
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
|-------------|---------------|-----------------|---------------|
| 2546 | 1/21/25 | \$ 10,000.32 | Credit Cards |
| 2547 | 1/22/25 | \$ 1,200.00 | Credit Cards |
| 2548 | 1/27/25 | \$ 58,612.14 | Credit Cards |
| 2549 | 1/28/25 | \$ 68,883.25 | Checks |
| 2550 | 2/6/25 | \$ 225,242.60 | Checks |
| 2551 | 2/10/25 | \$ 2,410.67 | Credit Cards |

\$ 366,348.98 Voucher Totals

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

366,348.98

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: 2546

Voucher Date: 01/21/2025

Prepared By:

Eric VanBuren

Printed: 01/27/2025 11:10:45 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,000.32 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 | \$7,320.33 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$924.83 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$47.55 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$152.55 |
| 284 | GEAR UP GRANT | \$1,423.07 |
| 290 | FOOD SERVICE FUND | \$131.99 |
| | | \$10,000.32 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2546

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

COSTCO WHOLESALERMEMBERSHIP

Check Group:

BREAK ROOM SUPPLIES FY24
P-Card Payee: D.L. EVANS BANK

1 2501273 434700008161 12/12/2024 100.655.0410.000.000.000

Check #: 0

PO/Invoice Total:

\$31.98

Vendor Total:

\$31.98

D.L. EVANS BANK

Check Group:

Mt harrison credit at Walmart. Luceo used the wrong card and returned everything but I never received the receipt.
P-Card Payee: D.L. EVANS BANK

1 2500387 NW042YRYRZ 11/25/2024 100.651.0410.000.000.000

Check #: 0

PO/Invoice Total:

(\$59.80)

Check Group:

Rachel's goodbye lunch
P-Card Payee: D.L. EVANS BANK
IASBO LUNCHES

1 2500471 5944372370 11/20/2024 100.651.0380.381.000.000

P-Card Payee: D.L. EVANS BANK

Heather's welcome lunch

P-Card Payee: D.L. EVANS BANK

1 2500471 12/3/2024 R818244 12/11/2024 100.651.0380.381.000.000

Check #: 0

PO/Invoice Total:

\$297.01

Check Group:

QRT 2 CRASH PLAN SUBSCRIPTION
P-Card Payee: D.L. EVANS BANK

1 2500963 1831-187870 12/15/2024 100.656.0460.000.420.000

Check #: 0

PO/Invoice Total:

\$249.75

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|---------|-------------------------|--------------------------|-----------------------------|
| REGISTRATION FOR BUSES NOVEMBER 2024 | | 1 | 2501044 | 68552978 11/26/2024 | 100.681.0390.392.085.500 | \$141.45 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$141.45 |
| | | | | | | |
| Check Group: | | | | | | |
| TECHNOLOGY FUEL/MAINTENANCE NOVEMBER | | 1 | 2501061 | 354004548630 11/25/2024 | 100.656.0420.420.000.011 | \$65.59 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$65.59 |
| | | | | | | |
| Check Group: | | | | | | |
| B-day Banners | | 1 | 2501081 | 011-26290119 12/9/2024 | 284.621.0410.000.003.301 | \$247.50 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| FROSTING/YELLOW BTR CAKE | | 1 | 2501081 | 0668 12/16/2024 | 284.621.0410.000.003.301 | \$814.32 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| BDAY DECORATIONS | | 1 | 2501081 | 27730784 12/9/2024 | 284.621.0410.000.003.301 | \$67.50 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Ribbon Printed Curling | | 1 | 2501081 | 27888385 12/19/2024 | 284.621.0410.000.003.301 | \$11.25 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Candles | | 1 | 2501081 | 27946834 12/17/2024 | 284.621.0410.000.003.301 | \$135.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| B-DAY CANDLES | | 1 | 2501081 | 27948327 12/17/2024 | 284.621.0410.000.003.301 | \$147.50 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$1,423.07 |
| | | | | | | |
| Check Group: | | | | | | |
| HOTEL IN IDAHO FALLS 12/09-11 | | 1 | 2501103 | 74599 12/10/2024 | 100.621.0380.381.000.201 | \$273.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$273.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2546

01/21/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|----------------------------|--------------------------|----------|
| EXTRA TRIPS MINI BUSES DEC 2024 BUS 119 | | 1 | 2501127 | 065179 12/6/2024 | 100.683.0420.420.000.500 | \$40.15 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| EXTRA TRIPS MINI BUSES DEC 2024 119 | | 1 | 2501127 | 235960 12/13/2024 | 100.683.0420.420.000.500 | \$77.72 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| EXTRA TRIPS FOR BIG BUSES DEC 2024 BUS116 | | 1 | 2501127 | 32516 12/7/2024 | 100.681.0420.420.000.500 | \$101.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$218.87 |
| Check Group: | | | | | | |
| GROUPS FUEL | | 1 | 2501177 | 141139 12/16/2024 | 100.665.0420.420.000.600 | \$28.17 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 35004549079 11/25/2024 | 100.663.0420.420.000.600 | \$100.39 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 354004566848 12/3/2024 | 100.663.0420.420.000.600 | \$140.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 354004575417 12/6/2024 | 100.663.0420.420.000.600 | \$98.76 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 354004586661 12/11/2024 | 100.663.0420.420.000.600 | \$86.81 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 354004597875 12/16/2024 | 100.663.0420.420.000.600 | \$157.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 354004598153 12/16/2024 | 100.663.0420.420.000.600 | \$101.93 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 354004608158 12/20/2024 | 100.663.0420.420.000.600 | \$96.53 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | 394006608557 12/10/2024 | 100.663.0420.420.000.600 | \$47.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1501427 12/20/2024 | 100.663.0420.420.000.600 | \$90.05 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1585034 11/22/2024 | 100.663.0420.420.000.600 | \$97.92 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2546

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

| | | | | | | |
|------------------------------------|--|---|---------|------------|--------------------------|------------|
| MAINTENANCE FUEL | | 1 | 2501177 | E/1586941 | 100.663.0420.420.000.600 | \$58.26 |
| P-Card Payee: D.L. EVANS BANK | | | | 11/25/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1590809 | 100.663.0420.420.000.600 | \$78.40 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/2/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1591430 | 100.663.0420.420.000.600 | \$54.44 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/3/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1591618 | 100.663.0420.420.000.600 | \$85.00 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/3/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1595562 | 100.665.0420.420.000.600 | \$76.73 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/10/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1596593 | 100.663.0420.420.000.600 | \$60.88 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/12/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | E/1596635 | 100.663.0420.420.000.600 | \$90.05 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/12/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | JM83JWB01 | 100.663.0420.420.000.600 | \$37.15 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/19/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | M83EEBPG | 100.663.0420.420.000.600 | \$94.37 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/5/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | PH2YT263HQ | 100.663.0420.420.000.600 | \$54.41 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/19/2024 | | |
| MAINTENANCE FUEL | | 1 | 2501177 | T2102515 | 100.663.0420.420.000.600 | \$312.00 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/11/2024 | | |
| Check # : 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$2,046.25 |
| Check Group: | | | | | | |
| Movie Field Trip to Century Cinema | | 1 | 2501196 | 166807 | 100.517.0410.000.000.490 | \$35.00 |
| P-Card Payee: D.L. EVANS BANK | | | | 12/12/2024 | | |
| Check # : 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$35.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|----------------------------|--------------------------|----------|
| DEPOSIT-LODGING SKILLS USA TRIP WASHINGTON DC JAN 26-29, 2025 (DONNA CAMERON, BRENT VANEVERY, TRAVIS KENT, BRAEGON ERICKSON) | | 1 | 2501208 | 41332738 12/5/2024 | 243.519.0380.381.315.301 | \$500.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.00 |
| Check Group: | | | | | | |
| DONUTS FOR PARENT NIGHT 12/11/24- MINIDOKA JR HIGH | | 1 | 2501217 | 7259 12/11/2024 | 251.720.0410.000.000.490 | \$47.55 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$47.55 |
| Check Group: | | | | | | |
| SIGN FOR SAFETY | | 30 | 2501218 | 15219 12/6/2024 | 100.515.0410.000.000.202 | \$147.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$147.00 |
| Check Group: | | | | | | |
| TECHNOLOGY FUEL DECEMBER | | 1 | 2501239 | 354004567896 12/3/2024 | 100.656.0420.420.000.011 | \$62.08 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| TECHNOLOGY FUEL DECEMBER | | 1 | 2501239 | 354004589018 12/12/2024 | 100.656.0420.420.000.011 | \$44.68 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| TECHNOLOGY FUEL DECEMBER | | 1 | 2501239 | 354004589021 12/12/2024 | 100.656.0420.420.000.011 | \$49.47 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$156.23 |
| Check Group: | | | | | | |
| Circuit Access - Annual Subscription | | 1 | 2501240 | 149950720 12/6/2024 | 243.519.0390.000.303.492 | \$95.88 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.88 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2546

01/21/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check Group:

| | | | | | | |
|----------------------------|--|---|---------|-----------------------------------|--------------------------|----------|
| MIGRANT PRESCHOOL SUPPLIES | | 1 | 2501247 | 58434602600369 2 12/10/2024 | 253.522.0410.000.000.000 | \$152.55 |
|----------------------------|--|---|---------|-----------------------------------|--------------------------|----------|

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$152.55

Check Group:

| | | | | | | |
|-----------------|--|---|---------|----------------------|--------------------------|---------|
| DECEMBER - FUEL | | 1 | 2501258 | 142017 12/17/2024 | 290.710.0420.420.000.000 | \$75.00 |
|-----------------|--|---|---------|----------------------|--------------------------|---------|

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$75.00

Check Group:

| | | | | | | |
|-----------------------------|--|---|---------|----------------------------|--------------------------|----------|
| AIRLINE FOR WBEA 2/13 SARAH | | 1 | 2501306 | 0062291549611 1/17/2025 | 243.519.0390.392.303.492 | \$328.95 |
|-----------------------------|--|---|---------|----------------------------|--------------------------|----------|

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$328.95

Check Group:

| | | | | | | |
|--|--|---|---------|--------------------------|--------------------------|----------|
| REGISTRATION FOR JAYNA FOR NAME CONFERENCE 2/13 | | 1 | 2501309 | 0000622975 12/19/2025 | 100.621.0390.392.000.201 | \$133.00 |
|--|--|---|---------|--------------------------|--------------------------|----------|

P-Card Payee: D.L. EVANS BANK

| | | | | | | |
|--|--|---|---------|---------------------------|--------------------------|----------|
| REGISTRATION FOR BRETT FOR NAME CONFERENCE 2/13 | | 1 | 2501309 | 80792763102 12/19/2024 | 100.621.0390.392.000.301 | \$330.00 |
|--|--|---|---------|---------------------------|--------------------------|----------|

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal: \$463.00

Check Group:

| | | | | | | |
|--|--|---|---------|----------------------|--------------------------|----------|
| JOSH REGISTRATION FOR SEATTLE CONFERENCE 7/10 | | 1 | 2501310 | 500495 12/20/2024 | 100.621.0390.392.000.105 | \$770.00 |
|--|--|---|---------|----------------------|--------------------------|----------|

P-Card Payee: D.L. EVANS BANK

| | | | | | | |
|--|--|---|---------|----------------------|--------------------------|----------|
| ASHLEY REGISTRATION FOR SEATTLE CONFERENCE 7/10 | | 1 | 2501310 | 500495 12/20/2024 | 100.621.0390.392.000.202 | \$770.00 |
|--|--|---|---------|----------------------|--------------------------|----------|

P-Card Payee: D.L. EVANS BANK

| | | | | | | |
|--|--|--|--|------------|--|--|
| | | | | 12/20/2024 | | |
|--|--|--|--|------------|--|--|

P-Card Payee: D.L. EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-----------------------------------|--------------------------|-------------|
| HEATHER REGISTRATION FOR SEATTLE CONFERENCE 7/10 | | 1 | 2501310 | 500495 12/20/2024 | 100.621.0390.392.000.101 | \$770.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| DANELLE REGISTRATION FOR SEATTLE CONFERENCE 7/10 | | 1 | 2501310 | 500495 12/20/2024 | 100.621.0390.392.000.102 | \$770.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$3,080.00 |
| Check Group: | | | | | | |
| Registration Idaho All State 1/29-2/2 Brandon | | 1 | 2501430 | 25769 1/7/2025 | 100.621.0390.392.000.201 | \$175.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$175.00 |
| Vendor Total: | | | | | | \$9,911.35 |
| WALMART | | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 2501412 | 2000126-8020043 7 12/2/2024 | 290.710.0450.000.000.000 | \$56.99 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$56.99 |
| Vendor Total: | | | | | | \$56.99 |
| Grand Total: | | | | | | \$10,000.32 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2547

Voucher Date: 01/22/2025

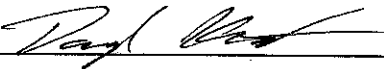
Prepared By:

Eric VanEvery

Printed: 01/27/2025 11:10:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,200.00 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 | \$1,146.55 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$18.63 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$34.82 |
| | | \$1,200.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025
 Vendor Remit Name: Vendor Description
 Vendor # QTY PO No. Invoice Invoice Date Account Amount
 PITNEY BOWES/RESERVE ACCT

Check Group:

| Vendor Remit Name | Vendor Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------|---------------------------|----------|-----|---------|----------------------|--------------------------|------------|
| CENTRAL SERVICE POSTAGE | | | 1 | 2500020 | 10/27-1/19 | 100.655.0350.000.000.000 | \$1,146.55 |
| P-Card Payee: | PITNEY BOWES/RESERVE ACCT | | | | 1/22/2025 | | |
| SPECIAL SERVICES POSTAGE | | | 1 | 2500020 | 10/27-1/19 | 257.616.0350.000.000.000 | \$34.82 |
| P-Card Payee: | PITNEY BOWES/RESERVE ACCT | | | | 1/22/2025 | | |
| TITLE I POSTAGE | | | 1 | 2500020 | 10/27-1/19 | 251.655.0350.000.000.000 | \$18.63 |
| P-Card Payee: | PITNEY BOWES/RESERVE ACCT | | | | 1/22/2025 | | |

Check #: 0

End of Report

| | |
|-------------------|------------|
| PO/Invoice Total: | \$1,200.00 |
| Vendor Total: | \$1,200.00 |
| Grand Total: | \$1,200.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2548

Voucher Date: 01/27/2025

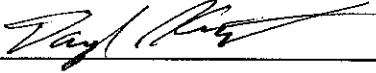
Prepared By:

Eric VanEvery

Printed: 01/27/2025 11:21:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$58,612.14 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 |
|------|-------------------|--------------------|
| 310 | DEBT SERVICE FUND | \$58,612.14 |
| | | \$58,612.14 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025 Voucher Batch Number: 2548 01/27/2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|--------------------------|--------------|
| ZIONS BANK CORPORATE TRUST | | | | | | |
| Check Group: | | | | | | |
| BOND DEBT SERVICE INTEREST 2/15/25 | | 1 | 2501520 | 5762354-Jan 25 | 310.912.0620.000.000.000 | \$61,800.00 |
| P-Card Payee: ZIONS BANK CORPORATE TRUST | | | | 1/27/2025 | | |
| CASH ON HAND 12/06/24 | | 1 | 2501520 | 5762354-Jan 25 | 310.911.0610.000.000.000 | (\$3,187.86) |
| P-Card Payee: ZIONS BANK CORPORATE TRUST | | | | 1/27/2025 | | |

Check #: 0

| | |
|-------------------|-------------|
| PO/Invoice Total: | \$58,612.14 |
| Vendor Total: | \$58,612.14 |
| Grand Total: | \$58,612.14 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2549

Voucher Date: 01/28/2025

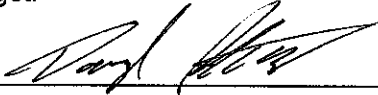
Prepared By:

Eric VanEvan

Printed: 01/28/2025 01:03:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$68,883.25 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 | \$54,388.72 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$220.35 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$20.52 |
| 260 | MEDICAID | \$6,075.20 |
| 261 | TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC | \$1,908.00 |
| 263 | PERKINS III PROFESSIONAL TECHNICAL ACT | \$149.76 |
| 284 | GEAR UP GRANT | \$279.43 |
| 290 | FOOD SERVICE FUND | \$5,841.27 |
| | | \$68,883.25 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/28/2025 To Date: 1/28/2025
 From Check: 7723 To Check: 7745
 From Voucher: 2549 To Voucher: 2549

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7723 | 01/28/2025 | ACE HARDWARE | \$11.69 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7724 | 01/28/2025 | ALVES, BRANDON | \$155.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7725 | 01/28/2025 | AMAZON/GEMB | \$730.63 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7726 | 01/28/2025 | BARKER, BRETT | \$220.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7727 | 01/28/2025 | DEAN DAIRY COPPRORATE, LLC | \$5,755.99 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7728 | 01/28/2025 | EDMENTUM | \$2,500.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7729 | 01/28/2025 | FOLLETT CONTENT SOLUTIONS, LLC | \$2,390.38 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7730 | 01/28/2025 | GEM STATE PAPER CO, INC. | \$8,792.57 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7731 | 01/28/2025 | ITURRA, ARLETTE | \$1,908.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7732 | 01/28/2025 | JACKSON GROUP PETERBILT | \$10,842.07 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7733 | 01/28/2025 | JOHNSON, JAYNA | \$735.92 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7734 | 01/28/2025 | KNIEP, CORY | \$150.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7735 | 01/28/2025 | LARRY'S ELECTRIC & HEATING, INC | \$95.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7736 | 01/28/2025 | LP PROPANE LLC | \$15,000.50 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7737 | 01/28/2025 | MID-AMERICA BOOKS | \$373.25 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7738 | 01/28/2025 | MINIDOKA MEMORIAL HOSPITAL | \$105.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7739 | 01/28/2025 | MINIDOKA SCHOOLS TRANSPORTATION DEPT | \$7,080.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7740 | 01/28/2025 | NU VU GLASS, INC. | \$1,239.90 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7741 | 01/28/2025 | PRIMARY THERAPY SOURCE | \$6,075.20 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7742 | 01/28/2025 | RUSSELL SIGLER INC | \$4,500.00 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7743 | 01/28/2025 | SHEPHERD'S PLACE | \$69.32 | 2549 | Printed | Expense | <input type="checkbox"/> | | |
| 7744 | 01/28/2025 | SNAKE RIVER HYDRAULICS | \$3.07 | 2549 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/28/2025 **To Date:** 1/28/2025
From Check: 7723 **To Check:** 7745
From Voucher: 2549 **To Voucher:** 2549

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------|----------|---------|---------|---------|--------------------------|------------|-----------|
| 7745 | 01/28/2025 | WARD'S NATURAL SCIENCE EST. LLC | \$149.76 | 2549 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$68,883.25
 End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2550

Voucher Date: 02/06/2025

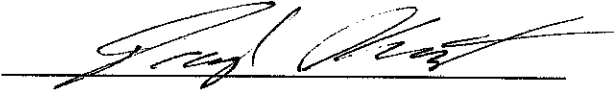
Prepared By:

Eric VanEvery

Printed: 02/06/2025 03:08:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$225,242.60 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 | \$153,984.61 |
| 241 | DRIVER EDUCATION FUND | \$450.87 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$1,415.65 |
| 246 | STATE SUBSTANCE ABUSE FUND | \$469.73 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$14,505.28 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$200.88 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$832.66 |
| 263 | PERKINS III PROFESSIONAL TECHNICAL ACT | \$7,479.12 |
| 271 | TITLE II-A ESEA IMPROVING TEACHER QUALITY | \$90.00 |
| 284 | GEAR UP GRANT | \$109.23 |
| 290 | FOOD SERVICE FUND | \$45,704.57 |

Voucher No: 2550

Voucher Date: 02/06/2025

Fund

Amount

\$225,242.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 **To Date:** 2/6/2025
From Check: 7746 **To Check:** 7827
From Voucher: 2550 **To Voucher:** 2550

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7746 | 02/06/2025 | A TO B MOTOR COACH, LLC | \$9,799.56 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7747 | 02/06/2025 | ACE HARDWARE | \$37.91 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7748 | 02/06/2025 | AMAZON/GEMB | \$2,440.65 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7749 | 02/06/2025 | ANDERSON, JULIAN & HULL, LLP | \$120.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7750 | 02/06/2025 | AUTOZONE | \$52.68 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7751 | 02/06/2025 | BARNES & NOBLE | \$251.60 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7752 | 02/06/2025 | BINGHAM, ANDREA | \$57.33 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7753 | 02/06/2025 | BOILER MAINTENANCE, LLC | \$2,083.07 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7754 | 02/06/2025 | BRYSON SALES & SERVICE, INC | \$2,419.03 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7755 | 02/06/2025 | BURLEY REMINDER | \$200.88 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7756 | 02/06/2025 | C-A-L STORES - BURLEY | \$479.92 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7757 | 02/06/2025 | CAXTON PRINTERS | \$1,691.63 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7758 | 02/06/2025 | CDW GOVERNMENT, INC. | \$11,046.68 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7759 | 02/06/2025 | CHARLIE'S PRODUCE | \$10,304.21 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7760 | 02/06/2025 | CINTAS CORP | \$292.44 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7761 | 02/06/2025 | COMMITTEE FOR CHILDREN | \$3,207.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7762 | 02/06/2025 | CONRAD & BISCHOFF, LLC | \$407.95 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7763 | 02/06/2025 | CRANE, JAELEE | \$92.49 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7764 | 02/06/2025 | DAD'S BATTERY INC. | \$430.90 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7765 | 02/06/2025 | DAVIS, MARY | \$118.65 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7766 | 02/06/2025 | EDCLUB INC | \$5,920.40 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7767 | 02/06/2025 | ENSIGN WHOLESALE FLORAL | \$73.89 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7768 | 02/06/2025 | FARWEST STEEL CORPORATION | \$917.20 | 2550 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 **To Date:** 2/6/2025
From Check: 7746 **To Check:** 7827
From Voucher: 2550 **To Voucher:** 2550

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7769 | 02/06/2025 | FIX IT RIGHT PARTS AND REPAIR, LLC | \$411.83 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7770 | 02/06/2025 | FOLLETT CONTENT SOLUTIONS, LLC | \$1,539.37 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7771 | 02/06/2025 | FRANKLIN BUILDING SUPPLY | \$1,327.93 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7772 | 02/06/2025 | GEM STATE PAPER CO, INC. | \$3,968.45 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7773 | 02/06/2025 | GOOD SOURCE SOLUTIONS, INC | \$24,227.87 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7774 | 02/06/2025 | GREENWALT, JOSHUA J. | \$346.80 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7775 | 02/06/2025 | GREER TRUCK & TRAILER PARTS, INC. | \$99.96 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7776 | 02/06/2025 | HAUNS HARDWARE | \$629.44 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7777 | 02/06/2025 | HEYBURN, CITY OF | \$5,466.17 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7778 | 02/06/2025 | IASA | \$2,105.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7779 | 02/06/2025 | IDAHO SCHOOL BOARDS ASSN | \$1,150.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7780 | 02/06/2025 | INTERMOUNTAIN GAS CO. | \$24,164.08 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7781 | 02/06/2025 | INTERMOUNTAIN WOOD PRODUCTS | \$3,508.31 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7782 | 02/06/2025 | JACKSON GROUP PETERBILT | \$8,082.67 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7783 | 02/06/2025 | JB MOBILE, LLC | \$420.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7784 | 02/06/2025 | Jeff's Graphics | \$5,196.60 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7785 | 02/06/2025 | JOHNSON, ASHLEY | \$301.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7786 | 02/06/2025 | JOHNSON, FELICIA | \$197.05 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7787 | 02/06/2025 | KELLY'S BEARING SUPPLY | \$9.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7788 | 02/06/2025 | KIWANIS CLUB | \$420.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7789 | 02/06/2025 | MAGIC VALLEY GROUND WATER DIST | \$760.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 **To Date:** 2/6/2025

From Check: 7746 **To Check:** 7827

From Voucher: 2550 **To Voucher:** 2550

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7790 | 02/06/2025 | MAGIC VALLEY TIRE RUPERT | \$612.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7791 | 02/06/2025 | MENDENHALL EQUIPMENT CO | \$600.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7792 | 02/06/2025 | MIKEY'S REFRIGERATION INC | \$2,551.51 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7793 | 02/06/2025 | MINICO HIGH SCHOOL | \$5.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7794 | 02/06/2025 | MINIDOKA IRRIGATION DIST | \$5,299.28 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7795 | 02/06/2025 | MORGAN DOOR CO | \$475.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7796 | 02/06/2025 | MOUNTAINLAND POWER EQUIPMENT | \$719.32 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7797 | 02/06/2025 | NAPA AUTO PARTS | \$7.98 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7798 | 02/06/2025 | NEWMAN, G. ROBERT | \$3,763.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7799 | 02/06/2025 | NICHOLAS & CO | \$5,738.05 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7800 | 02/06/2025 | PAUL, CITY OF | \$1,577.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7801 | 02/06/2025 | PEARSON DIGITAL LEARNING | \$365.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7802 | 02/06/2025 | PELAYO, SARAH | \$410.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7803 | 02/06/2025 | PETERSON, WENDY | \$62.85 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7804 | 02/06/2025 | PITNEY BOWES CORP. | \$91.29 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7805 | 02/06/2025 | PLATT ELECTRIC SUPPLY, INC | \$119.70 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7806 | 02/06/2025 | PROJECT MUTUAL TELEPHONE | \$21,134.71 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7807 | 02/06/2025 | RAMSEY HEATING & ELECTRIC, INC | \$298.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7808 | 02/06/2025 | RIDLEY'S FOOD & DRUG | \$45.68 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7809 | 02/06/2025 | RUPERT GLASS | \$60.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7810 | 02/06/2025 | RUPERT LUMBER & PAINT | \$1,997.08 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7811 | 02/06/2025 | RUPERT, CITY OF | \$12,279.11 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7812 | 02/06/2025 | RUSSELL SIGLER INC | \$1,757.36 | 2550 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 **To Date:** 2/6/2025

From Check: 7746 **To Check:** 7827

From Voucher: 2550 **To Voucher:** 2550

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------------|------------|-----------------------------|---------------------|---------|---------|---------|--------------------------|------------|-----------|
| 7813 | 02/06/2025 | SAGE SUPPLY, INC | \$469.73 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7814 | 02/06/2025 | SCHOOL SPECIALTY SUPPLY | \$1,277.57 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7815 | 02/06/2025 | SCHOWS AUTO PARTS | \$219.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7816 | 02/06/2025 | SCHOWS, INC | \$517.91 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7817 | 02/06/2025 | STANDARD PLUMBING CO | \$375.22 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7818 | 02/06/2025 | STARS FERRY BUILDING SUP | \$53.98 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7819 | 02/06/2025 | STOKES FOOD CENTER | \$109.23 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7820 | 02/06/2025 | STOTZ EQUIPMENT | \$120.20 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7821 | 02/06/2025 | TIMES NEWS-LEE PUBLICATIONS | \$116.67 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7822 | 02/06/2025 | TOTAL WASTE MANAGEMENT | \$1,658.71 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7823 | 02/06/2025 | TURNER PLLC, TRAVIS L | \$50.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7824 | 02/06/2025 | UNITED ELECTRIC COOP | \$20,818.44 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7825 | 02/06/2025 | VENTRIS LEARNING LLC | \$391.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7826 | 02/06/2025 | VERIZON | \$1,976.00 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| 7827 | 02/06/2025 | WALMART | \$342.42 | 2550 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount | | | \$225,242.60 | | | | | | |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2551

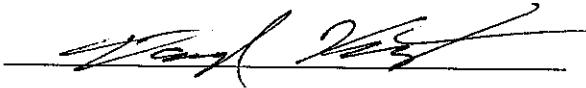
Voucher Date: 02/10/2025

Prepared By: Tori Aragon

Printed: 02/10/2025 02:44:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,410.67 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 | \$2,410.67 |
| | | \$2,410.67 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2551

02/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

STATE TAX COMMISSION

Check Group:

JAN SALES TAX

1 2501688

1*689*307*776
2/10/2025

100.223.2230.000.000.000

\$2,410.67

P-Card Payee: STATE TAX COMMISSION

Check #: 0

PO/Invoice Total: \$2,410.67

Vendor Total: \$2,410.67

Grand Total: \$2,410.67

End of Report