000.022.201	(\$189.45)
P-Card Payee: D.L. EVANS BANK				5/13/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,765.47
Check Group:						
HOTEL FOR LAW SEMINAR		1	2502018	027075929	100.621.0380.381.000.000	\$497.04
P-Card Payee: D.L. EVANS BANK				4/27/2025		
Check #: 0						
PO/InvoiceTotal:						\$497.04
Check Group:						
Fuel April		1	2502022	200370982	100.656.0420.000.420.000	\$72.15
P-Card Payee: D.L. EVANS BANK				4/24/2025		
Fuel April		1	2502022	20038470	100.656.0420.000.420.000	\$68.27
P-Card Payee: D.L. EVANS BANK				5/16/2025		
Fuel April		1	2502022	520287	100.656.0420.000.420.000	\$61.20
P-Card Payee: D.L. EVANS BANK				4/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$201.62
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUARE READERS (CONTACTLESS & CHIP)		4	2502143	US-577237885	100.651.0410.000.000.000	\$250.16
P-Card Payee: D.L. EVANS BANK				4/24/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$250.16
Check Group:						
APRIL - FUEL		1	2502154	267703	290.710.0420.420.000.000	\$54.78
P-Card Payee: D.L. EVANS BANK				4/21/2025		
APRIL - FUEL		1	2502154	354004910925	290.710.0420.420.000.000	\$94.47
P-Card Payee: D.L. EVANS BANK				4/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$149.25
Check Group:						
RON CLARK ACADEMY HOUSE APP		1	2502155	3485	100.512.0410.000.000.101	\$1,800.00
P-Card Payee: D.L. EVANS BANK				4/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,800.00
Check Group:						
GIFT ITEMS FOR STAFF		1	2502156	028301	100.641.0410.000.000.101	\$455.00
P-Card Payee: D.L. EVANS BANK				4/28/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$455.00
Check Group:						
ENGINES		1	2502177	3882976	243.519.0550.000.302.301	\$5,934.94
P-Card Payee: D.L. EVANS BANK				5/21/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$5,934.94
Check Group:						
WEED SPRAYER FOR THE SIDE BY SIDE		1	2502196	SO0202670-1	100.665.0410.000.420.000	\$4,328.29
P-Card Payee: D.L. EVANS BANK				5/7/2025		
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,328.29
Check Group:						
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	0094006	100.683.0420.420.000.500	\$63.89
P-Card Payee: D.L. EVANS BANK				5/15/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	0094561	100.683.0420.420.000.500	\$31.87
P-Card Payee: D.L. EVANS BANK				5/16/2025		
MAY 2025 EXTRA TRIPS FOR BIG BUSES		1	2502200	07077	100.681.0420.420.000.500	\$83.00
P-Card Payee: D.L. EVANS BANK				5/3/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	16601	100.683.0420.420.000.500	\$54.03
P-Card Payee: D.L. EVANS BANK				5/14/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	17706	100.683.0420.420.000.500	\$27.88
P-Card Payee: D.L. EVANS BANK				5/15/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	1886524	100.683.0420.420.000.500	\$65.01
P-Card Payee: D.L. EVANS BANK				4/30/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	248621	100.683.0420.420.000.500	\$66.57
P-Card Payee: D.L. EVANS BANK				5/4/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	253116	100.683.0420.420.000.500	\$81.86
P-Card Payee: D.L. EVANS BANK				5/7/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	905778	100.683.0420.420.000.500	\$39.86
P-Card Payee: D.L. EVANS BANK				5/17/2025		
MAY 2025 EXTRA TRIPS MINI BUSES		1	2502200	99141403	100.683.0420.420.000.500	\$56.92
P-Card Payee: D.L. EVANS BANK				5/15/2025		
Check #: 0						PO/InvoiceTotal: \$570.89
Check Group:						
Teachers Apreciation - Snacks		1	2502209	5120140463	100.517.0410.000.000.490	\$172.58
P-Card Payee: D.L. EVANS BANK				4/30/2025		
Check #: 0						PO/InvoiceTotal: \$172.58
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF WORKING LUNCH		1	2502216	Q3NQ7	100.515.0410.000.000.202	\$624.50
P-Card Payee: D.L. EVANS BANK				4/23/2025		
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$624.50
SECRETARY LUNCH		1	2502217	B-12	100.512.0410.000.000.102	\$70.37
P-Card Payee: COSTCO WHOLESALE/MEMBERSHIP				4/23/2025		
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$70.37
SMARTSENSE TEMPERATURE CONTROL MONITORING		1	2502230	INVUS622564	290.710.0460.000.000.000	\$1,642.50
P-Card Payee: D.L. EVANS BANK				5/20/2025		
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$1,642.50
PARENT NIGHT- MINIDOKA JR HIGH- 5/21/25		1	2502232	38514162168663 1	251.720.0410.000.000.490	\$60.36
P-Card Payee: D.L. EVANS BANK				5/21/2025		
PARENT NIGHT- MINIDOKA JR HIGH- 5/21/25		1	2502232	58514101145572 1	251.720.0410.000.000.490	\$145.61
P-Card Payee: D.L. EVANS BANK				5/20/2025		
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$205.97
MIGRANT PRESCHOOL CLASSROOM SUPPLIES		1	2502233	028890	253.522.0410.000.000.000	\$33.40
P-Card Payee: D.L. EVANS BANK				4/28/2025		
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$33.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR MIGRANT PAC MEETING 4/29/25 P-Card Payee: D.L. EVANS BANK		1	2502241	00456 5/1/2025	253.720.0410.000.000.000	\$47.42
Check #: 0						
PO/InvoiceTotal:						\$47.42
Check Group:						
SPENCER HOTEL FOR IDAHO LAW CONFERENCE BOISE P-Card Payee: D.L. EVANS BANK		1	2502242	029730710 4/29/2025	100.631.0380.381.000.000	\$497.04
JOHN SMITH HOTEL FOR IDAHO LAW CONFERENCE P-Card Payee: D.L. EVANS BANK		1	2502242	803730803 4/29/2025	100.631.0380.381.000.000	\$461.04
Check #: 0						
PO/InvoiceTotal:						\$958.08
Check Group:						
BOOMWAKERS FULL SPECTRUM SET P-Card Payee: D.L. EVANS BANK		1	2502251	DTQD2 4/30/2025	100.515.0410.000.000.202	\$200.45
Check #: 0						
PO/InvoiceTotal:						\$200.45
Check Group:						
MUSIC EQUIPMENT P-Card Payee: D.L. EVANS BANK		1	2502252	1YN73 4/30/2025	100.515.0410.000.000.202	\$3,204.75
Check #: 0						
PO/InvoiceTotal:						\$3,204.75
Check Group:						
TOOLS P-Card Payee: D.L. EVANS BANK		1	2502260	1805 5/13/2025	100.663.0410.000.000.000	\$10.57
TOOLS P-Card Payee: D.L. EVANS BANK		1	2502260	8410 5/7/2025	100.663.0410.000.000.000	\$2,203.58
TOOLS P-Card Payee: D.L. EVANS BANK		1	2502260	9791 4/29/2025	100.663.0410.000.000.000	\$133.55
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$2,347.70
TACOS FOR STEAM NIGHT 5/8 FOR STAFF AND VOLUNTEERS		1	2502276	008041	100.720.0410.000.022.102	\$421.35
P-Card Payee: D.L. EVANS BANK				5/8/2025		
Check #: 0						PO/InvoiceTotal: \$421.35
Check Group:						
School Grad Banner Project - Cotton Polyester Fabric 2 yards, Hello Hobby wooden dowels		1	2502277	2000129	100.517.0410.000.000.492	\$10.81
P-Card Payee: D.L. EVANS BANK				5/6/2025		
School Grad Banner Project - Cotton Polyester Fabric 2 yards, Hello Hobby wooden dowels		1	2502277	2000130	100.517.0410.000.000.492	\$12.63
P-Card Payee: D.L. EVANS BANK				5/5/2025		
Check #: 0						PO/InvoiceTotal: \$23.44
Check Group:						
FRONIER UPHOLSTERY		1	2502279	7072	100.515.0410.000.000.202	\$486.43
P-Card Payee: D.L. EVANS BANK				5/20/2025		
Check #: 0						PO/InvoiceTotal: \$486.43
Check Group:						
Supplies for Summer Flummer Student Event		1	2502297	S08447	238.740.0410.000.000.490	\$25.51
P-Card Payee: D.L. EVANS BANK				5/15/2025		
Check #: 0						PO/InvoiceTotal: \$25.51
Check Group:						
REGISTRATION FOR IASBO		1	2502298	200001259	100.651.0390.392.000.000	\$200.00
P-Card Payee: D.L. EVANS BANK				5/5/2025		
REGISTRATION FOR IASBO		1	2502298	200001269	100.651.0390.392.000.000	\$200.00
P-Card Payee: D.L. EVANS BANK				5/8/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR IASBO P-Card Payee: D.L. EVANS BANK		1	2502298	200001270 5/8/2025	100.651.0390.392.000.000	\$200.00
REGISTRATION FOR IASBO P-Card Payee: D.L. EVANS BANK		1	2502298	200001273 5/8/2025	100.651.0390.392.000.000	\$200.00
REGISTRATION FOR IASBO P-Card Payee: D.L. EVANS BANK		1	2502298	200001274 5/8/2025	100.651.0390.392.000.000	\$200.00
REGISTRATION FOR IASBO P-Card Payee: D.L. EVANS BANK		1	2502298	200001275 5/8/2025	100.651.0390.392.000.000	\$200.00
REGISTRATION FOR IASBO P-Card Payee: D.L. EVANS BANK		1	2502298	EXTRA CHARGE 5/8/2025	100.651.0390.392.000.000	\$200.00
REGISTRATION FOR IASBO P-Card Payee: D.L. EVANS BANK		1	2502298	JEANNIE 5/8/2025	100.651.0390.392.000.000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Check Group: 2 TV'S P-Card Payee: D.L. EVANS BANK		1	2502391	513600005555 5/16/2025	100.720.0410.000.022.201	\$899.98
Check #: 0						
PO/InvoiceTotal:						\$899.98
Check Group: SNA MEMBERSHIP P-Card Payee: D.L. EVANS BANK		2	2502405	513300511878 5/13/2025	290.710.0390.391.000.000	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Check Group: RETIREMENT SUPPLIES FOR TONY P-Card Payee: D.L. EVANS BANK		1	2502415	021337 5/21/2025	100.661.0410.000.000.600	\$57.91
RETIREMENT SUPPLIES FOR TONY P-Card Payee: D.L. EVANS BANK		1	2502415	021779 5/21/2025	100.661.0410.000.000.600	\$165.35
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$223.26
HABITUDES- HIGH SCHOOL (COURSE 1) POSTER SET		1	2502416	283222	253.541.0410.000.000.000	\$44.02
P-Card Payee: D.L. EVANS BANK				5/15/2025		
Check #: 0						PO/InvoiceTotal: \$44.02
Check Group:						
MAY - FUEL		1	2502430	FLSME	290.710.0420.420.000.000	\$92.75
P-Card Payee: D.L. EVANS BANK				5/8/2025		
Check #: 0						PO/InvoiceTotal: \$92.75
Check Group:						
GROUPS FUEL		1	2502543	077068	100.665.0420.420.000.600	\$54.41
P-Card Payee: D.L. EVANS BANK				4/30/2025		
GROUPS FUEL		1	2502543	078745	100.665.0420.420.000.600	\$64.40
P-Card Payee: D.L. EVANS BANK				5/5/2025		
MAINTENANCE FUEL		1	2502543	274040	100.663.0420.420.000.600	\$82.00
P-Card Payee: D.L. EVANS BANK				4/25/2025		
GROUPS FUEL		1	2502543	299069	100.665.0420.420.000.600	\$30.85
P-Card Payee: D.L. EVANS BANK				5/13/2025		
MAINTENANCE FUEL		1	2502543	307477	100.663.0420.420.000.600	\$100.00
P-Card Payee: D.L. EVANS BANK				5/19/2025		
MAINTENANCE FUEL		1	2502543	309148	100.663.0420.420.000.600	\$100.00
P-Card Payee: D.L. EVANS BANK				5/20/2025		
MAINTENANCE FUEL		1	2502543	309610	100.663.0420.420.000.600	\$10.19
P-Card Payee: D.L. EVANS BANK				5/20/2025		
MAINTENANCE FUEL		1	2502543	354004911202	100.663.0420.420.000.600	\$25.96
P-Card Payee: D.L. EVANS BANK				4/22/2025		
MAINTENANCE FUEL		1	2502543	354004911225	100.663.0420.420.000.600	\$70.74
P-Card Payee: D.L. EVANS BANK				4/22/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004913865 4/23/2025	100.663.0420.420.000.600	\$22.19
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004918533 4/25/2025	100.663.0420.420.000.600	\$102.46
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004919921 4/25/2025	100.663.0420.420.000.600	\$89.13
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004919925 4/25/2025	100.663.0420.420.000.600	\$12.65
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004930047 4/29/2025	100.663.0420.420.000.600	\$47.64
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004933534 4/30/2025	100.663.0420.420.000.600	\$19.60
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004933547 4/30/2025	100.665.0420.420.000.600	\$24.71
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004947524 5/5/2025	100.663.0420.420.000.600	\$41.24
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004948705 5/5/2025	100.663.0420.420.000.600	\$16.33
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004948715 5/5/2025	100.663.0420.420.000.600	\$16.50
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004950371 5/6/2025	100.663.0420.420.000.600	\$109.51
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004952927 5/7/2025	100.663.0420.420.000.600	\$25.33
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004952939 5/7/2025	100.665.0420.420.000.600	\$37.05
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004954246 5/7/2025	100.663.0420.420.000.600	\$21.86
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004956207 5/8/2025	100.663.0420.420.000.600	\$64.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004957380 5/8/2025	100.663.0420.420.000.600	\$17.36
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004974115 5/14/2025	100.663.0420.420.000.600	\$103.95
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	35400498623 5/5/2025	100.663.0420.420.000.600	\$94.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	354004990258 5/20/2025	100.663.0420.420.000.600	\$81.24
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	512005581384 5/1/2025	100.663.0420.420.000.600	\$104.81
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	512005644564 5/20/2025	100.663.0420.420.000.600	\$111.02
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	9012423 5/7/2025	100.663.0420.420.000.600	\$97.22
MAINTENANCE FUEL P-Card Payee: COSTCO WHOLESALE/MEMBERSHIP		1	2502543	9021493 5/7/2025	100.663.0420.420.000.600	\$45.52
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	9023267 4/25/2025	100.663.0420.420.000.600	\$30.04
GROUPS FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	9023679 4/30/2025	100.665.0420.420.000.600	\$50.79
GROUPS FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	9024095 5/6/2025	100.665.0420.420.000.600	\$29.20
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	9055121 4/24/2025	100.663.0420.420.000.600	\$97.78
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	9074407 5/16/2025	100.663.0420.420.000.600	\$96.16
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2502543	M3NVY 5/8/2025	100.663.0420.420.000.600	\$173.30

Check #: 0

PO/InvoiceTotal: \$2,321.33

Vendor Total: \$36,237.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2595

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIZZ FARM						
Check Group:						
FIZZ FARM		1	2502225	025837	284.621.0410.000.017.301	\$123.06
P-Card Payee: D.L. EVANS BANK				4/25/2025		

Check #: 0

PO/InvoiceTotal:	\$123.06
Vendor Total:	\$123.06
Grand Total:	\$37,007.06

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2594

Voucher Date: 06/19/2025

Prepared By: Tori Aragon

Printed: 06/19/2025 02:00:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$132,380.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$69,932.29
243	PROFESSIONAL TECHNICAL - STATE	\$657.36
246	STATE SUBSTANCE ABUSE FUND	\$1,083.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,773.67
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$760.91
284	GEAR UP GRANT	\$467.80
290	FOOD SERVICE FUND	\$55,704.59
		<hr/>
		\$132,380.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/19/2025
From Check: 8549
From Voucher: 2594

To Date: 6/19/2025
To Check: 8602
To Voucher: 2594

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8549	06/19/2025	A TO B MOTOR COACH, LLC	\$2,713.52	2594	Printed	Expense	<input type="checkbox"/>		
8550	06/19/2025	ACE HARDWARE	\$30.22	2594	Printed	Expense	<input type="checkbox"/>		
8551	06/19/2025	AGRI-STOR COMPANY	\$256.75	2594	Printed	Expense	<input type="checkbox"/>		
8552	06/19/2025	AMAZON/GEMB	\$4,090.91	2594	Printed	Expense	<input type="checkbox"/>		
8553	06/19/2025	ANDERSON, KARI J.	\$190.00	2594	Printed	Expense	<input type="checkbox"/>		
8554	06/19/2025	ANIXTER INC	\$5,052.17	2594	Printed	Expense	<input type="checkbox"/>		
8555	06/19/2025	API GROUP LIFE SAFETY USA LLC	\$325.00	2594	Printed	Expense	<input type="checkbox"/>		
8556	06/19/2025	ARAGON, VICTORIA	\$75.00	2594	Printed	Expense	<input type="checkbox"/>		
8557	06/19/2025	B&H FOTO & ELECTRONICS	\$7,524.81	2594	Printed	Expense	<input type="checkbox"/>		
8558	06/19/2025	BAKER, LANA	\$52.00	2594	Printed	Expense	<input type="checkbox"/>		
8559	06/19/2025	BREEDING, TRICIA	\$190.00	2594	Printed	Expense	<input type="checkbox"/>		
8560	06/19/2025	CARTER, TAMARA	\$241.26	2594	Printed	Expense	<input type="checkbox"/>		
8561	06/19/2025	CHARLIE'S PRODUCE	\$3,123.54	2594	Printed	Expense	<input type="checkbox"/>		
8562	06/19/2025	CINTAS CORP	\$75.18	2594	Printed	Expense	<input type="checkbox"/>		
8563	06/19/2025	COULSON, JEANNIE	\$75.00	2594	Printed	Expense	<input type="checkbox"/>		
8564	06/19/2025	DEX IMAGING, LLC	\$22,613.32	2594	Printed	Expense	<input type="checkbox"/>		
8565	06/19/2025	FOWLER, LUIZA	\$386.60	2594	Printed	Expense	<input type="checkbox"/>		
8566	06/19/2025	GARNER, AKAYLA	\$306.00	2594	Printed	Expense	<input type="checkbox"/>		
8567	06/19/2025	GARNER, CAMMY	\$35.00	2594	Printed	Expense	<input type="checkbox"/>		
8568	06/19/2025	GEM STATE PAPER CO, INC.	\$4,316.45	2594	Printed	Expense	<input type="checkbox"/>		
8569	06/19/2025	GOOD SOURCE SOLUTIONS, INC	\$24,283.98	2594	Printed	Expense	<input type="checkbox"/>		
8570	06/19/2025	GREENWALT, JOSHUA J.	\$70.00	2594	Printed	Expense	<input type="checkbox"/>		
8571	06/19/2025	HAUNS HARDWARE	\$376.98	2594	Printed	Expense	<input type="checkbox"/>		
8572	06/19/2025	HITT, CAMEON	\$75.00	2594	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/19/2025

To Date: 6/19/2025

From Check: 8549

To Check: 8602

From Voucher: 2594

To Voucher: 2594

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8573	06/19/2025	JACKSON GROUP PETERBILT	\$207.48	2594	Printed	Expense	<input type="checkbox"/>		
8574	06/19/2025	JOHNSON, ASHLEY	\$140.00	2594	Printed	Expense	<input type="checkbox"/>		
8575	06/19/2025	JPC2	\$18,459.00	2594	Printed	Expense	<input type="checkbox"/>		
8576	06/19/2025	K & R RENT-ALL, INC	\$258.30	2594	Printed	Expense	<input type="checkbox"/>		
8577	06/19/2025	KELLY'S BEARING SUPPLY	\$15.76	2594	Printed	Expense	<input type="checkbox"/>		
8578	06/19/2025	KENT, DARYL	\$75.00	2594	Printed	Expense	<input type="checkbox"/>		
8579	06/19/2025	KIDD, KIMBERLEY	\$81.12	2594	Printed	Expense	<input type="checkbox"/>		
8580	06/19/2025	LARSEN, SPENCER	\$291.10	2594	Printed	Expense	<input type="checkbox"/>		
8581	06/19/2025	MANNING, NICOLE ANN	\$418.20	2594	Printed	Expense	<input type="checkbox"/>		
8582	06/19/2025	MIKEY'S REFRIGERATION INC	\$1,918.77	2594	Printed	Expense	<input type="checkbox"/>		
8583	06/19/2025	MORTENSEN, ASHLEY	\$45.90	2594	Printed	Expense	<input type="checkbox"/>		
8584	06/19/2025	NASCO	\$127.30	2594	Printed	Expense	<input type="checkbox"/>		
8585	06/19/2025	NICHOLAS & CO	\$7,781.90	2594	Printed	Expense	<input type="checkbox"/>		
8586	06/19/2025	NYKREIM, VANCE	\$165.00	2594	Printed	Expense	<input type="checkbox"/>		
8587	06/19/2025	OETC	\$16,230.00	2594	Printed	Expense	<input type="checkbox"/>		
8588	06/19/2025	PITNEY BOWES CORP.	\$491.31	2594	Printed	Expense	<input type="checkbox"/>		
8589	06/19/2025	RIDLEY'S FOOD & DRUG	\$4.50	2594	Printed	Expense	<input type="checkbox"/>		
8590	06/19/2025	ROBLES, NANCY	\$165.00	2594	Printed	Expense	<input type="checkbox"/>		
8591	06/19/2025	RUPERT LUMBER & PAINT	\$24.97	2594	Printed	Expense	<input type="checkbox"/>		
8592	06/19/2025	SCHOOL SPECIALTY SUPPLY	\$7,057.27	2594	Printed	Expense	<input type="checkbox"/>		
8593	06/19/2025	SPRINKLER SHOP, INC	\$177.30	2594	Printed	Expense	<input type="checkbox"/>		
8594	06/19/2025	STARS FERRY BUILDING SUP	\$332.95	2594	Printed	Expense	<input type="checkbox"/>		
8595	06/19/2025	SWENSEN'S MARKET - PAUL	\$60.95	2594	Printed	Expense	<input type="checkbox"/>		
8596	06/19/2025	TITAN MACHINERY	\$19.32	2594	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/19/2025

To Date: 6/19/2025

From Check: 8549

To Check: 8602

From Voucher: 2594

To Voucher: 2594

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8597	06/19/2025	TRENKLE, BRADY	\$262.34	2594	Printed	Expense	<input type="checkbox"/>		
8598	06/19/2025	TURNER PLLC, TRAVIS L	\$250.00	2594	Printed	Expense	<input type="checkbox"/>		
8599	06/19/2025	VANEVERY, ERIC	\$306.00	2594	Printed	Expense	<input type="checkbox"/>		
8600	06/19/2025	WARD'S NATURAL SCIENCE EST. LLC	\$73.35	2594	Printed	Expense	<input type="checkbox"/>		
8601	06/19/2025	WARD, WILLIAM	\$386.60	2594	Printed	Expense	<input type="checkbox"/>		
8602	06/19/2025	WOODLAND, HEATHER	\$75.00	2594	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$132,380.38

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2593

Voucher Date: 06/13/2025

Prepared By: Tori Aragon

Printed: 06/13/2025 10:27:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,867.53 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.

C. Z.

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	\$289.84
243	PROFESSIONAL TECHNICAL - STATE	\$585.84
284	GEAR UP GRANT	\$931.93
290	FOOD SERVICE FUND	\$59.92
		<hr/>
		\$1,867.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2593

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
Check Group:						
GROCERIES FOR CLASSROOM LABS		1	2500367	513900127981	243.519.0410.000.307.301	\$281.23
P-Card Payee: WALMART				5/19/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$281.23
Check Group:						
LAB SUPPLIES FOR PLANT SCIENCE & FLORAL CLASSES		1	2501119	511500630719	243.519.0410.000.301.301	\$35.58
P-Card Payee: WALMART				4/25/2025		
LAB SUPPLIES FOR PLANT SCIENCE & FLORAL CLASSES		1	2501119	512000417880	243.519.0410.000.301.301	\$4.00
P-Card Payee: WALMART				4/30/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$39.58
Check Group:						
GROCERIES FOR CLASSROOM LABS		1	2501332	512600740914	243.519.0410.000.307.301	\$170.69
P-Card Payee: WALMART				5/6/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$170.69
Check Group:						
CLASSROOM SUPPLIES		1	2501485	664225255	243.519.0410.000.301.301	\$94.34
P-Card Payee: WALMART				5/1/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$94.34
Check Group:						
INCENTIVES		1	2501736	00474	284.621.0410.000.017.301	\$375.00
P-Card Payee: WALMART				4/21/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2593

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CACFP FOOD SUPPLIES AND LAUNDRY		1	2502214	663761107 4/24/2025	290.710.0410.000.000.000	\$59.92
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$59.92
Check Group:						
GEAR UP SUPPLIES		1	2502215	04777 4/22/2025	284.621.0410.000.017.301	\$100.81
P-Card Payee: WALMART						
GEAR UP SUPPLIES		1	2502215	513200150998 5/12/2025	284.621.0410.000.017.301	\$336.88
P-Card Payee: WALMART						
GEAR UP SUPPLIES		1	2502215	55288420 5/12/2025	284.621.0410.000.017.301	\$3.72
P-Card Payee: WALMART						
GEAR UP SUPPLIES		1	2502215	663527915 4/21/2025	284.621.0410.000.017.301	(\$10.00)
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$431.41
Check Group:						
TOTES		1	2502273	512700454319 5/7/2025	100.515.0410.000.000.202	\$69.02
P-Card Payee: WALMART						
TOTES		1	2502273	513900488091 5/19/2025	100.515.0410.000.000.202	\$24.65
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$93.67
Check Group:						
SUPPLIES FOR FAMILY ENGAGEMENT 5/8		1	2502274	512800104553 5/8/2025	100.720.0410.000.022.102	\$196.17
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$196.17
Check Group:						
SENIOR BBQ		1	2502406	513200146844 5/12/2025	284.621.0410.000.000.000	\$79.04
P-Card Payee: WALMART						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2593

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$79.04

Check Group:

COMMUNITY BBQ

1 2502407

513200147791

284.621.0410.000.000.000

\$46.48

P-Card Payee: WALMART

5/12/2025

Check #: 0

PO/InvoiceTotal: \$46.48

Vendor Total: \$1,867.53

Grand Total: \$1,867.53

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2592

Voucher Date: 06/12/2025

Prepared By:

Tori Aragon

Printed: 06/12/2025 03:40:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$190,603.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$76,746.56
243	PROFESSIONAL TECHNICAL - STATE	\$2,191.83
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$31,050.00
246	STATE SUBSTANCE ABUSE FUND	\$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,935.80
253	TITLE I-C ESEA MIGRANT FUND	\$90.72
260	MEDICAID	\$49,255.22
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,141.50
290	FOOD SERVICE FUND	\$25,925.89
		\$190,603.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/12/2025

To Date: 6/12/2025

From Check: 8491

To Check: 8548

From Voucher: 2592

To Voucher: 2592

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8491	06/12/2025	A TO B MOTOR COACH, LLC	\$9,773.96	2592	Printed	Expense	<input type="checkbox"/>		
8492	06/12/2025	ACE HARDWARE	\$114.80	2592	Printed	Expense	<input type="checkbox"/>		
8493	06/12/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2592	Printed	Expense	<input type="checkbox"/>		
8494	06/12/2025	AMAZON/GEMB	\$591.59	2592	Printed	Expense	<input type="checkbox"/>		
8495	06/12/2025	AUTOZONE	\$8.09	2592	Printed	Expense	<input type="checkbox"/>		
8496	06/12/2025	BAILEY OIL CO., INC.	\$23,576.99	2592	Printed	Expense	<input type="checkbox"/>		
8497	06/12/2025	BEST WESTERN PLUS UNIVERSITY INN	\$1,341.00	2592	Printed	Expense	<input type="checkbox"/>		
8498	06/12/2025	BOHLMAN, LAYTON	\$140.00	2592	Printed	Expense	<input type="checkbox"/>		
8499	06/12/2025	Boyer, Sean	\$300.00	2592	Printed	Expense	<input type="checkbox"/>		
8500	06/12/2025	BROWN, MATT	\$477.00	2592	Printed	Expense	<input type="checkbox"/>		
8501	06/12/2025	BURLEY REMINDER	\$167.10	2592	Printed	Expense	<input type="checkbox"/>		
8502	06/12/2025	BUTTE IRRIGATION	\$375.00	2592	Printed	Expense	<input type="checkbox"/>		
8503	06/12/2025	CARTER, TAMARA	\$477.00	2592	Printed	Expense	<input type="checkbox"/>		
8504	06/12/2025	CATMULL PLUMBING, INC	\$1,285.00	2592	Printed	Expense	<input type="checkbox"/>		
8505	06/12/2025	CAXTON PRINTERS	\$5.25	2592	Printed	Expense	<input type="checkbox"/>		
8506	06/12/2025	CHARLIE'S PRODUCE	\$10,865.82	2592	Printed	Expense	<input type="checkbox"/>		
8507	06/12/2025	CINTAS CORP	\$146.22	2592	Printed	Expense	<input type="checkbox"/>		
8508	06/12/2025	COOK, LAREE	\$360.80	2592	Printed	Expense	<input type="checkbox"/>		
8509	06/12/2025	COWGILL, SOPHIE	\$140.00	2592	Printed	Expense	<input type="checkbox"/>		
8510	06/12/2025	DEAN DAIRY COPROPRATE, LLC	\$14,121.13	2592	Printed	Expense	<input type="checkbox"/>		
8511	06/12/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$24.90	2592	Printed	Expense	<input type="checkbox"/>		
8512	06/12/2025	EQ COUNSELING LLC	\$828.00	2592	Printed	Expense	<input type="checkbox"/>		
8513	06/12/2025	EQ THERAPY FOR KIDS, LLC	\$32,549.62	2592	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/12/2025

To Date: 6/12/2025

From Check: 8491

To Check: 8548

From Voucher: 2592

To Voucher: 2592

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8514	06/12/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$313.55	2592	Printed	Expense	<input type="checkbox"/>		
8515	06/12/2025	GEM STATE PAPER CO, INC.	\$23,392.30	2592	Printed	Expense	<input type="checkbox"/>		
8516	06/12/2025	HAUNS HARDWARE	\$59.07	2592	Printed	Expense	<input type="checkbox"/>		
8517	06/12/2025	IASA	\$6,361.00	2592	Printed	Expense	<input type="checkbox"/>		
8518	06/12/2025	IDAHO DIGITAL LEARNING ACADEMY	\$1,200.00	2592	Printed	Expense	<input type="checkbox"/>		
8519	06/12/2025	JACKSON GROUP PETERBILT	\$667.09	2592	Printed	Expense	<input type="checkbox"/>		
8520	06/12/2025	KIDD, KIMBERLEY	\$256.20	2592	Printed	Expense	<input type="checkbox"/>		
8521	06/12/2025	MAGIC VALLEY TIRE RUPERT	\$612.00	2592	Printed	Expense	<input type="checkbox"/>		
8522	06/12/2025	MAUGHAN, DONNA	\$477.00	2592	Printed	Expense	<input type="checkbox"/>		
8523	06/12/2025	MCLEAN, WENDY	\$140.00	2592	Printed	Expense	<input type="checkbox"/>		
8524	06/12/2025	MINIDOKA COUNTY AUDITOR	\$16,050.00	2592	Printed	Expense	<input type="checkbox"/>		
8525	06/12/2025	MINIDOKA MEMORIAL HOSPITAL	\$105.00	2592	Printed	Expense	<input type="checkbox"/>		
8526	06/12/2025	MORGAN DOOR CO	\$125.00	2592	Printed	Expense	<input type="checkbox"/>		
8527	06/12/2025	NU VU GLASS, INC.	\$2,352.29	2592	Printed	Expense	<input type="checkbox"/>		
8528	06/12/2025	PRIMARY THERAPY SOURCE	\$15,877.60	2592	Printed	Expense	<input type="checkbox"/>		
8529	06/12/2025	RAMSEY HEATING & ELECTRIC, INC	\$170.00	2592	Printed	Expense	<input type="checkbox"/>		
8530	06/12/2025	REYNOLDS, TAYLOR	\$140.00	2592	Printed	Expense	<input type="checkbox"/>		
8531	06/12/2025	RUPERT LUMBER & PAINT	\$1,751.45	2592	Printed	Expense	<input type="checkbox"/>		
8532	06/12/2025	RUPERT, CITY OF	\$15,000.00	2592	Printed	Expense	<input type="checkbox"/>		
8533	06/12/2025	SCHOWS, INC	\$5.39	2592	Printed	Expense	<input type="checkbox"/>		
8534	06/12/2025	SHIFFLER EQUIPMENT SALES	\$196.72	2592	Printed	Expense	<input type="checkbox"/>		
8535	06/12/2025	SHOWKASE PLACE, INC.	\$690.00	2592	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/12/2025

To Date: 6/12/2025

From Check: 8491

To Check: 8548

From Voucher: 2592

To Voucher: 2592

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8536	06/12/2025	SMITH, CLYNTON	\$477.00	2592	Printed	Expense	<input type="checkbox"/>		
8537	06/12/2025	SPRINKLER SHOP, INC	\$30.49	2592	Printed	Expense	<input type="checkbox"/>		
8538	06/12/2025	STANDARD PLUMBING CO	\$2,887.41	2592	Printed	Expense	<input type="checkbox"/>		
8539	06/12/2025	STAPELMAN, JESSICA	\$140.00	2592	Printed	Expense	<input type="checkbox"/>		
8540	06/12/2025	STAPLES ADVANTAGE	\$195.82	2592	Printed	Expense	<input type="checkbox"/>		
8541	06/12/2025	STOTZ EQUIPMENT	\$73.07	2592	Printed	Expense	<input type="checkbox"/>		
8542	06/12/2025	TRENKLE, BRADY	\$744.80	2592	Printed	Expense	<input type="checkbox"/>		
8543	06/12/2025	TYLER TECHNOLOGIES, INC.	\$1,000.00	2592	Printed	Expense	<input type="checkbox"/>		
8544	06/12/2025	UNIVERSITY OF IDAHO	\$150.00	2592	Printed	Expense	<input type="checkbox"/>		
8545	06/12/2025	VAN EVERY, EMMA	\$477.00	2592	Printed	Expense	<input type="checkbox"/>		
8546	06/12/2025	WARD, WHITNEY	\$190.00	2592	Printed	Expense	<input type="checkbox"/>		
8547	06/12/2025	WESTERN RECORDS DESTRUCTION	\$282.00	2592	Printed	Expense	<input type="checkbox"/>		
8548	06/12/2025	WIENHOFF DRUG TESTING	\$79.00	2592	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$190,603.18

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2591

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PITNEY BOWES/RESERVE ACCT

Check Group:

MINICO REFILL

1 2500020

DEPOSIT 6/3
6/3/2025

100.655.0350.000.000.000

\$125.00

P-Card Payee: PITNEY BOWES/RESERVE ACCT

Check #: 0

PO/InvoiceTotal:	\$125.00
Vendor Total:	\$125.00
Grand Total:	\$125.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2590

Voucher Date: 06/10/2025

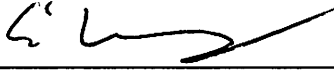
Prepared By:

Tori Aragon

Printed: 06/10/2025 08:39:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,083.33 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.



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,083.33
		\$2,083.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2590 06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SPARTAN LAW, P.C.

Check Group:

LEGAL COUNCIL FEES	1	2502142	PMNT3	100.631.0310.000.000.000	\$2,083.33
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P-Card Payee: SPARTAN LAW, P.C.

6/10/2025

Check #: 0

PO/InvoiceTotal: \$2,083.33

Vendor Total: \$2,083.33

Grand Total: \$2,083.33

End of Report