

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2603

Voucher Date: 06/30/2025

Prepared By:

Tori Aragon

Printed: 07/22/2025 12:47:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,947.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

G. V. 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	\$294.06
290	FOOD SERVICE FUND	\$9,653.00
		<u>\$9,947.06</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2025

To Date: 6/30/2025

From Check: 8718

To Check: 8721

From Voucher: 2603

To Voucher: 2603

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8718	06/30/2025	CHARLIE'S PRODUCE	\$1,441.20	2603	Printed	Expense	<input type="checkbox"/>		
8719	06/30/2025	DEAN DAIRY COPRORATE, LLC	\$5,311.80	2603	Printed	Expense	<input type="checkbox"/>		
8720	06/30/2025	GOOD SOURCE SOLUTIONS, INC	\$2,900.00	2603	Printed	Expense	<input type="checkbox"/>		
8721	06/30/2025	JOSTENS	\$294.06	2603	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,947.06

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2602

Voucher Date: 06/30/2025

Prepared By: Tori Aragon

Printed: 07/22/2025 08:36:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$29,107.78 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	\$12,544.53
238	STUDENT ACTIVITY FUNDS	\$856.92
243	PROFESSIONAL TECHNICAL - STATE	\$1,695.33
253	TITLE I-C ESEA MIGRANT FUND	\$3,255.17
257	TITLE VI-B IDEA SPECIAL ED FUND	\$6.99
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,047.81
284	GEAR UP GRANT	\$8,203.88
290	FOOD SERVICE FUND	\$1,497.15
		\$29,107.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
BREAK ROOM SUPPLIES FY24		1	2501273	013905	100.655.0410.000.000.000	\$64.45
P-Card Payee: D.L. EVANS BANK				6/13/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$64.45
					Vendor Total:	\$64.45
D.L. EVANS BANK						
Check Group:						
CHEF STORE-CLASSROOM SUPPLIES		1	2500369	759003.76	243.519.0410.000.307.301	\$632.35
P-Card Payee: D.L. EVANS BANK				6/2/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$632.35
Check Group:						
COSTCO-FLOUR, SUGAR, BOWLS, CUPS, PLATES		1	2500370	515300008774	243.519.0410.000.307.301	\$735.53
P-Card Payee: D.L. EVANS BANK				6/2/2025		
COSTCO-FLOUR, SUGAR, BOWLS, CUPS, PLATES		1	2500370	515300009733	243.519.0410.000.307.301	\$327.45
P-Card Payee: D.L. EVANS BANK				6/2/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,062.98
Check Group:						
SEPT FUEL FOR VAN		1	2500590	573520	100.683.0420.420.000.000	\$48.29
P-Card Payee: D.L. EVANS BANK				6/18/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$48.29
Check Group:						
MICAH- HOTEL FOR RON CLARK ACADEMY		1	2501974	QSW1V	100.720.0380.000.022.201	\$975.92
P-Card Payee: D.L. EVANS BANK				6/8/2025		
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$975.92
Check Group:						
Go Daddy Certs		1	2502023	AWBP4	100.623.0460.000.000.011	\$199.98
P-Card Payee: D.L. EVANS BANK				6/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$199.98
Check Group:						
LACEY- HOTEL FOR NATIONAL COMMUNITY SCHOOLS CONF MAY		1	2502081	82865722	100.720.0380.000.022.102	\$599.96
P-Card Payee: D.L. EVANS BANK				5/31/2025		
HOTEL COSTS NOT COVERED BY COMMUNITY SCHOOLS		1	2502081	82865722	100.512.0380.381.000.102	\$779.18
P-Card Payee: D.L. EVANS BANK				5/31/2025		
DANELLE- HOTEL FOR NATIONAL COMMUNITY SCHOOLS CONF MAY		1	2502081	DOUBLETREE-M	100.720.0380.000.022.102	\$599.96
P-Card Payee: D.L. EVANS BANK				AY31		
				5/31/2025		
HOTEL COSTS NOT COVERED BY COMMUNITY SCHOOLS		1	2502081	DOUBLETREE-M	100.512.0380.381.000.102	\$864.30
P-Card Payee: D.L. EVANS BANK				AY31		
				5/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,843.40
Check Group:						
AIRFARE FOR POWERSCHOOL UNI SAN DIEGO JUNE 22		1	2502231	9405	100.621.0380.382.000.000	\$461.97
P-Card Payee: D.L. EVANS BANK				5/29/2025		
AIRFARE FOR POWERSCHOOL UNI SAN DIEGO JUNE 22		1	2502231	9406	100.621.0380.382.000.000	\$461.97
P-Card Payee: D.L. EVANS BANK				5/29/2025		
Check #: 0						
PO/InvoiceTotal:						\$923.94
Check Group:						
TOOLS		1	2502260	1137	100.665.0410.000.000.600	\$849.83
P-Card Payee: D.L. EVANS BANK				6/12/2025		

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06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOOLS		1	2502260	1137	100.664.0410.000.000.600	\$758.47
P-Card Payee: D.L. EVANS BANK				6/12/2025		
					Check #: 0	
						PO/InvoiceTotal: \$1,608.30
Check Group:						
Yearbooks		1	2502296	246066-2024	238.740.0410.000.000.490	\$856.92
P-Card Payee: D.L. EVANS BANK				6/5/2025		
					Check #: 0	
						PO/InvoiceTotal: \$856.92
Check Group:						
TD SNAP SUBSCRIPTION		1	2502313	SNBEH	257.616.0390.391.000.000	\$6.99
P-Card Payee: D.L. EVANS BANK				6/2/2025		
					Check #: 0	
						PO/InvoiceTotal: \$6.99
Check Group:						
HOTEL FOR MELANIE LUCAS		1	2502333	310	100.621.0380.381.000.000	\$298.00
P-Card Payee: D.L. EVANS BANK				6/11/2025		
HOTEL FOR SHANNON MONROE		1	2502333	320	100.621.0380.381.000.000	\$298.00
P-Card Payee: D.L. EVANS BANK				6/11/2025		
					Check #: 0	
						PO/InvoiceTotal: \$596.00
Check Group:						
JOSH GREENWALT HOTEL FOR IDAHO PRINCIPAL MENTORING PROJECT JUNE 11-13		1	2502335	328868711	100.621.0380.381.000.000	\$713.03
P-Card Payee: D.L. EVANS BANK				6/13/2025		
ASHLEY JOHNSON HOTEL FOR IDAHO PRINCIPAL MENTORING PROJECT JUNE 11-13		1	2502335	328868712	100.621.0380.381.000.000	\$713.03
P-Card Payee: D.L. EVANS BANK				6/13/2025		
					Check #: 0	
						PO/InvoiceTotal: \$1,426.06
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETIREMENT SUPPLIES FOR TONY		1	2502415	022254	100.661.0410.000.000.600	\$3.96
P-Card Payee: D.L. EVANS BANK				5/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$3.96
Check Group:						
JUNE 2025 EXTRA TRIPS FOR BIG BUSES		1	2502417	293889	100.681.0420.420.000.500	\$75.00
P-Card Payee: D.L. EVANS BANK				6/3/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
Check Group:						
SWITCH FOR TORNADO FAN		1	2502438	233105	100.661.0410.000.000.301	\$23.66
P-Card Payee: D.L. EVANS BANK				5/27/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$23.66
Check Group:						
ASBESTOS TESTING AT MINICO		1	2502439	023561	100.664.0320.000.000.301	\$65.00
P-Card Payee: D.L. EVANS BANK				5/23/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
Check Group:						
PRIZE DRAWING FOR MIGRANT SUMMER SCHOOL PARENT EVENT JUNE 20TH		1	2502498	38515481445550 4	253.720.0410.000.000.000	\$493.87
P-Card Payee: D.L. EVANS BANK				6/3/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$493.87
Check Group:						
FOOD FOR MIGRANT SUMMER SCHOOL PARENT INVOLVEMENT EVENT 6/20 SUPPLIES		1	2502514	46517146869358 4	253.720.0410.000.000.000	\$135.33
P-Card Payee: D.L. EVANS BANK				6/20/2025		
				Check #: 0		

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06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$135.33
Check Group:						
FIELD TRIP EXPENSES FOR MIGRANT SUMMER SCHOOL		1	2502515	2083765	253.541.0410.000.000.000	\$434.00
P-Card Payee:	D.L. EVANS BANK			6/10/2025		
FIELD TRIP EXPENSES FOR MIGRANT SUMMER SCHOOL		1	2502515	JUNE 10	253.541.0410.000.000.000	\$241.44
P-Card Payee:	D.L. EVANS BANK			6/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$675.44
Check Group:						
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	38156251842415 3	253.541.0410.000.000.000	\$191.91
P-Card Payee:	D.L. EVANS BANK			6/11/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	46515648184559 1	253.541.0410.000.000.000	\$140.96
P-Card Payee:	D.L. EVANS BANK			6/5/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	515436217034	253.541.0410.000.000.000	\$511.09
P-Card Payee:	D.L. EVANS BANK			6/2/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	515484256421	253.541.0410.000.000.000	\$178.77
P-Card Payee:	D.L. EVANS BANK			6/2/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	515516038830	253.541.0410.000.000.000	\$665.14
P-Card Payee:	D.L. EVANS BANK			6/3/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	515657066362	253.541.0410.000.000.000	\$82.25
P-Card Payee:	D.L. EVANS BANK			6/5/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	517001003053	253.541.0410.000.000.000	\$124.14
P-Card Payee:	D.L. EVANS BANK			6/19/2025		
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	58516060934978 9	253.541.0410.000.000.000	\$24.66
P-Card Payee:	D.L. EVANS BANK			6/9/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM SUPPLIES FOR MIGRANT SUMMER SCHOOL		1	2502516	U2161E051740 6/3/2025	253.541.0410.000.000.000	\$31.61
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,950.53
Check Group:						
SURE STAY PLUS-LODGING JESSICA STAPELMA SUMMER INSERVICE JUNE 17-19, 2025		1	2502523	42528 6/19/2025	263.519.0380.381.301.301	\$319.28
P-Card Payee: D.L. EVANS BANK						
SURE STAY PLUS-LODGING SOPHIE COWGILL SUMMER INSERVICE JUNE 17-19, 2025		1	2502523	42529 6/19/2025	263.519.0380.381.301.301	\$319.28
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$638.56
Check Group:						
CONNECT SUMMER CONFERENCE REGISTRATION JESSICA STAPELMA		1	2502531	71658484 6/12/2025	263.519.0390.392.301.301	\$307.50
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$307.50
Check Group:						
GROUPS FUEL		1	2502544	088950 6/2/2025	100.665.0420.420.000.600	\$48.49
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	30009122 6/3/2025	100.663.0420.420.000.600	\$14.00
P-Card Payee: D.L. EVANS BANK						
GROUPS FUEL		1	2502544	351354 6/18/2025	100.665.0420.420.000.600	\$24.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354004996370 5/22/2025	100.663.0420.420.000.600	\$57.43
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354004999204 5/23/2025	100.663.0420.420.000.600	\$175.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2502544	354005010377 5/27/2025	100.663.0420.420.000.600	\$109.42
P-Card Payee: D.L. EVANS BANK						
GROUPS FUEL		1	2502544	354005016095 5/29/2025	100.665.0420.420.000.600	\$34.05
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005017045 5/29/2025	100.663.0420.420.000.600	\$51.76
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005017473 5/29/2025	100.663.0420.420.000.600	\$94.29
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005020445 5/30/2025	100.663.0420.420.000.600	\$96.05
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005020983 5/30/2025	100.663.0420.420.000.600	\$69.52
P-Card Payee: D.L. EVANS BANK						
GROUPS FUEL		1	2502544	354005020999 5/30/2025	100.665.0420.420.000.600	\$23.55
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005032405 6/3/2025	100.663.0420.420.000.600	\$104.99
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005034797 6/4/2025	100.663.0420.420.000.600	\$50.06
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005037785 6/5/2025	100.663.0420.420.000.600	\$96.99
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005041133 6/6/2025	100.663.0420.420.000.600	\$56.77
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005041148 6/6/2025	100.663.0420.420.000.600	\$97.80
P-Card Payee: D.L. EVANS BANK						
GROUPS FUEL		1	2502544	354005054721 6/10/2025	100.665.0420.420.000.600	\$96.40
P-Card Payee: D.L. EVANS BANK						
GROUPS FUEL		1	2502544	354005057594 6/11/2025	100.665.0420.420.000.600	\$31.50
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2502544	354005057664 6/11/2025	100.663.0420.420.000.600	\$175.00
P-Card Payee: D.L. EVANS BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2502544	354005058081	100.663.0420.420.000.600	\$53.03
P-Card Payee: D.L. EVANS BANK				6/11/2025		
MAINTENANCE FUEL		1	2502544	354005061531	100.663.0420.420.000.600	\$98.00
P-Card Payee: D.L. EVANS BANK				6/12/2025		
MAINTENANCE FUEL		1	2502544	354005073351	100.663.0420.420.000.600	\$116.39
P-Card Payee: D.L. EVANS BANK				6/16/2025		
MAINTENANCE FUEL		1	2502544	354005075958	100.663.0420.420.000.600	\$45.58
P-Card Payee: D.L. EVANS BANK				6/17/2025		
MAINTENANCE FUEL		1	2502544	354005077203	100.663.0420.420.000.600	\$74.48
P-Card Payee: D.L. EVANS BANK				6/17/2025		
GROUPS FUEL		1	2502544	354005077214	100.665.0420.420.000.600	\$32.12
P-Card Payee: D.L. EVANS BANK				6/17/2025		
GROUPS FUEL		1	2502544	354005079441	100.665.0420.420.000.600	\$46.30
P-Card Payee: D.L. EVANS BANK				6/18/2025		
MAINTENANCE FUEL		1	2502544	354005079561	100.663.0420.420.000.600	\$106.75
P-Card Payee: D.L. EVANS BANK				6/18/2025		
MAINTENANCE FUEL		1	2502544	354005080406	100.663.0420.420.000.600	\$62.00
P-Card Payee: D.L. EVANS BANK				6/18/2025		
MAINTENANCE FUEL		1	2502544	354005080412	100.663.0420.420.000.600	\$52.17
P-Card Payee: D.L. EVANS BANK				6/18/2025		
MAINTENANCE FUEL		1	2502544	354005082125	100.663.0420.420.000.600	\$41.13
P-Card Payee: D.L. EVANS BANK				6/19/2025		
MAINTENANCE FUEL		1	2502544	354005083266	100.663.0420.420.000.600	\$175.00
P-Card Payee: D.L. EVANS BANK				6/19/2025		
GROUPS FUEL		1	2502544	354005083539	100.665.0420.420.000.600	\$25.83
P-Card Payee: D.L. EVANS BANK				6/19/2025		
MAINTENANCE FUEL		1	2502544	354005083704	100.663.0420.420.000.600	\$43.41
P-Card Payee: D.L. EVANS BANK				6/19/2025		
MAINTENANCE FUEL		1	2502544	354005083713	100.663.0420.420.000.600	\$45.34
P-Card Payee: D.L. EVANS BANK				6/19/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 2602 06/30/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2502544	512005649757	100.663.0420.420.000.600	\$103.05
P-Card Payee: D.L. EVANS BANK				5/22/2025		
GROUPS FUEL		1	2502544	6794325	100.665.0420.420.000.600	\$69.55
P-Card Payee: D.L. EVANS BANK				6/19/2025		
GROUPS FUEL		1	2502544	9025314	100.665.0420.420.000.600	\$58.19
P-Card Payee: D.L. EVANS BANK				5/22/2025		
GROUPS FUEL		1	2502544	9032837	100.665.0420.420.000.600	\$38.50
P-Card Payee: D.L. EVANS BANK				5/21/2025		
GROUPS FUEL		1	2502544	9034560	100.665.0420.420.000.600	\$100.00
P-Card Payee: D.L. EVANS BANK				6/18/2025		
MAINTENANCE FUEL		1	2502544	9037024	100.663.0420.420.000.600	\$65.61
P-Card Payee: D.L. EVANS BANK				6/19/2025		
MAINTENANCE FUEL		1	2502544	9056645	100.663.0420.420.000.600	\$94.11
P-Card Payee: D.L. EVANS BANK				5/30/2025		
MAINTENANCE FUEL		1	2502544	9057199	100.663.0420.420.000.600	\$91.63
P-Card Payee: D.L. EVANS BANK				6/12/2025		
MAINTENANCE FUEL		1	2502544	XJ1HL7	100.663.0420.420.000.600	\$94.97
P-Card Payee: D.L. EVANS BANK				6/12/2025		
GROUPS FUEL		1	2502544	XXXAA	100.665.0420.420.000.600	\$39.91
P-Card Payee: D.L. EVANS BANK				6/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$3,280.12
Check Group:						
TECHNOLOGY FUEL FY END		1	2502545	545869	100.656.0420.420.000.000	\$69.45
P-Card Payee: D.L. EVANS BANK				5/21/2025		
TECHNOLOGY FUEL FY END		1	2502545	545870	100.656.0420.420.000.000	\$27.42
P-Card Payee: D.L. EVANS BANK				5/21/2025		
TECHNOLOGY FUEL FY END		1	2502545	573480	100.656.0420.420.000.000	\$42.48
P-Card Payee: D.L. EVANS BANK				6/18/2025		
TECHNOLOGY FUEL FY END		1	2502545	573482	100.656.0420.420.000.000	\$56.72
P-Card Payee: D.L. EVANS BANK				6/18/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$196.07
Check Group:						
Vehicles Serviced		1	2502546	1011	100.656.0320.000.420.000	\$182.38
P-Card Payee: D.L. EVANS BANK				6/9/2025		
Vehicles Serviced		1	2502546	431416170	100.656.0320.000.420.000	\$16.00
P-Card Payee: D.L. EVANS BANK				6/9/2025		
Vehicles Serviced		1	2502546	431577701	100.656.0320.000.420.000	\$16.00
P-Card Payee: D.L. EVANS BANK				6/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$214.38
Check Group:						
SUMMER SUPPLIES / COOLERS		1	2502555	2000133-5853909 4	290.710.0410.000.000.000	\$984.00
P-Card Payee: D.L. EVANS BANK				6/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$984.00
Check Group:						
JUNE - FUEL		1	2502582	2502582	290.710.0420.090.000.000	\$80.07
P-Card Payee: D.L. EVANS BANK				6/17/2025		
JUNE - FUEL		1	2502582	354005032281	290.710.0420.090.000.000	\$88.21
P-Card Payee: D.L. EVANS BANK				6/3/2025		
JUNE - FUEL		1	2502582	354005032708	290.710.0420.090.000.000	\$24.48
P-Card Payee: D.L. EVANS BANK				6/3/2025		
JUNE - FUEL		1	2502582	354005034998	290.710.0420.090.000.000	\$49.98
P-Card Payee: D.L. EVANS BANK				6/4/2025		
JUNE - FUEL		1	2502582	354005076266	290.710.0420.090.000.000	\$79.87
P-Card Payee: D.L. EVANS BANK				6/17/2025		
JUNE - FUEL		1	2502582	354005078948	290.710.0420.090.000.000	\$36.46
P-Card Payee: D.L. EVANS BANK				6/18/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602

06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNE - FUEL		1	2502582	354005079230 6/18/2025	290.710.0420.090.000.000	\$58.85
P-Card Payee: D.L. EVANS BANK						
JUNE - FUEL		1	2502582	354005085661 6/20/2025	290.710.0420.090.000.000	\$63.23
P-Card Payee: D.L. EVANS BANK						
JUNE - FUEL		1	2502582	359678869 6/2/2025	290.710.0420.090.000.000	\$16.00
P-Card Payee: D.L. EVANS BANK						
JUNE - FUEL		1	2502582	371088958 6/3/2025	290.710.0420.090.000.000	\$16.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$513.15
Check Group:						
FLIGHTS FOR GEAR UP CONFERENCE		1	2502593	BRAYLYN 6/17/2025	284.621.0380.382.000.000	\$675.97
P-Card Payee: D.L. EVANS BANK						
FLIGHTS FOR GEAR UP CONFERENCE		1	2502593	BRENT 6/17/2025	284.621.0380.382.000.000	\$675.97
P-Card Payee: D.L. EVANS BANK						
FLIGHTS FOR GEAR UP CONFERENCE		1	2502593	EMMA 6/17/2025	284.621.0380.382.000.000	\$675.97
P-Card Payee: D.L. EVANS BANK						
FLIGHTS FOR GEAR UP CONFERENCE		1	2502593	GABRIELLE 6/17/2025	284.621.0380.382.000.000	\$675.97
P-Card Payee: D.L. EVANS BANK						
GEAR UP CONFERENCE REGISTRATION		4	2502593	REGISTRATION 6/17/2025	284.621.0390.392.000.000	\$5,500.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$8,203.88
Vendor Total:						\$28,941.58
NEWEGG. INC.						
Check Group:						
EXTERNAL HARD DRIVE DOCKING STATION		1	2501948	21453903-2 5/21/2025	263.519.0410.000.304.301	\$101.75
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$101.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2602 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$101.75
Grand Total:						\$29,107.78

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2612

Voucher Date: 07/17/2025

Prepared By:

Tori Aragon

Printed: 07/22/2025 10:55:36 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$283,272.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. 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	\$283,272.00
		<u>\$283,272.00</u>

new year

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2612 07/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRYSON SALES & SERVICE, INC						
Check Group:						
NEW BUSES		1	2600031	F556399 6/24/2025	100.681.0550.005.000.000	\$141,636.00
P-Card Payee: BRYSON SALES & SERVICE, INC						
NEW BUSES		1	2600031	F556400 6/24/2025	100.681.0550.005.000.000	\$141,636.00
P-Card Payee: BRYSON SALES & SERVICE, INC						

Check #: 0

PO/InvoiceTotal:	\$283,272.00
Vendor Total:	\$283,272.00
Grand Total:	\$283,272.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2613

Voucher Date: 07/24/2025

Prepared By:

Tori Aragon

Printed: 07/24/2025 01:57:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$649,472.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. V. C.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$645,252.04
246	STATE SUBSTANCE ABUSE FUND	\$1,529.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$913.20
290	FOOD SERVICE FUND	\$1,778.12
		\$649,472.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/24/2025

To Date: 7/24/2025

From Check: 8722

To Check: 8732

From Voucher: 2613

To Voucher: 2613

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8722	07/24/2025	APPTGY, INC	\$20,692.85	2613	Printed	Expense	<input type="checkbox"/>		
8723	07/24/2025	DAD'S BATTERY INC.	\$126.95	2613	Printed	Expense	<input type="checkbox"/>		
8724	07/24/2025	DEX IMAGING, LLC	\$3,811.98	2613	Printed	Expense	<input type="checkbox"/>		
8725	07/24/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	\$6,196.68	2613	Printed	Expense	<input type="checkbox"/>		
8726	07/24/2025	GOOD SOURCE SOLUTIONS, INC	\$1,778.12	2613	Printed	Expense	<input type="checkbox"/>		
8727	07/24/2025	HAUNS HARDWARE	\$355.42	2613	Printed	Expense	<input type="checkbox"/>		
8728	07/24/2025	IDAHO DIVISION OF CTE	\$650.00	2613	Printed	Expense	<input type="checkbox"/>		
8729	07/24/2025	MORETON & COMPANY	\$542,763.00	2613	Printed	Expense	<input type="checkbox"/>		
8730	07/24/2025	PELAYO, SARAH	\$131.60	2613	Printed	Expense	<input type="checkbox"/>		
8731	07/24/2025	POWERSCHOOL GROUP LLC	\$72,834.16	2613	Printed	Expense	<input type="checkbox"/>		
8732	07/24/2025	STEVENSON, SHERYL	\$131.60	2613	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$649,472.36

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2614

Voucher Date: 07/31/2025

Prepared By:

Jon Aragon
Printed: 07/31/2025 01:03:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$87,663.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. V. 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	\$45,559.34
246	STATE SUBSTANCE ABUSE FUND	\$3,500.00
290	FOOD SERVICE FUND	\$38,604.60
		\$87,663.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/31/2025

To Date: 7/31/2025

From Check: 8733

To Check: 8766

From Voucher: 2614

To Voucher: 2614

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8733	07/31/2025	ASHCRAFT, KARLENE	\$291.00	2614	Printed	Expense	<input type="checkbox"/>		
8734	07/31/2025	AUSTIN, ELLEN	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8735	07/31/2025	CARTER, TAMARA	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8736	07/31/2025	CHANDLER, RANAE	\$291.00	2614	Printed	Expense	<input type="checkbox"/>		
8737	07/31/2025	CHARLIE'S PRODUCE	\$3,646.05	2614	Printed	Expense	<input type="checkbox"/>		
8738	07/31/2025	DAVIDSON, ANGELA	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8739	07/31/2025	DEX IMAGING, LLC	\$783.34	2614	Printed	Expense	<input type="checkbox"/>		
8740	07/31/2025	DURRANT, GREG	\$135.00	2614	Printed	Expense	<input type="checkbox"/>		
8741	07/31/2025	ELLIS, MICAH	\$291.00	2614	Printed	Expense	<input type="checkbox"/>		
8742	07/31/2025	EMERGENT 3 INC	\$3,500.00	2614	Printed	Expense	<input type="checkbox"/>		
8743	07/31/2025	EVANS, ELISSA	\$123.20	2614	Printed	Expense	<input type="checkbox"/>		
8744	07/31/2025	GOOD SOURCE SOLUTIONS, INC	\$31,319.50	2614	Printed	Expense	<input type="checkbox"/>		
8745	07/31/2025	GREENWALT, JOSHUA J.	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8746	07/31/2025	HANSEN, KAILEE	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8747	07/31/2025	HEATH, DUSTIN	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8748	07/31/2025	HEPWORTH, HEATHER	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8749	07/31/2025	IDAHO SCHOOL DISTRICT COUNCIL	\$60.00	2614	Printed	Expense	<input type="checkbox"/>		
8750	07/31/2025	INSTRUCTURE	\$32,514.73	2614	Printed	Expense	<input type="checkbox"/>		
8751	07/31/2025	INTERMOUNTAIN GAS CO.	\$1,249.91	2614	Printed	Expense	<input type="checkbox"/>		
8752	07/31/2025	JARVIS, RICHARD	\$175.00	2614	Printed	Expense	<input type="checkbox"/>		
8753	07/31/2025	JOHNSON, ASHLEY	\$508.00	2614	Printed	Expense	<input type="checkbox"/>		
8754	07/31/2025	JPC2	\$1,386.00	2614	Printed	Expense	<input type="checkbox"/>		
8755	07/31/2025	KIDD, KIMBERLEY	\$321.00	2614	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/31/2025

To Date: 7/31/2025

From Check: 8733

To Check: 8766

From Voucher: 2614

To Voucher: 2614

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8756	07/31/2025	LARSEN, SPENCER	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8757	07/31/2025	LEE, STORMIE	\$123.20	2614	Printed	Expense	<input type="checkbox"/>		
8758	07/31/2025	MERRILL, TERRY	\$105.00	2614	Printed	Expense	<input type="checkbox"/>		
8759	07/31/2025	MORGAN, ALISHA	\$291.00	2614	Printed	Expense	<input type="checkbox"/>		
8760	07/31/2025	NICHOLAS & CO	\$2,253.05	2614	Printed	Expense	<input type="checkbox"/>		
8761	07/31/2025	RICH, LACEY	\$291.00	2614	Printed	Expense	<input type="checkbox"/>		
8762	07/31/2025	RIDDELL	\$3,521.39	2614	Printed	Expense	<input type="checkbox"/>		
8763	07/31/2025	SCHOOL SPECIALTY SUPPLY	\$3,235.57	2614	Printed	Expense	<input type="checkbox"/>		
8764	07/31/2025	SPAGNOLO, MAGGI	\$90.00	2614	Printed	Expense	<input type="checkbox"/>		
8765	07/31/2025	STUTZMAN, DANELLE	\$381.00	2614	Printed	Expense	<input type="checkbox"/>		
8766	07/31/2025	WESTERN RECORDS DESTRUCTION	\$58.00	2614	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$87,663.94

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2615

Voucher Date: 07/31/2025

Prepared By:

Jon Aragon

Printed: 08/01/2025 08:23:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,576,654.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. V. 3

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

310

DEBT SERVICE FUND

Amount

\$1,576,654.88

\$1,576,654.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2615

07/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
BOND DEBT SERVICE INTEREST		1	2600050	V924220	310.912.0620.000.000.000	\$61,800.00
P-Card Payee: ZIONS BANK CORPORATE TRUST				7/17/2025		
BOND DEBT SERVICE PRINCIPAL		1	2600050	V924220	310.911.0610.000.000.000	\$1,515,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST				7/17/2025		
CASH ON HAND		1	2600050	V924220	310.911.0610.000.000.000	(\$145.12)
P-Card Payee: ZIONS BANK CORPORATE TRUST				7/17/2025		

Check #: 0

PO/InvoiceTotal:	\$1,576,654.88
Vendor Total:	\$1,576,654.88
Grand Total:	\$1,576,654.88

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2616

Voucher Date: 08/07/2025

Prepared By:

Jon Aragon
Printed: 08/07/2025 11:04:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$508,913.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. Vaca

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	\$484,027.76
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$23,616.16
246	STATE SUBSTANCE ABUSE FUND	\$265.66
274	Stronger Connections Grant	\$1,003.86
		\$508,913.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/7/2025
From Check: 8767
From Voucher: 2616

To Date: 8/7/2025
To Check: 8796
To Voucher: 2616

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8767	08/07/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2616	Printed	Expense	<input type="checkbox"/>		
8768	08/07/2025	FRANKLIN BUILDING SUPPLY	\$1,631.84	2616	Printed	Expense	<input type="checkbox"/>		
8769	08/07/2025	GOGUARDIAN	\$23,616.16	2616	Printed	Expense	<input type="checkbox"/>		
8770	08/07/2025	HAUNS HARDWARE	\$684.26	2616	Printed	Expense	<input type="checkbox"/>		
8771	08/07/2025	HEYBURN, CITY OF	\$3,592.87	2616	Printed	Expense	<input type="checkbox"/>		
8772	08/07/2025	IDHW, BUREAU OF FINANCIAL SERVICES	\$23,955.52	2616	Printed	Expense	<input type="checkbox"/>		
8773	08/07/2025	J & R ASPHALT MAINTANCE INC	\$84,264.78	2616	Printed	Expense	<input type="checkbox"/>		
8774	08/07/2025	K & R RENT-ALL, INC	\$552.02	2616	Printed	Expense	<input type="checkbox"/>		
8775	08/07/2025	KELLY'S BEARING SUPPLY	\$4.00	2616	Printed	Expense	<input type="checkbox"/>		
8776	08/07/2025	LIGHTS OUT ELECTRIC	\$34,975.00	2616	Printed	Expense	<input type="checkbox"/>		
8777	08/07/2025	MAGIC VALLEY CARPET	\$600.00	2616	Printed	Expense	<input type="checkbox"/>		
8778	08/07/2025	MAGIC VALLEY LABS, INC	\$2,699.00	2616	Printed	Expense	<input type="checkbox"/>		
8779	08/07/2025	NEWMAN, G. ROBERT	\$7,772.00	2616	Printed	Expense	<input type="checkbox"/>		
8780	08/07/2025	OETC	\$17,606.85	2616	Printed	Expense	<input type="checkbox"/>		
8781	08/07/2025	PAUL, CITY OF	\$1,577.00	2616	Printed	Expense	<input type="checkbox"/>		
8782	08/07/2025	PIT STOP CYCLE	\$150.97	2616	Printed	Expense	<input type="checkbox"/>		
8783	08/07/2025	PROJECT MUTUAL TELEPHONE	\$20,996.34	2616	Printed	Expense	<input type="checkbox"/>		
8784	08/07/2025	RUPERT, CITY OF	\$9,755.13	2616	Printed	Expense	<input type="checkbox"/>		
8785	08/07/2025	SECURLY, INC	\$1,003.86	2616	Printed	Expense	<input type="checkbox"/>		
8786	08/07/2025	SMALL ENGINES THAT CAN	\$165.95	2616	Printed	Expense	<input type="checkbox"/>		
8787	08/07/2025	SPRINKLER SHOP, INC	\$134.93	2616	Printed	Expense	<input type="checkbox"/>		
8788	08/07/2025	SSA TECHNOLOGY	\$255,000.00	2616	Printed	Expense	<input type="checkbox"/>		
8789	08/07/2025	STANDARD PLUMBING CO	\$516.99	2616	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/7/2025

To Date: 8/7/2025

From Check: 8767

To Check: 8796

From Voucher: 2616

To Voucher: 2616

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8790	08/07/2025	STARS FERRY BUILDING SUP	\$96.69	2616	Printed	Expense	<input type="checkbox"/>		
8791	08/07/2025	TAILSCALE US INC.	\$540.00	2616	Printed	Expense	<input type="checkbox"/>		
8792	08/07/2025	TIMES NEWS-LEE PUBLICATIONS	\$108.33	2616	Printed	Expense	<input type="checkbox"/>		
8793	08/07/2025	TITAN MACHINERY	\$72.80	2616	Printed	Expense	<input type="checkbox"/>		
8794	08/07/2025	TOTAL WASTE MANAGEMENT	\$3,278.22	2616	Printed	Expense	<input type="checkbox"/>		
8795	08/07/2025	UNITED ELECTRIC COOP	\$11,268.94	2616	Printed	Expense	<input type="checkbox"/>		
8796	08/07/2025	VERIZON	\$2,027.33	2616	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$508,913.44						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2617

Voucher Date: 08/07/2025

Prepared By:

Jon Varagon

Printed: 08/07/2025 11:35:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$60.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Hansen

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

\$60.77

\$60.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2617

08/07/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
JULY TAXES		1	2600238	0-697-034-368 8/4/2025	100.223.2230.000.000.000	\$60.77
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	\$60.77
Vendor Total:	\$60.77
Grand Total:	\$60.77

End of Report