

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2610

Voucher Date: 07/09/2025

Prepared By:

Tori Aragon

Printed: 07/09/2025 03:04:14 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$51,683.01 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.

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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	\$50,728.61
284	GEAR UP GRANT	\$954.40
		<u>\$51,683.01</u>

New York

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/9/2025

To Date: 7/9/2025

From Check: 8657

To Check: 8669

From Voucher: 2610

To Voucher: 2610

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8657	07/09/2025	GREENWALT, JOSHUA J.	\$190.00	2610	Printed	Expense	<input type="checkbox"/>		
8658	07/09/2025	HEPWORTH, HEATHER	\$190.00	2610	Printed	Expense	<input type="checkbox"/>		
8659	07/09/2025	IASA	\$15,936.00	2610	Printed	Expense	<input type="checkbox"/>		
8660	07/09/2025	IDAHO SCHOOL BOARDS ASSN	\$9,972.83	2610	Printed	Expense	<input type="checkbox"/>		
8661	07/09/2025	JOHNSON, ASHLEY	\$421.00	2610	Printed	Expense	<input type="checkbox"/>		
8662	07/09/2025	MARTINEZ, GABRIELLE	\$205.70	2610	Printed	Expense	<input type="checkbox"/>		
8663	07/09/2025	MERCADO, BRAYLYN	\$271.50	2610	Printed	Expense	<input type="checkbox"/>		
8664	07/09/2025	MIDNIGHT MECHANICS, INC	\$825.00	2610	Printed	Expense	<input type="checkbox"/>		
8665	07/09/2025	PAUL, CITY OF	\$1,584.70	2610	Printed	Expense	<input type="checkbox"/>		
8666	07/09/2025	PROJECT MUTUAL TELEPHONE	\$21,188.08	2610	Printed	Expense	<input type="checkbox"/>		
8667	07/09/2025	STUTZMAN, DANELLE	\$421.00	2610	Printed	Expense	<input type="checkbox"/>		
8668	07/09/2025	VANEVERY, BRENT	\$271.50	2610	Printed	Expense	<input type="checkbox"/>		
8669	07/09/2025	VANEVERY, EMMA	\$205.70	2610	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$51,683.01

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2611

Voucher Date: 07/17/2025

Prepared By: Tori Aragon

Printed: 07/17/2025 03:58:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$84,834.84 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.



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	\$75,019.76
246	STATE SUBSTANCE ABUSE FUND	\$9,531.66
284	GEAR UP GRANT	\$283.42
		<hr/>
		\$84,834.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/17/2025
From Check: 8699
From Voucher: 2611

To Date: 7/17/2025
To Check: 8717
To Voucher: 2611

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8699	07/17/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2611	Printed	Expense	<input type="checkbox"/>		
8700	07/17/2025	BARFUSS, K. ROYCE	\$316.00	2611	Printed	Expense	<input type="checkbox"/>		
8701	07/17/2025	BELL, BRITTON	\$30.00	2611	Printed	Expense	<input type="checkbox"/>		
8702	07/17/2025	Boyer, Sean	\$165.00	2611	Printed	Expense	<input type="checkbox"/>		
8703	07/17/2025	BUSRIGHT	\$47,000.00	2611	Printed	Expense	<input type="checkbox"/>		
8704	07/17/2025	IASA	\$705.00	2611	Printed	Expense	<input type="checkbox"/>		
8705	07/17/2025	JARVIS, RICHARD	\$275.00	2611	Printed	Expense	<input type="checkbox"/>		
8706	07/17/2025	JOBE, ASHLEY	\$316.00	2611	Printed	Expense	<input type="checkbox"/>		
8707	07/17/2025	MAGIC VALLEY TIRE PAUL	\$717.76	2611	Printed	Expense	<input type="checkbox"/>		
8708	07/17/2025	MARTINEZ, GABRIELLE	\$80.00	2611	Printed	Expense	<input type="checkbox"/>		
8709	07/17/2025	MARTSCH, CARRIE	\$427.30	2611	Printed	Expense	<input type="checkbox"/>		
8710	07/17/2025	MERCADO, BRAYLYN	\$203.42	2611	Printed	Expense	<input type="checkbox"/>		
8711	07/17/2025	NANCY'S RUPERT FLORAL	\$179.90	2611	Printed	Expense	<input type="checkbox"/>		
8712	07/17/2025	RAPTOR TECHNOLOGIES LLC	\$8,590.00	2611	Printed	Expense	<input type="checkbox"/>		
8713	07/17/2025	RED ROVER	\$24,222.00	2611	Printed	Expense	<input type="checkbox"/>		
8714	07/17/2025	SCHMIDT, NILS	\$316.00	2611	Printed	Expense	<input type="checkbox"/>		
8715	07/17/2025	STARS FERRY BUILDING SUP	\$33.80	2611	Printed	Expense	<input type="checkbox"/>		
8716	07/17/2025	STATE DEPARTMENT OF EDUCATION	\$676.00	2611	Printed	Expense	<input type="checkbox"/>		
8717	07/17/2025	STONE, JIMMIE	\$316.00	2611	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$84,834.84						
End of Report									