
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2536	12/10/24	\$ 125.00	Credit Cards
2537	12/13/24	\$ 922.14	Credit Cards
2538	12/17/24	\$ 549,300.65	Checks
2539	12/20/24	\$ 178,543.28	Credit Cards
2540	12/20/24	\$ 77,841.18	Checks
2541	12/20/24	\$ 30,348.89	Credit Cards
2542	1/10/25	\$ 464,130.05	Checks
2543	1/13/25	\$ 342.41	EFT
2544	1/13/25	\$ 3,338.90	EFT
2545	1/16/25	\$ 72,248.22	Checks
		\$ 1,377,140.72	Voucher Totals

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

1,377,140.72

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: 2536

Voucher Date: 12/10/2024

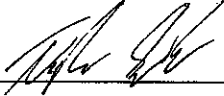
Prepared By:

Eric VanEvery

Printed: 12/13/2024 11:33:30 AM

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.



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	\$125.00
		\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2536 12/10/2024

Fiscal Year: 2024-2025

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

Check Group:

MINICO'S POSTAGE

1 2500020

DEPOSIT 12/09

100.655.0350.000.000.000

\$125.00

P-Card Payee: PITNEY BOWES/RESERVE ACCT

12/9/2024

Check #: 0

PO/Invoice Total:	<u>\$125.00</u>
Vendor Total:	<u>\$125.00</u>
Grand Total:	<u>\$125.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2537

Voucher Date: 12/13/2024

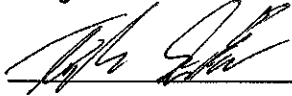
Prepared By:

Eric VanEvery

Printed: 12/13/2024 11:32:45 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$922.14 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	\$236.67
243	PROFESSIONAL TECHNICAL - STATE	\$678.06
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.41
		\$922.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2537 12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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WALMART

Check Group:

GROCERIES FOR CLASSROOM LABS	1	2500367	06433854063016	243.519.0410.000.307.301		\$131.54
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P-Card Payee: WALMART

GROCERIES FOR CLASSROOM LABS	1	2500367	12/3/2024	243.519.0410.000.307.301		\$89.82
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P-Card Payee: WALMART

GROCERIES FOR CLASSROOM LABS	1	2500367	11/26/2024	243.519.0410.000.307.301		\$107.97
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P-Card Payee:

GROCERIES FOR CLASSROOM LABS	1	2500367	10/22/2024	243.519.0410.000.307.301		\$79.96
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P-Card Payee: WALMART

GROCERIES FOR CLASSROOM LABS	1	2500367	10/30/2024	243.519.0410.000.307.301		\$42.15
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P-Card Payee: WALMART

GROCERIES FOR CLASSROOM LABS	1	2500367	11/6/2024	243.519.0410.000.307.301		\$83.13
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P-Card Payee: WALMART

			12/3/2024	243.519.0410.000.307.301		\$83.13
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Check #: 0

PO/Invoice Total: \$534.57

Check Group:

CDE CURRICULUM SUPPLIES	1	2500459	432400474672	243.519.0410.000.301.301		\$43.42
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P-Card Payee: WALMART

CDE CURRICULUM SUPPLIES	1	2500459	11/19/2024	243.519.0410.000.301.301		\$100.07
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P-Card Payee:

			10/23/2024	243.519.0410.000.301.301		\$100.07
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Check #: 0

PO/Invoice Total: \$143.49

Check Group:

MISC. FOOD ITEMS	1	2500833	61429611795094	100.515.0410.000.000.202		\$165.80
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P-Card Payee:

			10/21/2024	100.515.0410.000.000.202		\$165.80
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Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2537 12/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Halloween Reward Supplies		1	2500912	651909547 10/27/2024	100.517.0410.000.000.490	\$70.87
P-Card Payee: WALMART					Check #: 0	
PO/Invoice Total:						<u>\$70.87</u>
Check Group:						
GINGERBREAD MIEN INGREDIENTS		1	2501042	85431063830061 3 11/5/2024	258.522.0410.000.000.000	\$7.41
P-Card Payee: WALMART					Check #: 0	
PO/Invoice Total:						<u>\$7.41</u>
Vendor Total:						<u>\$922.14</u>
Grand Total:						<u>\$922.14</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2538

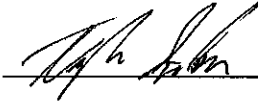
Voucher Date: 12/17/2024

Prepared By: Eric VanEvery

Printed: 12/17/2024 08:37:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$549,300.65 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	\$97,107.51
241	DRIVER EDUCATION FUND	\$450.87
242	Idaho Career Ready Students Grant	\$366,837.45
243	PROFESSIONAL TECHNICAL - STATE	\$4,423.19
246	STATE SUBSTANCE ABUSE FUND	\$253.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,817.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$356.37
260	MEDICAID	\$35,073.08
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,478.91
290	FOOD SERVICE FUND	\$34,502.95
		\$549,300.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/17/2024 To Date: 12/17/2024
 From Check: 7579 To Check: 7616
 From Voucher: 2538 To Voucher: 2538

Check Number	Date	Payee	Amount	Voucher	Status	Type	Clearcd?	Clear Date	Void Date
7579	12/17/2024	A TO B MOTOR COACH, LLC	\$14,151.60	2538	Printed	Expense	<input type="checkbox"/>		
7580	12/17/2024	A TO B SERVICES	\$4,200.00	2538	Printed	Expense	<input type="checkbox"/>		
7581	12/17/2024	AIRGAS INTERMOUNTAIN, INC	\$167.50	2538	Printed	Expense	<input type="checkbox"/>		
7582	12/17/2024	ALBION MERCANTILE COMPANY	\$3,141.28	2538	Printed	Expense	<input type="checkbox"/>		
7583	12/17/2024	ALL WIRELESS COMMUNICATIONS	\$253.00	2538	Printed	Expense	<input type="checkbox"/>		
7584	12/17/2024	AMAZON/GEMB	\$7,219.68	2538	Printed	Expense	<input type="checkbox"/>		
7585	12/17/2024	ANDERSON, JULIAN & HULL, LLP	\$280.00	2538	Printed	Expense	<input type="checkbox"/>		
7586	12/17/2024	B&H FOTO & ELECTRONICS	\$1,015.62	2538	Printed	Expense	<input type="checkbox"/>		
7587	12/17/2024	BLISS, TIFFANY	\$76.31	2538	Printed	Expense	<input type="checkbox"/>		
7588	12/17/2024	DAVIS, MARY	\$134.87	2538	Printed	Expense	<input type="checkbox"/>		
7589	12/17/2024	DEX IMAGING, LLC	\$8,916.32	2538	Printed	Expense	<input type="checkbox"/>		
7590	12/17/2024	EDNETICS INC	\$44,159.85	2538	Printed	Expense	<input type="checkbox"/>		
7591	12/17/2024	EDPUZZLE INC	\$3,371.67	2538	Printed	Expense	<input type="checkbox"/>		
7592	12/17/2024	ENSIGN WHOLESale FLORAL	\$1,008.03	2538	Printed	Expense	<input type="checkbox"/>		
7593	12/17/2024	EQ COUNSELING LLC	\$684.00	2538	Printed	Expense	<input type="checkbox"/>		
7594	12/17/2024	EQ THERAPY FOR KIDS, LLC	\$29,141.78	2538	Printed	Expense	<input type="checkbox"/>		
7595	12/17/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	\$5,901.60	2538	Printed	Expense	<input type="checkbox"/>		
7596	12/17/2024	GEM STATE PAPER CO, INC.	\$1,436.40	2538	Printed	Expense	<input type="checkbox"/>		
7597	12/17/2024	GOOD SOURCE SOLUTIONS, INC	\$27,613.90	2538	Printed	Expense	<input type="checkbox"/>		
7598	12/17/2024	IDAHO SCHOOL BOARDS ASSN	\$3,000.00	2538	Printed	Expense	<input type="checkbox"/>		
7599	12/17/2024	INTERMOUNTAIN WOOD PRODUCTS	\$532.98	2538	Printed	Expense	<input type="checkbox"/>		
7600	12/17/2024	JOHNSON, FELICIA	\$145.19	2538	Printed	Expense	<input type="checkbox"/>		
7601	12/17/2024	KIDD, KIMBERLEY	\$333.66	2538	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/17/2024 To Date: 12/17/2024
 From Check: 7579 To Check: 7616
 From Voucher: 2538 To Voucher: 2538

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7602	12/17/2024	LDA SECURITY, LLC	\$39.99	2538	Printed	Expense	<input type="checkbox"/>		
7603	12/17/2024	MAGIC VALLEY LABS, INC	\$48.00	2538	Printed	Expense	<input type="checkbox"/>		
7604	12/17/2024	MIKEY'S REFRIGERATION INC	\$740.00	2538	Printed	Expense	<input type="checkbox"/>		
7605	12/17/2024	MINIDOKA COUNTY AUDITOR	\$8,025.00	2538	Printed	Expense	<input type="checkbox"/>		
7606	12/17/2024	NICHOLAS & CO	\$1,324.69	2538	Printed	Expense	<input type="checkbox"/>		
7607	12/17/2024	PETERSEN BROTHERS CONSTRUCTION, INC	\$366,837.45	2538	Printed	Expense	<input type="checkbox"/>		
7608	12/17/2024	PRIMARY THERAPY SOURCE	\$5,247.30	2538	Printed	Expense	<input type="checkbox"/>		
7609	12/17/2024	RENAISSANCE LEARNING	\$495.75	2538	Printed	Expense	<input type="checkbox"/>		
7610	12/17/2024	SCHOWS, INC	\$450.87	2538	Printed	Expense	<input type="checkbox"/>		
7611	12/17/2024	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	\$3,200.00	2538	Printed	Expense	<input type="checkbox"/>		
7612	12/17/2024	SWENSEN'S MARKET - PAUL	\$74.82	2538	Printed	Expense	<input type="checkbox"/>		
7613	12/17/2024	TRENKLE, BRADY	\$389.94	2538	Printed	Expense	<input type="checkbox"/>		
7614	12/17/2024	TURNER PLLC, TRAVIS L	\$50.00	2538	Printed	Expense	<input type="checkbox"/>		
7615	12/17/2024	WENGER CORP	\$5,451.60	2538	Printed	Expense	<input type="checkbox"/>		
7616	12/17/2024	WESTERN RECORDS DESTRUCTION	\$40.00	2538	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$549,300.65

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2539

Voucher Date: 12/20/2024

Prepared By:

Eric Van Every

Printed: 12/20/2024 09:31:10 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$178,543.28 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	\$178,543.28
		\$178,543.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2539 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EVERYTHING AIR HEATING & COOLING, LLC

Check Group:

SOLE SERVICES

1 2500363

NOV-Minidoka SD 100.810.0550.399.000.000

\$178,543.28

P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC

11/27/2024

Check #: 0

PO/Invoice Total: \$178,543.28

Vendor Total: \$178,543.28

Grand Total: \$178,543.28

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2540

Voucher Date: 12/20/2024

Prepared By:

Eric VanEvery

Printed: 12/20/2024 11:54:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$77,841.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$52,054.75
246	STATE SUBSTANCE ABUSE FUND	\$121.99
290	FOOD SERVICE FUND	\$25,664.44
		<hr/>
		\$77,841.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/20/2024 To Date: 12/20/2024
 From Check: 7617 To Check: 7637
 From Voucher: 2540 To Voucher: 2540

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7617	12/20/2024	AMAZON/GEMB	\$1,658.66	2540	Printed	Expense	<input type="checkbox"/>		
7618	12/20/2024	BAILEY OIL CO., INC.	\$20,371.44	2540	Printed	Expense	<input type="checkbox"/>		
7619	12/20/2024	BINGHAM, ANDREA	\$54.40	2540	Printed	Expense	<input type="checkbox"/>		
7620	12/20/2024	BIRCH, COURTNEY	\$127.90	2540	Printed	Expense	<input type="checkbox"/>		
7621	12/20/2024	CHARLIE'S PRODUCE	\$14,907.34	2540	Printed	Expense	<input type="checkbox"/>		
7622	12/20/2024	COMPUNET, INC.	\$4,227.80	2540	Printed	Expense	<input type="checkbox"/>		
7623	12/20/2024	DEAN DAIRY COPORATE, LLC	\$7,996.85	2540	Printed	Expense	<input type="checkbox"/>		
7624	12/20/2024	GEM STATE PAPER CO, INC.	\$2,335.92	2540	Printed	Expense	<input type="checkbox"/>		
7625	12/20/2024	IDAHO CUSTOM ELEVATORS	\$472.16	2540	Printed	Expense	<input type="checkbox"/>		
7626	12/20/2024	IDAHO DIGITAL LEARNING ACADEMY	\$1,500.00	2540	Printed	Expense	<input type="checkbox"/>		
7627	12/20/2024	JACKSON GROUP PETERBILT	\$15.00	2540	Printed	Expense	<input type="checkbox"/>		
7628	12/20/2024	JOHNSON, JAYNA	\$99.70	2540	Printed	Expense	<input type="checkbox"/>		
7629	12/20/2024	LARRY'S ELECTRIC & HEATING, INC	\$3,673.00	2540	Printed	Expense	<input type="checkbox"/>		
7630	12/20/2024	NICHOLAS & CO	\$2,760.25	2540	Printed	Expense	<input type="checkbox"/>		
7631	12/20/2024	NU VU GLASS, INC.	\$344.45	2540	Printed	Expense	<input type="checkbox"/>		
7632	12/20/2024	ORTON INDUSTRIES, INC	\$250.00	2540	Printed	Expense	<input type="checkbox"/>		
7633	12/20/2024	PITNEY BOWES CORP.	\$491.31	2540	Printed	Expense	<input type="checkbox"/>		
7634	12/20/2024	RUPERT GLASS	\$300.00	2540	Printed	Expense	<input type="checkbox"/>		
7635	12/20/2024	RUSSELL SIGLER INC	\$14,300.00	2540	Printed	Expense	<input type="checkbox"/>		
7636	12/20/2024	TYLER TECHNOLOGIES, INC.	\$1,755.00	2540	Printed	Expense	<input type="checkbox"/>		
7637	12/20/2024	WESTERN RECORDS DESTRUCTION	\$200.00	2540	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$77,841.18						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	12/20/2024	To Date:	12/20/2024
From Check:	7617	To Check:	7637
From Voucher:	2540	To Voucher:	2540
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2541

Voucher Date: 12/20/2024

Prepared By:

Eric VanEvery
Printed: 01/06/2025 04:55:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$30,348.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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	\$9,080.33
243	PROFESSIONAL TECHNICAL - STATE	\$298.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,512.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$13,646.81
253	TITLE I-C ESEA MIGRANT FUND	\$1,858.28
260	MEDICAID	\$15.47
284	GEAR UP GRANT	\$2,549.79
287	ARPA HOMELESS GRANT	\$748.80
290	FOOD SERVICE FUND	\$639.41
		\$30,348.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2541

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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2 BITS PIZZA LLC

Check Group:

FOOD FOR MIGRANT PARENT NIGHT 11/7/24

1 2501048

#24 11/6/2024

253,720.0410,000,000,000

\$84.00

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$84.00

Vendor Total: \$84.00

D.L. EVANS BANK

Check Group:

NAEHY CONFERENCE 2024- HOTEL- GERALDINE V,

1 2500256

2428013

287,621.0380,381,014,004

\$748.80

VERONICA G, ELLEN A

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$748.80

Check Group:

IASBO LUNCHES

1 2500471

93

100,651.0380,381,000,000

\$27.46

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$27.46

Check Group:

FACE CONFERENCE 2024- HOTEL- GERALDINE V,

1 2500546

[490934064]

251,621.0380,381,000,000

\$178.08

VERONICA G, ELLEN A

P-Card Payee: D.L. EVANS BANK

11/15/2024

[490938188]

\$178.08

FACE CONFERENCE 2024- HOTEL- GERALDINE V,

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$356.16

Check Group:

LODGING GEAR UP WEST CONFERENCE BRAYLYN

1 2500553

300071

284,621.0380,381,000,000

\$135.45

MERCADO

P-Card Payee: D.L. EVANS BANK

10/27/2025

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2541

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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LODGING GEAR UP WEST CONFERENCE TERRY MERRILL	1	2500553	300072	10/27/2025	284.621.0380.381.000.000	\$135.45
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P-Card Payee: D.L. EVANS BANK

AIRFARE & LODGING GEAR UP WEST CONFERENCE BRAYLYN MERCADO, TERRY MERRILL	1	2500553	91435467	10/29/2025	284.621.0380.381.000.000	\$344.58
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P-Card Payee: D.L. EVANS BANK

AIRFARE & LODGING GEAR UP WEST CONFERENCE BRAYLYN MERCADO, TERRY MERRILL	1	2500553	91933447	10/30/2025	284.621.0380.381.000.000	\$230.10
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P-Card Payee: D.L. EVANS BANK

AIRFARE & LODGING GEAR UP WEST CONFERENCE BRAYLYN MERCADO	1	2500553	91933447-1	1/6/2025	284.621.0380.381.000.000	\$230.10
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P-Card Payee: D.L. EVANS BANK

AIRFARE & LODGING GEAR UP WEST CONFERENCE BRAYLYN MERCADO, TERRY MERRILL	1	2500553	97730699	10/29/2025	284.621.0380.381.000.000	\$344.58
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P-Card Payee: D.L. EVANS BANK

PO/InvoiceTotal: \$1,420.26

Check Group:

NOV FUEL	1	2500590	354004503628	11/5/2024	100.683.0420.420.000.000	\$28.50
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Check #: 0

PO/InvoiceTotal: \$28.50

Check Group:

AMLE CONFERENCE 2024- HOTEL- ASHLEY J	1	2500597	34893	11/10/2024	251.515.0380.381.052.202	\$1,348.81
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Check #: 0

PO/InvoiceTotal: \$1,348.81

Check Group:

FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST	1	2500653	[503816148]	11/15/2024	251.515.0380.381.052.202	\$178.08
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P-Card Payee: D.L. EVANS BANK

FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST	1	2500653	[503816149]	11/15/2024	251.515.0380.381.052.202	\$178.08
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P-Card Payee: D.L. EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2541 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST	1	2500653	[503816151]	251.515.0380.381.052.202	\$178.08
P-Card Payee: D.L. EVANS BANK			11/15/2024		
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST	1	2500653	[503816152]	251.515.0380.381.052.202	\$178.08
P-Card Payee: D.L. EVANS BANK			11/15/2024		

Check #: 0

PO/Invoice Total: \$712.32

OCTOBER - FUEL	1	2500675	354004473069	290.710.0420.420.000.000	\$49.87
P-Card Payee: D.L. EVANS BANK			10/23/2024		
OCTOBER - FUEL	1	2500675	354004487121	290.710.0420.420.000.000	\$96.01
P-Card Payee: D.L. EVANS BANK			10/20/2024		
OCTOBER - FUEL	1	2500675	354004492425	290.710.0420.420.000.000	\$14.98
P-Card Payee: D.L. EVANS BANK			10/31/2024		

Check #: 0

PO/Invoice Total: \$160.86

BUSINESS CARDS	1	2500709	1590	290.710.0410.000.000.000	\$50.00
P-Card Payee: D.L. EVANS BANK			10/1/2024		
TECHNOLOGY FUEL FOR THE MONTH OF OCTOBER	1	2500759	354004473071	100.656.0420.420.000.011	\$69.77
P-Card Payee: D.L. EVANS BANK			10/23/2024		

Check #: 0

PO/Invoice Total: \$69.77

WINTER CLOTHING- MIGRANT	1	2500760	30429709496710	253.720.0390.000.000.000	\$552.62
P-Card Payee: D.L. EVANS BANK			10/22/2024		

Check #: 0

PO/Invoice Total: \$552.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

NOVEMBER FUEL

P-Card Payee: D.L. EVANS BANK

NOVEMBER FUEL

P-Card Payee: D.L. EVANS BANK

NOVEMBER FUEL

P-Card Payee: D.L. EVANS BANK

NOVEMBER FUEL

P-Card Payee: D.L. EVANS BANK

Check #: 0

Check Group:

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G,
EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY
V-EAST

P-Card Payee: D.L. EVANS BANK

P-Card Payee: D.L. EVANS BANK

PO/Invoice Total: \$552.62

\$9.48

\$43.41

\$49.84

\$90.82

PO/Invoice Total: \$193.55

\$1,453.51

\$1,453.51

\$1,453.51

\$1,453.51

\$1,453.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 2541

12/20/2024

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G, EMMA V, MIRANDA N, MICAH E, LARREE C, AND MINDY V- EAST		1	2500762	31323	251.515.0380.381.051.201	\$1,453.51
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P-Card Payee: D.L. EVANS BANK

AMLE CONFERENCE 2024- HOTEL- DUSTIN H, AMY G, EMMA V, MIRANDA N, MICAH E, LARREE C, AND MINDY V- EAST		1	2500762	31325	251.515.0380.381.051.201	\$1,453.51
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$10,174.57

Check Group:

ISBA HOTEL JAKE		1	2500792	180416	100.631.0380.381.000.001	\$452.00
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P-Card Payee: D.L. EVANS BANK

ISBA HOTEL RICK		1	2500792	180417	100.631.0380.381.000.001	\$452.00
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P-Card Payee: D.L. EVANS BANK

ISBA HOTEL LARSEN 11/15		1	2500792	3151436119	100.632.0380.381.000.001	\$666.21
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$1,570.21

Check Group:

HOTEL FOR FACE CONFERENCE 11/13/15		1	2500821	515488129	100.720.0380.000.022.202	\$178.08
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$178.08

Check Group:

OFFICE SUPPLIES- MIGRNAT LIAISON		1	2500822	46429709631229	253.611.0410.000.000.000	\$25.22
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$25.22

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR PATHWAY TIFFANY P-Card Payee: D.L. EVANS BANK		1	2500858	266160 10/30/2025	100.621.0380.381.000.000	\$361.52
HOTEL FOR PATHWAY CRYSTAL P-Card Payee: D.L. EVANS BANK		1	2500858	266168 10/30/2025	100.621.0380.381.000.000	\$361.52
HOTEL FOR PATHWAY MAGGI P-Card Payee: D.L. EVANS BANK		1	2500858	266170 10/30/2025	100.621.0380.381.000.000	\$372.37
HOTEL FOR PATHWAY JESSICA P-Card Payee: D.L. EVANS BANK		1	2500858	266179 10/30/2025	100.621.0380.381.000.000	\$361.52
HOTEL FOR PATHWAY MARY P-Card Payee: D.L. EVANS BANK		1	2500858	266191 10/30/2025	100.621.0380.381.000.000	\$372.37
HOTEL FOR PATHWAY KALLEE P-Card Payee: D.L. EVANS BANK		1	2500858	266193 10/30/2025	100.621.0380.381.000.000	\$372.37
HOTEL FOR PATHWAY GREG P-Card Payee: D.L. EVANS BANK		1	2500858	266237 10/28/2025	100.621.0380.381.000.000	\$372.37
Check #: 0						PO/Invoice Total: \$2,574.04
Check Group:						
EXTRA TRIPS MINI BUSES NOV 2024		1	2500884	563004947717 11/16/2024	100.683.0420.420.000.500	\$77.63
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES NOV 2024		1	2500884	64420 10/29/2024	100.683.0420.420.000.500	\$75.07
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/Invoice Total: \$152.70
Check Group:						
PIZZA FOR WORK SESSION		1	2500900	0029 10/21/2024	100.631.0410.000.000.000	\$54.50
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/Invoice Total: \$54.50

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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Vendor Remit Name

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

LODGING FACE 11/13

P-Card Payee: D.L. EVANS BANK

LODGING FACE 11/13 DEPOSIT

P-Card Payee: D.L. EVANS BANK

LODGING FACE 11/13

P-Card Payee: D.L. EVANS BANK

Check Group:

EZ CATER-LUNCH FOR COLLEGE TOUR

P-Card Payee: D.L. EVANS BANK

LODGING FACE 11/13

P-Card Payee: D.L. EVANS BANK

Check Group:

LODGING FACE CONFERENCE 11/13

P-Card Payee: D.L. EVANS BANK

LODGING NYSP 11/10

P-Card Payee: D.L. EVANS BANK

Check Group:

LODGING NYSP 11/10

P-Card Payee: D.L. EVANS BANK

LODGING NYSP 11/10

P-Card Payee: D.L. EVANS BANK

Check Group:

KATIE - ISNA MEMBERSHIP

P-Card Payee: D.L. EVANS BANK

LODGING NYSP 11/10

P-Card Payee: D.L. EVANS BANK

Check Group:

WINTER CLOTHING FOR MIGRANT STUDENTS

P-Card Payee: D.L. EVANS BANK

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WINTER CLOTHING FOR MIGRANT STUDENTS		1	2500948	5836 10/28/2024	253.720.0390.000.000.000	\$701.67
P-Card Payee: D.L. EVANS BANK						Check #: 0
						PO/Invoice Total: \$779.57

Check Group:

QRT 2 CRASH PLAN SUBSCRIPTION		1	2500963	1831-112862 11/14/2024	100.656.0460.000.420.000	\$249.75
P-Card Payee: D.L. EVANS BANK						Check #: 0
						PO/Invoice Total: \$249.75

Check Group:

DINNER FOR LARSEN AND 3 BOARD MEMBERS 11/5		1	2500969	6291460 11/6/2024	100.631.0410.000.000.001	\$138.10
P-Card Payee: D.L. EVANS BANK						Check #: 0
						PO/Invoice Total: \$138.10

Check Group:

AMLE CONFERENCE 2024- FLIGHT- MICAH E- EAST		1	2500977	2J18YL 10/29/2025	251.515.0380.382.051.201	\$857.97
P-Card Payee: D.L. EVANS BANK						Check #: 0
						PO/Invoice Total: \$857.97

Check Group:

AMLE CONFERENCE 2024- AIRPORT HOTEL- ASHLEY		1	2501019	3161936684 11/5/2024	251.515.0380.381.052.202	\$169.59
P-Card Payee: D.L. EVANS BANK						Check #: 0
						PO/Invoice Total: \$169.59

Check Group:

MAINTENANCE FUEL		1	2501020	183431 12/18/2024	100.663.0420.420.000.600	\$147.26
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501020	2469216NK32J78 6VM 11/19/2024	100.663.0420.420.000.600	\$155.60
P-Card Payee: D.L. EVANS BANK						
						PO/Invoice Total: \$169.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004470822 10/22/2024	100.663.0420.420.000.600	\$80.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004487356 10/29/2024	100.663.0420.420.000.600	\$105.07
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004503213 11/5/2024	100.663.0420.420.000.600	\$37.27
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004503527 11/5/2024	100.663.0420.420.000.600	\$101.36
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004519076 11/12/2024	100.663.0420.420.000.600	\$103.14
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004520282 11/12/2024	100.663.0420.420.000.600	\$117.76
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	354004533824 11/19/2024	100.663.0420.420.000.600	\$104.68
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	394006448767 10/23/2024	100.665.0420.420.000.600	\$33.02
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	512005068779 11/4/2024	100.663.0420.420.000.600	\$167.65
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	512005111407 11/20/2024	100.665.0420.420.000.600	\$46.54
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	9034720 12/18/2024	100.663.0420.420.000.600	\$32.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	9044419 11/20/2024	100.665.0420.420.000.600	\$29.53
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1567204 10/21/2024	100.663.0420.420.000.600	\$56.57
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1567479 10/21/2024	100.663.0420.420.000.600	\$84.91
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1568270 10/23/2024	100.663.0420.420.000.600	\$40.86

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MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1568501 10/23/2024	100.663.0420.420.000.600	\$30.97
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1568916 10/24/2024	100.663.0420.420.000.600	\$103.15
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1570891 10/28/2024	100.663.0420.420.000.600	\$52.81
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1570898 10/28/2024	100.663.0420.420.000.600	\$63.39
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1571073 10/28/2024	100.663.0420.420.000.600	\$32.87
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1571542 10/29/2024	100.665.0420.420.000.600	\$48.70
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1571584 10/29/2024	100.663.0420.420.000.600	\$31.05
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1572106 10/30/2024	100.663.0420.420.000.600	\$16.98
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1572952 11/1/2024	100.663.0420.420.000.600	\$58.25
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1574937 11/4/2024	100.663.0420.420.000.600	\$88.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1575253 11/5/2024	100.663.0420.420.000.600	\$87.11
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1576046 11/6/2024	100.663.0420.420.000.600	\$60.04
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1579405 11/12/2024	100.663.0420.420.000.600	\$59.29
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1580550 11/14/2024	100.663.0420.420.000.600	\$80.09
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501020	E/1583199 11/19/2024	100.665.0420.420.000.600	\$59.31

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GROUND FUEL						
P-Card Payee: D.L. EVANS BANK		1	2501020	E/1583796 11/20/2024	100.665.0420.420.000.600	\$61.88
MAINTENANCE FUEL						
P-Card Payee: D.L. EVANS BANK		1	2501020	E/1584504 11/21/2024	100.663.0420.420.000.600	\$67.00
					Check #: 0	
						PO/InvoiceTotal: \$2,394.11
Check Group:						
PRIZES FOR MIGRANT PARENT NIGHT 11/7/24		1	2501043	46431071704828 9 11/5/2024	253.720.0410.000.000.000	\$245.09
P-Card Payee: D.L. EVANS BANK						
PRIZES FOR MIGRANT PARENT NIGHT 11/7/24		1	2501043	46431185251085 0 11/6/2024	253.720.0410.000.000.000	\$98.77
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: \$343.86
Check Group:						
BIRTH CERTIFICATE FOR STUDENT NO. 55962		1	2501056	20241106161931 417 11/6/2024	251.512.0410.000.000.107	\$27.39
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: \$27.39
Check Group:						
TECHNOLOGY FUEL/MAINTENANCE NOVEMBER		1	2501061	354004503568 11/5/2024	100.656.0420.420.000.011	\$57.95
P-Card Payee: D.L. EVANS BANK						
TECHNOLOGY FUEL/MAINTENANCE NOVEMBER		1	2501061	354004509058 11/7/2024	100.656.0420.420.000.011	\$9.53
P-Card Payee: D.L. EVANS BANK						
TECHNOLOGY FUEL/MAINTENANCE NOVEMBER		1	2501061	354004510607 11/8/2024	100.656.0420.420.000.011	\$60.26
P-Card Payee: D.L. EVANS BANK						
TECHNOLOGY FUEL/MAINTENANCE NOVEMBER		1	2501061	526050110 11/7/2024	100.656.0420.420.000.011	\$16.00
P-Card Payee: D.L. EVANS BANK						
TECHNOLOGY FUEL/MAINTENANCE NOVEMBER		1	2501061	533762300 11/8/2024	100.656.0420.420.000.011	\$16.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2541

12/20/2024

Fiscal Year: 2024-2025
Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

TECH GRANT INST TECH EQUIPMENT-MINICO		3	2501062	38431065400204 0	245.623.0550.000.000.301	\$1,134.00
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P-Card Payee: D.L. EVANS BANK

TECH GRANT INST TECH EQUIPMENT-ACEQUIJA		1	2501062	38431065400204 0	245.623.0550.000.000.101	\$378.00
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$1,512.00

Check Group:

SKILLED TRADES CARDS (CLASSROOM SET)		1	2501064	3155	284.621.0410.000.003.301	\$359.00
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P-Card Payee: D.L. EVANS BANK

CHALLENGE CARDS (CLASSROOM SET)		1	2501064	3155	284.621.0410.000.003.301	\$359.00
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$718.00

Check Group:

TEAM MEETING SUPPLIES NOV-MAY		1	2501072	007815/022662	100.621.0410.000.000.492	\$22.79
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P-Card Payee: D.L. EVANS BANK

TEAM MEETING SNACKS NOV-MAY		1	2501072	4187	100.621.0410.000.000.492	\$9.95
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P-Card Payee: D.L. EVANS BANK

TEAM MEETING SNACKS NOV-MAY		1	2501072	6672	100.621.0410.000.000.492	\$15.89
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P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$48.63

Check Group:

16x20 Correct Poster Frames, Ice Machine, A-Z Binder pae dividers		1	2501074	018646/044306	100.517.0410.000.000.492	\$13.25
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P-Card Payee: D.L. EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2541

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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16x20 Corred Poster Frames, Ice Machine, A-Z Binder pae dividers		1	2501074	46432371158676 6 11/18/2025	100.517.0410.000.000.492	\$99.79
P-Card Payee:	D.L. EVANS BANK					
					Check #: 0	
						PO/InvoiceTotal: \$113.04

EASY CBM.COM TEACHER DELUXE LICENSE FOR 200 STUDENTS (YEARLY)		1	2501080	683960014 11/14/2024	100.512.0410.000.000.105	\$49.99
P-Card Payee:	D.L. EVANS BANK					
					Check #: 0	
						PO/InvoiceTotal: \$49.99

LUNCH/DUE PROCESS MEETING		1	2501110	2411140007 11/14/2024	260.521.0410.000.000.003	\$13.04
P-Card Payee:	D.L. EVANS BANK					
					Check #: 0	
						PO/InvoiceTotal: \$2.43

LUNCH/DUE PROCESS MEETING		1	2501110	3680064007 11/14/2024	260.521.0410.000.000.003	\$2.43
P-Card Payee:	D.L. EVANS BANK					
					Check #: 0	
						PO/InvoiceTotal: \$15.47

FOOD FOR PARENT MIGRANT NIGHT 11/7/24		1	2501259	30431071826547 8 11/5/2024	253.720.0410.000.000.000	\$41.86
P-Card Payee:	D.L. EVANS BANK					
					Check #: 0	
						PO/InvoiceTotal: \$73.01

FOOD FOR PARENT MIGRANT NIGHT 11/7/24		1	2501259	46431185398432 5 11/6/2024	253.720.0410.000.000.000	\$31.15
P-Card Payee:	D.L. EVANS BANK					
					Check #: 0	
						PO/InvoiceTotal: \$123.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2541

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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NATIONAL BUSINESS EDUC ASSOC.

Check Group:

NBEA Membership dues for S. Palayo and S. Stevenson

2 2501073

121360101 11/12/2024

243.519.0390.392.303.492

Vendor Total: \$29,674.89

\$298.00

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$298.00

Vendor Total: \$298.00

POSTMASTER - RUPERT

Check Group:

ROLL OF STAMPS

1 2500944

885 10/29/2024

100.641.0350.000.000.102

\$73.00

P-Card Payee: D.L. EVANS BANK

ROLL OF STAMPS

3 2500944

887 10/29/2024

100.641.0350.000.000.102

\$219.00

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$292.00

Vendor Total: \$292.00

Grand Total: \$30,348.89

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2542

Voucher Date: 01/10/2025

Prepared By:

Eric Van Every

Printed: 01/10/2025 01:33:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$464,130.05 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.

[Signature]

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	\$171,074.81
242	Idaho Career Ready Students Grant	\$236,456.96
243	PROFESSIONAL TECHNICAL - STATE	\$25.00
246	STATE SUBSTANCE ABUSE FUND	\$13,340.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$5,598.53
253	TITLE I-C ESEA MIGRANT FUND	\$199.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$11.94
260	MEDICAID	\$28,511.91
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,042.00
290	FOOD SERVICE FUND	\$7,869.90
		<hr/> \$464,130.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/10/2025 **To Date:** 1/10/2025
From Check: 7639 **To Check:** 7680
From Voucher: 2542 **To Voucher:** 2542

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7639	01/10/2025	3H FENCE COMPANY	\$13,340.00	2542	Printed	Expense	<input type="checkbox"/>		
7640	01/10/2025	A TO B MOTOR COACH, LLC	\$1,145.00	2542	Printed	Expense	<input type="checkbox"/>		
7641	01/10/2025	ACE HARDWARE	\$132.76	2542	Printed	Expense	<input type="checkbox"/>		
7642	01/10/2025	ALVES, BRANDON	\$66.73	2542	Printed	Expense	<input type="checkbox"/>		
7643	01/10/2025	AMAZON/GEMB	\$3,796.44	2542	Printed	Expense	<input type="checkbox"/>		
7644	01/10/2025	BAILEY OIL CO., INC.	\$17,941.58	2542	Printed	Expense	<input type="checkbox"/>		
7645	01/10/2025	BRYSON SALES & SERVICE, INC	\$7,738.83	2542	Printed	Expense	<input type="checkbox"/>		
7646	01/10/2025	CARTER, TAMARA	\$161.27	2542	Printed	Expense	<input type="checkbox"/>		
7647	01/10/2025	CINTAS CORP	\$292.44	2542	Printed	Expense	<input type="checkbox"/>		
7648	01/10/2025	CLASS CREATOR	\$878.40	2542	Printed	Expense	<input type="checkbox"/>		
7649	01/10/2025	CLEARWATER POWER EQUIPMENT LLC	\$1,868.21	2542	Printed	Expense	<input type="checkbox"/>		
7650	01/10/2025	DAD'S BATTERY INC.	\$69.95	2542	Printed	Expense	<input type="checkbox"/>		
7651	01/10/2025	DEAN DAIRY COPROPRATE, LLC	\$7,845.91	2542	Printed	Expense	<input type="checkbox"/>		
7652	01/10/2025	EQ COUNSELING LLC	\$576.00	2542	Printed	Expense	<input type="checkbox"/>		
7653	01/10/2025	EQ THERAPY FOR KIDS, LLC	\$27,935.91	2542	Printed	Expense	<input type="checkbox"/>		
7654	01/10/2025	FAMILY VISION AND EYE CARE	\$199.00	2542	Printed	Expense	<input type="checkbox"/>		
7655	01/10/2025	FCCLA-NATIONAL	\$25.00	2542	Printed	Expense	<input type="checkbox"/>		
7656	01/10/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$189.58	2542	Printed	Expense	<input type="checkbox"/>		
7657	01/10/2025	HAUNS HARDWARE	\$642.83	2542	Printed	Expense	<input type="checkbox"/>		
7658	01/10/2025	HEYBURN, CITY OF	\$3,698.39	2542	Printed	Expense	<input type="checkbox"/>		
7659	01/10/2025	IDAHO CUSTOM ELEVATORS	\$1,120.96	2542	Printed	Expense	<input type="checkbox"/>		
7660	01/10/2025	INTERMOUNTAIN GAS CO.	\$21,787.37	2542	Printed	Expense	<input type="checkbox"/>		
7661	01/10/2025	KELLY'S BEARING SUPPLY	\$41.37	2542	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/10/2025 **To Date:** 1/10/2025
From Check: 7639 **To Check:** 7680
From Voucher: 2542 **To Voucher:** 2542

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7662	01/10/2025	LARRY'S ELECTRIC & HEATNG, INC	\$1,025.00	2542	Printed	Expense	<input type="checkbox"/>		
7663	01/10/2025	MAGIC VALLEY TIRE PAUL	\$1,141.64	2542	Printed	Expense	<input type="checkbox"/>		
7664	01/10/2025	MOREY'S STEAKHOUSE	\$500.00	2542	Printed	Expense	<input type="checkbox"/>		
7665	01/10/2025	PAUL, CITY OF	\$3,014.04	2542	Printed	Expense	<input type="checkbox"/>		
7666	01/10/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$236,456.96	2542	Printed	Expense	<input type="checkbox"/>		
7667	01/10/2025	PROJECT MUTUAL TELEPHONE	\$21,229.87	2542	Printed	Expense	<input type="checkbox"/>		
7668	01/10/2025	QUIZIZZ INC	\$4,072.00	2542	Printed	Expense	<input type="checkbox"/>		
7669	01/10/2025	RAMSEY HEATING & ELECTRIC, INC	\$207.36	2542	Printed	Expense	<input type="checkbox"/>		
7670	01/10/2025	RIDLEY'S FOOD & DRUG	\$177.43	2542	Printed	Expense	<input type="checkbox"/>		
7671	01/10/2025	RUPERT GLASS	\$180.00	2542	Printed	Expense	<input type="checkbox"/>		
7672	01/10/2025	RUPERT, CITY OF	\$12,377.17	2542	Printed	Expense	<input type="checkbox"/>		
7673	01/10/2025	RUSSELL SIGLER INC	\$49,500.00	2542	Printed	Expense	<input type="checkbox"/>		
7674	01/10/2025	SCHOWS AUTO PARTS	\$608.89	2542	Printed	Expense	<input type="checkbox"/>		
7675	01/10/2025	SCHOWS, INC	\$39.23	2542	Printed	Expense	<input type="checkbox"/>		
7676	01/10/2025	STERLING BATTERY COMPANY	\$275.92	2542	Printed	Expense	<input type="checkbox"/>		
7677	01/10/2025	SWENSEN'S MARKET - PAUL	\$44.87	2542	Printed	Expense	<input type="checkbox"/>		
7678	01/10/2025	TOTAL WASTE MANAGEMENT	\$2,087.21	2542	Printed	Expense	<input type="checkbox"/>		
7679	01/10/2025	UNITED ELECTRIC COOP	\$17,605.63	2542	Printed	Expense	<input type="checkbox"/>		
7680	01/10/2025	VERIZON	\$2,092.90	2542	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$464,130.05						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2543

Voucher Date: 01/13/2025

Prepared By:

Eric Van Every

Printed: 01/13/2025 04:39:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$342.41 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
243	PROFESSIONAL TECHNICAL - STATE	\$342.41
		\$342.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2543

01/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLMART						
Check Group:						
GROCERIES FOR CLASSROOM LABS		1	2500367	2979	243.519.0410.000.307.301	\$133.46
P-Card Payee: WALLMART				11/12/2024		
GROCERIES FOR CLASSROOM LABS		1	2500367	655133676	243.519.0410.000.307.301	\$30.91
P-Card Payee: WALLMART				12/11/2024		
GROCERIES FOR CLASSROOM LABS		1	2500367	655153919	243.519.0410.000.307.301	\$156.68
P-Card Payee: WALLMART				12/11/2025		
GROCERIES FOR CLASSROOM LABS		1	2500367	655684315	243.519.0410.000.307.301	\$21.36
P-Card Payee: WALLMART				12/18/2024		
Check #. 0						
PO/Invoice Total:						\$342.41
Vendor Total:						\$342.41
Grand Total:						\$342.41

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2544

Voucher Date: 01/13/2025


Prepared By:

Eric VanEury

Printed: 01/15/2025 08:30:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,338.90 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	\$3,338.90
	\$3,338.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2544

01/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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STATE TAX COMMISSION

Check Group:

DEC SALES TAX

1 2501428

1-907-307-136
1/10/2025

100.223.2230.000.000.000

\$3,338.90

P-Card Payee: STATE TAX COMMISSION

Check #: 0

PO/Invoice Total: \$3,338.90

Vendor Total: \$3,338.90

Grand Total: \$3,338.90

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2545

Voucher Date: 01/16/2025

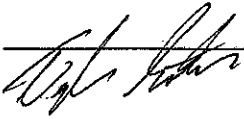
Prepared By:

Eric VanEvery

Printed: 01/16/2025 03:23:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$72,248.22 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	\$48,303.35
243	PROFESSIONAL TECHNICAL - STATE	\$2,854.65
246	STATE SUBSTANCE ABUSE FUND	\$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$4,384.74
257	TITLE VI-B IDEA SPECIAL ED FUND	\$319.59
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,567.07
270	TITLE III ESEA FED LEP	\$1,023.80
274	Stronger Connections Grant	\$303.75
290	FOOD SERVICE FUND	\$13,225.61
		\$72,248.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/16/2025 **To Date:** 1/16/2025
From Check: 7681 **To Check:** 7722
From Voucher: 2545 **To Voucher:** 2545

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7681	01/16/2025	A TO B MOTOR COACH, LLC	\$7,658.92	2545	Printed	Expense	<input type="checkbox"/>		
7682	01/16/2025	A TO B SERVICES	\$4,200.00	2545	Printed	Expense	<input type="checkbox"/>		
7683	01/16/2025	AIRGAS INTERMOUNTAIN, INC	\$1,474.65	2545	Printed	Expense	<input type="checkbox"/>		
7684	01/16/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2545	Printed	Expense	<input type="checkbox"/>		
7685	01/16/2025	AMAZON/GEMB	\$5,334.76	2545	Printed	Expense	<input type="checkbox"/>		
7686	01/16/2025	B&H FOTO & ELECTRONICS	\$1,458.59	2545	Printed	Expense	<input type="checkbox"/>		
7687	01/16/2025	BAILEY OIL CO., INC.	\$114.72	2545	Printed	Expense	<input type="checkbox"/>		
7688	01/16/2025	BAIR, MEGAN	\$40.00	2545	Printed	Expense	<input type="checkbox"/>		
7689	01/16/2025	BALL, CHELSEY	\$196.11	2545	Printed	Expense	<input type="checkbox"/>		
7690	01/16/2025	BSN SPORTS	\$1,732.46	2545	Printed	Expense	<input type="checkbox"/>		
7691	01/16/2025	CAMERON, DONNA	\$265.00	2545	Printed	Expense	<input type="checkbox"/>		
7692	01/16/2025	CAREERSAFE ONLINE	\$320.00	2545	Printed	Expense	<input type="checkbox"/>		
7693	01/16/2025	CHARLIE'S PRODUCE	\$10,002.48	2545	Printed	Expense	<input type="checkbox"/>		
7694	01/16/2025	CHOW DADDY DIESEL	\$1,609.37	2545	Printed	Expense	<input type="checkbox"/>		
7695	01/16/2025	COZY COFFEE	\$150.25	2545	Printed	Expense	<input type="checkbox"/>		
7696	01/16/2025	DAVIS, MARY	\$123.48	2545	Printed	Expense	<input type="checkbox"/>		
7697	01/16/2025	DEAN DAIRY COPROPRATE, LLC	\$3,223.13	2545	Printed	Expense	<input type="checkbox"/>		
7698	01/16/2025	DEX IMAGING, LLC	\$10,864.00	2545	Printed	Expense	<input type="checkbox"/>		
7699	01/16/2025	EDNETICS INC	\$6,071.12	2545	Printed	Expense	<input type="checkbox"/>		
7700	01/16/2025	ERICKSON, BRAEGON	\$265.00	2545	Printed	Expense	<input type="checkbox"/>		
7701	01/16/2025	EVANS, ELISSA	\$304.60	2545	Printed	Expense	<input type="checkbox"/>		
7702	01/16/2025	GARCIA, MARIA	\$339.60	2545	Printed	Expense	<input type="checkbox"/>		
7703	01/16/2025	GEM STATE PAPER CO., INC.	\$483.84	2545	Printed	Expense	<input type="checkbox"/>		
7704	01/16/2025	IDAHO CUSTOM ELEVATORS	\$3,265.34	2545	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/16/2025 To Date: 1/16/2025
 From Check: 7681 To Check: 7722
 From Voucher: 2545 To Voucher: 2545

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7705	01/16/2025	IDAHO SCHOOL BOARDS ASSN	\$200.00	2545	Printed	Expense	<input type="checkbox"/>		
7706	01/16/2025	JONES, COLEEN	\$221.10	2545	Printed	Expense	<input type="checkbox"/>		
7707	01/16/2025	KENT, TRAVIS	\$265.00	2545	Printed	Expense	<input type="checkbox"/>		
7708	01/16/2025	LDA SECURITY, LLC	\$39.99	2545	Printed	Expense	<input type="checkbox"/>		
7709	01/16/2025	MAGIC VALLEY LABS, INC	\$48.00	2545	Printed	Expense	<input type="checkbox"/>		
7710	01/16/2025	MERRILL, TERRY	\$150.00	2545	Printed	Expense	<input type="checkbox"/>		
7711	01/16/2025	MILLER, AMYLYNN	\$40.00	2545	Printed	Expense	<input type="checkbox"/>		
7712	01/16/2025	MINDSET WORKS INNOVATION INC	\$303.75	2545	Printed	Expense	<input type="checkbox"/>		
7713	01/16/2025	MORGAN DOOR CO	\$2,555.00	2545	Printed	Expense	<input type="checkbox"/>		
7714	01/16/2025	MY EDUCATOR, LLC	\$450.00	2545	Printed	Expense	<input type="checkbox"/>		
7715	01/16/2025	PELAYO, SARAH	\$339.60	2545	Printed	Expense	<input type="checkbox"/>		
7716	01/16/2025	Presentation Systems	\$6,460.00	2545	Printed	Expense	<input type="checkbox"/>		
7717	01/16/2025	STANDARD PLUMBING CO	\$467.84	2545	Printed	Expense	<input type="checkbox"/>		
7718	01/16/2025	STIMPSON, JAYLEE	\$40.00	2545	Printed	Expense	<input type="checkbox"/>		
7719	01/16/2025	SWENSEN'S MARKET - PAUL	\$108.48	2545	Printed	Expense	<input type="checkbox"/>		
7720	01/16/2025	TRENKLE, BRADY	\$411.38	2545	Printed	Expense	<input type="checkbox"/>		
7721	01/16/2025	VAN EVERY, BRENT	\$265.00	2545	Printed	Expense	<input type="checkbox"/>		
7722	01/16/2025	WESTERN RECORDS DESTRUCTION	\$120.00	2545	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$72,248.22

End of Report