
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2528	11/14/2024	\$ 196,194.52	Checks
2529	11/18/2024	\$ 542.50	EFT
2530	11/18/2024	\$ 798.26	EFT
2531	11/20/2024	\$ 34,364.80	Credit Cards
2532	12/3/2024	\$ 5,111.69	EFT
2533	12/4/2024	\$ 320,426.24	ACH
2534	12/5/2024	\$ 576,022.62	Checks
2535	12/9/2024	\$ 3,691.23	EFT

\$ 1,137,151.86 Voucher Totals

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

1,137,151.86

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: 2528

Voucher Date: 11/14/2024

Prepared By:

Eric VanEvery

Printed: 11/14/2024 10:07:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$196,194.52 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	\$51,044.33
243	PROFESSIONAL TECHNICAL - STATE	\$6,843.24
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$7,500.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,092.00
246	STATE SUBSTANCE ABUSE FUND	\$4,510.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$554.91
253	TITLE I-C ESEA MIGRANT FUND	\$85.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$147.47
260	MEDICAID	\$33,922.46
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,048.73

Voucher No: 2528

Voucher Date: 11/14/2024

Fund		Amount
274	Stronger Connections Grant	\$752.18
284	GEAR UP GRANT	\$254.30
290	FOOD SERVICE FUND	\$88,439.90
		<hr/> <hr/>
		\$196,194.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/14/2024

To Date: 11/14/2024

From Check: 7437

To Check: 7493

From Voucher: 2528

To Voucher: 2528

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7437	11/14/2024	A TO B MOTOR COACH, LLC	\$17,585.68	2528	Printed	Expense	<input type="checkbox"/>		
7438	11/14/2024	ALBION MERCANTILE COMPANY	\$146.35	2528	Printed	Expense	<input type="checkbox"/>		
7439	11/14/2024	ALLRED, TANNER	\$91.90	2528	Printed	Expense	<input type="checkbox"/>		
7440	11/14/2024	AMAZON/GEMB	\$3,069.00	2528	Printed	Expense	<input type="checkbox"/>		
7441	11/14/2024	APPLE, INC	\$1,092.00	2528	Printed	Expense	<input type="checkbox"/>		
7442	11/14/2024	AUSTIN, ELLEN	\$60.00	2528	Printed	Expense	<input type="checkbox"/>		
7443	11/14/2024	BAILEY OIL CO., INC.	\$371.26	2528	Printed	Expense	<input type="checkbox"/>		
7444	11/14/2024	BLICK ART MATERIALS	\$75.92	2528	Printed	Expense	<input type="checkbox"/>		
7445	11/14/2024	BRYSON SALES & SERVICE, INC	\$5,411.45	2528	Printed	Expense	<input type="checkbox"/>		
7446	11/14/2024	BS & R EQUIPMENT, INC.	\$185.83	2528	Printed	Expense	<input type="checkbox"/>		
7447	11/14/2024	BUSINESS U	\$3,390.00	2528	Printed	Expense	<input type="checkbox"/>		
7448	11/14/2024	CARRIER CORP	\$1,651.00	2528	Printed	Expense	<input type="checkbox"/>		
7449	11/14/2024	CARTER, TAMARA	\$146.06	2528	Printed	Expense	<input type="checkbox"/>		
7450	11/14/2024	CONTRACT PAPER GROUP, INC	\$4,473.00	2528	Printed	Expense	<input type="checkbox"/>		
7451	11/14/2024	DAD'S BATTERY INC.	\$69.95	2528	Printed	Expense	<input type="checkbox"/>		
7452	11/14/2024	DAVIS, MARY	\$147.47	2528	Printed	Expense	<input type="checkbox"/>		
7453	11/14/2024	DEAN DAIRY COPROPRATE, LLC	\$9,965.50	2528	Printed	Expense	<input type="checkbox"/>		
7454	11/14/2024	DEX IMAGING, LLC	\$12,452.85	2528	Printed	Expense	<input type="checkbox"/>		
7455	11/14/2024	DYORICH, TOBER	\$146.06	2528	Printed	Expense	<input type="checkbox"/>		
7456	11/14/2024	EQ COUNSELING LLC	\$972.00	2528	Printed	Expense	<input type="checkbox"/>		
7457	11/14/2024	EQ THERAPY FOR KIDS, LLC	\$25,102.26	2528	Printed	Expense	<input type="checkbox"/>		
7458	11/14/2024	FARWEST STEEL CORPORATION	\$1,401.44	2528	Printed	Expense	<input type="checkbox"/>		
7459	11/14/2024	FRANKLIN BUILDING SUPPLY	\$570.34	2528	Printed	Expense	<input type="checkbox"/>		
7460	11/14/2024	GEM STATE PAPER CO, INC.	\$1,569.20	2528	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

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From Date: 11/14/2024

To Date: 11/14/2024

From Check: 7437

To Check: 7493

From Voucher: 2528

To Voucher: 2528

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7461	11/14/2024	GOOD SOURCE SOLUTIONS, INC	\$64,916.21	2528	Printed	Expense	<input type="checkbox"/>		
7462	11/14/2024	GRANILLO, VERONICA	\$202.79	2528	Printed	Expense	<input type="checkbox"/>		
7463	11/14/2024	HERNANDEZ, CECILIA	\$68.40	2528	Printed	Expense	<input type="checkbox"/>		
7464	11/14/2024	IDAHO SCHOOL BOARDS ASSN	\$700.00	2528	Printed	Expense	<input type="checkbox"/>		
7465	11/14/2024	JVH TECHNICAL LLC	\$2,263.20	2528	Printed	Expense	<input type="checkbox"/>		
7466	11/14/2024	LA REINA	\$85.00	2528	Printed	Expense	<input type="checkbox"/>		
7467	11/14/2024	LAWSON PRODUCTS	\$375.60	2528	Printed	Expense	<input type="checkbox"/>		
7468	11/14/2024	MARSHALL INDUSTRIES INC.	\$906.50	2528	Printed	Expense	<input type="checkbox"/>		
7469	11/14/2024	MERCADO, BRAYLYN	\$83.40	2528	Printed	Expense	<input type="checkbox"/>		
7470	11/14/2024	MERRILL, TERRY	\$150.00	2528	Printed	Expense	<input type="checkbox"/>		
7471	11/14/2024	MINICO HIGH SCHOOL	\$625.00	2528	Printed	Expense	<input type="checkbox"/>		
7472	11/14/2024	MINIDOKA MEMORIAL HOSPITAL	\$225.00	2528	Printed	Expense	<input type="checkbox"/>		
7473	11/14/2024	MOOSMAN, SHANILLE H	\$100.00	2528	Printed	Expense	<input type="checkbox"/>		
7474	11/14/2024	NICHOLAS & CO	\$9,134.21	2528	Printed	Expense	<input type="checkbox"/>		
7475	11/14/2024	PRIMARY THERAPY SOURCE	\$7,848.20	2528	Printed	Expense	<input type="checkbox"/>		
7476	11/14/2024	QUILL CORPORATION	\$32.67	2528	Printed	Expense	<input type="checkbox"/>		
7477	11/14/2024	RIVERSIDE INSIGHTS	\$750.00	2528	Printed	Expense	<input type="checkbox"/>		
7478	11/14/2024	RUPERT, CITY OF	\$7,500.00	2528	Printed	Expense	<input type="checkbox"/>		
7479	11/14/2024	SAFETY-KLEEN	\$277.25	2528	Printed	Expense	<input type="checkbox"/>		
7480	11/14/2024	SCENARIO LEARNING, LLC	\$3,638.25	2528	Printed	Expense	<input type="checkbox"/>		
7481	11/14/2024	SCHINDLER ELEVATOR CORP	\$699.72	2528	Printed	Expense	<input type="checkbox"/>		
7482	11/14/2024	SECURLY, INC	\$752.18	2528	Printed	Expense	<input type="checkbox"/>		
7483	11/14/2024	SMALL ENGINES THAT CAN	\$29.96	2528	Printed	Expense	<input type="checkbox"/>		
7484	11/14/2024	STANDARD PLUMBING CO	\$556.17	2528	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/14/2024
 From Check: 7437
 From Voucher: 2528

To Date: 11/14/2024
 To Check: 7493
 To Voucher: 2528

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7485	11/14/2024	STARFALL EDUCATION FOUNDATION	\$355.00	2528	Printed	Expense	<input type="checkbox"/>		
7486	11/14/2024	STATE DEPARTMENT OF EDUCATION	\$871.75	2528	Printed	Expense	<input type="checkbox"/>		
7487	11/14/2024	STOKES FOOD CENTER	\$170.90	2528	Printed	Expense	<input type="checkbox"/>		
7488	11/14/2024	SWENSEN'S MARKET - PAUL	\$65.98	2528	Printed	Expense	<input type="checkbox"/>		
7489	11/14/2024	TRENKLE, BRADY	\$942.02	2528	Printed	Expense	<input type="checkbox"/>		
7490	11/14/2024	VERTEX PEST CONTROL, LLC	\$1,100.00	2528	Printed	Expense	<input type="checkbox"/>		
7491	11/14/2024	Waite, Jennifer	\$142.64	2528	Printed	Expense	<input type="checkbox"/>		
7492	11/14/2024	WESTERN RECORDS DESTRUCTION	\$40.00	2528	Printed	Expense	<input type="checkbox"/>		
7493	11/14/2024	WIENHOFF DRUG TESTING	\$440.00	2528	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$196,194.52

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2529

Voucher Date: 11/18/2024

Prepared By:

Eric VanEvery

Printed: 11/18/2024 08:28:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$542.50 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.

[Handwritten 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
243	PROFESSIONAL TECHNICAL - STATE	\$278.93
284	GEAR UP GRANT	\$160.00
290	FOOD SERVICE FUND	\$103.57
		<hr/> <hr/>
		\$542.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2529

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
CAPITAL ONE						
PO BOX 60506						
CITY OF INDUSTRY	CA		91716-0506			
Check Group:						
GROCERIES FOR CLASSROOM LABS		1	2500367	16428251582780 1 10/8/2024	243.519.0410.000.307.301	\$160.39
GROCERIES FOR CLASSROOM LABS		1	2500367	36428949368142 3 10/15/2024	243.519.0410.000.307.301	\$29.28
GROCERIES FOR CLASSROOM LABS		1	2500367	81427450924447 9 9/30/2024	243.519.0410.000.307.301	\$89.26
					Check #: 0	
						PO/InvoiceTotal: \$278.93
Check Group:						
MARKERS, CRAYONS, PENS, MAGNETS, GLUE STICKS FOR CAREER PD		1	2500665	16427078519765 2 9/26/2024	284.621.0410.000.000.000	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$160.00
Check Group:						
POTS & PANS - PRODUCE		1	2501089	36427157793137 8 9/27/2024	290.710.0410.000.000.000	\$78.00
WALMART						
POTS & PANS - PRODUCE		1	2501089	36427654052137 4 10/2/2024	290.710.0410.000.000.000	\$25.57
D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$103.57
						Vendor Total: \$542.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2529

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$542.50

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2530

Voucher Date: 11/18/2024

Prepared By:

Eric VanEvery

Printed: 11/18/2024 09:39:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$798.26 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.

[Handwritten 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	\$798.26
	\$798.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2530

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
2000 NEW CHECKS		1	2501063	11-07-2024	100.651.0410.000.000.000	\$798.26
P-Card Payee: D.L. EVANS BANK				11/7/2024		

Check #: 0

PO/InvoiceTotal:	<u>\$798.26</u>
Vendor Total:	<u>\$798.26</u>
Grand Total:	<u>\$798.26</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2531

Voucher Date: 11/20/2024

Prepared By: Eric VanEvery

Printed: 11/20/2024 11:01:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$34,364.80 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	\$13,143.75
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$11,468.01
253	TITLE I-C ESEA MIGRANT FUND	\$702.73
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,384.50
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,948.19
284	GEAR UP GRANT	\$875.90
287	ARPA HOMELESS GRANT	\$4,498.83
290	FOOD SERVICE FUND	\$342.89
		\$34,364.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON/GEMB						
Check Group:						
STORE CARD- SUPPLIES		4	2500648	113-3587488-373 2249 9/25/2024	287.720.0410.000.014.004	\$2,000.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
HALLOWEEN CANDY FOR PRESCHOOL PARADE		1	2500678	429200011929 10/18/2024	100.517.0410.000.000.490	\$59.97
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$59.97
					Vendor Total:	\$59.97
D.L. EVANS BANK						
Check Group:						
ESEA/IDEA CONFERENCE HOTEL ELLEN		4	2500291	170349 9/25/2024	100.621.0380.381.000.000	\$708.48
P-Card Payee: D.L. EVANS BANK						
ESEA/IDEA CONFERENCE HOTEL GREG		3	2500291	669846980 9/25/2024	100.621.0380.381.000.000	\$531.36
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,239.84
Check Group:						
SEPTEMBER FUEL		1	2500328	353694 9/23/2024	290.710.0420.420.000.000	\$88.44
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$88.44
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 PTC PIZZAS TEACHER DINNER P-Card Payee: D.L. EVANS BANK		1	2500434	28EX 10/10/2024	100.517.0410.000.000.490	\$88.80
					Check #: 0	
						PO/InvoiceTotal: \$88.80
Check Group: PM FLAIR P-Card Payee: D.L. EVANS BANK		1	2500438	30427673946636 1 10/2/2024	100.621.0410.000.000.492	\$19.97
DONUTS P-Card Payee: D.L. EVANS BANK		1	2500438	4555 10/4/2024	100.621.0410.000.000.492	\$25.00
					Check #: 0	
						PO/InvoiceTotal: \$44.97
Check Group: WAYPOINT LODGING FOR KIM KIDD P-Card Payee: D.L. EVANS BANK		2	2500518	85939754 10/1/2024	100.611.0380.381.023.301	\$596.64
WAYPOINT LODGING FOR BROOKE P-Card Payee: D.L. EVANS BANK		2	2500518	85951306 10/1/2024	100.611.0380.381.023.301	\$596.64
WAYPOINT LODGING FOR LINDSAY P-Card Payee: D.L. EVANS BANK		1	2500518	85992865 10/1/2024	100.611.0380.381.023.301	\$337.87
					Check #: 0	
						PO/InvoiceTotal: \$1,531.15
Check Group: NAEHY CONFERENCE 2024- FLIGHT- GERALDINE V P-Card Payee: D.L. EVANS BANK		1	2500545	3RPIR5 10/1/2024	251.621.0380.382.000.000	\$350.96
					Check #: 0	
						PO/InvoiceTotal: \$350.96
Check Group: SUPPLIES- MIGRANT PRESCHOOL P-Card Payee: D.L. EVANS BANK		1	2500549	38426885637780 6 9/24/2024	253.512.0410.000.000.000	\$88.16
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.16
Check Group:						
TOILETTRAINP/TIDE PODS/DOWNY LW AF		1	2500551	30426864973787 7	287.720.0410.000.014.004	\$498.83
P-Card Payee: D.L. EVANS BANK				9/24/2024	Check #: 0	
						PO/InvoiceTotal: \$498.83
Check Group:						
LODGING WAYPOINT CONFERENCE BOISE SEPT 29 - OCT 1, 2024		2	2500552	85929344	284.621.0380.381.000.000	\$596.64
P-Card Payee: D.L. EVANS BANK				10/1/2024	Check #: 0	
						PO/InvoiceTotal: \$596.64
Check Group:						
CSI UP CONVENING FOR REGIONS 3 & 4. HOTEL- DUSTIN H, AMY G, RANDI N, AARON L, EMMA V, SHELLEY M, TAMARA C		7	2500594	[C-909]	251.515.0380.381.051.201	\$1,253.00
P-Card Payee: D.L. EVANS BANK				10/15/2024	Check #: 0	
						PO/InvoiceTotal: \$1,253.00
Check Group:						
GROCERY STORE CARDS- WALMART		10	2500595	2000122-0442125 4	287.720.0410.000.014.004	\$1,000.00
P-Card Payee: D.L. EVANS BANK				10/2/2024	Check #: 0	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
GAS CARDS FOR STUDENT TRANSPORTATION		9	2500596	[E/1551143]	287.720.0410.000.014.004	\$225.00
P-Card Payee: D.L. EVANS BANK				9/23/2024		
GAS CARDS FOR STUDENT TRANSPORTATION		1	2500596	6714265	287.720.0410.000.014.004	\$25.00
P-Card Payee: D.L. EVANS BANK				9/23/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714268 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714270 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714273 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714275 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714279 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714281 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714285 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714287 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714289 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714291 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714294 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714296 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714298 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714300 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714304 9/23/2024	287.720.0410.000.014.004	\$25.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714306 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714308 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714310 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714313 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	E/1551143 9/23/2024	287.720.0410.000.014.004	(\$100.00)
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		9	2500596	E/1551636 9/24/2024	287.720.0410.000.014.004	\$225.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		6	2500596	E/1551646 9/24/2024	287.720.0410.000.014.004	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$1,000.00
Check Group:						
CSI UP CONVENING FOR REGIONS 3 & 4. HOTEL- ASHLEY J, JOAN W, KARI A P-Card Payee: D.L. EVANS BANK		3	2500598	C-909 10/15/2024	251.515.0380.381.052.202	\$537.00
Check #: 0						
						PO/InvoiceTotal: \$537.00
Check Group:						
PAYOFF REMAINDER OF WATER P-Card Payee: D.L. EVANS BANK		1	2500618	560X07210909 9/24/2024	290.710.0410.000.000.000	\$103.47
Check #: 0						
						PO/InvoiceTotal: \$103.47
Check Group:						
SEPTEMBER TECHNOLOGY FUEL P-Card Payee: D.L. EVANS BANK		1	2500627	3544403716 9/25/2024	100.656.0420.420.000.011	\$76.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB2		1	2500627	58426973240138 6 9/25/2024	100.656.0420.420.000.011	\$10.35
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$86.35
Check Group:						
AMERICAN HEART ASSOCIATION-BLS INSTRUCTOR PACKAGE WITH DIGITAL VIDEO		1	2500629	002994521 9/23/2024	284.621.0410.000.003.301	\$161.76
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$161.76
Check Group:						
EXTRA TRIPS FOR BIG BUSES October 2024		1	2500644	019196 10/11/2024	100.681.0420.420.000.500	\$20.11
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS FOR BIG BUSES October 2024		1	2500644	028718 9/28/2024	100.681.0420.420.000.500	\$108.22
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS FOR BIG BUSES October 2024		1	2500644	97904 9/26/2024	100.681.0420.420.000.500	\$51.61
P-Card Payee: D.L. EVANS BANK						
PLATES AND REGISTRATION		1	2500644	S13375244 10/16/2024	100.681.0420.420.000.500	\$23.57
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$203.51
Check Group:						
DIGIKEY-STEPPER MOTOR, ROBOTICS SUPPLIES		1	2500645	107374404 9/24/2024	263.519.0410.000.315.301	\$303.16
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$303.16
Check Group:						
FACE CONFERENCE 2024- REGISTRATION- BRANDI, TAMARA C, JASON L, TOBER D- WEST		4	2500653	11266505 9/23/2024	251.515.0390.392.052.202	\$500.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816148 9/24/2024	251.515.0380.381.052.202	\$178.08
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816149 9/24/2024	251.515.0380.381.052.202	\$178.08
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816151 9/24/2024	251.515.0380.381.052.202	\$178.08
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816152 9/24/2024	251.515.0380.381.052.202	\$178.08
Check #: 0						
PO/InvoiceTotal:						\$1,212.32
Check Group:						
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2500675	2442733MSM83L 2HM1 10/3/2024	290.710.0420.420.000.000	\$36.89
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2500675	3544457321 10/18/2024	290.710.0420.420.000.000	\$57.56
Check #: 0						
PO/InvoiceTotal:						\$94.45
Check Group:						
DOLLAR TREE-COLLEGE DOOR DECORATIONS P-Card Payee: D.L. EVANS BANK		1	2500676	026536/031320 9/26/2024	284.621.0410.000.000.000	\$117.50
Check #: 0						
PO/InvoiceTotal:						\$117.50
Check Group:						
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	113124 9/27/2024	100.663.0420.420.000.600	\$156.25
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	2426979MQEJB4 JELT 10/9/2024	100.663.0420.420.000.600	\$10.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004460973 10/18/2024	100.665.0420.420.000.600	\$7.33
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004461113 10/18/2024	100.665.0420.420.000.600	\$35.48
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004467761 10/21/2024	100.663.0420.420.000.600	\$106.13
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004468100 10/21/2024	100.663.0420.420.000.600	\$154.30
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544403205 9/25/2024	100.663.0420.420.000.600	\$87.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544408195 9/27/2024	100.663.0420.420.000.600	\$171.38
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544425859 10/4/2024	100.665.0420.420.000.600	\$47.75
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544425876 10/4/2024	100.663.0420.420.000.600	\$53.18
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544425881 10/4/2024	100.665.0420.420.000.600	\$37.90
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544433051 10/7/2024	100.663.0420.420.000.600	\$107.86
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544438235 10/9/2024	100.665.0420.420.000.600	\$70.99
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544457958 10/17/2024	100.663.0420.420.000.600	\$39.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3946384847 10/3/2024	100.663.0420.420.000.600	\$81.03
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	5124995323 10/11/2024	100.663.0420.420.000.600	\$109.92
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1552062 9/25/2024	100.663.0420.420.000.600	\$71.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1552671 9/26/2024	100.663.0420.420.000.600	\$79.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1553273 9/27/2024	100.663.0420.420.000.600	\$77.93
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1554973 9/30/2024	100.665.0420.420.000.600	\$46.83
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1555533 10/1/2024	100.663.0420.420.000.600	\$53.04
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1556073 10/2/2024	100.663.0420.420.000.600	\$97.43
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1559080 10/7/2024	100.663.0420.420.000.600	\$78.83
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1560805 10/10/2024	100.663.0420.420.000.600	\$60.77
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1563153 10/14/2024	100.663.0420.420.000.600	\$62.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1563658 10/15/2024	100.665.0420.420.000.600	\$72.03
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1564503 10/16/2024	100.663.0420.420.000.600	\$94.10
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1565741 10/18/2024	100.663.0420.420.000.600	\$113.74
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$2,184.33
Check Group: RCA HOUSE POINTS APP QS-00100001580 P-Card Payee: D.L. EVANS BANK	QUOTE #	1	2500733	INV-2629 10/1/2024	100.512.0410.000.000.101	\$1,800.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,800.00
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGN UP GENIUS FOR PARENT TEACHER CONFERENCE OCTOBER 2024 P-Card Payee: D.L. EVANS BANK		1	2500734	572542 9/30/2024	100.512.0410.000.000.101	\$29.99
Check #: 0						PO/InvoiceTotal: \$29.99
Check Group: ANNUAL SUBSCRIPTION FOR SIGN-UP GENIUS PRO SILVER P-Card Payee: D.L. EVANS BANK		1	2500754	09/27/2024 10/2/2024	100.641.0410.000.000.102	\$107.89
Check #: 0						PO/InvoiceTotal: \$107.89
Check Group: PROJECT LEADERSHIP HOTEL 10/27-10/30 P-Card Payee: D.L. EVANS BANK		3	2500757	406598249 10/20/2024	100.621.0380.381.000.102	\$1,031.68
Check #: 0						PO/InvoiceTotal: \$1,031.68
Check Group: HOTEL FOR PRINCIPAL MEETING P-Card Payee: D.L. EVANS BANK		1	2500758	916731456 10/11/2024	100.621.0380.381.000.202	\$630.54
Check #: 0						PO/InvoiceTotal: \$630.54
Check Group: TECHNOLOGY FUEL FOR THE MONTH OF OCTOBER P-Card Payee: D.L. EVANS BANK		1	2500759	3544418015 10/1/2024	100.656.0420.420.000.011	\$60.24
TECHNOLOGY FUEL FOR THE MONTH OF OCTOBER P-Card Payee: D.L. EVANS BANK		1	2500759	3544426163 10/4/2024	100.656.0420.420.000.011	\$72.95
OCT FUEL P-Card Payee: D.L. EVANS BANK		1	2500759	3544443215 10/11/2024	100.656.0420.420.000.011	\$67.36
Check #: 0						PO/InvoiceTotal: \$200.55
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINTER CLOTHING- MIGRANT P-Card Payee: D.L. EVANS BANK		1	2500760	428100009044 10/7/2024	253.720.0390.000.000.000	\$384.87
				Check #: 0		
					PO/InvoiceTotal:	\$384.87
Check Group: AMLE CONFERENCE 2024- FLIGHT- DUSTIN H, AMY G, EMMA V, MIRANDA N, SHELLEY M, LAREE C, AND MINDY V- EAST P-Card Payee: D.L. EVANS BANK		7	2500762	4AJPOP 10/4/2024	251.515.0380.382.051.201	\$3,261.72
AMLE CONFERENCE 2024- REGISTRATION- DUSTIN H, AMY G, EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY V- EAST P-Card Payee: D.L. EVANS BANK		7	2500762	INV-322737-N6K5 10/3/2024	251.515.0390.392.051.201	\$4,549.93
				Check #: 0		
					PO/InvoiceTotal:	\$7,811.65
Check Group: FACE CONFERENCE 2024- REGISTRATION- HANNAH T P-Card Payee: D.L. EVANS BANK		1	2500763	11383572 10/2/2024	251.515.0390.392.051.201	\$125.00
FACE CONFERENCE 2024- HOTEL- HANNAH T P-Card Payee: D.L. EVANS BANK		1	2500763	511024009 10/3/2024	251.515.0380.381.051.201	\$178.08
				Check #: 0		
					PO/InvoiceTotal:	\$303.08
Check Group: HOTEL FOR PRINCIPAL MEETING P-Card Payee: D.L. EVANS BANK		1	2500789	916733151 10/10/2024	100.621.0380.381.000.105	\$315.27
				Check #: 0		
					PO/InvoiceTotal:	\$315.27
Check Group: ANNUAL SIBSCRIPTION FOR SIGN UP GENIUS (PTC DIGITAL SIGN UP PROGRAM) P-Card Payee: D.L. EVANS BANK		1	2500790	458913 10/3/2024	100.641.0410.000.000.105	\$269.89
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$269.89
Check Group:						
MIGRANT PAC MEETING 10/9/24- LIGHT SNACK FOR PARENTS		1	2500791	46428307907168 5	253.720.0410.000.000.000	\$44.49
P-Card Payee: D.L. EVANS BANK				10/8/2024		
					Check #: 0	
						PO/InvoiceTotal: \$44.49
Check Group:						
CUSTODIAL SUPPLIES - LAUNDRY SOAP, MOUSE TRAPS, ETC.		1	2500819	1756	100.661.0410.000.000.600	\$38.24
P-Card Payee: D.L. EVANS BANK				9/26/2024		
					Check #: 0	
						PO/InvoiceTotal: \$38.24
Check Group:						
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (STORMIE LEE)		0.5	2500820	113040	100.621.0390.392.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (STORMIE LEE)		0.5	2500820	113040	100.521.0380.000.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS- DECEMBER 11-12 (BRYN EVANS DYORICH)		0.5	2500820	113040	100.621.0390.392.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS- DECEMBER 11-12 (BRYN EVANS DYORICH)		0.5	2500820	113040	100.521.0380.000.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (LAUREN GORDON)		0.5	2500820	113040	100.621.0390.392.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (LAUREN GORDON) P-Card Payee: D.L. EVANS BANK		0.5	2500820	113040 10/15/2024	100.521.0380.000.000.105	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$1,575.00
Check Group: HOTEL FOR FACE CONFERENCE 11/13/15 P-Card Payee: D.L. EVANS BANK		1	2500821	2616 10/9/2024	100.720.0380.000.022.202	\$178.08
Check #: 0						
PO/InvoiceTotal:						\$178.08
Check Group: OFFICE SUPPLIES- MIGRNAT LIAISON P-Card Payee: D.L. EVANS BANK		1	2500822	46428974439107 7 10/15/2024	253.611.0410.000.000.000	\$185.21
Check #: 0						
PO/InvoiceTotal:						\$185.21
Check Group: PEARSON VINELAND-3 COMPREHENSIVE LEVEL Q-GLOBAL ADMIN REPORT (DIGITAL) 50 QTY P-Card Payee: D.L. EVANS BANK		50	2500836	26972564 10/7/2024	257.616.0410.000.000.000	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Check Group: AUTISM SPECTRUM RATING SCALE FORMS/CONNERS 4 USE ONLINE FORMS P-Card Payee: D.L. EVANS BANK		1	2500837	SIP00458308 10/10/2024	257.616.0410.000.000.000	\$987.00
Check #: 0						
PO/InvoiceTotal:						\$987.00
Check Group: IBEA REGISTRATION SHERYL/SARAH P-Card Payee: D.L. EVANS BANK		1	2500843	0000411 10/17/2024	263.519.0390.392.303.492	\$10.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IBEA REGISTRATION SHERYL/SARAH P-Card Payee: D.L. EVANS BANK		1	2500843	0000412 10/17/2024	263.519.0390.392.303.492	\$10.00
HOTEL FOR SARAH IBEA 10/23 P-Card Payee: D.L. EVANS BANK		3	2500843	32040 10/12/2024	263.519.0380.381.303.492	\$501.23
HOTEL FOR SHERYL IBEA 10/23 P-Card Payee: D.L. EVANS BANK		3	2500843	32041 10/12/2024	263.519.0380.381.303.492	\$525.80
				Check #: 0		
					PO/InvoiceTotal:	\$1,047.03
Check Group: ADM TECHNOLOGY SOFTWARE TEAM SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2500857	sub-1Q8kdnC6h1 nxGol3 10/11/2024	100.623.0460.000.000.011	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
Check Group: MITEL 6800/6900 SERIES WALL MOUNT KIT P-Card Payee: D.L. EVANS BANK		1	2500870	16929 10/16/2024	100.623.0410.000.000.202	\$44.90
				Check #: 0		
					PO/InvoiceTotal:	\$44.90
Check Group: IBEA REGISTRATION SHERYL P-Card Payee: D.L. EVANS BANK		1	2500883	2WV3-457B-DV31 P 10/21/2024	263.519.0390.392.303.492	\$299.00
IBEA REGISTRATION SARAH P-Card Payee: D.L. EVANS BANK		1	2500883	2WV3-4DZF-54L1 P 10/21/2024	263.519.0390.392.303.492	\$299.00
				Check #: 0		
					PO/InvoiceTotal:	\$598.00
Check Group: REGISTRATION FACE CONFERENCE 11/13 P-Card Payee: D.L. EVANS BANK		1	2500918	11383572-1 10/2/2024	100.720.0390.000.022.201	\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FACE CONFERENCE 11/13 P-Card Payee: D.L. EVANS BANK		1	2500918	47508 10/3/2024	100.720.0380.000.022.201	\$178.08
Check #: 0						
PO/InvoiceTotal:						\$303.08
Check Group: QRT 2 CRASH PLAN SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2500963	1831-36623 10/14/2024	100.656.0460.000.420.000	\$279.72
Check #: 0						
PO/InvoiceTotal:						\$279.72
Check Group: VERIFICATION POSTAGE P-Card Payee: D.L. EVANS BANK		1	2500994	183 10/21/2024	290.710.0350.000.000.000	\$56.53
Check #: 0						
PO/InvoiceTotal:						\$56.53
Check Group: 2024 STRONGER TOGETHER CONFERENCE: BLISS/BALL/JOHNSON P-Card Payee: D.L. EVANS BANK		1	2501111	01415 9/23/2024	257.616.0410.000.000.000	\$45.00
2024 STRONGER TOGETHER CONFERENCE: BLISS/BALL/JOHNSON P-Card Payee: D.L. EVANS BANK		1	2501111	01417 9/23/2024	257.616.0410.000.000.000	\$45.00
2024 STRONGER TOGETHER CONFERENCE: BLISS/BALL/JOHNSON P-Card Payee: D.L. EVANS BANK		1	2501111	01420 9/24/2024	257.616.0410.000.000.000	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$32,304.83
Grand Total:						\$34,364.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2532

Voucher Date: 12/03/2024

Prepared By:

Eric VanEvery

Printed: 12/03/2024 08:07:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,111.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$5,111.69
		<u>\$5,111.69</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2532

12/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
OCT SALES TAX		1	2501053	0-383-160-960 12/2/2024	100.223.2230.000.000.000	\$5,080.44
P-Card Payee: STATE TAX COMMISSION						
FEE/INTEREST FOR OCT SALES TAX		1	2501053	0-383-160-960 12/2/2024	100.651.0390.000.000.000	\$31.25
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	<u>\$5,111.69</u>
Vendor Total:	<u>\$5,111.69</u>
Grand Total:	<u>\$5,111.69</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2533

Voucher Date: 12/04/2024

Prepared By:

Eric VanEvery

Printed: 12/04/2024 08:02:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$320,426.24 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	\$320,426.24
		<u>\$320,426.24</u>

ACH

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2533

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
SOLE SERVICES		1	2500363	Oct-MinidokaSD 10/31/2024	100.810.0550.399.000.000	\$320,426.24
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						

Check #: 0

PO/InvoiceTotal:	<u>\$320,426.24</u>
Vendor Total:	<u>\$320,426.24</u>
Grand Total:	<u>\$320,426.24</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2534

Voucher Date: 12/05/2024

Prepared By:

Eric VanEvery

Printed: 12/05/2024 02:06:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$576,022.62 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	\$450,995.47
243	PROFESSIONAL TECHNICAL - STATE	\$184.84
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$7,500.00
246	STATE SUBSTANCE ABUSE FUND	\$1,953.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$477.55
253	TITLE I-C ESEA MIGRANT FUND	\$164.58
257	TITLE VI-B IDEA SPECIAL ED FUND	\$445.47
258	TITLE VI-B IDEA PRESCHOOL FUND	\$39.96
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,175.18
284	GEAR UP GRANT	\$20,774.00
290	FOOD SERVICE FUND	\$92,312.01

Voucher No: 2534

Voucher Date: 12/05/2024

Fund

Amount

\$576,022.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024
 From Check: 7501
 From Voucher: 2534

To Date: 12/5/2024
 To Check: 7578
 To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7501	12/05/2024	A TO B MOTOR COACH, LLC	\$1,296.00	2534	Printed	Expense	<input type="checkbox"/>		
7502	12/05/2024	A TO B SERVICES	\$6,600.00	2534	Printed	Expense	<input type="checkbox"/>		
7503	12/05/2024	ACE HARDWARE	\$186.70	2534	Printed	Expense	<input type="checkbox"/>		
7504	12/05/2024	AIRGAS INTERMOUNTAIN,INC	\$502.50	2534	Printed	Expense	<input type="checkbox"/>		
7505	12/05/2024	ALVES, BRANDON	\$183.51	2534	Printed	Expense	<input type="checkbox"/>		
7506	12/05/2024	AMAZON/GEMB	\$2,485.27	2534	Printed	Expense	<input type="checkbox"/>		
7507	12/05/2024	APPLE, INC	\$17,580.00	2534	Printed	Expense	<input type="checkbox"/>		
7508	12/05/2024	AUTOZONE	\$25.37	2534	Printed	Expense	<input type="checkbox"/>		
7509	12/05/2024	BARCLAY MECHANICAL	\$96.98	2534	Printed	Expense	<input type="checkbox"/>		
7510	12/05/2024	BIRCH, COURTNEY	\$194.64	2534	Printed	Expense	<input type="checkbox"/>		
7511	12/05/2024	BRYSON SALES & SERVICE, INC	\$5,368.58	2534	Printed	Expense	<input type="checkbox"/>		
7512	12/05/2024	BURLY MEATS	\$124.57	2534	Printed	Expense	<input type="checkbox"/>		
7513	12/05/2024	BUTTE IRRIGATION	\$38.70	2534	Printed	Expense	<input type="checkbox"/>		
7514	12/05/2024	CARTER, TAMARA	\$252.19	2534	Printed	Expense	<input type="checkbox"/>		
7515	12/05/2024	CAXTON PRINTERS	\$122.71	2534	Printed	Expense	<input type="checkbox"/>		
7516	12/05/2024	CDW GOVERNMENT, INC.	\$1,898.00	2534	Printed	Expense	<input type="checkbox"/>		
7517	12/05/2024	CHARLIE'S PRODUCE	\$15,581.36	2534	Printed	Expense	<input type="checkbox"/>		
7518	12/05/2024	CINTAS CORP	\$308.10	2534	Printed	Expense	<input type="checkbox"/>		
7519	12/05/2024	CLARIDGE, BROOK	\$40.00	2534	Printed	Expense	<input type="checkbox"/>		
7520	12/05/2024	CLEARWATER POWER EQUIPMENT LLC	\$122.98	2534	Printed	Expense	<input type="checkbox"/>		
7521	12/05/2024	CONRAD & BISCHOFF, LLC	\$388.10	2534	Printed	Expense	<input type="checkbox"/>		
7522	12/05/2024	DAD'S BATTERY INC.	\$509.90	2534	Printed	Expense	<input type="checkbox"/>		
7523	12/05/2024	ENSIGN WHOLESALE FLORAL	\$243.21	2534	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024
 From Check: 7501
 From Voucher: 2534

To Date: 12/5/2024
 To Check: 7578
 To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7524	12/05/2024	FIREPLACE, INC	\$2,620.00	2534	Printed	Expense	<input type="checkbox"/>		
7525	12/05/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$358.17	2534	Printed	Expense	<input type="checkbox"/>		
7526	12/05/2024	FOLLETT SCHOOL SOLUTIONS, INC	\$9,990.90	2534	Printed	Expense	<input type="checkbox"/>		
7527	12/05/2024	GARY D JONES CONSTRUCTION, INC	\$15,000.00	2534	Printed	Expense	<input type="checkbox"/>		
7528	12/05/2024	GEM STATE PAPER CO, INC.	\$4,523.57	2534	Printed	Expense	<input type="checkbox"/>		
7529	12/05/2024	GIBSON, AMY	\$191.95	2534	Printed	Expense	<input type="checkbox"/>		
7530	12/05/2024	GOOD SOURCE SOLUTIONS, INC	\$66,272.89	2534	Printed	Expense	<input type="checkbox"/>		
7531	12/05/2024	HAGERMAN CANYON FARMS	\$516.00	2534	Printed	Expense	<input type="checkbox"/>		
7532	12/05/2024	HAUNS HARDWARE	\$601.66	2534	Printed	Expense	<input type="checkbox"/>		
7533	12/05/2024	HEYBURN, CITY OF	\$3,179.11	2534	Printed	Expense	<input type="checkbox"/>		
7534	12/05/2024	INTERMOUNTAIN GAS CO.	\$12,422.79	2534	Printed	Expense	<input type="checkbox"/>		
7535	12/05/2024	JACKSON GROUP PETERBILT	\$5,152.06	2534	Printed	Expense	<input type="checkbox"/>		
7536	12/05/2024	JOHNSON, ASHLEY	\$123.00	2534	Printed	Expense	<input type="checkbox"/>		
7537	12/05/2024	JOHNSON, JAYNA	\$148.14	2534	Printed	Expense	<input type="checkbox"/>		
7538	12/05/2024	KELLY'S BEARING SUPPLY	\$23.08	2534	Printed	Expense	<input type="checkbox"/>		
7539	12/05/2024	KIDD, KIMBERLEY	\$40.00	2534	Printed	Expense	<input type="checkbox"/>		
7540	12/05/2024	LARRY'S ELECTRIC & HEATNG, INC	\$581.33	2534	Printed	Expense	<input type="checkbox"/>		
7541	12/05/2024	LARSEN, SPENCER	\$15.00	2534	Printed	Expense	<input type="checkbox"/>		
7542	12/05/2024	MAGIC VALLEY TIRE RUPERT	\$534.87	2534	Printed	Expense	<input type="checkbox"/>		
7543	12/05/2024	MIKEY'S REFRIGERATION INC	\$5,484.24	2534	Printed	Expense	<input type="checkbox"/>		
7544	12/05/2024	MINIDOKA COUNTY TAX COLLECTOR	\$1,155.00	2534	Printed	Expense	<input type="checkbox"/>		
7545	12/05/2024	MINIDOKA MEMORIAL HOSPITAL	\$105.00	2534	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024
From Check: 7501
From Voucher: 2534

To Date: 12/5/2024
To Check: 7578
To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7546	12/05/2024	MORGAN DOOR CO	\$427.00	2534	Printed	Expense	<input type="checkbox"/>		
7547	12/05/2024	NAPA AUTO PARTS	\$134.09	2534	Printed	Expense	<input type="checkbox"/>		
7548	12/05/2024	NEWMAN, G. ROBERT	\$454.00	2534	Printed	Expense	<input type="checkbox"/>		
7549	12/05/2024	NICHOLAS & CO	\$3,456.83	2534	Printed	Expense	<input type="checkbox"/>		
7550	12/05/2024	NU VU GLASS, INC.	\$4,331.82	2534	Printed	Expense	<input type="checkbox"/>		
7551	12/05/2024	PAUL, CITY OF	\$1,577.00	2534	Printed	Expense	<input type="checkbox"/>		
7552	12/05/2024	PEARSON EDUCATION	\$445.47	2534	Printed	Expense	<input type="checkbox"/>		
7553	12/05/2024	PROJECT MUTUAL TELEPHONE	\$21,326.45	2534	Printed	Expense	<input type="checkbox"/>		
7554	12/05/2024	RAMSEY HEATING & ELECTRIC, INC	\$850.00	2534	Printed	Expense	<input type="checkbox"/>		
7555	12/05/2024	REIS PLUMBING & HEATING, INC	\$2,847.00	2534	Printed	Expense	<input type="checkbox"/>		
7556	12/05/2024	RENAISSANCE LEARNING	\$925.20	2534	Printed	Expense	<input type="checkbox"/>		
7557	12/05/2024	REPKE, DAVID	\$188.94	2534	Printed	Expense	<input type="checkbox"/>		
7558	12/05/2024	RIDLEY'S FOOD & DRUG	\$118.98	2534	Printed	Expense	<input type="checkbox"/>		
7559	12/05/2024	ROBERTSON, COLLETTE	\$41.50	2534	Printed	Expense	<input type="checkbox"/>		
7560	12/05/2024	RUPERT GLASS	\$247.52	2534	Printed	Expense	<input type="checkbox"/>		
7561	12/05/2024	RUPERT, CITY OF	\$21,831.38	2534	Printed	Expense	<input type="checkbox"/>		
7562	12/05/2024	RUSSELL SIGLER INC	\$307,184.00	2534	Printed	Expense	<input type="checkbox"/>		
7563	12/05/2024	SCHOWS AUTO PARTS	\$1,279.07	2534	Printed	Expense	<input type="checkbox"/>		
7564	12/05/2024	SHEPHERD'S PLACE	\$172.14	2534	Printed	Expense	<input type="checkbox"/>		
7565	12/05/2024	SMALL ENGINES THAT CAN	\$66.99	2534	Printed	Expense	<input type="checkbox"/>		
7566	12/05/2024	SNAKE RIVER BOWL	\$2,100.00	2534	Printed	Expense	<input type="checkbox"/>		
7567	12/05/2024	STANDARD PLUMBING CO	\$308.31	2534	Printed	Expense	<input type="checkbox"/>		
7568	12/05/2024	STERLING BATTERY COMPANY	\$704.75	2534	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024

To Date: 12/5/2024

From Check: 7501

To Check: 7578

From Voucher: 2534

To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7569	12/05/2024	STOTZ EQUIPMENT	\$171.27	2534	Printed	Expense	<input type="checkbox"/>		
7570	12/05/2024	SWENSEN'S MARKET - PAUL	\$196.43	2534	Printed	Expense	<input type="checkbox"/>		
7571	12/05/2024	TOTAL WASTE MANAGEMENT	\$1,619.05	2534	Printed	Expense	<input type="checkbox"/>		
7572	12/05/2024	TRIPLE C CONCRETE	\$320.96	2534	Printed	Expense	<input type="checkbox"/>		
7573	12/05/2024	TURNER PLLC, TRAVIS L	\$250.00	2534	Printed	Expense	<input type="checkbox"/>		
7574	12/05/2024	UNITED ELECTRIC COOP	\$16,727.90	2534	Printed	Expense	<input type="checkbox"/>		
7575	12/05/2024	VEGA, GERALDINE	\$162.60	2534	Printed	Expense	<input type="checkbox"/>		
7576	12/05/2024	VERIZON	\$2,034.80	2534	Printed	Expense	<input type="checkbox"/>		
7577	12/05/2024	WARD'S NATURAL SCIENCE EST. LLC	\$233.04	2534	Printed	Expense	<input type="checkbox"/>		
7578	12/05/2024	WIENHOFF DRUG TESTING	\$100.00	2534	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$576,022.62

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2535

Voucher Date: 12/09/2024

Prepared By: Eric VanEvery
Printed: 12/10/2024 09:24:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,691.23 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	\$3,691.23
		<hr/> \$3,691.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2535 12/09/2024

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:

NOV SALES TAX

1 2501206 0-926-962-304 100.223.2230.000.000.000

\$3,691.23

P-Card Payee: STATE TAX COMMISSION

12/4/2024

Check #: 0

PO/InvoiceTotal:	<u>\$3,691.23</u>
Vendor Total:	<u>\$3,691.23</u>
Grand Total:	<u>\$3,691.23</u>

End of Report