
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No: Voucher Date: Voucher Amount: Payment Form:

2580	5/13/2025	\$ 2,083.33	ACH
2581	5/15/2025	\$ 129,416.95	Checks
2582	5/19/2025	\$ 369.67	Credit Cards
2583	5/22/2025	\$ 136,413.76	Checks
2584	5/22/2025	\$ 35,124.02	Credit Cards
2585	5/29/2025	\$ 349,162.47	Checks
2586	5/30/2025	\$ 103.51	Credit Cards
2587	6/5/2025	\$ 91,841.68	Checks
2588	6/9/2025	\$ 1,596.15	Credit Cards
2589	6/9/2025	\$ 163.02	Credit Cards

\$ 746,274.56 Voucher Totals

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

746,274.56

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

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

Daryl Kent

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2580

Voucher Date: 05/13/2025

Prepared By: Tori Aragon

Printed: 05/13/2025 08:55:49 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
	<hr/>
	\$2,083.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2580 05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES						
P-Card Payee: SPARTAN LAW, P.C.						
		1	2502142	PMNT2 4/10/2025	100.631.0310.000.000.000	\$2,083.33

Check #: 0

PO/InvoiceTotal:	\$2,083.33
Vendor Total:	\$2,083.33
Grand Total:	\$2,083.33

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2581

Voucher Date: 05/15/2025

Prepared By:

Tori Aragon

Printed: 05/15/2025 04:09:09 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$129,416.95 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	\$26,201.91
242	Idaho Career Ready Students Grant	\$32,407.50
243	PROFESSIONAL TECHNICAL - STATE	\$13,900.58
257	TITLE VI-B IDEA SPECIAL ED FUND	\$201.59
260	MEDICAID	\$28,259.35
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$519.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,254.91
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$580.00
284	GEAR UP GRANT	\$2,749.89
290	FOOD SERVICE FUND	\$23,342.22

Voucher No: 2581**Voucher Date: 05/15/2025**

Fund**Amount**

\$129,416.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/15/2025
From Check: 8301
From Voucher: 2581

To Date: 5/15/2025
To Check: 8333
To Voucher: 2581

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8301	05/15/2025	ACE HARDWARE	\$607.04	2581	Printed	Expense	<input type="checkbox"/>		
8302	05/15/2025	AMAZON/GEMB	\$20,202.07	2581	Printed	Expense	<input type="checkbox"/>		
8303	05/15/2025	BAILEY OIL CO., INC.	\$799.44	2581	Printed	Expense	<input type="checkbox"/>		
8304	05/15/2025	BURLEY REMINDER	\$2,749.89	2581	Printed	Expense	<input type="checkbox"/>		
8305	05/15/2025	CAXTON PRINTERS	\$1,419.93	2581	Printed	Expense	<input type="checkbox"/>		
8306	05/15/2025	CINTAS CORP	\$146.22	2581	Printed	Expense	<input type="checkbox"/>		
8307	05/15/2025	ELECTRIC MOTOR REWIND,INC	\$85.00	2581	Printed	Expense	<input type="checkbox"/>		
8308	05/15/2025	ENSIGN WHOLESALE FLORAL	\$83.91	2581	Printed	Expense	<input type="checkbox"/>		
8309	05/15/2025	EQ COUNSELING LLC	\$1,124.00	2581	Printed	Expense	<input type="checkbox"/>		
8310	05/15/2025	EQ THERAPY FOR KIDS, LLC	\$27,135.35	2581	Printed	Expense	<input type="checkbox"/>		
8311	05/15/2025	GEM STATE PAPER CO, INC.	\$4,671.10	2581	Printed	Expense	<input type="checkbox"/>		
8312	05/15/2025	GOOD SOURCE SOLUTIONS, INC	\$23,251.61	2581	Printed	Expense	<input type="checkbox"/>		
8313	05/15/2025	IN TOUCH	\$179.00	2581	Printed	Expense	<input type="checkbox"/>		
8314	05/15/2025	ITURRA, ARLETTE	\$1,099.00	2581	Printed	Expense	<input type="checkbox"/>		
8315	05/15/2025	JOSTENS	\$1,585.65	2581	Printed	Expense	<input type="checkbox"/>		
8316	05/15/2025	KIDD, KIMBERLEY	\$65.80	2581	Printed	Expense	<input type="checkbox"/>		
8317	05/15/2025	MAGIC VALLEY TIRE PAUL	\$42.98	2581	Printed	Expense	<input type="checkbox"/>		
8318	05/15/2025	MAGIC VALLEY TIRE RUPERT	\$1,224.00	2581	Printed	Expense	<input type="checkbox"/>		
8319	05/15/2025	NASCO	\$2,030.91	2581	Printed	Expense	<input type="checkbox"/>		
8320	05/15/2025	NU VU GLASS, INC.	\$167.53	2581	Printed	Expense	<input type="checkbox"/>		
8321	05/15/2025	POSTMASTER - PAUL	\$418.00	2581	Printed	Expense	<input type="checkbox"/>		
8322	05/15/2025	Presentation Systems	\$4,795.00	2581	Printed	Expense	<input type="checkbox"/>		
8323	05/15/2025	R.E.A.L. CURRICULUM LLC	\$740.00	2581	Printed	Expense	<input type="checkbox"/>		
8324	05/15/2025	RENAISSANCE LEARNING	\$41.20	2581	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/15/2025

To Date: 5/15/2025

From Check: 8301

To Check: 8333

From Voucher: 2581

To Voucher: 2581

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8325	05/15/2025	RUPERT LUMBER & PAINT	\$149.21	2581	Printed	Expense	<input type="checkbox"/>		
8326	05/15/2025	SCHOOL SPECIALTY SUPPLY	\$32,407.50	2581	Printed	Expense	<input type="checkbox"/>		
8327	05/15/2025	SCHOOLMATE	\$237.00	2581	Printed	Expense	<input type="checkbox"/>		
8328	05/15/2025	SMALL ENGINES THAT CAN	\$57.99	2581	Printed	Expense	<input type="checkbox"/>		
8329	05/15/2025	STANDARD PLUMBING CO	\$546.75	2581	Printed	Expense	<input type="checkbox"/>		
8330	05/15/2025	STARS FERRY BUILDING SUP	\$370.19	2581	Printed	Expense	<input type="checkbox"/>		
8331	05/15/2025	STOKES FOOD CENTER	\$86.88	2581	Printed	Expense	<input type="checkbox"/>		
8332	05/15/2025	TRENKLE, BRADY	\$856.80	2581	Printed	Expense	<input type="checkbox"/>		
8333	05/15/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2581	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$129,416.95

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2582

Voucher Date: 05/19/2025

Prepared By:

Tori Aragon

Printed: 05/21/2025 03:53:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$369.67 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	\$96.02
243	PROFESSIONAL TECHNICAL - STATE	\$273.65
		\$369.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2582

05/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
CAPITAL ONE						
PO BOX 60506						
CITY OF INDUSTRY	CA 91716-0506					
Check Group:						
LAB SUPPLIES FOR PLANT SCIENCE & FLORAL CLASSES		1	2501119	509700058797 4/7/2025	243.519.0410.000.301.301	\$103.10
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$103.10
Check Group:						
GROCERIES FOR CLASSROOM LABS		1	2501332	61509151288585 2 4/1/2025	243.519.0410.000.307.301	\$170.55
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$170.55
Check Group:						
ART SUPPLIES		1	2502079	05124 4/7/2025	100.720.0410.000.022.102	\$96.02
P-Card Payee: WALMART						
				Check #: 0		
					PO/InvoiceTotal:	\$96.02
					Vendor Total:	\$369.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2582

05/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$369.67

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2583

Voucher Date: 05/22/2025


Prepared By:

Tori Aragon

Printed: 05/22/2025 03:44:46 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$136,413.76 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	\$83,131.39
243	PROFESSIONAL TECHNICAL - STATE	\$7,058.85
246	STATE SUBSTANCE ABUSE FUND	\$364.45
257	TITLE VI-B IDEA SPECIAL ED FUND	\$16.59
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$327.44
274	Stronger Connections Grant	\$18,050.00
290	FOOD SERVICE FUND	\$26,965.04
310	DEBT SERVICE FUND	\$500.00
		\$136,413.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/22/2025

To Date: 5/22/2025

From Check: 8334

To Check: 8395

From Voucher: 2583

To Voucher: 2583

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8334	05/22/2025	ACE HARDWARE	\$188.95	2583	Printed	Expense	<input type="checkbox"/>		
8335	05/22/2025	AIRGAS INTERMOUNTAIN,INC	\$1,427.80	2583	Printed	Expense	<input type="checkbox"/>		
8336	05/22/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2583	Printed	Expense	<input type="checkbox"/>		
8337	05/22/2025	AMAZON/GEMB	\$4,611.59	2583	Printed	Expense	<input type="checkbox"/>		
8338	05/22/2025	ANDERSON, JULIAN & HULL, LLP	\$80.00	2583	Printed	Expense	<input type="checkbox"/>		
8339	05/22/2025	ANIXTER INC	\$98.79	2583	Printed	Expense	<input type="checkbox"/>		
8340	05/22/2025	API GROUP LIFE SAFETY USA LLC	\$1,618.00	2583	Printed	Expense	<input type="checkbox"/>		
8341	05/22/2025	AUTOZONE	\$120.03	2583	Printed	Expense	<input type="checkbox"/>		
8342	05/22/2025	BRYSON SALES & SERVICE, INC	\$44.77	2583	Printed	Expense	<input type="checkbox"/>		
8343	05/22/2025	CARTER, TAMARA	\$75.53	2583	Printed	Expense	<input type="checkbox"/>		
8344	05/22/2025	CINTAS CORP	\$73.11	2583	Printed	Expense	<input type="checkbox"/>		
8345	05/22/2025	CONRAD & BISCHOFF, LLC	\$368.10	2583	Printed	Expense	<input type="checkbox"/>		
8346	05/22/2025	CPM EDUCATIONAL PROGRAM	\$14,250.00	2583	Printed	Expense	<input type="checkbox"/>		
8347	05/22/2025	CRANE, JAELEE	\$252.00	2583	Printed	Expense	<input type="checkbox"/>		
8348	05/22/2025	DAD'S BATTERY INC.	\$128.95	2583	Printed	Expense	<input type="checkbox"/>		
8349	05/22/2025	DEX IMAGING, LLC	\$22,243.23	2583	Printed	Expense	<input type="checkbox"/>		
8350	05/22/2025	DON ROYSTER FOUNDATION	\$1.00	2583	Printed	Expense	<input type="checkbox"/>		
8351	05/22/2025	DURRANT, JACOB	\$16.59	2583	Printed	Expense	<input type="checkbox"/>		
8352	05/22/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$53.74	2583	Printed	Expense	<input type="checkbox"/>		
8353	05/22/2025	GARNER, CAMMY	\$5.00	2583	Printed	Expense	<input type="checkbox"/>		
8354	05/22/2025	GEM STATE PAPER CO, INC.	\$5,987.82	2583	Printed	Expense	<input type="checkbox"/>		
8355	05/22/2025	GOOD SOURCE SOLUTIONS, INC	\$14,034.94	2583	Printed	Expense	<input type="checkbox"/>		
8356	05/22/2025	HALL, MARISSA	\$34.31	2583	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/22/2025

To Date: 5/22/2025

From Check: 8334

To Check: 8395

From Voucher: 2583

To Voucher: 2583

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8357	05/22/2025	IDAHO DIGITAL LEARNING ACADEMY	\$2,100.00	2583	Printed	Expense	<input type="checkbox"/>		
8358	05/22/2025	IVATA	\$200.00	2583	Printed	Expense	<input type="checkbox"/>		
8359	05/22/2025	JILS FLOWER HAUS	\$188.00	2583	Printed	Expense	<input type="checkbox"/>		
8360	05/22/2025	JPC2	\$7,866.00	2583	Printed	Expense	<input type="checkbox"/>		
8361	05/22/2025	K & R RENT-ALL, INC	\$18.00	2583	Printed	Expense	<input type="checkbox"/>		
8362	05/22/2025	KENT, DARYL	\$143.92	2583	Printed	Expense	<input type="checkbox"/>		
8363	05/22/2025	KONTES-WILLIAMS, KATHY	\$42.75	2583	Printed	Expense	<input type="checkbox"/>		
8364	05/22/2025	LAWSON PRODUCTS	\$582.30	2583	Printed	Expense	<input type="checkbox"/>		
8365	05/22/2025	LIGHTS OUT ELECTRIC	\$1,580.00	2583	Printed	Expense	<input type="checkbox"/>		
8366	05/22/2025	LIGHTSPEED TECHNOLOGIES	\$105.00	2583	Printed	Expense	<input type="checkbox"/>		
8367	05/22/2025	Lynette Gallegos	\$150.00	2583	Printed	Expense	<input type="checkbox"/>		
8368	05/22/2025	MAGIC VALLEY LABS, INC	\$54.00	2583	Printed	Expense	<input type="checkbox"/>		
8369	05/22/2025	MAGIC VALLEY TIRE PAUL	\$83.96	2583	Printed	Expense	<input type="checkbox"/>		
8370	05/22/2025	MAGIC VALLEY TIRE RUPERT	\$215.96	2583	Printed	Expense	<input type="checkbox"/>		
8371	05/22/2025	MCHAN, SUSIE	\$58.25	2583	Printed	Expense	<input type="checkbox"/>		
8372	05/22/2025	MINICO HIGH SCHOOL	\$111.00	2583	Printed	Expense	<input type="checkbox"/>		
8373	05/22/2025	MINIDOKA MEMORIAL HOSPITAL	\$491.00	2583	Printed	Expense	<input type="checkbox"/>		
8374	05/22/2025	MORENO-WEEKS, DENNIS	\$100.00	2583	Printed	Expense	<input type="checkbox"/>		
8375	05/22/2025	MORGAN DOOR CO	\$12,115.00	2583	Printed	Expense	<input type="checkbox"/>		
8376	05/22/2025	MOUNTAIN WEST LLC	\$5,396.63	2583	Printed	Expense	<input type="checkbox"/>		
8377	05/22/2025	NICHOLAS & CO	\$4,604.18	2583	Printed	Expense	<input type="checkbox"/>		
8378	05/22/2025	PAUL, CITY OF	\$1,577.00	2583	Printed	Expense	<input type="checkbox"/>		
8379	05/22/2025	Presentation Systems	\$2,681.00	2583	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/22/2025

To Date: 5/22/2025

From Check: 8334

To Check: 8395

From Voucher: 2583

To Voucher: 2583

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8380	05/22/2025	PRO PAINT	\$244.72	2583	Printed	Expense	<input type="checkbox"/>		
8381	05/22/2025	PROJECT WAYFINDER INC	\$18,050.00	2583	Printed	Expense	<input type="checkbox"/>		
8382	05/22/2025	RICH, LACEY	\$596.00	2583	Printed	Expense	<input type="checkbox"/>		
8383	05/22/2025	SCHOWS, INC	\$203.01	2583	Printed	Expense	<input type="checkbox"/>		
8384	05/22/2025	SHEPHERD'S PLACE	\$96.51	2583	Printed	Expense	<input type="checkbox"/>		
8385	05/22/2025	SILVER CREEK SUPPLY	\$612.15	2583	Printed	Expense	<input type="checkbox"/>		
8386	05/22/2025	SNOI, INC.	\$360.00	2583	Printed	Expense	<input type="checkbox"/>		
8387	05/22/2025	STANDARD PLUMBING CO	\$10.08	2583	Printed	Expense	<input type="checkbox"/>		
8388	05/22/2025	STERLING BATTERY COMPANY	\$281.90	2583	Printed	Expense	<input type="checkbox"/>		
8389	05/22/2025	STUTZMAN, DANELLE	\$730.40	2583	Printed	Expense	<input type="checkbox"/>		
8390	05/22/2025	TEEPL, CASSY	\$24.10	2583	Printed	Expense	<input type="checkbox"/>		
8391	05/22/2025	TOTAL WASTE MANAGEMENT	\$2,432.06	2583	Printed	Expense	<input type="checkbox"/>		
8392	05/22/2025	VERTEX PEST CONTROL, LLC	\$99.00	2583	Printed	Expense	<input type="checkbox"/>		
8393	05/22/2025	VICKI'S COUNTRY GARDEN	\$4,054.59	2583	Printed	Expense	<input type="checkbox"/>		
8394	05/22/2025	WARD'S NATURAL SCIENCE EST. LLC	\$1,675.38	2583	Printed	Expense	<input type="checkbox"/>		
8395	05/22/2025	ZIONS BANK CORPORATE TRUST	\$500.00	2583	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$136,413.76

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2584

Voucher Date: 05/22/2025

Prepared By: Tori Aragon

Printed: 05/27/2025 11:00:59 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,124.02 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.



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$27,383.89
243	PROFESSIONAL TECHNICAL - STATE	\$162.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,028.00
253	TITLE I-C ESEA MIGRANT FUND	\$4,391.15
257	TITLE VI-B IDEA SPECIAL ED FUND	\$183.83
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$636.73
290	FOOD SERVICE FUND	\$338.42
		\$35,124.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584 05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABECEDARIAN ABC, LLC PO BOX 92843 AUSTIN TX 78709-2843						
Check Group:						
KINDERGARTEN INTERVENTION SUPPLIES (ALPHABET KINDER BAGS)		1	2502122	37863	100.720.0410.000.022.102	\$297.00
P-Card Payee: D.L. EVANS BANK				4/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$297.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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COSTCO WHOLESALE/MEMBERSHIP

PO BOX 34783

SEATTLE WA 98124-1783

Check Group:

LARGE TETRIS

9 2502083

004308

100.720.0410.000.022.201

\$854.91

P-Card Payee: D.L. EVANS BANK

4/4/2025

LARGE CONNECT 4

9 2502083

004308

100.720.0410.000.022.201

\$539.91

P-Card Payee: D.L. EVANS BANK

4/4/2025

Check #: 0

PO/InvoiceTotal:	\$1,394.82
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Vendor Total:	\$1,394.82
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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK 318 SOUTH ONEIDA RUPERT	ID 83350					
Check Group:						
IASBO LUNCHES		1	2500471	81	100.651.0380.381.000.000	\$17.00
P-Card Payee: D.L. EVANS BANK				4/1/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$17.00
Check Group:						
TEAM MEETING SNACKS NOV-MAY		1	2501072	011011	100.621.0410.000.000.492	\$51.03
P-Card Payee: D.L. EVANS BANK				4/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$51.03
Check Group:						
HEATHER AIRFARE FOR SEATTLE CONFERENCE 7/10		1	2501310	0062324849452	100.621.0380.382.000.101	\$381.96
P-Card Payee: D.L. EVANS BANK				4/18/2025		
JOSH AIRFARE FOR SEATTLE CONFERENCE 7/10		1	2501310	GREENWALT	100.621.0380.382.000.105	\$381.96
P-Card Payee: D.L. EVANS BANK				4/18/2025		
ASHLEY AIRFARE FOR SEATTLE CONFERENCE 7/10		1	2501310	JOHNSON 7-10	100.621.0380.382.000.202	\$381.96
P-Card Payee: D.L. EVANS BANK				4/18/2025		
DANELLE Airfare FOR SEATTLE CONFERENCE 7/10		1	2501310	STUTZMAN	100.621.0390.392.000.102	\$266.97
P-Card Payee: D.L. EVANS BANK				4/18/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,412.85
Check Group:						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- HOTEL- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	2910	253.621.0380.381.000.000	\$604.51
P-Card Payee: D.L. EVANS BANK				4/16/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 2584

05/22/2025

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	2917	253.621.0380.381.000.000	\$986.56
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	2926	253.621.0380.381.000.000	\$986.56
P-Card Payee: D.L. EVANS BANK				4/17/2025		
MARIA PARKING CREDIT FROM HOTEL		1	2501380	30469993CM	253.621.0380.381.000.000	(\$159.60)
P-Card Payee: D.L. EVANS BANK				4/16/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- HOTEL- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	31183	253.621.0380.381.000.000	\$986.56
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	31799	253.621.0380.381.000.000	\$986.56
P-Card Payee: D.L. EVANS BANK				4/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$4,391.15
Check Group:						
PLC AT WORK INSTITUTE- FLIGHT- LAREE C, WHITNEY W		1	2501581	T3MH4V	251.515.0380.382.051.201	\$287.00
P-Card Payee: D.L. EVANS BANK				4/15/2025		
PLC AT WORK INSTITUTE- FLIGHT- LAREE C, WHITNEY W		1	2501581	Z76WVP	251.515.0380.382.051.201	\$287.00
P-Card Payee: D.L. EVANS BANK				4/15/2025		
Check #: 0						
PO/InvoiceTotal:						\$574.00
Check Group:						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	1301439	100.683.0420.420.000.500	\$85.87
P-Card Payee: D.L. EVANS BANK				4/17/2025		
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	193664	100.683.0420.420.000.500	\$78.54
P-Card Payee: D.L. EVANS BANK				4/4/2025		

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA TRIPS FOR BIG BUSES MARCH 2025		1	2501752	546006820488	100.681.0420.420.000.500	\$154.83
P-Card Payee: D.L. EVANS BANK				4/5/2025		
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	772978	100.683.0420.420.000.500	\$79.75
P-Card Payee: D.L. EVANS BANK				4/18/2025		
Check #: 0						
PO/InvoiceTotal:						\$398.99
Check Group:						
MARCH - FUEL		1	2501911	29517	290.710.0420.420.000.000	\$16.00
P-Card Payee: D.L. EVANS BANK				3/21/2025		
MARCH - FUEL		1	2501911	29521	290.710.0420.420.000.000	\$10.00
P-Card Payee: D.L. EVANS BANK				3/21/2025		
MARCH - FUEL		1	2501911	354004823457	290.710.0420.420.000.000	\$38.20
P-Card Payee: D.L. EVANS BANK				3/21/2025		
MARCH - FUEL		1	2501911	354004823581	290.710.0420.420.000.000	\$26.82
P-Card Payee: D.L. EVANS BANK				3/21/2025		
MARCH - FUEL		1	2501911	50780	290.710.0420.420.000.000	\$16.00
P-Card Payee: D.L. EVANS BANK				3/21/2025		
MARCH - FUEL		1	2501911	JD1	290.710.0420.420.000.000	\$35.67
P-Card Payee: D.L. EVANS BANK				3/21/2025		
Check #: 0						
PO/InvoiceTotal:						\$142.69
Check Group:						
REGISTRATION FOR DYSLEXIA COURSE		1	2501960	MAR23	100.621.0390.392.000.107	\$49.50
P-Card Payee: D.L. EVANS BANK				3/23/2025		
REGISTRATION FOR DYSLEXIA COURSE		1	2501960	MAR23	100.621.0390.392.000.102	\$49.50
P-Card Payee: D.L. EVANS BANK				3/23/2025		
Check #: 0						
PO/InvoiceTotal:						\$99.00
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICAH- AIRFARE FOR RON CLARK ACADEMY P-Card Payee: D.L. EVANS BANK		1	2501974	0062321887096 4/9/2025	100.720.0380.000.022.201	\$648.96
TAMARA- AIRFARE FOR RON CLARK ACADEMY P-Card Payee: D.L. EVANS BANK		1	2501974	0062321887097 4/9/2025	100.720.0380.000.022.201	\$648.96
TAMARA- AIRFARE FOR RON CLARK ACADEMY P-Card Payee: D.L. EVANS BANK		1	2501974	240362933LTRAJ ZRD 4/9/2025	100.720.0380.000.022.201	\$43.80
MICAH- AIRFARE FOR RON CLARK ACADEMY P-Card Payee: D.L. EVANS BANK		1	2501974	240362933LTRAJ ZRD 4/9/2025	100.720.0380.000.022.201	\$43.80
TAMARA- REGISTRATION FOR RON CLARK ACADEMY P-Card Payee: D.L. EVANS BANK		1	2501974	HM0615-0403202 5-4599 4/3/2025	100.720.0380.000.022.201	\$1,075.00
MICAH- REGISTRATION FOR RON CLARK ACADEMY P-Card Payee: D.L. EVANS BANK		1	2501974	HM0615-0403202 5-4600 4/3/2025	100.720.0380.000.022.201	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$3,535.52
Check Group:						
ASHLEY-REGISTRATION FOR PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2502016	1351055 4/2/2025	100.621.0390.392.000.202	\$195.00
KARLENE- REGISTRATION FOR PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2502016	1352299 4/2/2025	100.621.0390.392.000.202	\$195.00
KARLENE- HOTEL FOR PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2502016	269 4/18/2025	100.621.0380.381.000.202	\$425.60
ASHLEY- HOTEL FOR PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2502016	586790085 4/2/2025	100.621.0380.381.000.202	\$212.80
ASHLEY- HOTEL FOR PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2502016	APR18 4/18/2025	100.621.0380.381.000.202	\$425.60
KARLENE- HOTEL FOR PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2502016	APR2 4/2/2025	100.621.0380.381.000.202	\$212.80
Check #: 0						
PO/InvoiceTotal:						\$1,666.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE FUEL		1	2502017	226901	100.663.0420.420.000.600	\$75.00
P-Card Payee: D.L. EVANS BANK				3/24/2025		
MAINTENANCE FUEL		1	2502017	238144	100.663.0420.420.000.600	\$37.59
P-Card Payee: D.L. EVANS BANK				4/1/2025		
GROUPS FUEL		1	2502017	250069	100.665.0420.420.000.600	\$38.54
P-Card Payee: D.L. EVANS BANK				4/9/2025		
GROUPS FUEL		1	2502017	250190	100.665.0420.420.000.600	\$100.00
P-Card Payee: D.L. EVANS BANK				4/9/2025		
GROUPS FUEL		1	2502017	250211	100.665.0420.420.000.600	\$32.37
P-Card Payee: D.L. EVANS BANK				4/9/2025		
MAINTENANCE FUEL		1	2502017	354004833916	100.663.0420.420.000.600	\$107.40
P-Card Payee: D.L. EVANS BANK				3/25/2025		
MAINTENANCE FUEL		1	2502017	354004835953	100.663.0420.420.000.600	\$39.73
P-Card Payee: D.L. EVANS BANK				3/26/2025		
MAINTENANCE FUEL		1	2502017	354004849580	100.663.0420.420.000.600	\$136.00
P-Card Payee: D.L. EVANS BANK				3/31/2025		
MAINTENANCE FUEL		1	2502017	354004849700	100.663.0420.420.000.600	\$70.87
P-Card Payee: D.L. EVANS BANK				3/31/2025		
GROUPS FUEL		1	2502017	354004858040	100.665.0420.420.000.600	\$73.91
P-Card Payee: D.L. EVANS BANK				4/3/2025		
MAINTENANCE FUEL		1	2502017	354004859764	100.663.0420.420.000.600	\$75.17
P-Card Payee: D.L. EVANS BANK				4/4/2025		
MAINTENANCE FUEL		1	2502017	354004860415	100.663.0420.420.000.600	\$68.93
P-Card Payee: D.L. EVANS BANK				4/4/2025		
GROUPS FUEL		1	2502017	354004871997	100.665.0420.420.000.600	\$10.76
P-Card Payee: D.L. EVANS BANK				4/8/2025		
MAINTENANCE FUEL		1	2502017	354004873718	100.663.0420.420.000.600	\$167.50
P-Card Payee: D.L. EVANS BANK				4/9/2025		
MAINTENANCE FUEL		1	2502017	354004874583	100.663.0420.420.000.600	\$86.01
P-Card Payee: D.L. EVANS BANK				4/9/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2502017	354004891592	100.663.0420.420.000.600	\$69.47
P-Card Payee: D.L. EVANS BANK				4/15/2025		
MAINTENANCE FUEL		1	2502017	354004891685	100.663.0420.420.000.600	\$104.14
P-Card Payee: D.L. EVANS BANK				4/15/2025		
MAINTENANCE FUEL		1	2502017	354004896283	100.663.0420.420.000.600	\$17.85
P-Card Payee: D.L. EVANS BANK				4/17/2025		
GROUPS FUEL		1	2502017	354004896293	100.665.0420.420.000.600	\$20.32
P-Card Payee: D.L. EVANS BANK				4/17/2025		
MAINTENANCE FUEL		1	2502017	354004897020	100.663.0420.420.000.600	\$106.47
P-Card Payee: D.L. EVANS BANK				4/17/2025		
MAINTENANCE FUEL		1	2502017	512005533136	100.663.0420.420.000.600	\$80.15
P-Card Payee: D.L. EVANS BANK				4/15/2025		
MAINTENANCE FUEL		1	2502017	54544	100.663.0420.420.000.600	\$104.43
P-Card Payee: D.L. EVANS BANK				4/19/2025		
MAINTENANCE FUEL		1	2502017	647820	100.663.0420.420.000.600	\$86.41
P-Card Payee: D.L. EVANS BANK				3/26/2025		
MAINTENANCE FUEL		1	2502017	6754623	100.663.0420.420.000.600	\$97.99
P-Card Payee: D.L. EVANS BANK				4/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,807.01
Check Group:						
Stu Licenses 36 for Word Processing		1	2502020	20250317-53749	243.519.0390.000.303.492	\$162.00
P-Card Payee: D.L. EVANS BANK				4/1/2025		
Check #: 0						
PO/InvoiceTotal:						\$162.00
Check Group:						
Fule for March		1	2502021	504981	100.656.0420.000.420.000	\$61.71
P-Card Payee: D.L. EVANS BANK				4/7/2025		
Fule for March		1	2502021	504982	100.656.0420.000.420.000	\$74.11
P-Card Payee: D.L. EVANS BANK				4/7/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$135.82
Check Group:						
IDAHO PREVENTION AND SUPPORT CONFERENCE 2025- REGISTRATION- MICAH E, AND LAYLA G		1	2502058	1355175	251.515.0390.392.051.201	\$195.00
P-Card Payee: D.L. EVANS BANK				4/7/2025		
IDAHO PREVENTION AND SUPPORT CONFERENCE 2025- REGISTRATION- MICAH E, AND LAYLA G		1	2502058	1355184	251.515.0390.392.051.201	\$195.00
P-Card Payee: D.L. EVANS BANK				4/7/2025		
IDAHO PREVENTION AND SUPPORT CONFERENCE 2025- HOTEL- MICAH E, AND LAYLA G		1	2502058	176	251.515.0380.381.051.201	\$425.60
P-Card Payee: D.L. EVANS BANK				4/18/2025		
IDAHO PREVENTION AND SUPPORT CONFERENCE 2025- HOTEL- MICAH E, AND LAYLA G		1	2502058	274	251.515.0380.381.051.201	\$212.80
P-Card Payee: D.L. EVANS BANK				4/17/2025		
IDAHO PREVENTION AND SUPPORT CONFERENCE 2025- HOTEL- MICAH E, AND LAYLA G		1	2502058	586791171	251.515.0380.381.051.201	\$212.80
P-Card Payee: D.L. EVANS BANK				4/2/2025		
IDAHO PREVENTION AND SUPPORT CONFERENCE 2025- HOTEL- MICAH E, AND LAYLA G		1	2502058	586791352	251.515.0380.381.051.201	\$212.80
P-Card Payee: D.L. EVANS BANK				4/2/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,454.00
Check Group:						
SHUFFLING INTO MATCH CLASS KIT		1	2502080	32918	100.512.0410.000.000.101	\$102.85
P-Card Payee: D.L. EVANS BANK				4/16/2025		
ALL HANDS ON DECK CLASS KIT		1	2502080	32918	100.512.0410.000.000.101	\$102.84
P-Card Payee: D.L. EVANS BANK				4/16/2025		
Check #: 0						
PO/InvoiceTotal:						\$205.69
Check Group:						
LACEY- AIRFARE FOR NATIONAL COMMUNITY SCHOOLS CONF MAY		1	2502081	0062321626238	100.720.0380.000.022.102	\$568.96
P-Card Payee: D.L. EVANS BANK				4/9/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANELLE- AIRFARE FOR NATIONAL COMMUNITY SCHOOLS CONF MAY P-Card Payee: D.L. EVANS BANK		1	2502081	0062321626239 4/9/2025	100.720.0380.000.022.102	\$568.96
LACEY- REGISTRATION FOR NATIONAL COMMUNITY SCHOOLS CONF MAY P-Card Payee: D.L. EVANS BANK		1	2502081	CSXFE25 8PN679HRJXS 4/8/2025	100.720.0380.000.022.102	\$835.00
DANELLE- REGISTRAION FOR NATIONAL COMMUNITY SCHOOLS CONF MAY P-Card Payee: D.L. EVANS BANK		1	2502081	CSXFE25 9PNRZYFRJWS 4/8/2025	100.720.0380.000.022.102	\$835.00
Check #: 0						
PO/InvoiceTotal:						\$2,807.92
Check Group:						
SUPPLIES FOR BUS RODEO APRIL 2025 P-Card Payee: D.L. EVANS BANK		1	2502082	004230 4/4/2025	100.681.0420.423.050.500	\$291.79
SUPPLIES FOR BUS RODEO APRIL 2025 P-Card Payee: D.L. EVANS BANK		1	2502082	1045619 4/3/2025	100.681.0420.423.050.500	\$166.79
Check #: 0						
PO/InvoiceTotal:						\$458.58
Check Group:						
WILSON NCAA EVO NXT GAME BALL & BASKETBALLS P-Card Payee: D.L. EVANS BANK		1	2502097	10534621101 4/11/2025	100.720.0410.000.022.202	\$1,298.24
Check #: 0						
PO/InvoiceTotal:						\$1,298.24
Check Group:						
INDOOR VOLLEYBALL NET & PADS P-Card Payee: D.L. EVANS BANK		1	2502098	82300 4/11/2025	100.720.0410.000.022.202	\$690.08
Check #: 0						
PO/InvoiceTotal:						\$690.08
Check Group:						
FACTS ELEVATE 2025 REGISTRATION- NIKKI W P-Card Payee: D.L. EVANS BANK		1	2502117	CI-000444637 4/14/2025	271.621.0390.392.000.810	\$636.73
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$636.73
65 INCH		1	2502118	510600005965 4/16/2025	100.512.0410.000.000.102	\$399.99
P-Card Payee:	D.L. EVANS BANK				Check #: 0	
						PO/InvoiceTotal: \$399.99
Check Group:						
GROUND SUPPLIES (PUMP)		1	2502119	PS0683903 4/7/2025	100.665.0410.000.000.600	\$332.76
P-Card Payee:	D.L. EVANS BANK				Check #: 0	
						PO/InvoiceTotal: \$332.76
Check Group:						
SENSORY LIBRARY/ 3 STANDING DESKS		1	2502120	OR484597 4/10/2025	100.720.0410.000.022.102	\$1,138.86
P-Card Payee:	D.L. EVANS BANK				Check #: 0	
						PO/InvoiceTotal: \$1,138.86
Check Group:						
SILHOUETTE STAND		1	2502137	000142869 4/15/2025	100.720.0410.000.022.202	\$459.99
P-Card Payee:	D.L. EVANS BANK				Check #: 0	
						PO/InvoiceTotal: \$459.99
Check Group:						
TSHIRTS FOR TEACHER APPRECIATION & DTF TRANSFER PRINTS		1	2502144	21015 4/15/2025	100.512.0410.000.000.101	\$132.09
P-Card Payee:	D.L. EVANS BANK					
TSHIRTS FOR TEACHER APPRECIATION & DTF TRANSFER PRINTS		1	2502144	957106870 4/15/2025	100.512.0410.000.000.101	\$293.88
P-Card Payee:	D.L. EVANS BANK				Check #: 0	
						PO/InvoiceTotal: \$425.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAREER FAIR/ISU		1	2502151	304958	257.616.0390.392.000.000	\$150.00
P-Card Payee: D.L. EVANS BANK				4/9/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
Check Group:						
DESTRUCTION OF RECORDS SPECIAL SERVICES		1	2502152	37D693DB-0001	257.521.0320.000.000.000	\$33.83
P-Card Payee: D.L. EVANS BANK				4/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$33.83
Check Group:						
APRIL - FUEL		1	2502154	247414	290.710.0420.420.000.000	\$95.73
P-Card Payee: D.L. EVANS BANK				4/7/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$95.73
Check Group:						
ADMIN TV 65		1	2502192	510600005964	100.656.0410.000.420.000	\$399.99
P-Card Payee: D.L. EVANS BANK				4/16/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$399.99
Check Group:						
KILN RELAY FOR MINICO		3	2502195	APR28	100.664.0410.000.000.301	\$174.74
P-Card Payee: D.L. EVANS BANK				4/18/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$174.74
Check Group:						
KUBOTA 2024 RTV-V 1100C PRO-V SNOW PLOW KIT		1	2502196	150002609	100.665.0410.000.420.000	\$4,838.29
P-Card Payee: D.L. EVANS BANK				4/21/2025		
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$4,838.29
FAMILY ENGAGEMENT NIGHT/ OWL PELLETS FOR 2ND GRADE STEAM NIGHT		1	2502198	00708	100.720.0410.000.022.102	\$244.25
P-Card Payee: D.L. EVANS BANK				4/21/2025		
Check #: 0						PO/InvoiceTotal: \$244.25
Check Group:						
FAMILY ENGAGEMENT NIGHT/ STEAM NIGHT MAY 7, 2025		1	2502199	1189	100.720.0410.000.022.102	\$700.00
P-Card Payee: D.L. EVANS BANK				4/21/2025		
Check #: 0						PO/InvoiceTotal: \$700.00
Check Group:						
BURLEY REFRIGERATION - LOOKING AT OUR OLD WASHER		1	2502418	2197	290.710.0320.000.000.000	\$100.00
P-Card Payee: D.L. EVANS BANK				4/21/2025		
Check #: 0						PO/InvoiceTotal: \$100.00
						Vendor Total: \$31,439.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON						
P O BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
DISTRICT CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.632.0350.000.000.000	\$51.80
P-Card Payee: D.L. EVANS BANK						
RUPERT CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.641.0350.000.000.107	\$51.80
P-Card Payee: D.L. EVANS BANK						
MINICO CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.641.0350.000.000.301	\$165.40
P-Card Payee: D.L. EVANS BANK						
MT HARRISON CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.641.0350.000.000.492	\$61.80
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE AND CUSTODIAL CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.661.0350.000.000.600	\$785.54
P-Card Payee: D.L. EVANS BANK						
TECHNOLOGY CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.656.0350.000.420.000	\$318.35
P-Card Payee: D.L. EVANS BANK						
NURSE CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.611.0350.000.000.003	\$247.21
P-Card Payee: D.L. EVANS BANK						
FEDERAL PROGRAMS CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.651.0350.000.000.004	\$103.60
P-Card Payee: D.L. EVANS BANK						
TRANSPORTATION CELL PHONES		1	2501387	CC-6106314936 4/14/2025	100.681.0350.000.050.500	\$155.40
P-Card Payee: D.L. EVANS BANK						
MINIDOKA JUNIOR HIGH PHONE		1	2501387	CC-6106314936 4/14/2025	100.641.0350.000.000.490	\$51.80
P-Card Payee: D.L. EVANS BANK						

Check #: 0

PO/InvoiceTotal:	\$1,992.70
Vendor Total:	\$1,992.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2584 05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$35,124.02

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2585

Voucher Date: 05/29/2025

Prepared By:

Tori Aragon

Printed: 05/29/2025 04:02:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$349,162.47 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. 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	\$33,692.49
238	STUDENT ACTIVITY FUNDS	\$44.27
242	Idaho Career Ready Students Grant	\$268,840.68
243	PROFESSIONAL TECHNICAL - STATE	\$9,101.42
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,799.06
257	TITLE VI-B IDEA SPECIAL ED FUND	\$200.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,140.41
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,029.50
274	Stronger Connections Grant	\$2,411.28
284	GEAR UP GRANT	\$729.96
290	FOOD SERVICE FUND	\$26,673.40

Voucher No: 2585**Voucher Date: 05/29/2025**

Fund		Amount
310	DEBT SERVICE FUND	\$500.00
		<hr/>
		\$349,162.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/29/2025
From Check: 8396
From Voucher: 2585

To Date: 5/29/2025
To Check: 8435
To Voucher: 2585

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8396	05/29/2025	A TO B SERVICES	\$5,600.00	2585	Printed	Expense	<input type="checkbox"/>		
8397	05/29/2025	ACE HARDWARE	\$144.77	2585	Printed	Expense	<input type="checkbox"/>		
8398	05/29/2025	AIRGAS INTERMOUNTAIN,INC	\$455.70	2585	Printed	Expense	<input type="checkbox"/>		
8399	05/29/2025	AMAZON/GEMB	\$12,116.44	2585	Printed	Expense	<input type="checkbox"/>		
8400	05/29/2025	BARCLAY MECHANICAL	\$142.86	2585	Printed	Expense	<input type="checkbox"/>		
8401	05/29/2025	BINGHAM, ANDREA	\$60.00	2585	Printed	Expense	<input type="checkbox"/>		
8402	05/29/2025	BRYSON SALES & SERVICE, INC	\$1,187.78	2585	Printed	Expense	<input type="checkbox"/>		
8403	05/29/2025	CAMEO SPECIAL EVENTS & PARTY RENTALS	\$645.00	2585	Printed	Expense	<input type="checkbox"/>		
8404	05/29/2025	CARTER, TAMARA	\$135.00	2585	Printed	Expense	<input type="checkbox"/>		
8405	05/29/2025	CHARLIE'S PRODUCE	\$6,787.29	2585	Printed	Expense	<input type="checkbox"/>		
8406	05/29/2025	CINTAS CORP	\$73.11	2585	Printed	Expense	<input type="checkbox"/>		
8407	05/29/2025	CRANE, JAELEE	\$105.00	2585	Printed	Expense	<input type="checkbox"/>		
8408	05/29/2025	CRISIS PREVENTION INSTITUTE INC	\$200.00	2585	Printed	Expense	<input type="checkbox"/>		
8409	05/29/2025	DEAN DAIRY COPRORATE, LLC	\$19,951.10	2585	Printed	Expense	<input type="checkbox"/>		
8410	05/29/2025	ELLIS, MICAH	\$380.00	2585	Printed	Expense	<input type="checkbox"/>		
8411	05/29/2025	ENSIGN WHOLESALE FLORAL	\$316.00	2585	Printed	Expense	<input type="checkbox"/>		
8412	05/29/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$16.00	2585	Printed	Expense	<input type="checkbox"/>		
8413	05/29/2025	GEM STATE PAPER CO, INC.	\$774.54	2585	Printed	Expense	<input type="checkbox"/>		
8414	05/29/2025	HAUNS HARDWARE	\$3,384.59	2585	Printed	Expense	<input type="checkbox"/>		
8415	05/29/2025	IDAHO DIGITAL LEARNING ACADEMY	\$75.00	2585	Printed	Expense	<input type="checkbox"/>		
8416	05/29/2025	IDAHO LOTTERY ENFORCEMENT DIVISION	\$200.00	2585	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/29/2025
From Check: 8396
From Voucher: 2585

To Date: 5/29/2025
To Check: 8435
To Voucher: 2585

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8417	05/29/2025	IVATA	\$200.00	2585	Printed	Expense	<input type="checkbox"/>		
8418	05/29/2025	JACKSON GROUP PETERBILT	\$1,426.51	2585	Printed	Expense	<input type="checkbox"/>		
8419	05/29/2025	K & R RENT-ALL, INC	\$50.00	2585	Printed	Expense	<input type="checkbox"/>		
8420	05/29/2025	LUCAS, MELANIE	\$194.40	2585	Printed	Expense	<input type="checkbox"/>		
8421	05/29/2025	MARC CORP.	\$676.00	2585	Printed	Expense	<input type="checkbox"/>		
8422	05/29/2025	MILES CONSTRUCTION	\$2,000.00	2585	Printed	Expense	<input type="checkbox"/>		
8423	05/29/2025	NAPA AUTO PARTS	\$645.10	2585	Printed	Expense	<input type="checkbox"/>		
8424	05/29/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$268,840.68	2585	Printed	Expense	<input type="checkbox"/>		
8425	05/29/2025	POWERSCHOOL GROUP LLC	\$5,400.00	2585	Printed	Expense	<input type="checkbox"/>		
8426	05/29/2025	RUPERT, CITY OF	\$10,369.45	2585	Printed	Expense	<input type="checkbox"/>		
8427	05/29/2025	SCHOOL SPECIALTY SUPPLY	\$2,799.06	2585	Printed	Expense	<input type="checkbox"/>		
8428	05/29/2025	SCHOWS AUTO PARTS	\$81.92	2585	Printed	Expense	<input type="checkbox"/>		
8429	05/29/2025	SNAKE RIVER HYDRAULICS	\$53.12	2585	Printed	Expense	<input type="checkbox"/>		
8430	05/29/2025	SNAKE RIVER PEST CONTROL	\$200.00	2585	Printed	Expense	<input type="checkbox"/>		
8431	05/29/2025	STOKES FOOD CENTER	\$215.61	2585	Printed	Expense	<input type="checkbox"/>		
8432	05/29/2025	US GAMES	\$212.37	2585	Printed	Expense	<input type="checkbox"/>		
8433	05/29/2025	VERIZON	\$2,029.07	2585	Printed	Expense	<input type="checkbox"/>		
8434	05/29/2025	WIENHOFF DRUG TESTING	\$519.00	2585	Printed	Expense	<input type="checkbox"/>		
8435	05/29/2025	ZIONS BANK CORPORATE TRUST	\$500.00	2585	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$349,162.47

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2586

Voucher Date: 05/30/2025


Prepared By:

Tori Aragon

Printed: 06/05/2025 08:37:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$103.51 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	\$103.51
	<u>\$103.51</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2586

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
SPONGES 32 CT		1	2502153	4302025	100.512.0410.000.000.107	\$105.27
P-Card Payee: D.L. EVANS BANK				4/30/2025		
PINEAPPLE SODA 2 LTR		1	2502153	4302025R	100.512.0410.000.000.107	(\$1.76)
P-Card Payee: D.L. EVANS BANK				4/30/2025		

Check #: 0

PO/InvoiceTotal:	\$103.51
Vendor Total:	\$103.51
Grand Total:	\$103.51

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2587

Voucher Date: 06/05/2025

Prepared By:

Tori Aragon

Printed: 06/05/2025 03:00:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$91,841.68 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

Fund		Amount
100	GENERAL FUND	\$80,138.16
243	PROFESSIONAL TECHNICAL - STATE	\$3,881.12
253	TITLE I-C ESEA MIGRANT FUND	\$1,242.23
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,594.57
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,691.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$3,240.00
284	GEAR UP GRANT	\$54.37
		\$91,841.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/5/2025
From Check: 8436
From Voucher: 2587

To Date: 6/5/2025
To Check: 8490
To Voucher: 2587

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8436	06/05/2025	A TO B SERVICES	\$4,550.00	2587	Printed	Expense	<input type="checkbox"/>		
8437	06/05/2025	ACE HARDWARE	\$135.56	2587	Printed	Expense	<input type="checkbox"/>		
8438	06/05/2025	ALVES, BRANDON	\$162.61	2587	Printed	Expense	<input type="checkbox"/>		
8439	06/05/2025	AMAZON/GEMB	\$2,915.56	2587	Printed	Expense	<input type="checkbox"/>		
8440	06/05/2025	ANDERSON, CAROL	\$150.00	2587	Printed	Expense	<input type="checkbox"/>		
8441	06/05/2025	APPLE, INC	\$3,240.00	2587	Printed	Expense	<input type="checkbox"/>		
8442	06/05/2025	ASHBOCKER, SHELLY	\$499.49	2587	Printed	Expense	<input type="checkbox"/>		
8443	06/05/2025	BALL, CHELSEY	\$274.47	2587	Printed	Expense	<input type="checkbox"/>		
8444	06/05/2025	BINGHAM, ANDREA	\$45.29	2587	Printed	Expense	<input type="checkbox"/>		
8445	06/05/2025	BIRCH, COURTNEY	\$174.30	2587	Printed	Expense	<input type="checkbox"/>		
8446	06/05/2025	BLISS, TIFFANY	\$306.81	2587	Printed	Expense	<input type="checkbox"/>		
8447	06/05/2025	BRYSON SALES & SERVICE, INC	\$53.13	2587	Printed	Expense	<input type="checkbox"/>		
8448	06/05/2025	BUTTE IRRIGATION	\$170.96	2587	Printed	Expense	<input type="checkbox"/>		
8449	06/05/2025	CARRIE MARTSCH	\$150.00	2587	Printed	Expense	<input type="checkbox"/>		
8450	06/05/2025	CINTAS CORP	\$73.11	2587	Printed	Expense	<input type="checkbox"/>		
8451	06/05/2025	CLEARWATER POWER EQUIPMENT LLC	\$49.49	2587	Printed	Expense	<input type="checkbox"/>		
8452	06/05/2025	COMPUNET, INC.	\$3,296.95	2587	Printed	Expense	<input type="checkbox"/>		
8453	06/05/2025	CRANE, JAELEE	\$138.95	2587	Printed	Expense	<input type="checkbox"/>		
8454	06/05/2025	DAVIS, MARY	\$184.66	2587	Printed	Expense	<input type="checkbox"/>		
8455	06/05/2025	DURRANT, JACOB	\$9.80	2587	Printed	Expense	<input type="checkbox"/>		
8456	06/05/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$26,494.00	2587	Printed	Expense	<input type="checkbox"/>		
8457	06/05/2025	FARWEST STEEL CORPORATION	\$1,509.81	2587	Printed	Expense	<input type="checkbox"/>		
8458	06/05/2025	GREENWALT, JOSHUA J.	\$321.00	2587	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/5/2025
From Check: 8436
From Voucher: 2587

To Date: 6/5/2025
To Check: 8490
To Voucher: 2587

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8459	06/05/2025	HAUNS HARDWARE	\$497.28	2587	Printed	Expense	<input type="checkbox"/>		
8460	06/05/2025	HENSCHIED, KAYLYN	\$275.00	2587	Printed	Expense	<input type="checkbox"/>		
8461	06/05/2025	HEYBURN, CITY OF	\$3,942.42	2587	Printed	Expense	<input type="checkbox"/>		
8462	06/05/2025	INTERMOUNTAIN GAS CO.	\$8,101.08	2587	Printed	Expense	<input type="checkbox"/>		
8463	06/05/2025	JACKSON GROUP PETERBILT	\$1,402.94	2587	Printed	Expense	<input type="checkbox"/>		
8464	06/05/2025	JOHNSON, ASHLEY	\$321.00	2587	Printed	Expense	<input type="checkbox"/>		
8465	06/05/2025	JOHNSON, FELICIA	\$139.79	2587	Printed	Expense	<input type="checkbox"/>		
8466	06/05/2025	JOHNSON, JAYNA	\$153.09	2587	Printed	Expense	<input type="checkbox"/>		
8467	06/05/2025	JOSTENS	\$42.70	2587	Printed	Expense	<input type="checkbox"/>		
8468	06/05/2025	JVH TECHNICAL LLC	\$1,384.56	2587	Printed	Expense	<input type="checkbox"/>		
8469	06/05/2025	LEE BARFUSS	\$150.00	2587	Printed	Expense	<input type="checkbox"/>		
8470	06/05/2025	LEON, CHERYL	\$40.60	2587	Printed	Expense	<input type="checkbox"/>		
8471	06/05/2025	LIGHTS OUT ELECTRIC	\$845.00	2587	Printed	Expense	<input type="checkbox"/>		
8472	06/05/2025	MAGIC VALLEY TIRE PAUL	\$49.98	2587	Printed	Expense	<input type="checkbox"/>		
8473	06/05/2025	MONROE, SHANNON	\$60.00	2587	Printed	Expense	<input type="checkbox"/>		
8474	06/05/2025	NANCY'S RUPERT FLORAL	\$169.90	2587	Printed	Expense	<input type="checkbox"/>		
8475	06/05/2025	NAPA AUTO PARTS	\$652.49	2587	Printed	Expense	<input type="checkbox"/>		
8476	06/05/2025	NEWEGG. INC.	\$101.75	2587	Printed	Expense	<input type="checkbox"/>		
8477	06/05/2025	PAUL, CITY OF	\$1,577.00	2587	Printed	Expense	<input type="checkbox"/>		
8478	06/05/2025	PETERSON, WENDY	\$34.23	2587	Printed	Expense	<input type="checkbox"/>		
8479	06/05/2025	PROJECT MUTUAL TELEPHONE	\$21,338.45	2587	Printed	Expense	<input type="checkbox"/>		
8480	06/05/2025	R.E.A.L. CURRICULUM LLC	\$304.50	2587	Printed	Expense	<input type="checkbox"/>		
8481	06/05/2025	ROCKY MOUNTAIN AGRONOMICS, INC	\$289.87	2587	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/5/2025

To Date: 6/5/2025

From Check: 8436

To Check: 8490

From Voucher: 2587

To Voucher: 2587

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8482	06/05/2025	SMALL ENGINES THAT CAN	\$142.98	2587	Printed	Expense	<input type="checkbox"/>		
8483	06/05/2025	STANDARD PLUMBING CO	\$50.75	2587	Printed	Expense	<input type="checkbox"/>		
8484	06/05/2025	STOKES FOOD CENTER	\$54.37	2587	Printed	Expense	<input type="checkbox"/>		
8485	06/05/2025	STUTZMAN, DANELLE	\$600.00	2587	Printed	Expense	<input type="checkbox"/>		
8486	06/05/2025	TITAN MACHINERY	\$42.44	2587	Printed	Expense	<input type="checkbox"/>		
8487	06/05/2025	TOTAL WASTE MANAGEMENT	\$2,379.70	2587	Printed	Expense	<input type="checkbox"/>		
8488	06/05/2025	Waite, Jennifer	\$133.91	2587	Printed	Expense	<input type="checkbox"/>		
8489	06/05/2025	WARD'S NATURAL SCIENCE EST. LLC	\$1,617.95	2587	Printed	Expense	<input type="checkbox"/>		
8490	06/05/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2587	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$91,841.68

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2588

Voucher Date: 06/09/2025

Prepared By: Tori Aragon

Printed: 06/09/2025 01:00:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,596.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,596.15
	<u>\$1,596.15</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2588

06/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

STATE TAX COMMISSION

Check Group:

MAY SALES TAX

1 2502552

0-800-147-072

100.223.2230.000.000.000

\$1,596.15

P-Card Payee: STATE TAX COMMISSION

6/6/2025

Check #: 0

PO/InvoiceTotal: \$1,596.15

Vendor Total: \$1,596.15

Grand Total: \$1,596.15

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2589

Voucher Date: 06/09/2025

Prepared By:

Tori Aragon

Printed: 06/09/2025 03:36:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$163.02 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.



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	\$163.02
	\$163.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2589

06/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
(FIX WRONG CREDIT CARD PURCHASE) Original PO 2501905 accidentally made to Walmart. General school/class supplies from Walmart, Dollar Tree, Amazon.com		1	2502019	114-6617045-336 1831	100.517.0410.000.000.492	\$163.02
P-Card Payee:	D.L. EVANS BANK			4/16/2025		

Check #: 0

PO/InvoiceTotal:	\$163.02
Vendor Total:	\$163.02
Grand Total:	\$163.02

End of Report