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## MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2572	4/17/2025	\$ 118,737.27	Checks
2573	4/22/2025	\$ 422,534.52	ACH
2574	4/22/2025	\$ 21,472.10	Credit Cards
2575	4/24/2025	\$ 237,347.81	Checks
2576	4/24/2025	\$ 4,171.96	Credit Cards
2577	5/1/2025	\$ 130,195.33	Checks
2578	5/8/2025	\$ 155,057.40	Checks
2579	5/8/2025	\$ 1,356.63	EFT

**\$ 1,090,873.02 Voucher Totals**

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

1,090,873.02

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

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2572

Voucher Date: 04/17/2025

Prepared By: Tori Aragon

Printed: 04/17/2025 04:34:59 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$118,737.27 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.

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SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$81,018.51
242	Idaho Career Ready Students Grant	\$252.89
243	PROFESSIONAL TECHNICAL - STATE	\$4,906.15
246	STATE SUBSTANCE ABUSE FUND	\$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$237.60
260	MEDICAID	\$31,352.58
284	GEAR UP GRANT	\$253.88
290	FOOD SERVICE FUND	\$450.00
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		<b>\$118,737.27</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/17/2025

To Date: 4/17/2025

From Check: 8166

To Check: 8184

From Voucher: 2572

To Voucher: 2572

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8166	04/17/2025	ACE HARDWARE	\$71.04	2572	Printed	Expense	<input type="checkbox"/>		
8167	04/17/2025	AIRGAS INTERMOUNTAIN,INC	\$1,174.95	2572	Printed	Expense	<input type="checkbox"/>		
8168	04/17/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2572	Printed	Expense	<input type="checkbox"/>		
8169	04/17/2025	AMAZON/GEMB	\$9,693.93	2572	Printed	Expense	<input type="checkbox"/>		
8170	04/17/2025	ANDERSON, JULIAN & HULL, LLP	\$350.00	2572	Printed	Expense	<input type="checkbox"/>		
8171	04/17/2025	API GROUP LIFE SAFETY USA LLC	\$6,630.00	2572	Printed	Expense	<input type="checkbox"/>		
8172	04/17/2025	CURRICULUM ASSOCIATES	\$228.48	2572	Printed	Expense	<input type="checkbox"/>		
8173	04/17/2025	DAD'S BATTERY INC.	\$68.95	2572	Printed	Expense	<input type="checkbox"/>		
8174	04/17/2025	EDUCATION 2000 LLC	\$503.03	2572	Printed	Expense	<input type="checkbox"/>		
8175	04/17/2025	ELECTRIC MOTOR REWIND,INC	\$395.67	2572	Printed	Expense	<input type="checkbox"/>		
8176	04/17/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$61,472.00	2572	Printed	Expense	<input type="checkbox"/>		
8177	04/17/2025	ELLIS, MICAH	\$237.60	2572	Printed	Expense	<input type="checkbox"/>		
8178	04/17/2025	EQ COUNSELING LLC	\$780.00	2572	Printed	Expense	<input type="checkbox"/>		
8179	04/17/2025	EQ THERAPY FOR KIDS, LLC	\$30,572.58	2572	Printed	Expense	<input type="checkbox"/>		
8180	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$304.19	2572	Printed	Expense	<input type="checkbox"/>		
8181	04/17/2025	KNIEP, CORY	\$150.00	2572	Printed	Expense	<input type="checkbox"/>		
8182	04/17/2025	SPARTAN LAW, P.C.	\$2,083.33	2572	Printed	Expense	<input type="checkbox"/>		
8183	04/17/2025	STANDARD PLUMBING CO	\$497.00	2572	Printed	Expense	<input type="checkbox"/>		
8184	04/17/2025	WARD'S NATURAL SCIENCE EST. LLC	\$3,258.86	2572	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$118,737.27

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2573

Voucher Date: 04/22/2025

Prepared By: Tori Aragon

Printed: 04/22/2025 08:37:00 AM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$422,534.52 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

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Fund		Amount
100	GENERAL FUND	\$422,534.52
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		\$422,534.52

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2573 04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
1471 E. COMMERCIAL DR						
MERIDIAN	ID	83642				
Check Group:						
SOLE SERVICES		1	2500363	1260	100.810.0550.399.000.000	\$422,534.52
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				4/15/2025		
Check #: 0						
PO/InvoiceTotal:						\$422,534.52
Vendor Total:						\$422,534.52

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2574

Voucher Date: 04/22/2025

Prepared By: Tori Aragon

Printed: 04/22/2025 08:39:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$21,472.10 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.

  
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SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$16,277.77
253	TITLE I-C ESEA MIGRANT FUND	\$2,594.36
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,480.05
290	FOOD SERVICE FUND	\$119.92
		<b>\$21,472.10</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
PO BOX 34783						
SEATTLE WA 98124-1783						
Check Group:						
55in TV						
P-Card Payee: D.L. EVANS BANK						
		10	2501876	004547 3/4/2025	100.623.0410.000.000.000	\$3,299.90
Check #: 0						
PO/InvoiceTotal:						\$3,299.90
Vendor Total:						\$3,299.90

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK 318 SOUTH ONEIDA RUPERT ID 83350						
Check Group:						
TEAM MEETING SNACKS NOV-MAY		1	2501072	007112 3/7/2025	100.621.0410.000.000.492	\$24.98
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$24.98
Check Group:						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311213596 3/5/2025	253.621.0380.382.000.000	\$204.97
P-Card Payee: D.L. EVANS BANK						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311220466 3/5/2025	253.621.0380.382.000.000	\$332.37
P-Card Payee: D.L. EVANS BANK						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311223573 3/5/2025	253.621.0380.382.000.000	\$332.37
P-Card Payee: D.L. EVANS BANK						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311451292 3/5/2025	253.621.0380.382.000.000	\$302.37
P-Card Payee: D.L. EVANS BANK						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311975798 3/5/2025	253.621.0380.382.000.000	\$332.37
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,504.45
Check Group:						
Best Buy/ HP Envy 16" Wide Ultra XGA, Touch Screen IntelCore i7-16GB Memory NVIDIA G Force RTX 0460 1 TB SSD		1	2501401	H362599702CM 3/7/2025	263.519.0410.000.303.492	(\$58.65)
P-Card Payee: D.L. EVANS BANK						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						(\$58.65)
Check Group:						
Hotel for Blue Jean 3/9-12 Heather		1	2501423	579967	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Brittany		1	2501423	579971	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Denise		1	2501423	579974	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Clancy		1	2501423	579978	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Stephanie		1	2501423	579979	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,790.00
Check Group:						
Hotel for Blue Jean 3/9-12 Greg		3	2501458	579981	100.521.0380.381.000.000	\$537.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Mary		3	2501458	579982	100.521.0380.381.000.000	\$537.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Tiffany		3	2501458	579986	100.521.0380.381.000.000	\$537.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,611.00
Check Group:						
Clickup Subscription		1	2501489	24116412AMMG1 PQ81	100.651.0460.000.000.000	\$70.00
P-Card Payee: D.L. EVANS BANK				3/15/2025		
Check #: 0						
PO/InvoiceTotal:						\$70.00
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LICENSE PLATES/REGISTRATION FOR NEW BUSES JAN 2025		1	2501664	S14568733	100.681.0390.392.085.500	\$23.57
P-Card Payee: D.L. EVANS BANK				3/13/2025		
LICENSE PLATES/REGISTRATION FOR NEW BUSES JAN 2025		1	2501664	S14568765	100.681.0420.422.085.500	\$23.57
P-Card Payee: D.L. EVANS BANK				3/14/2025		
Check #: 0						
PO/InvoiceTotal:						\$47.14
Check Group:						
IASBO Registration 3/5-7 Daryl		1	2501665	200001162	100.621.0390.392.000.000	\$350.00
P-Card Payee: D.L. EVANS BANK				2/24/2025		
IASBO Registration 3/5-7 Daryl		1	2501665	300000487	100.621.0390.392.000.000	\$150.00
P-Card Payee: D.L. EVANS BANK				2/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						
IASBO Hotel 3/5-7 Daryl		1	2501666	584505	100.621.0380.381.000.000	\$582.91
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Heather		1	2501666	584508	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Akayala		1	2501666	584591	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Jeannie		1	2501666	584593	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Cami		1	2501666	584594	100.621.0380.381.000.000	\$169.00
P-Card Payee: D.L. EVANS BANK				3/6/2025		
IASBO Hotel 3/5-7 Eric		1	2501666	584595	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,279.67
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY - FUEL		1	2501678	24941661M35XB D0QK 2/21/2025	290.710.0420.420.000.000	\$44.92
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$44.92
Check Group:						
CLASSROOM SUPPLIES		1	2501705	U088AB688612 3/10/2025	253.522.0410.000.000.000	\$153.94
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$153.94
Check Group:						
SILHOUETTE AMERICA- SOFTWARE TO BUSINESS UPGRADE		1	2501750	000130663 2/26/2025	100.720.0460.000.022.102	\$79.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$79.99
Check Group:						
EXTRA TRIPS FOR BIG BUSES MARCH 2025		1	2501752	612008815509 3/15/2025	100.681.0420.420.000.500	\$143.72
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	615708 3/8/2025	100.683.0420.420.000.500	\$70.15
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	670158 3/2/2025	100.683.0420.420.000.500	\$43.36
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	8980295 2/28/2025	100.683.0420.420.000.500	\$59.42
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$316.65
Check Group:						
PIZZA FOR FEB BOARD MEETING		1	2501753	4C2FE93DF2744 5718A0F 2/24/2025	100.631.0410.000.000.000	\$43.13
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.13
Check Group:						
BLUE JEANS 3/9-12 HOTEL FOR KIM		1	2501773	586737	100.621.0380.381.000.301	\$590.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
BLUE JEANS 3/9-12 HOTEL FOR TERRY		1	2501773	586738	100.621.0380.381.000.301	\$590.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Check #: 0						
						PO/InvoiceTotal: \$1,180.00
Check Group:						
BLUE JEANS 3/9-12		1	2501774	586751	100.621.0380.381.000.492	\$590.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Check #: 0						
						PO/InvoiceTotal: \$590.00
Check Group:						
TRUCK PARTS		1	2501775	24-12758-78009	100.661.0410.000.000.600	\$80.35
P-Card Payee: D.L. EVANS BANK				2/26/2025		
Check #: 0						
						PO/InvoiceTotal: \$80.35
Check Group:						
KELSO'S CHOICE CIRRICULUM AND DIGITAL BUNDLE		1	2501776	57255	100.720.0410.000.022.102	\$867.89
P-Card Payee: D.L. EVANS BANK				2/26/2025		
Check #: 0						
						PO/InvoiceTotal: \$867.89
Check Group:						
KINDERGARTEN INTERVENTION SUPPLIES		1	2501777	47INXD0K4	100.720.0410.000.022.102	\$149.97
P-Card Payee: D.L. EVANS BANK				2/26/2025		
Check #: 0						
						PO/InvoiceTotal: \$149.97
Check Group:						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2501829	010717	100.663.0420.420.000.600	\$41.26
P-Card Payee: D.L. EVANS BANK				3/10/2025		
MAINTENANCE FUEL		1	2501829	1534955	100.663.0420.420.000.600	\$67.66
P-Card Payee: D.L. EVANS BANK				2/21/2025		
MAINTENANCE FUEL		1	2501829	1536616	100.663.0420.420.000.600	\$85.98
P-Card Payee: D.L. EVANS BANK				2/24/2025		
MAINTENANCE FUEL		1	2501829	1539119	100.663.0420.420.000.600	\$84.00
P-Card Payee: D.L. EVANS BANK				2/28/2025		
MAINTENANCE FUEL		1	2501829	1540588	100.663.0420.420.000.600	\$62.24
P-Card Payee: D.L. EVANS BANK				3/3/2025		
MAINTENANCE FUEL		1	2501829	1542310	100.663.0420.420.000.600	\$64.79
P-Card Payee: D.L. EVANS BANK				3/6/2025		
MAINTENANCE FUEL		1	2501829	1542343	100.663.0420.420.000.600	\$81.92
P-Card Payee: D.L. EVANS BANK				3/6/2025		
MAINTENANCE FUEL		1	2501829	1546117	100.663.0420.420.000.600	\$65.50
P-Card Payee: D.L. EVANS BANK				3/13/2025		
MAINTENANCE FUEL		1	2501829	1547955	100.663.0420.420.000.600	\$88.72
P-Card Payee: D.L. EVANS BANK				3/17/2025		
MAINTENANCE FUEL		1	2501829	1548107	100.663.0420.420.000.600	\$119.78
P-Card Payee: D.L. EVANS BANK				3/17/2025		
MAINTENANCE FUEL		1	2501829	24427331ZM83A HMHN	100.663.0420.420.000.600	\$103.59
P-Card Payee: D.L. EVANS BANK				3/4/2025		
MAINTENANCE FUEL		1	2501829	244273321M83E9 PKG	100.663.0420.420.000.600	\$67.01
P-Card Payee: D.L. EVANS BANK				3/6/2025		
MAINTENANCE FUEL		1	2501829	2494166213AXV2 50K	100.663.0420.420.000.600	\$57.45
P-Card Payee: D.L. EVANS BANK				3/5/2025		
MAINTENANCE FUEL		1	2501829	354004763921	100.663.0420.420.000.600	\$104.27
P-Card Payee: D.L. EVANS BANK				2/25/2025		
MAINTENANCE FUEL		1	2501829	354004771077	100.663.0420.420.000.600	\$101.05
P-Card Payee: D.L. EVANS BANK				2/28/2025		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2501829	354004778299	100.663.0420.420.000.600	\$111.37
P-Card Payee: D.L. EVANS BANK				3/3/2025		
MAINTENANCE FUEL		1	2501829	354004786229	100.663.0420.420.000.600	\$97.08
P-Card Payee: D.L. EVANS BANK				3/6/2025		
MAINTENANCE FUEL		1	2501829	354004805528	100.663.0420.420.000.600	\$103.35
P-Card Payee: D.L. EVANS BANK				3/14/2025		
MAINTENANCE FUEL		1	2501829	354004806351	100.663.0420.420.000.600	\$159.38
P-Card Payee: D.L. EVANS BANK				3/14/2025		
GROUPS FUEL		1	2501829	9029904	100.665.0420.420.000.600	\$6.50
P-Card Payee: D.L. EVANS BANK				3/5/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,672.90
Check Group:						
FOOD FOR MIGRANT PARENT NIGHT 3/6/25		1	2501869	006040	253.720.0410.000.000.000	\$312.67
P-Card Payee: D.L. EVANS BANK				3/6/2025		
FOOD FOR MIGRANT PARENT NIGHT 3/6/25		1	2501869	244450020BLN39	253.720.0410.000.000.000	\$186.55
P-Card Payee: D.L. EVANS BANK				AA8 3/4/2025		
Check #: 0						
PO/InvoiceTotal:						\$499.22
Check Group:						
RAFFLE PRIZES FOR MIGRANT PARENT NIGHT 3/6/25		1	2501870	506391001699	253.720.0410.000.000.000	\$436.75
P-Card Payee: D.L. EVANS BANK				3/4/2025		
Check #: 0						
PO/InvoiceTotal:						\$436.75
Check Group:						
COURTNEY BIRCH Hotel parking for Choir 3/7-8		1	2501888	250313	100.515.0380.000.000.201	\$42.50
P-Card Payee: D.L. EVANS BANK				3/12/2025		
Hotel for Choir 3/7-8		1	2501888	QXTO-924	100.515.0380.000.000.201	\$139.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	QXTO-924 3/9/2025	100.515.0380.000.000.202	\$139.00
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	SXQL-1121 3/9/2025	100.515.0380.000.000.201	\$126.50
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	SXQL-1121 3/9/2025	100.515.0380.000.000.202	\$126.50
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	SXQL-914 3/9/2025	100.515.0380.000.000.201	\$126.50
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	SXQL-914 3/9/2025	100.515.0380.000.000.202	\$126.50
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	SXQL-922 3/9/2025	100.515.0380.000.000.201	\$126.50
Hotel for Choir 3/7-8 <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501888	SXQL-922 3/9/2025	100.515.0380.000.000.202	\$126.50
Check #: 0						
PO/InvoiceTotal:						\$1,079.50
Check Group: MARCH - FUEL <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501911	208877 3/5/2025	290.710.0420.420.000.000	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group: Lunch for March PTC <b>P-Card Payee:</b> D.L. EVANS BANK		1	2501918	2503130007 3/13/2025	100.517.0410.000.000.490	\$125.65
Check #: 0						
PO/InvoiceTotal:						\$125.65
Check Group: Teacher of the year awards <b>P-Card Payee:</b> D.L. EVANS BANK		2	2501923	018462/026632 3/18/2025	100.517.0410.000.000.490	\$200.00
Check #: 0						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$200.00
Check Group:						
CAL RANCH-HARVEST RIGHT HOME FREEZE DRYER, MEDIUM BLACK		1	2501932	1224692-01	263.519.0550.000.307.301	\$2,538.70
P-Card Payee: D.L. EVANS BANK				3/20/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,538.70
Check Group:						
Original PO 2501905 accidentally made to Walmart. General school/class supplies from Walmart, Dollar Tree, Amazon.com		1	2502019	019517/015279	100.517.0410.000.000.492	\$18.75
P-Card Payee: D.L. EVANS BANK				3/19/2025		
Original PO 2501905 accidentally made to Walmart. General school/class supplies from Walmart, Dollar Tree, Amazon.com		1	2502019	U146GE268696	100.517.0410.000.000.492	\$31.14
P-Card Payee: D.L. EVANS BANK				3/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$49.89
Check Group:						
Fule for March		1	2502021	24941661M35XA KJ9E	100.656.0420.000.420.000	\$75.00
P-Card Payee: D.L. EVANS BANK				2/21/2025		
Fule for March		1	2502021	354004803972	100.656.0420.000.420.000	\$66.38
P-Card Payee: D.L. EVANS BANK				3/13/2025		
Fule for March		1	2502021	6800	100.656.0420.000.420.000	\$77.78
P-Card Payee: D.L. EVANS BANK				3/6/2025		
Check #: 0						
PO/InvoiceTotal:						\$219.16
Vendor Total:						\$18,172.20

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$21,472.10

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2575

Voucher Date: 04/24/2025

Prepared By:

Tori Aragon

Printed: 04/24/2025 03:30:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$237,347.81 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	\$204,254.48
243	PROFESSIONAL TECHNICAL - STATE	\$9,049.74
253	TITLE I-C ESEA MIGRANT FUND	\$469.97
257	TITLE VI-B IDEA SPECIAL ED FUND	\$112.00
260	MEDICAID	\$7,786.60
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,463.76
290	FOOD SERVICE FUND	\$11,211.26
		<b>\$237,347.81</b>

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

From Date: 4/24/2025

From Check: 8185

From Voucher: 2575

To Date: 4/24/2025

To Check: 8225

To Voucher: 2575

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8185	04/24/2025	A TO B MOTOR COACH, LLC	\$6,239.96	2575	Printed	Expense	<input type="checkbox"/>		
8186	04/24/2025	ACE HARDWARE	\$37.38	2575	Printed	Expense	<input type="checkbox"/>		
8187	04/24/2025	AMAZON/GEMB	\$12,656.92	2575	Printed	Expense	<input type="checkbox"/>		
8188	04/24/2025	API GROUP LIFE SAFETY USA LLC	\$3,310.00	2575	Printed	Expense	<input type="checkbox"/>		
8189	04/24/2025	AUTOZONE	\$247.23	2575	Printed	Expense	<input type="checkbox"/>		
8190	04/24/2025	BURKS TRACTOR CO INC	\$23,950.00	2575	Printed	Expense	<input type="checkbox"/>		
8191	04/24/2025	CARTER, TAMARA	\$74.97	2575	Printed	Expense	<input type="checkbox"/>		
8192	04/24/2025	CASILLAS, YURI	\$70.00	2575	Printed	Expense	<input type="checkbox"/>		
8193	04/24/2025	DEX IMAGING, LLC	\$1,643.50	2575	Printed	Expense	<input type="checkbox"/>		
8194	04/24/2025	DURRANT, GREG	\$271.00	2575	Printed	Expense	<input type="checkbox"/>		
8195	04/24/2025	ENSIGN WHOLESALE FLORAL	\$281.90	2575	Printed	Expense	<input type="checkbox"/>		
8196	04/24/2025	FILEWAVE USA INC	\$35,599.20	2575	Printed	Expense	<input type="checkbox"/>		
8197	04/24/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$30.38	2575	Printed	Expense	<input type="checkbox"/>		
8198	04/24/2025	GARCIA, MARIA	\$97.32	2575	Printed	Expense	<input type="checkbox"/>		
8199	04/24/2025	GEM STATE PAPER CO, INC.	\$44.88	2575	Printed	Expense	<input type="checkbox"/>		
8200	04/24/2025	GOGUARDIAN	\$77,939.50	2575	Printed	Expense	<input type="checkbox"/>		
8201	04/24/2025	GRANILLO, VERONICA	\$232.65	2575	Printed	Expense	<input type="checkbox"/>		
8202	04/24/2025	IN TOUCH	\$655.35	2575	Printed	Expense	<input type="checkbox"/>		
8203	04/24/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,481.52	2575	Printed	Expense	<input type="checkbox"/>		
8204	04/24/2025	JOHNSON, MICHELLE	\$4.90	2575	Printed	Expense	<input type="checkbox"/>		
8205	04/24/2025	JPC2	\$9,828.00	2575	Printed	Expense	<input type="checkbox"/>		
8206	04/24/2025	LARSEN, SPENCER	\$271.00	2575	Printed	Expense	<input type="checkbox"/>		
8207	04/24/2025	LIGHTS OUT ELECTRIC	\$49,796.00	2575	Printed	Expense	<input type="checkbox"/>		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

From Date: 4/24/2025

To Date: 4/24/2025

From Check: 8185

To Check: 8225

From Voucher: 2575

To Voucher: 2575

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8208	04/24/2025	MAGIC VALLEY TIRE PAUL	\$62.98	2575	Printed	Expense	<input type="checkbox"/>		
8209	04/24/2025	MAGIC VALLEY TIRE RUPERT	\$51.99	2575	Printed	Expense	<input type="checkbox"/>		
8210	04/24/2025	MINIDOKA MEMORIAL HOSPITAL	\$15.00	2575	Printed	Expense	<input type="checkbox"/>		
8211	04/24/2025	NORTHWEST NAZARENE UNIV	\$540.00	2575	Printed	Expense	<input type="checkbox"/>		
8212	04/24/2025	NU VU GLASS, INC.	\$40.00	2575	Printed	Expense	<input type="checkbox"/>		
8213	04/24/2025	PARKINSON, RAÇHEL	\$107.10	2575	Printed	Expense	<input type="checkbox"/>		
8214	04/24/2025	PRIMARY THERAPY SOURCE	\$7,786.60	2575	Printed	Expense	<input type="checkbox"/>		
8215	04/24/2025	ROGERS, KATIE	\$300.00	2575	Printed	Expense	<input type="checkbox"/>		
8216	04/24/2025	RUPERT ELEMENTARY SCHOOL	\$911.79	2575	Printed	Expense	<input type="checkbox"/>		
8217	04/24/2025	SCHOWS, INC	\$179.37	2575	Printed	Expense	<input type="checkbox"/>		
8218	04/24/2025	SMALL ENGINES THAT CAN	\$49.99	2575	Printed	Expense	<input type="checkbox"/>		
8219	04/24/2025	SMITH, JOHN	\$271.00	2575	Printed	Expense	<input type="checkbox"/>		
8220	04/24/2025	STOKES FOOD CENTER	\$213.43	2575	Printed	Expense	<input type="checkbox"/>		
8221	04/24/2025	THOMAS D. ROBISON ROOFING, INC	\$764.00	2575	Printed	Expense	<input type="checkbox"/>		
8222	04/24/2025	VERTEX PEST CONTROL, LLC	\$1,001.00	2575	Printed	Expense	<input type="checkbox"/>		
8223	04/24/2025	WESTERN RECORDS DESTRUCTION	\$160.00	2575	Printed	Expense	<input type="checkbox"/>		
8224	04/24/2025	WIENHOFF DRUG TESTING	\$60.00	2575	Printed	Expense	<input type="checkbox"/>		
8225	04/24/2025	ZEPEDA, APRIL	\$70.00	2575	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$237,347.81

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2576

Voucher Date: 04/24/2025

Prepared By:

Tori Aragon

Printed: 04/24/2025 03:40:36 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,171.96 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.

  
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SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$4,171.96
		<hr/>
		<b>\$4,171.96</b>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2576 04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
AIRFARE (DONNA, TRAVIS, BRAEGON)		1	2501208	5262584474286	243.519.0380.382.315.301	\$525.43
P-Card Payee: D.L. EVANS BANK				11/27/2024		
AIRFARE FOR BRENT		1	2501208	5262584474287	243.519.0380.382.306.301	\$525.43
P-Card Payee: D.L. EVANS BANK				11/27/2024		
AIRFARE (DONNA, TRAVIS, BRAEGON)		1	2501208	5262584474290	243.519.0380.382.315.301	\$525.43
P-Card Payee: D.L. EVANS BANK				11/27/2024		
AIRFARE (DONNA, TRAVIS, BRAEGON)		1	2501208	5262584474292	243.519.0380.382.315.301	\$525.43
P-Card Payee: D.L. EVANS BANK				11/27/2024		
HYATT PLACE-LODGING SKILLS USA TRIP WASHINGTON DC JAN 26-29, 2025 (DONNA CAMERON, TRAVIS KENT, BRAEGON ERICKSON)		1	2501208	HOTEL	243.519.0380.381.315.301	\$1,552.68
P-Card Payee: D.L. EVANS BANK				12/19/2024		
HYATT PLACE-LODGING SKILLS USA TRIP WASHINGTON DC JAN 26-29, 2025 BRENT VANEVRY		1	2501208	HOTEL	243.519.0380.381.306.301	\$517.56
P-Card Payee: D.L. EVANS BANK				12/19/2024		

Check #: 0

PO/InvoiceTotal:	\$4,171.96
Vendor Total:	\$4,171.96
Grand Total:	\$4,171.96

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2577

Voucher Date: 05/01/2025

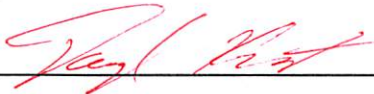
Prepared By:

Tori Aragon

Printed: 05/01/2025 04:00:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$130,195.33 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	\$65,600.38
243	PROFESSIONAL TECHNICAL - STATE	\$4,225.73
253	TITLE I-C ESEA MIGRANT FUND	\$66.98
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,168.73
290	FOOD SERVICE FUND	\$57,133.51
		<b>\$130,195.33</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/1/2025

To Date: 5/1/2025

From Check: 8226

To Check: 8254

From Voucher: 2577

To Voucher: 2577

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8226	05/01/2025	ACE HARDWARE	\$25.15	2577	Printed	Expense	<input type="checkbox"/>		
8227	05/01/2025	AMAZON/GEMB	\$1,343.50	2577	Printed	Expense	<input type="checkbox"/>		
8228	05/01/2025	BAILEY OIL CO., INC.	\$21,904.98	2577	Printed	Expense	<input type="checkbox"/>		
8229	05/01/2025	BORDEN, JENNIFER	\$299.60	2577	Printed	Expense	<input type="checkbox"/>		
8230	05/01/2025	BRYSON SALES & SERVICE, INC	\$2,483.00	2577	Printed	Expense	<input type="checkbox"/>		
8231	05/01/2025	CHARLIE'S PRODUCE	\$17,679.96	2577	Printed	Expense	<input type="checkbox"/>		
8232	05/01/2025	CINTAS CORP	\$146.22	2577	Printed	Expense	<input type="checkbox"/>		
8233	05/01/2025	DYNAMISM, INC	\$5,416.75	2577	Printed	Expense	<input type="checkbox"/>		
8234	05/01/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$280.00	2577	Printed	Expense	<input type="checkbox"/>		
8235	05/01/2025	ENSIGN WHOLESALE FLORAL	\$233.25	2577	Printed	Expense	<input type="checkbox"/>		
8236	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$557.04	2577	Printed	Expense	<input type="checkbox"/>		
8237	05/01/2025	GEM STATE PAPER CO, INC.	\$31.26	2577	Printed	Expense	<input type="checkbox"/>		
8238	05/01/2025	GOOD SOURCE SOLUTIONS, INC	\$38,957.21	2577	Printed	Expense	<input type="checkbox"/>		
8239	05/01/2025	HAUNS HARDWARE	\$559.23	2577	Printed	Expense	<input type="checkbox"/>		
8240	05/01/2025	JACKSON GROUP PETERBILT	\$8,254.83	2577	Printed	Expense	<input type="checkbox"/>		
8241	05/01/2025	K & R RENT-ALL, INC	\$108.00	2577	Printed	Expense	<input type="checkbox"/>		
8242	05/01/2025	MAGIC VALLEY TIRE RUPERT	\$2,769.19	2577	Printed	Expense	<input type="checkbox"/>		
8243	05/01/2025	NAPA AUTO PARTS	\$343.35	2577	Printed	Expense	<input type="checkbox"/>		
8244	05/01/2025	NU VU GLASS, INC.	\$80.00	2577	Printed	Expense	<input type="checkbox"/>		
8245	05/01/2025	POSITIVE PROMOTIONS	\$73.70	2577	Printed	Expense	<input type="checkbox"/>		
8246	05/01/2025	PROJECT MUTUAL TELEPHONE	\$21,316.72	2577	Printed	Expense	<input type="checkbox"/>		
8247	05/01/2025	RUSSELL SIGLER INC	\$908.21	2577	Printed	Expense	<input type="checkbox"/>		
8248	05/01/2025	SCHOWS AUTO PARTS	\$9.87	2577	Printed	Expense	<input type="checkbox"/>		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/1/2025

To Date: 5/1/2025

From Check: 8226

To Check: 8254

From Voucher: 2577

To Voucher: 2577

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8249	05/01/2025	SHEPHERD'S PLACE	\$41.34	2577	Printed	Expense	<input type="checkbox"/>		
8250	05/01/2025	SILVER CREEK SUPPLY	\$2,092.31	2577	Printed	Expense	<input type="checkbox"/>		
8251	05/01/2025	SPRINKLER SHOP,INC	\$1,510.34	2577	Printed	Expense	<input type="checkbox"/>		
8252	05/01/2025	STANDARD PLUMBING CO	\$455.00	2577	Printed	Expense	<input type="checkbox"/>		
8253	05/01/2025	STOKES FOOD CENTER	\$291.98	2577	Printed	Expense	<input type="checkbox"/>		
8254	05/01/2025	VERIZON	\$2,023.34	2577	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$130,195.33

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2578

Voucher Date: 05/08/2025

Prepared By: Tori Aragon

Printed: 05/08/2025 04:00:12 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$155,057.40 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

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Fund		Amount
100	GENERAL FUND	\$103,102.64
238	STUDENT ACTIVITY FUNDS	\$500.00
242	Idaho Career Ready Students Grant	\$21,311.83
243	PROFESSIONAL TECHNICAL - STATE	\$3,720.34
257	TITLE VI-B IDEA SPECIAL ED FUND	\$334.39
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,154.57
290	FOOD SERVICE FUND	\$21,933.63
		<hr/>
		\$155,057.40

---

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/8/2025

To Date: 5/8/2025

From Check: 8255

To Check: 8299

From Voucher: 2578

To Voucher: 2578

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8255	05/08/2025	A TO B MOTOR COACH, LLC	\$2,364.56	2578	Printed	Expense	<input type="checkbox"/>		
8256	05/08/2025	ACE HARDWARE	\$34.70	2578	Printed	Expense	<input type="checkbox"/>		
8257	05/08/2025	AIRGAS INTERMOUNTAIN,INC	\$3,176.63	2578	Printed	Expense	<input type="checkbox"/>		
8258	05/08/2025	AMAZON/GEMB	\$3,978.82	2578	Printed	Expense	<input type="checkbox"/>		
8259	05/08/2025	AUTOZONE	\$132.72	2578	Printed	Expense	<input type="checkbox"/>		
8260	05/08/2025	BAILEY OIL CO., INC.	\$26,608.44	2578	Printed	Expense	<input type="checkbox"/>		
8261	05/08/2025	BINGHAM, ANDREA	\$60.90	2578	Printed	Expense	<input type="checkbox"/>		
8262	05/08/2025	CAXTON PRINTERS	\$3,783.40	2578	Printed	Expense	<input type="checkbox"/>		
8263	05/08/2025	CHARLIE'S PRODUCE	\$14,829.05	2578	Printed	Expense	<input type="checkbox"/>		
8264	05/08/2025	CHOW DADDY DIESEL	\$3,845.73	2578	Printed	Expense	<input type="checkbox"/>		
8265	05/08/2025	DAVIS, MARY	\$137.83	2578	Printed	Expense	<input type="checkbox"/>		
8266	05/08/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$646.00	2578	Printed	Expense	<input type="checkbox"/>		
8267	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$38.87	2578	Printed	Expense	<input type="checkbox"/>		
8268	05/08/2025	GREY HOUSE PUBLISHING	\$220.00	2578	Printed	Expense	<input type="checkbox"/>		
8269	05/08/2025	HAUNS HARDWARE	\$169.15	2578	Printed	Expense	<input type="checkbox"/>		
8270	05/08/2025	HEYBURN, CITY OF	\$3,601.22	2578	Printed	Expense	<input type="checkbox"/>		
8271	05/08/2025	HIGH OUTPUT CONSTRUCTION INC	\$2,587.50	2578	Printed	Expense	<input type="checkbox"/>		
8272	05/08/2025	Idaho Shakespeare Festival Inc	\$600.00	2578	Printed	Expense	<input type="checkbox"/>		
8273	05/08/2025	INTERMOUNTAIN GAS CO.	\$11,914.31	2578	Printed	Expense	<input type="checkbox"/>		
8274	05/08/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,201.04	2578	Printed	Expense	<input type="checkbox"/>		
8275	05/08/2025	JOHNSON, FELICIA	\$135.66	2578	Printed	Expense	<input type="checkbox"/>		
8276	05/08/2025	JOHNSON, JAYNA	\$230.37	2578	Printed	Expense	<input type="checkbox"/>		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/8/2025

To Date: 5/8/2025

From Check: 8255

To Check: 8299

From Voucher: 2578

To Voucher: 2578

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8277	05/08/2025	JOSTENS	\$120.00	2578	Printed	Expense	<input type="checkbox"/>		
8278	05/08/2025	JVH TECHNICAL LLC	\$1,241.70	2578	Printed	Expense	<input type="checkbox"/>		
8279	05/08/2025	KELLY'S BEARING SUPPLY	\$13.92	2578	Printed	Expense	<input type="checkbox"/>		
8280	05/08/2025	LEON, CHERYL	\$60.90	2578	Printed	Expense	<input type="checkbox"/>		
8281	05/08/2025	MARKS PLUMBING PARTS	\$4,188.76	2578	Printed	Expense	<input type="checkbox"/>		
8282	05/08/2025	MIKEY'S REFRIGERATION INC	\$7,104.58	2578	Printed	Expense	<input type="checkbox"/>		
8283	05/08/2025	MONDRAGON, JOSE	\$500.00	2578	Printed	Expense	<input type="checkbox"/>		
8284	05/08/2025	NAPA AUTO PARTS	\$7.98	2578	Printed	Expense	<input type="checkbox"/>		
8285	05/08/2025	NEWMAN, G. ROBERT	\$1,180.00	2578	Printed	Expense	<input type="checkbox"/>		
8286	05/08/2025	NU VU GLASS, INC.	\$1,640.00	2578	Printed	Expense	<input type="checkbox"/>		
8287	05/08/2025	OETC	\$300.00	2578	Printed	Expense	<input type="checkbox"/>		
8288	05/08/2025	PLATT ELECTRIC SUPPLY, INC	\$21.06	2578	Printed	Expense	<input type="checkbox"/>		
8289	05/08/2025	ROCKY MOUNTAIN AGRONOMICS, INC	\$945.75	2578	Printed	Expense	<input type="checkbox"/>		
8290	05/08/2025	RUPERT, CITY OF	\$11,143.00	2578	Printed	Expense	<input type="checkbox"/>		
8291	05/08/2025	SAFETY-KLEEN	\$277.25	2578	Printed	Expense	<input type="checkbox"/>		
8292	05/08/2025	SCHINDLER ELEVATOR CORP	\$699.72	2578	Printed	Expense	<input type="checkbox"/>		
8293	05/08/2025	SCHOOL SPECIALTY SUPPLY	\$25,336.36	2578	Printed	Expense	<input type="checkbox"/>		
8294	05/08/2025	SCHOWS AUTO PARTS	\$325.87	2578	Printed	Expense	<input type="checkbox"/>		
8295	05/08/2025	SHOWKASE PLACE, INC.	\$2,500.00	2578	Printed	Expense	<input type="checkbox"/>		
8296	05/08/2025	SOLV BUSINESS SOLUTIONS-233439	\$335.50	2578	Printed	Expense	<input type="checkbox"/>		
8297	05/08/2025	STOKES FOOD CENTER	\$146.59	2578	Printed	Expense	<input type="checkbox"/>		
8298	05/08/2025	UNITED ELECTRIC COOP	\$16,375.20	2578	Printed	Expense	<input type="checkbox"/>		
8299	05/08/2025	USI, INC	\$296.36	2578	Printed	Expense	<input type="checkbox"/>		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

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### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 5/8/2025

**To Date:** 5/8/2025

**From Check:** 8255

**To Check:** 8299

**From Voucher:** 2578

**To Voucher:** 2578

Total Amount: \$155,057.40

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2579 05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
SALES TAX DIVISION						
P O BOX 76						
BOISE	ID 83707					
Check Group:						
APRIL SALES TAX		1	2502295	1-184.135-808 5/2/2025	100.223.2230.000.000.000	\$1,356.63
P-Card Payee:	STATE TAX COMMISSION					
Check #: 0						
PO/InvoiceTotal:						\$1,356.63
Vendor Total:						\$1,356.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2579      05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,356.63

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2579

Voucher Date: 05/08/2025

Prepared By:

Tori Aragon

Printed: 05/08/2025 04:06:44 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,356.63 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.

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SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$1,356.63
		<u>\$1,356.63</u>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2579 05/08/2025

Fiscal Year: 2024-2025

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

SALES TAX DIVISION

P O BOX 76

BOISE ID 83707

Check Group:

APRIL SALES TAX

1 2502295 1-184.135-808 100.223.2230.000.000.000

\$1,356.63

P-Card Payee: STATE TAX COMMISSION

5/2/2025

Check #: 0

PO/InvoiceTotal: \$1,356.63

Vendor Total: \$1,356.63