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## MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2552	2/12/2025	\$ 125.00	Checks
2553	2/13/2025	\$ 428,452.04	Checks
2554	2/19/2025	\$ 7,044.88	Credit Cards
2555	2/20/2025	\$ 387,235.45	Checks
2556	2/27/2025	\$ 809,377.69	Checks
2557	2/28/2025	\$ 16,943.08	EFT
2558	3/5/2025	\$ 270,743.13	Checks
2559	3/10/2025	\$ 1,539.39	EFT

**\$ 1,921,460.66 Voucher Totals**

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

1,921,460.66

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

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

*Daryl Kent*  
Daryl Kent Business Manager

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2552

Voucher Date: 02/12/2025

Prepared By:

Tori Aragon

Printed: 02/13/2025 02:45:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 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.

 2/14/25

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

**Fund**

100

GENERAL FUND

**Amount**

\$125.00

**\$125.00**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2552 02/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE		1	2500020	DEC9-FEB6 2/12/2025	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: 2553

Voucher Date: 02/13/2025

Prepared By:

Tori Aragon

Printed: 02/13/2025 01:39:56 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$428,452.04 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.

 2/14/25

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	\$394,948.28
243	PROFESSIONAL TECHNICAL - STATE	\$4,020.35
246	STATE SUBSTANCE ABUSE FUND	\$835.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,504.09
257	TITLE VI-B IDEA SPECIAL ED FUND	\$158.94
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,818.33
284	GEAR UP GRANT	\$77.99
290	FOOD SERVICE FUND	\$25,088.16
		<b>\$428,452.04</b>

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

From Date: 2/13/2025

To Date: 2/13/2025

From Check: 7828

To Check: 7856

From Voucher: 2553

To Voucher: 2553

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7828	02/13/2025	A TO B MOTOR COACH, LLC	\$13,298.04	2553	Printed	Expense	<input type="checkbox"/>		
7829	02/13/2025	A TO B SERVICES	\$5,600.00	2553	Printed	Expense	<input type="checkbox"/>		
7830	02/13/2025	A.M.I. SUPPLY COMPANY	\$23.00	2553	Printed	Expense	<input type="checkbox"/>		
7831	02/13/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2553	Printed	Expense	<input type="checkbox"/>		
7832	02/13/2025	AMAZON/GEMB	\$12,995.69	2553	Printed	Expense	<input type="checkbox"/>		
7833	02/13/2025	ANIXTER INC	\$2,616.44	2553	Printed	Expense	<input type="checkbox"/>		
7834	02/13/2025	API GROUP LIFE SAFETY USA LLC	\$445.00	2553	Printed	Expense	<input type="checkbox"/>		
7835	02/13/2025	BRYSON SALES & SERVICE, INC	\$284,013.00	2553	Printed	Expense	<input type="checkbox"/>		
7836	02/13/2025	BURLEY REMINDER	\$240.00	2553	Printed	Expense	<input type="checkbox"/>		
7837	02/13/2025	CHARLIE'S PRODUCE	\$11,919.29	2553	Printed	Expense	<input type="checkbox"/>		
7838	02/13/2025	DEAN DAIRY COPRORATE, LLC	\$13,168.87	2553	Printed	Expense	<input type="checkbox"/>		
7839	02/13/2025	DEX IMAGING, LLC	\$3,024.50	2553	Printed	Expense	<input type="checkbox"/>		
7840	02/13/2025	ENSIGN WHOLESALE FLORAL	\$316.61	2553	Printed	Expense	<input type="checkbox"/>		
7841	02/13/2025	HIGH OUTPUT CONSTRUCTION INC	\$58,109.50	2553	Printed	Expense	<input type="checkbox"/>		
7842	02/13/2025	JOSTENS	\$1,938.95	2553	Printed	Expense	<input type="checkbox"/>		
7843	02/13/2025	KENT, DARYL	\$400.00	2553	Printed	Expense	<input type="checkbox"/>		
7844	02/13/2025	KIDD, KIMBERLEY	\$57.00	2553	Printed	Expense	<input type="checkbox"/>		
7845	02/13/2025	LAWSON PRODUCTS	\$568.52	2553	Printed	Expense	<input type="checkbox"/>		
7846	02/13/2025	LEON, CHERYL	\$44.66	2553	Printed	Expense	<input type="checkbox"/>		
7847	02/13/2025	MAGIC VALLEY LABS, INC	\$239.00	2553	Printed	Expense	<input type="checkbox"/>		
7848	02/13/2025	NU VU GLASS, INC.	\$385.80	2553	Printed	Expense	<input type="checkbox"/>		
7849	02/13/2025	SAFETY-KLEEN	\$277.05	2553	Printed	Expense	<input type="checkbox"/>		
7850	02/13/2025	SCHOOL SPECIALTY SUPPLY	\$14,509.63	2553	Printed	Expense	<input type="checkbox"/>		
7851	02/13/2025	SCHOWS AUTO PARTS	\$2,173.13	2553	Printed	Expense	<input type="checkbox"/>		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

From Date: 2/13/2025

To Date: 2/13/2025

From Check: 7828

To Check: 7856

From Voucher: 2553

To Voucher: 2553

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7852	02/13/2025	TOP STITCH EMBROIDERY LLC	\$38.00	2553	Printed	Expense	<input type="checkbox"/>		
7853	02/13/2025	TRENKLE, BRADY	\$107.16	2553	Printed	Expense	<input type="checkbox"/>		
7854	02/13/2025	USI, INC	\$290.71	2553	Printed	Expense	<input type="checkbox"/>		
7855	02/13/2025	WARD'S NATURAL SCIENCE EST. LLC	\$1,346.83	2553	Printed	Expense	<input type="checkbox"/>		
7856	02/13/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2553	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$428,452.04						
End of Report									

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2554

Voucher Date: 02/19/2025

Prepared By:

Tori Aragon

Printed: 02/26/2025 02:26:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,044.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$4,904.24
243	PROFESSIONAL TECHNICAL - STATE	\$545.30
253	TITLE I-C ESEA MIGRANT FUND	\$46.60
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$953.99
270	TITLE III ESEA FED LEP	\$250.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$196.60
290	FOOD SERVICE FUND	\$148.15
		<b>\$7,044.88</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
FOLDING CHAIRS		10	2501403	501800007581 1/18/2025	100.515.0410.000.000.202	\$211.89
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$211.89
					Vendor Total:	\$211.89
D.L. EVANS BANK						
Check Group:						
COSTCO-FLOUR, SUGAR, BOWLS, CUPS, PLATES		1	2500370	501400008249 1/14/2025	243.519.0410.000.307.301	\$545.30
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$545.30
Check Group:						
TEAM MEETING SNACKS NOV-MAY		1	2501072	30501586167345 3 1/15/2025	100.621.0410.000.000.492	\$22.80
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$22.80
Check Group:						
Christmas Lunch for Staff		1	2501197	153877 12/19/2024	100.517.0410.000.000.490	\$314.16
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$314.16
Check Group:						
EXTRA TRIPS MINI BUSES JAN 2025		1	2501288	010851 1/10/2025	100.683.0420.420.000.500	\$86.00
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS FOR BIG BUSES JAN 2025		1	2501288	78319 1/18/2025	100.681.0420.420.000.500	\$91.87
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$177.87
Check Group:						
REGISTRATION FOR JAYNA FOR NAME CONFERENCE 2/13		1	2501309	2402731PN0VZ1 YBQ7 12/20/2025	100.621.0390.392.000.201	\$330.00
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR JAYNA FOR NAME CONFERENCE 2/13		1	2501309	240362909LPHA G9V 1/9/2025	100.621.0380.381.000.201	\$27.26
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR BRETT FOR NAME CONFERENCE 2/13		1	2501309	240362909LPHA G9V 1/9/2025	100.621.0380.381.000.301	\$27.26
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR JAYNA FOR NAME CONFERENCE 2/13		1	2501309	CECLIH 1/9/2025	100.621.0380.381.000.201	\$397.97
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR BRETT FOR NAME CONFERENCE 2/13		1	2501309	CECLIH 1/9/2025	100.621.0380.381.000.301	\$397.97
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,180.46
Check Group:						
MAINTENANCE FUEL		1	2501341	24427330EM8378 LD3 1/14/2025	100.663.0420.420.000.600	\$95.35
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004613184 12/22/2025	100.663.0420.420.000.600	\$113.04
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004638036 1/2/2025	100.663.0420.420.000.600	\$98.63
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004647705 1/7/2025	100.663.0420.420.000.600	\$160.89
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004648512 1/7/2025	100.663.0420.420.000.600	\$93.98
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004669016 1/16/2025	100.663.0420.420.000.600	\$161.51
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004679240 1/20/2025	100.663.0420.420.000.600	\$102.72
P-Card Payee: D.L. EVANS BANK						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2501341	512005258491	100.663.0420.420.000.600	\$99.72
P-Card Payee: D.L. EVANS BANK				1/9/2025		
MAINTENANCE FUEL		1	2501341	E/150304	100.663.0420.420.000.600	\$83.01
P-Card Payee: D.L. EVANS BANK				12/23/2024		
MAINTENANCE FUEL		1	2501341	E/1508050	100.663.0420.420.000.600	\$54.44
P-Card Payee: D.L. EVANS BANK				1/3/2025		
MAINTENANCE FUEL		1	2501341	E/1510708	100.663.0420.420.000.600	\$53.93
P-Card Payee: D.L. EVANS BANK				1/8/2025		
MAINTENANCE FUEL		1	2501341	E/1510868	100.663.0420.420.000.600	\$82.00
P-Card Payee: D.L. EVANS BANK				1/8/2025		
MAINTENANCE FUEL		1	2501341	E/1511838	100.663.0420.420.000.600	\$68.13
P-Card Payee: D.L. EVANS BANK				1/10/2025		
MAINTENANCE FUEL		1	2501341	E/1514499	100.663.0420.420.000.600	\$58.76
P-Card Payee: D.L. EVANS BANK				1/15/2025		
MAINTENANCE FUEL		1	2501341	E/1517309	100.663.0420.420.000.600	\$93.05
P-Card Payee: D.L. EVANS BANK				1/20/2025		
MAINTENANCE FUEL		1	2501341	E/1517777	100.663.0420.420.000.600	\$60.18
P-Card Payee: D.L. EVANS BANK				1/21/2025		
MAINTENANCE FUEL		1	2501341	E/1571313	100.663.0420.420.000.600	\$75.93
P-Card Payee: D.L. EVANS BANK				1/20/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,555.27
Check Group:						
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	0094656	100.682.0420.420.000.301	\$75.00
P-Card Payee: D.L. EVANS BANK				1/4/2025		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	0094658	100.682.0420.420.000.301	\$74.73
P-Card Payee: D.L. EVANS BANK				1/4/2025		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	044804	100.682.0420.420.000.301	\$198.57
P-Card Payee: D.L. EVANS BANK				12/29/2024		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	064415	100.682.0420.420.000.301	\$50.00
P-Card Payee: D.L. EVANS BANK				12/28/2024		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	071150	100.682.0420.420.000.301	\$175.00
P-Card Payee: D.L. EVANS BANK				12/27/2024		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	071410	100.682.0420.420.000.301	\$68.29
P-Card Payee: D.L. EVANS BANK				12/27/2024		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	145446	100.682.0420.420.000.301	\$175.00
P-Card Payee: D.L. EVANS BANK				12/29/2024		
Check #: 0						
PO/InvoiceTotal:						\$816.59
Check Group:						
Best Buy/ HP Envy 16" Wide Ultra XGA, Touch Screen IntelCore i7-16GB Memory NVIDIA G Force RTX 0460 1 TB SSD		1	2501401	BBY01-80701485 2528	263.519.0410.000.303.492	\$953.99
P-Card Payee: D.L. EVANS BANK				1/15/2025		
Check #: 0						
PO/InvoiceTotal:						\$953.99
Check Group:						
JANUARY - FUEL		1	2501416	164450	290.710.0420.420.000.000	\$75.00
P-Card Payee: D.L. EVANS BANK				1/15/2025		
JANUARY - FUEL		1	2501416	354004664404	290.710.0420.420.000.000	\$43.24
P-Card Payee: D.L. EVANS BANK				1/14/2025		
JANUARY - FUEL		1	2501416	354004678095	290.710.0420.420.000.000	\$29.91
P-Card Payee: D.L. EVANS BANK				1/20/2025		
Check #: 0						
PO/InvoiceTotal:						\$148.15
Check Group:						
Amy's registration for IABE 1/23-24		1	2501429	18212381862027 46	100.621.0390.392.000.105	\$125.00
P-Card Payee: D.L. EVANS BANK				1/14/2025		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Megan registration for IABE 1/23-24		1	2501429	18212381862027 46 1/14/2025	100.621.0390.392.000.105	\$125.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group:						
Registration Idaho All State 1/29-2/2 Jayna		1	2501430	020346 1/8/2025	100.621.0390.392.000.201	\$175.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
Check Group:						
SNACK FOR PAC MEETING 1/15/24		1	2501432	58501555176457 9 1/15/2025	253.720.0410.000.000.000	\$46.60
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$46.60
Check Group:						
IABE CONFERENCE 2025 RAFFLE BASKET SUPPLIES		1	2501457	46501600133267 5 1/15/2025	271.621.0310.000.000.000	\$196.60
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$196.60
Check Group:						
IABE 2025 CONFERENCE- REGISTRATION- ELISSA E, AND JAYLEE S		2	2501460	18212607650112 47 1/14/2025	270.621.0390.392.000.000	\$250.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group:						
Clickup Subscription		1	2501489	24116410FLX3QT BRM 1/15/2025	100.651.0460.000.000.000	\$70.00
P-Card Payee: D.L. EVANS BANK						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$70.00

Check Group:

TECHNOLOGY FUEL JANUARY

1 2501493

354004663996

100.656.0420.420.000.011

\$51.71

P-Card Payee: D.L. EVANS BANK

1/14/2025

TECHNOLOGY FUEL JANUARY

1 2501493

354004663999

100.656.0420.420.000.011

\$59.43

P-Card Payee: D.L. EVANS BANK

1/14/2025

Check #: 0

PO/InvoiceTotal: \$111.14

Check Group:

LAWNMOWER PARTS

1 2501516

03-12616-96835

100.665.0410.000.000.600

\$19.06

P-Card Payee: D.L. EVANS BANK

1/25/2025

Check #: 0

PO/InvoiceTotal: \$19.06

Vendor Total: \$6,832.99

Grand Total: \$7,044.88

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2555

Voucher Date: 02/20/2025

Prepared By:

Tori Aragon

Printed: 02/20/2025 04:45:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$387,235.45 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.

 2/21/25

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	\$313,353.74
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$35,072.00
260	MEDICAID	\$38,787.06
290	FOOD SERVICE FUND	\$22.65
		<b>\$387,235.45</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/20/2025

To Date: 2/20/2025

From Check: 7857

To Check: 7876

From Voucher: 2555

To Voucher: 2555

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7857	02/20/2025	AMAZON/GEMB	\$1,331.07	2555	Printed	Expense	<input type="checkbox"/>		
7858	02/20/2025	BLICK ART MATERIALS	\$103.10	2555	Printed	Expense	<input type="checkbox"/>		
7859	02/20/2025	CARAHSOFT TECHNOLOGY CORP	\$35,072.00	2555	Printed	Expense	<input type="checkbox"/>		
7860	02/20/2025	CENTIMARK	\$6,900.00	2555	Printed	Expense	<input type="checkbox"/>		
7861	02/20/2025	CHANDLER, RANAE	\$134.40	2555	Printed	Expense	<input type="checkbox"/>		
7862	02/20/2025	DEX IMAGING, LLC	\$468.00	2555	Printed	Expense	<input type="checkbox"/>		
7863	02/20/2025	EQ COUNSELING LLC	\$792.00	2555	Printed	Expense	<input type="checkbox"/>		
7864	02/20/2025	EQ THERAPY FOR KIDS, LLC	\$29,982.26	2555	Printed	Expense	<input type="checkbox"/>		
7865	02/20/2025	KENT, RICK	\$286.00	2555	Printed	Expense	<input type="checkbox"/>		
7866	02/20/2025	LARSEN, SPENCER	\$75.00	2555	Printed	Expense	<input type="checkbox"/>		
7867	02/20/2025	NU VU GLASS, INC.	\$40.00	2555	Printed	Expense	<input type="checkbox"/>		
7868	02/20/2025	PRIMARY THERAPY SOURCE	\$8,012.80	2555	Printed	Expense	<input type="checkbox"/>		
7869	02/20/2025	RIDLEY'S FOOD & DRUG	\$88.91	2555	Printed	Expense	<input type="checkbox"/>		
7870	02/20/2025	RUPERT GLASS	\$60.00	2555	Printed	Expense	<input type="checkbox"/>		
7871	02/20/2025	SAFETY-KLEEN	\$277.05	2555	Printed	Expense	<input type="checkbox"/>		
7872	02/20/2025	SCHOWS, INC	\$143.76	2555	Printed	Expense	<input type="checkbox"/>		
7873	02/20/2025	SMALL ENGINES THAT CAN	\$27.98	2555	Printed	Expense	<input type="checkbox"/>		
7874	02/20/2025	STUTZMAN, DANELLE	\$231.00	2555	Printed	Expense	<input type="checkbox"/>		
7875	02/20/2025	TURNER PLLC, TRAVIS L	\$150.00	2555	Printed	Expense	<input type="checkbox"/>		
7876	02/20/2025	EVERYTHING AIR HEATING & COOLING, LLC	\$303,060.12	2555	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$387,235.45

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2556

Voucher Date: 02/27/2025

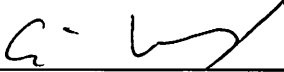
Prepared By:

Tori Aragon

Printed: 02/27/2025 09:00:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$809,377.69 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	\$30,229.80
242	Idaho Career Ready Students Grant	\$768,271.06
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,482.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,353.38
290	FOOD SERVICE FUND	\$3,041.10
		<b>\$809,377.69</b>



## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/27/2025  
From Check: 7877  
From Voucher: 2556

To Date: 2/27/2025  
To Check: 7892  
To Voucher: 2556

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7877	02/27/2025	AMAZON/GEMB	\$206.63	2556	Printed	Expense	<input type="checkbox"/>		
7878	02/27/2025	BAILEY OIL CO., INC.	\$25,692.00	2556	Printed	Expense	<input type="checkbox"/>		
7879	02/27/2025	BARKER, BRETT	\$164.80	2556	Printed	Expense	<input type="checkbox"/>		
7880	02/27/2025	BRYSON SALES & SERVICE, INC	\$583.02	2556	Printed	Expense	<input type="checkbox"/>		
7881	02/27/2025	CARTER, TAMARA	\$313.74	2556	Printed	Expense	<input type="checkbox"/>		
7882	02/27/2025	CDW GOVERNMENT, INC.	\$1,053.00	2556	Printed	Expense	<input type="checkbox"/>		
7883	02/27/2025	GEM STATE PAPER CO, INC.	\$1,812.15	2556	Printed	Expense	<input type="checkbox"/>		
7884	02/27/2025	JVH TECHNICAL LLC	\$3,071.82	2556	Printed	Expense	<input type="checkbox"/>		
7885	02/27/2025	LDA SECURITY, LLC	\$79.98	2556	Printed	Expense	<input type="checkbox"/>		
7886	02/27/2025	NU VU GLASS, INC.	\$60.00	2556	Printed	Expense	<input type="checkbox"/>		
7887	02/27/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$768,271.06	2556	Printed	Expense	<input type="checkbox"/>		
7888	02/27/2025	REPKE, DAVID	\$65.80	2556	Printed	Expense	<input type="checkbox"/>		
7889	02/27/2025	RODRIGUEZ, ELISA	\$51.00	2556	Printed	Expense	<input type="checkbox"/>		
7890	02/27/2025	SCHOOL SPECIALTY SUPPLY	\$6,782.73	2556	Printed	Expense	<input type="checkbox"/>		
7891	02/27/2025	SHEPHERD'S PLACE	\$69.96	2556	Printed	Expense	<input type="checkbox"/>		
7892	02/27/2025	VERTEX PEST CONTROL, LLC	\$1,100.00	2556	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$809,377.69

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2557

Voucher Date: 02/28/2025

Prepared By: Tori Aragon

Printed: 02/28/2025 09:32:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,943.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
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SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund	Amount
310 DEBT SERVICE FUND	\$16,943.08
	<u>\$16,943.08</u>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2557

02/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
BOND DEBT SERVICE INTEREST 2/15/25		1	2501789	3912088FEB 2/28/2025	310.912.0620.000.000.000	\$17,625.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND 12/06/24		1	2501789	3912088FEB 2/28/2025	310.911.0610.000.000.000	(\$681.92)
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	\$16,943.08
Vendor Total:	\$16,943.08
Grand Total:	\$16,943.08

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2558

Voucher Date: 03/05/2025

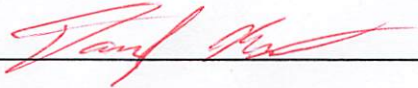
Prepared By:

*Eric VanEvery*

Printed: 03/05/2025 12:15:47 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$270,743.13 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	\$132,734.04
243	PROFESSIONAL TECHNICAL - STATE	\$18,314.28
246	STATE SUBSTANCE ABUSE FUND	\$1,128.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$579.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$96.04
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$854.69
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$151.78
284	GEAR UP GRANT	\$1,250.00
290	FOOD SERVICE FUND	\$115,634.30
		<b>\$270,743.13</b>

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 3/5/2025  
**From Check:** 7894  
**From Voucher:** 2558

**To Date:** 3/5/2025  
**To Check:** 7953  
**To Voucher:** 2558

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7894	03/05/2025	A TO B MOTOR COACH, LLC	\$1,250.00	2558	Printed	Expense	<input type="checkbox"/>		
7895	03/05/2025	ACE HARDWARE	\$163.48	2558	Printed	Expense	<input type="checkbox"/>		
7896	03/05/2025	ALBION MERCANTILE COMPANY	\$4,015.38	2558	Printed	Expense	<input type="checkbox"/>		
7897	03/05/2025	AMAZON/GEMB	\$11,670.74	2558	Printed	Expense	<input type="checkbox"/>		
7898	03/05/2025	ANDERSON, JULIAN & HULL, LLP	\$100.00	2558	Printed	Expense	<input type="checkbox"/>		
7899	03/05/2025	B&H FOTO & ELECTRONICS	\$5,180.45	2558	Printed	Expense	<input type="checkbox"/>		
7900	03/05/2025	BAILEY OIL CO., INC.	\$2,066.92	2558	Printed	Expense	<input type="checkbox"/>		
7901	03/05/2025	BALL, STEPHANIE	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7902	03/05/2025	BAT & SUPPLY LLC	\$85.00	2558	Printed	Expense	<input type="checkbox"/>		
7903	03/05/2025	Boyer, Sean	\$20.00	2558	Printed	Expense	<input type="checkbox"/>		
7904	03/05/2025	BRYSON SALES & SERVICE, INC	\$1,829.19	2558	Printed	Expense	<input type="checkbox"/>		
7905	03/05/2025	CASTLE, INC.	\$1,578.15	2558	Printed	Expense	<input type="checkbox"/>		
7906	03/05/2025	CHARLIE'S PRODUCE	\$17,758.55	2558	Printed	Expense	<input type="checkbox"/>		
7907	03/05/2025	CINTAS CORP	\$292.44	2558	Printed	Expense	<input type="checkbox"/>		
7908	03/05/2025	CONRAD & BISCHOFF, LLC	\$358.20	2558	Printed	Expense	<input type="checkbox"/>		
7909	03/05/2025	DAD'S BATTERY INC.	\$280.85	2558	Printed	Expense	<input type="checkbox"/>		
7910	03/05/2025	DEAN DAIRY COPROPRATE, LLC	\$16,427.38	2558	Printed	Expense	<input type="checkbox"/>		
7911	03/05/2025	DEX IMAGING, LLC	\$10,613.60	2558	Printed	Expense	<input type="checkbox"/>		
7912	03/05/2025	ENSIGN WHOLESALE FLORAL	\$151.78	2558	Printed	Expense	<input type="checkbox"/>		
7913	03/05/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$81.08	2558	Printed	Expense	<input type="checkbox"/>		
7914	03/05/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$149.66	2558	Printed	Expense	<input type="checkbox"/>		
7915	03/05/2025	GEM STATE PAPER CO, INC.	\$1,189.11	2558	Printed	Expense	<input type="checkbox"/>		
7916	03/05/2025	GoENGINEER	\$4,500.00	2558	Printed	Expense	<input type="checkbox"/>		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 3/5/2025  
**From Check:** 7894  
**From Voucher:** 2558

**To Date:** 3/5/2025  
**To Check:** 7953  
**To Voucher:** 2558

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7917	03/05/2025	GOOD SOURCE SOLUTIONS, INC	\$67,926.99	2558	Printed	Expense	<input type="checkbox"/>		
7918	03/05/2025	HALE, JEAN	\$65.80	2558	Printed	Expense	<input type="checkbox"/>		
7919	03/05/2025	HAUNS HARDWARE	\$385.29	2558	Printed	Expense	<input type="checkbox"/>		
7920	03/05/2025	HEPWORTH, HEATHER	\$321.00	2558	Printed	Expense	<input type="checkbox"/>		
7921	03/05/2025	HEYBURN, CITY OF	\$4,434.37	2558	Printed	Expense	<input type="checkbox"/>		
7922	03/05/2025	IDAHO DIGITAL LEARNING ACADEMY	\$3,600.00	2558	Printed	Expense	<input type="checkbox"/>		
7923	03/05/2025	IMAGINE LEARNING INC	\$1,425.00	2558	Printed	Expense	<input type="checkbox"/>		
7924	03/05/2025	INTERMOUNTAIN GAS CO.	\$23,039.03	2558	Printed	Expense	<input type="checkbox"/>		
7925	03/05/2025	JACKSON GROUP PETERBILT	\$863.03	2558	Printed	Expense	<input type="checkbox"/>		
7926	03/05/2025	JOHNSON, EMILY	\$65.80	2558	Printed	Expense	<input type="checkbox"/>		
7927	03/05/2025	JOHNSON, FELICIA	\$96.04	2558	Printed	Expense	<input type="checkbox"/>		
7928	03/05/2025	JOHNSON, JAYNA	\$161.49	2558	Printed	Expense	<input type="checkbox"/>		
7929	03/05/2025	LARRY'S ELECTRIC & HEATNG, INC	\$585.30	2558	Printed	Expense	<input type="checkbox"/>		
7930	03/05/2025	LIGHTS OUT ELECTRIC	\$387.50	2558	Printed	Expense	<input type="checkbox"/>		
7931	03/05/2025	MAGIC VALLEY TIRE PAUL	\$579.08	2558	Printed	Expense	<input type="checkbox"/>		
7932	03/05/2025	MIKEY'S REFRIGERATION INC	\$3,849.81	2558	Printed	Expense	<input type="checkbox"/>		
7933	03/05/2025	NAPA AUTO PARTS	\$412.89	2558	Printed	Expense	<input type="checkbox"/>		
7934	03/05/2025	NU VU GLASS, INC.	\$440.00	2558	Printed	Expense	<input type="checkbox"/>		
7935	03/05/2025	PAUL, CITY OF	\$1,577.00	2558	Printed	Expense	<input type="checkbox"/>		
7936	03/05/2025	PAYSCHOOLS	\$9,671.57	2558	Printed	Expense	<input type="checkbox"/>		
7937	03/05/2025	PROJECT MUTUAL TELEPHONE	\$21,364.50	2558	Printed	Expense	<input type="checkbox"/>		
7938	03/05/2025	RIGBY, BRITTANY	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7939	03/05/2025	ROBINSON & ASSOCIATES	\$9,488.00	2558	Printed	Expense	<input type="checkbox"/>		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

From Date: 3/5/2025  
From Check: 7894  
From Voucher: 2558

To Date: 3/5/2025  
To Check: 7953  
To Voucher: 2558

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7940	03/05/2025	RUPERT, CITY OF	\$13,543.43	2558	Printed	Expense	<input type="checkbox"/>		
7941	03/05/2025	SAYER, CLANCY	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7942	03/05/2025	SCHOWS, INC	\$271.86	2558	Printed	Expense	<input type="checkbox"/>		
7943	03/05/2025	SECURLY, INC	\$2,074.80	2558	Printed	Expense	<input type="checkbox"/>		
7944	03/05/2025	STANDARD PLUMBING CO	\$596.81	2558	Printed	Expense	<input type="checkbox"/>		
7945	03/05/2025	STARS FERRY BUILDING SUP	\$385.00	2558	Printed	Expense	<input type="checkbox"/>		
7946	03/05/2025	STATE DEPARTMENT OF EDUCATION	\$1,128.50	2558	Printed	Expense	<input type="checkbox"/>		
7947	03/05/2025	STERLING BATTERY COMPANY	\$422.85	2558	Printed	Expense	<input type="checkbox"/>		
7948	03/05/2025	SWIGERT, BARBARA	\$65.80	2558	Printed	Expense	<input type="checkbox"/>		
7949	03/05/2025	UNITED ELECTRIC COOP	\$18,659.93	2558	Printed	Expense	<input type="checkbox"/>		
7950	03/05/2025	VERIZON	\$1,992.70	2558	Printed	Expense	<input type="checkbox"/>		
7951	03/05/2025	Wardle, Denise	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7952	03/05/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2558	Printed	Expense	<input type="checkbox"/>		
7953	03/05/2025	WIENHOFF DRUG TESTING	\$700.00	2558	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$270,743.13						
End of Report									



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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2559

Voucher Date: 03/10/2025

Prepared By: Tori Aragon

Printed: 03/12/2025 09:30:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,539.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

  
\_\_\_\_\_

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$1,539.39
		<u>\$1,539.39</u>



MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2559 03/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
FEB SALES TAX		1	2501910	2-059-250-304 2/4/2025	100.223.2230.000.000.000	\$1,539.39
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	\$1,539.39
Vendor Total:	\$1,539.39
Grand Total:	\$1,539.39

End of Report