
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2512	9/16/24	\$ 154,312.86	Checks
2513	9/19/24	\$ 3,475.06	EFT
2514	9/20/24	\$ 31,874.26	Credit Cards
2515	9/27/24	\$ 494,097.64	Checks
2516	10/2/24	\$ 815,966.00	Checks
2517	10/3/24	\$ 1,189,391.58	Checks
2518	10/7/24	\$ 190,499.43	Checks
2519	10/9/24	\$ 4,841.77	EFT
2520	10/11/24	\$ 114,003.02	Checks
		\$ 2,998,461.62	Voucher Totals

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

2,998,461.62

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.

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: 2512

Voucher Date: 09/16/2024

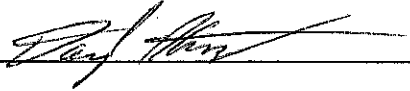
Prepared By:

Eric VanEvery

Printed: 09/16/2024 04:36:29 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$154,312.86 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.



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	\$74,801.21
243	PROFESSIONAL TECHNICAL - STATE	\$3,310.41
246	STATE SUBSTANCE ABUSE FUND	\$13,505.55
257	TITLE VI-B IDEA SPECIAL ED FUND	\$400.00
260	MEDICAID	\$16,807.48
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,980.00
284	GEAR UP GRANT	\$221.10
287	ARPA HOMELESS GRANT	\$257.80
290	FOOD SERVICE FUND	\$43,029.31
		\$154,312.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/16/2024 **To Date:** 9/16/2024
From Check: 7085 **To Check:** 7146
From Voucher: 2512 **To Voucher:** 2512

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7085	09/16/2024	3H FENCE COMPANY	\$9,765.50	2512	Printed	Expense	<input type="checkbox"/>		
7086	09/16/2024	A TO B MOTOR COACH, LLC	\$2,250.00	2512	Printed	Expense	<input type="checkbox"/>		
7087	09/16/2024	ACE HARDWARE	\$259.40	2512	Printed	Expense	<input type="checkbox"/>		
7088	09/16/2024	AMAZON/GEMB	\$4,074.07	2512	Printed	Expense	<input type="checkbox"/>		
7089	09/16/2024	ANDERSON, JULIAN & HULL, LLP	\$40.00	2512	Printed	Expense	<input type="checkbox"/>		
7090	09/16/2024	API GROUP LIFE SAFETY USA LLC	\$5,372.50	2512	Printed	Expense	<input type="checkbox"/>		
7091	09/16/2024	APPERSON	\$205.95	2512	Printed	Expense	<input type="checkbox"/>		
7092	09/16/2024	AUSTIN, ELLEN	\$381.20	2512	Printed	Expense	<input type="checkbox"/>		
7093	09/16/2024	BAILEY OIL CO., INC.	\$738.19	2512	Printed	Expense	<input type="checkbox"/>		
7094	09/16/2024	BLICK ART MATERIALS	\$436.54	2512	Printed	Expense	<input type="checkbox"/>		
7095	09/16/2024	BSN SPORTS	\$3,244.74	2512	Printed	Expense	<input type="checkbox"/>		
7096	09/16/2024	BURLEY INN INC.	\$749.30	2512	Printed	Expense	<input type="checkbox"/>		
7097	09/16/2024	BURLEY REMINDER	\$321.25	2512	Printed	Expense	<input type="checkbox"/>		
7098	09/16/2024	CAREERSAFE ONLINE	\$416.00	2512	Printed	Expense	<input type="checkbox"/>		
7099	09/16/2024	CAXTON PRINTERS	\$3,237.76	2512	Printed	Expense	<input type="checkbox"/>		
7100	09/16/2024	CHARLIE'S PRODUCE	\$4,518.56	2512	Printed	Expense	<input type="checkbox"/>		
7101	09/16/2024	DURRANT, GREG	\$366.20	2512	Printed	Expense	<input type="checkbox"/>		
7102	09/16/2024	ELECTRIC MOTOR REWIND, INC	\$446.81	2512	Printed	Expense	<input type="checkbox"/>		
7103	09/16/2024	EQ COUNSELING LLC	\$324.00	2512	Printed	Expense	<input type="checkbox"/>		
7104	09/16/2024	EQ THERAPY FOR KIDS, LLC	\$14,166.88	2512	Printed	Expense	<input type="checkbox"/>		
7105	09/16/2024	FACKRELL, WHITNEY	\$8.50	2512	Printed	Expense	<input type="checkbox"/>		
7106	09/16/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$3,009.46	2512	Printed	Expense	<input type="checkbox"/>		
7107	09/16/2024	FLEET PRIDE TRUCK & TRAILER PARTS	\$1,192.02	2512	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/16/2024 **To Date:** 9/16/2024
From Check: 7085 **To Check:** 7146
From Voucher: 2512 **To Voucher:** 2512

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7108	09/16/2024	GARZA, JAIDEN	\$45.56	2512	Printed	Expense	<input type="checkbox"/>		
7109	09/16/2024	GEM STATE PAPER CO, INC.	\$19,527.74	2512	Printed	Expense	<input type="checkbox"/>		
7110	09/16/2024	GOOD SOURCE SOLUTIONS, INC	\$35,553.91	2512	Printed	Expense	<input type="checkbox"/>		
7111	09/16/2024	HAUNS HARDWARE	\$42.98	2512	Printed	Expense	<input type="checkbox"/>		
7112	09/16/2024	HENDRICKS, ALEXUS	\$80.00	2512	Printed	Expense	<input type="checkbox"/>		
7113	09/16/2024	HIGGINS, ALLIE	\$169.20	2512	Printed	Expense	<input type="checkbox"/>		
7114	09/16/2024	IDAHO SCHOOL BOARDS ASSN	\$4,000.00	2512	Printed	Expense	<input type="checkbox"/>		
7115	09/16/2024	INTERMOUNTAIN WOOD PRODUCTS	\$2,894.41	2512	Printed	Expense	<input type="checkbox"/>		
7116	09/16/2024	JACKSON GROUP PETERBILT	\$819.13	2512	Printed	Expense	<input type="checkbox"/>		
7117	09/16/2024	JENSEN, BRIAN	\$68.00	2512	Printed	Expense	<input type="checkbox"/>		
7118	09/16/2024	JENSEN, JUSTIN	\$75.00	2512	Printed	Expense	<input type="checkbox"/>		
7119	09/16/2024	JEROME SCHOOL DIST #261	\$400.00	2512	Printed	Expense	<input type="checkbox"/>		
7120	09/16/2024	JUAREZ, MARISA	\$174.87	2512	Printed	Expense	<input type="checkbox"/>		
7121	09/16/2024	K & R RENT-ALL, INC	\$37.89	2512	Printed	Expense	<input type="checkbox"/>		
7122	09/16/2024	KELLY'S BEARING SUPPLY	\$82.15	2512	Printed	Expense	<input type="checkbox"/>		
7123	09/16/2024	KENNEDY, SUE	\$957.00	2512	Printed	Expense	<input type="checkbox"/>		
7124	09/16/2024	KNIEP, CORY	\$150.00	2512	Printed	Expense	<input type="checkbox"/>		
7125	09/16/2024	LARRY'S ELECTRIC & HEATNG, INC	\$756.00	2512	Printed	Expense	<input type="checkbox"/>		
7126	09/16/2024	LAWSON PRODUCTS	\$723.04	2512	Printed	Expense	<input type="checkbox"/>		
7127	09/16/2024	MERCADO, BRAYLYN	\$221.10	2512	Printed	Expense	<input type="checkbox"/>		
7128	09/16/2024	MONTOYA, ARLENE	\$50.99	2512	Printed	Expense	<input type="checkbox"/>		
7129	09/16/2024	NU VU GLASS, INC.	\$3,740.05	2512	Printed	Expense	<input type="checkbox"/>		
7130	09/16/2024	PLATT ELECTRIC SUPPLY, INC	\$101.09	2512	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/16/2024 **To Date:** 9/16/2024
From Check: 7085 **To Check:** 7146
From Voucher: 2512 **To Voucher:** 2512

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7131	09/16/2024	POTTER'S CENTER, THE	\$350.92	2512	Printed	Expense	<input type="checkbox"/>		
7132	09/16/2024	PRIMARY THERAPY SOURCE	\$2,316.60	2512	Printed	Expense	<input type="checkbox"/>		
7133	09/16/2024	RAMSEY HEATING & ELECTRIC, INC	\$291.00	2512	Printed	Expense	<input type="checkbox"/>		
7134	09/16/2024	RENAISSANCE LEARNING	\$17,154.00	2512	Printed	Expense	<input type="checkbox"/>		
7135	09/16/2024	ROCHESTER 100 INC.	\$100.00	2512	Printed	Expense	<input type="checkbox"/>		
7136	09/16/2024	RUPERT GLASS	\$145.60	2512	Printed	Expense	<input type="checkbox"/>		
7137	09/16/2024	SANCHEZ, ALYSSA	\$10.25	2512	Printed	Expense	<input type="checkbox"/>		
7138	09/16/2024	SCHINDLER ELEVATOR CORP	\$4,538.19	2512	Printed	Expense	<input type="checkbox"/>		
7139	09/16/2024	SILVER CREEK SUPPLY	\$74.25	2512	Printed	Expense	<input type="checkbox"/>		
7140	09/16/2024	TELLEZ, MARIA	\$29.48	2512	Printed	Expense	<input type="checkbox"/>		
7141	09/16/2024	TEST OUT	\$1,980.00	2512	Printed	Expense	<input type="checkbox"/>		
7142	09/16/2024	USI, INC	\$255.60	2512	Printed	Expense	<input type="checkbox"/>		
7143	09/16/2024	VEGA, GERALDINE	\$257.80	2512	Printed	Expense	<input type="checkbox"/>		
7144	09/16/2024	WESTERN RECORDS DESTRUCTION	\$124.00	2512	Printed	Expense	<input type="checkbox"/>		
7145	09/16/2024	WIENHOFF DRUG TESTING	\$485.00	2512	Printed	Expense	<input type="checkbox"/>		
7146	09/16/2024	WILCOX, KAITLIN	\$5.23	2512	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$154,312.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2513

Voucher Date: 09/19/2024

Prepared By:

Eric VanEvery

Printed: 09/19/2024 08:38:59 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,475.06 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	\$3,475.06
	\$3,475.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2513 09/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

STATE TAX COMMISSION

SALES TAX DIVISION

P O BOX 76

BOISE

ID 83707

Check Group:

AUG SALES TAX

P-Card Payee: STATE TAX COMMISSION

1 2500535

AUG 2024

9/10/2024

100.223.2230.000.000.000

Check #: 0

PO/Invoice Total: \$3,475.06

Vendor Total: \$3,475.06

Amount

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 2513

09/19/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$3,475.06

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2514

Voucher Date: 09/20/2024

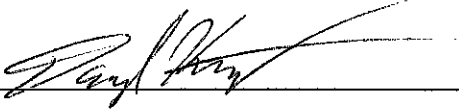
Prepared By:

Eric VanEvery

Printed: 09/23/2024 09:49:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$31,874.26 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.



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	\$17,332.26
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$5,152.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,096.15
253	TITLE I-C ESEA MIGRANT FUND	\$380.96
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,100.73
287	ARPA HOMELESS GRANT	\$3,150.00
290	FOOD SERVICE FUND	\$2,662.16
		\$31,874.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
D.L. EVANS BANK					
318 SOUTH ONEIDA					
RUPERT					
Check Group:					
		1	54709774	100.681.0380.381.085.500	\$827.63
ROYCE'S HOTEL TTT TECH					
P-Card Payee: D.L. EVANS BANK					
		1	54709774-1	100.681.0380.381.085.500	\$765.90
BOONES HOTEL TTT TECH					
P-Card Payee: D.L. EVANS BANK					
		1	54709774-2	100.681.0380.381.085.500	\$827.17
ASHLEYS HOTEL TTT TECH					
P-Card Payee: D.L. EVANS BANK					
		1	54709774-3	100.681.0380.381.085.500	\$765.90
JIMMY'S HOTEL TTT TECH					
P-Card Payee: D.L. EVANS BANK					
		1	TTT TECH HOTEL	100.681.0380.381.085.500	\$383.11
COLEEN'S HOTEL TTT TECH					
P-Card Payee: D.L. EVANS BANK					
		1	TTT TECH HOTEL	100.681.0380.381.085.500	\$383.11
ASHLEYS HOTEL TTT TECH					
P-Card Payee: D.L. EVANS BANK					
		1	2408010026	290.710.0410.000.000.000	\$240.00
MANAGER TRAINING					
P-Card Payee: D.L. EVANS BANK					
		1	2442733JYM83B QEQ2	100.656.0420.420.000.011	\$66.03
JULYS FUEL 2024					
Check Group:					
		1	307725	100.656.0420.420.000.011	\$71.89
D.L. EVANS BANK					
P-Card Payee: D.L. EVANS BANK					
		1	8/6/2024		
JULY-AUG FUEL TECH					
P-Card Payee: D.L. EVANS BANK					

Check #: 0

PO/InvoiceTotal: \$3,952.82

Check #: 0

PO/InvoiceTotal: \$240.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Voucher Batch Number: 2514

09/20/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	2500136	354297602	100.663.0420.420.000.600	\$44.01
MAINTENANCE FUEL					
P-Card Payee:			8/14/2024		
	1	2500136	3544237824	100.663.0420.420.000.600	\$53.55
MAINTENANCE FUEL					
P-Card Payee:			7/22/2024		
	1	2500136	3544237841	100.665.0420.420.000.600	\$36.50
GROUNDS FUEL					
P-Card Payee:			7/22/2024		
	1	2500136	3544245052	100.665.0420.420.000.600	\$46.43
GROUNDS FUEL					
P-Card Payee:			7/25/2024		
	1	2500136	3544246877	100.663.0420.420.000.600	\$133.83
MAINTENANCE FUEL					
P-Card Payee:			7/25/2024		
	1	2500136	3544247537	100.663.0420.420.000.600	\$100.00
MAINTENANCE FUEL					
P-Card Payee:			7/26/2024		
	1	2500136	3544247540	100.663.0420.420.000.600	\$44.27
MAINTENANCE FUEL					
P-Card Payee:			7/26/2024		
	1	2500136	3544257689	100.663.0420.420.000.600	\$23.02
MAINTENANCE FUEL					
P-Card Payee:			7/30/2024		
	1	2500136	3544257694	100.665.0420.420.000.600	\$78.02
GROUNDS FUEL					
P-Card Payee:			7/30/2024		
	1	2500136	3544260350	100.663.0420.420.000.600	\$115.00
MAINTENANCE FUEL					
P-Card Payee:			7/31/2024		
	1	2500136	3544274227	100.663.0420.420.000.600	\$56.01
MAINTENANCE FUEL					
P-Card Payee:			8/5/2024		
	1	2500136	3544275393	100.665.0420.420.000.600	\$52.11
GROUNDS FUEL					
P-Card Payee:			8/5/2024		
	1	2500136	3544281767	100.663.0420.420.000.600	\$128.44
MAINTENANCE FUEL					
P-Card Payee:			8/8/2024		
	1	2500136	3544281911	100.665.0420.420.000.600	\$47.44
GROUNDS FUEL					
P-Card Payee:			8/8/2024		
	1	2500136	3544284475	100.663.0420.420.000.600	\$120.58
MAINTENANCE FUEL					
P-Card Payee:			8/9/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
					\$75.24
	1	2500136	3544294209	100.665.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/13/2024		
MAINTENANCE FUEL					\$141.24
	1	2500136	3544297598	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/14/2024		
MAINTENANCE FUEL					\$113.04
	1	2500136	3544302869	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/16/2024		
GROUNDS FUEL					\$51.60
	1	2500136	3544309551	100.665.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/19/2024		
GROUNDS FUEL					\$64.93
	1	2500136	3544309560	100.665.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/19/2024		
GROUNDS FUEL					\$51.97
	1	2500136	3544315597	100.665.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/21/2024		
MAINTENANCE FUEL					\$45.52
	1	2500136	3544315622	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/21/2024		
MAINTENANCE FUEL					\$128.95
	1	2500136	3834458599	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/2/2024		
MAINTENANCE FUEL					\$148.58
	1	2500136	4812W39	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/22/2024		
MAINTENANCE FUEL					\$88.47
	1	2500136	E/1516222	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			7/23/2024		
MAINTENANCE FUEL					\$70.05
	1	2500136	E/1518056	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			7/26/2024		
MAINTENANCE FUEL					\$48.50
	1	2500136	E/1519571	100.665.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			7/29/2024		
MAINTENANCE FUEL					\$67.93
	1	2500136	E/1520579	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			7/31/2024		
MAINTENANCE FUEL					\$87.30
	1	2500136	E/1522058	100.663.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/2/2024		
MAINTENANCE FUEL					\$14.53
	1	2500136	E/1523544	100.665.0420.420.000.600	
P-Card Payee: D.L. EVANS BANK			8/5/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HOTEL FOR IASA DANELLE					
	1	2500147	G2228	100.641.0380.381.000.102	\$718.00
P-Card Payee: D.L EVANS BANK					
HOTEL FOR IASA ASHLEY					
	1	2500147	G2228	100.641.0380.381.000.202	\$359.00
P-Card Payee: D.L EVANS BANK					
HOTEL FOR IASA HEATHER					
	1	2500147	G2228	100.641.0380.381.000.101	\$359.00
P-Card Payee: D.L EVANS BANK					
HOTEL FOR IASA DUSTIN					
	1	2500147	G2228	100.641.0380.381.000.201	\$718.00
P-Card Payee: D.L EVANS BANK					
Check #: 0					
					PO/InvoiceTotal:
					\$8,696.00
Check Group:					
FOOD FROM JIMMY JOHNS 8/5-6					
	1	2500148	2	100.632.0410.000.000.000	\$79.39
P-Card Payee: D.L EVANS BANK					
FOOD FROM DOCS 8/5-6					
	1	2500148	V63C	100.632.0410.000.000.000	\$130.01
P-Card Payee: D.L EVANS BANK					
Check #: 0					
					PO/InvoiceTotal:
					\$209.40
Check Group:					
SUPPLIES FOR BACK TO SCHOOL NIGHT 8/15/24-PAUL					
	1	2500192	422500011560	251.720.0410.000.000.105	\$583.29
P-Card Payee: D.L EVANS BANK					
Check #: 0					
					PO/InvoiceTotal:
					\$583.29
Check Group:					
PARTS TOWN-HEYBURN PLUMING PART					
	1	2500216	2103241617	290.710.0320.000.000.000	\$225.65
P-Card Payee: D.L EVANS BANK					
Check #: 0					
					PO/InvoiceTotal:
					\$225.65
Check Group:					

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NSLP MANDATORY TRAINING-LUNCH					
	1	2500217	314	290.710.0380.381.000.000	\$20.00
P-Card Payee: D.L. EVANS BANK					
Check #: 0					
PO/InvoiceTotal: \$20.00					
Check Group:					
			48124	100.683.0420.420.000.500	\$52.52
072 GIRLS GOLF					
P-Card Payee: D.L. EVANS BANK					
Check #: 0					
PO/InvoiceTotal: \$52.52					
Check Group:					
	6	2500248	TAJQDJMOX	251.515.0410.000.051.201	\$204.44
EAST WIPEBOOK EASEL					
P-Card Payee: D.L. EVANS BANK					
	7	2500248	TAJQDJMOX	251.515.0410.000.051.201	\$1,049.93
EAST WIPEBOOK FLIPCHART					
P-Card Payee: D.L. EVANS BANK					
	1	2500248	TAJQDJMOX	251.515.0410.000.051.201	(\$245.97)
EAST DISCOUNT					
P-Card Payee: D.L. EVANS BANK					
	4	2500248	TAJQDJMOX	251.515.0410.000.052.202	\$624.46
WEST WIPEBOOK FILPCHART					
P-Card Payee: D.L. EVANS BANK					
	1	2500248	TAJQDJMOX	251.515.0410.000.052.202	(\$120.00)
WEST DISCOUNT					
P-Card Payee: D.L. EVANS BANK					
Check #: 0					
PO/InvoiceTotal: \$1,512.86					
Check Group:					
	1	2500253	#3	100.517.0410.000.000.492	\$68.85
PIZZA PLUSE 15% TIP					
P-Card Payee: D.L. EVANS BANK					
Check #: 0					
PO/InvoiceTotal: \$68.85					

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NAEHY CONFERENCE 2024- REGISTRATION- GERALDINE V	1	2500256	082024-1458	287.621.0390.392.014.004	\$1,050.00
P-Card Payee: D.L. EVANS BANK			8/14/2024		
NAEHY CONFERENCE 2024- REGISTRATION- VERONICA G.	1	2500256	082024-1459	287.621.0390.392.014.004	\$1,050.00
P-Card Payee: D.L. EVANS BANK			8/14/2024		
NAEHY CONFERENCE 2024- REGISTRATION, ELLEN A	1	2500256	082024-1460	287.621.0390.392.014.004	\$1,050.00
P-Card Payee: D.L. EVANS BANK			8/14/2024		
Check # : 0					PO/InvoiceTotal: \$3,150.00
Check Group:					
IDENTIFICATION AND RECRUITMENT CONSORTIUM CONFERENCE- FLIGHT- VERONICA G	1	2500257	49552J	253.621.0380.382.000.000	\$197.98
P-Card Payee: D.L. EVANS BANK			8/14/2024		
IDENTIFICATION AND RECRUITMENT CONSORTIUM CONFERENCE- FLIGHT- VERONICA G	1	2500257	4P67WY	253.621.0380.382.000.000	\$182.98
P-Card Payee: D.L. EVANS BANK			8/14/2024		
Check # : 0					PO/InvoiceTotal: \$380.96
Check Group:					
LUNCH FOR TEACHERS	1	2500259	p88i	100.517.0410.000.000.490	\$264.23
P-Card Payee: D.L. EVANS BANK			8/12/2024		
Check # : 0					PO/InvoiceTotal: \$264.23
Check Group:					
Supplies for teacher back to school	1	2500301	016752/038772	100.517.0410.000.000.492	\$120.84
P-Card Payee: D.L. EVANS BANK			8/16/2024		
Supplies for teacher back to school	1	2500301	422900724367	100.517.0410.000.000.492	\$324.35
P-Card Payee: D.L. EVANS BANK			8/16/2024		
Check # : 0					PO/InvoiceTotal: \$445.19

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
AUG FUEL	1	2500327	091674	290.710.0420.420.000.000	\$40.65
P-Card Payee: D.L. EVANS BANK			7/22/2024		
AUGUST FUEL	1	2500327	091675	290.710.0420.420.000.000	\$43.59
P-Card Payee: D.L. EVANS BANK			7/22/2024		
AUGUST FUEL	1	2500327	091679	290.710.0420.420.000.000	\$33.35
P-Card Payee: D.L. EVANS BANK			7/22/2024		
AUGUST FUEL	1	2500327	091680	290.710.0420.420.000.000	\$27.33
P-Card Payee: D.L. EVANS BANK			7/22/2024		
AUGUST FUEL	1	2500327	31885	290.710.0420.420.000.000	\$75.00
P-Card Payee: D.L. EVANS BANK			8/13/2024		
AUGUST FUEL	1	2500327	3544264653	290.710.0420.420.000.000	\$10.45
P-Card Payee: D.L. EVANS BANK			8/1/2024		
AUGUST FUEL	1	2500327	6784867	290.710.0420.420.000.000	\$82.56
P-Card Payee: D.L. EVANS BANK			7/22/2024		
AUGUST FUEL	1	2500327	6791935	290.710.0420.420.000.000	\$36.09
P-Card Payee: D.L. EVANS BANK			8/6/2024		
AUG Car washes	1	2500327	8RTHKD	290.710.0320.000.000.000	\$12.00
P-Card Payee: D.L. EVANS BANK			8/19/2024		
Check #: 0					PO/InvoiceTotal: \$361.02
Check Group:					
QRT 1 CRASH PLAN SUBSCRIPTION	1	2500368	14224280200	100.656.0460.000.000.011	\$279.72
P-Card Payee: D.L. EVANS BANK			8/15/2024		
Check #: 0					PO/InvoiceTotal: \$279.72
Check Group:					
HOTEL FOR IDCTE SARAH	3	2500593	938026738	263.519.0380.381.303.492	\$559.97
P-Card Payee: D.L. EVANS BANK			8/3/2024		
HOTEL FOR IDCTE SHERYL	3	2500593	938028082	263.519.0380.381.303.492	\$540.76
P-Card Payee: D.L. EVANS BANK			8/2/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
		1	3205592423 7/23/2024	100.656.0460.000.000.011	\$449.99
PO/Invoice Total:					\$1,100.73
Check Group:					
GODADDY Standard Wildcard SSL Renewal					
P-Card Payee: D.L. EVANS BANK					
PO/Invoice Total:					\$449.99
Vendor Total:					\$26,722.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2514 09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MAD RIVER LASER LLC					
502 E ST					
RUPERT					
Check Group: ID 83350					
LAPTOP SLEEVES	350	2500199	27008	245.623.0410.000.000.301	\$2,254.00
P-Card Payee: D.L. EVANS BANK			7/31/2024		
LAPTOP SLEEVES	250	2500199	27008	245.623.0410.000.000.201	\$1,610.00
P-Card Payee: D.L. EVANS BANK			7/31/2024		
LAPTOP SLEEVES	150	2500199	27008	245.623.0410.000.000.202	\$966.00
P-Card Payee: D.L. EVANS BANK			7/31/2024		
LAPTOP SLEEVES	50	2500199	27008	245.623.0410.000.000.492	\$322.00
P-Card Payee: D.L. EVANS BANK			7/31/2024		

Check #: 0

PO/Invoice Total: \$5,152.00

Vendor Total: \$5,152.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 2514 09/20/2024

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$31,874.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2515

Voucher Date: 09/27/2024

Prepared By:

Eric VanEvery

Printed: 09/27/2024 08:50:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$494,097.64 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	\$444,460.24
238	STUDENT ACTIVITY FUNDS	\$41.25
243	PROFESSIONAL TECHNICAL - STATE	\$5,328.38
253	TITLE I-C ESEA MIGRANT FUND	\$137.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$133.40
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$143.46
274	Stronger Connections Grant	\$629.87
284	GEAR UP GRANT	\$602.80
290	FOOD SERVICE FUND	\$42,620.78
		<hr/> \$494,097.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/27/2024 **To Date:** 9/27/2024
From Check: 7147 **To Check:** 7181
From Voucher: 2515 **To Voucher:** 2515

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7147	09/27/2024	A TO B MOTOR COACH, LLC	\$3,360.80	2515	Printed	Expense	<input type="checkbox"/>		
7148	09/27/2024	AMAZON/GEMB	\$2,429.34	2515	Printed	Expense	<input type="checkbox"/>		
7149	09/27/2024	ANIXTER INC	\$1,010.78	2515	Printed	Expense	<input type="checkbox"/>		
7150	09/27/2024	APPLE, INC	\$2,169.00	2515	Printed	Expense	<input type="checkbox"/>		
7151	09/27/2024	BAILEY OIL CO., INC.	\$12,847.63	2515	Printed	Expense	<input type="checkbox"/>		
7152	09/27/2024	BIRCH, COURTNEY	\$326.31	2515	Printed	Expense	<input type="checkbox"/>		
7153	09/27/2024	CASTANEDA, LINDSEY	\$276.65	2515	Printed	Expense	<input type="checkbox"/>		
7154	09/27/2024	CEV MULTIMEDIA, LTD.	\$2,750.00	2515	Printed	Expense	<input type="checkbox"/>		
7155	09/27/2024	CHARLIE'S PRODUCE	\$4,449.20	2515	Printed	Expense	<input type="checkbox"/>		
7156	09/27/2024	CLARIDGE, BROOK	\$296.10	2515	Printed	Expense	<input type="checkbox"/>		
7157	09/27/2024	DEAN DAIRY COPROPRATE, LLC	\$982.92	2515	Printed	Expense	<input type="checkbox"/>		
7158	09/27/2024	ENSIGN WHOLESALE FLORAL	\$143.46	2515	Printed	Expense	<input type="checkbox"/>		
7159	09/27/2024	GEM STATE PAPER CO, INC.	\$72,992.71	2515	Printed	Expense	<input type="checkbox"/>		
7160	09/27/2024	GOOD SOURCE SOLUTIONS, INC.	\$31,971.38	2515	Printed	Expense	<input type="checkbox"/>		
7161	09/27/2024	GRANILLO, VERONICA	\$137.46	2515	Printed	Expense	<input type="checkbox"/>		
7162	09/27/2024	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	\$200.00	2515	Printed	Expense	<input type="checkbox"/>		
7163	09/27/2024	IN TOUCH	\$8,739.05	2515	Printed	Expense	<input type="checkbox"/>		
7164	09/27/2024	JAE FOUNDATION	\$4,202.10	2515	Printed	Expense	<input type="checkbox"/>		
7165	09/27/2024	JOHNSON, JAYNA	\$92.33	2515	Printed	Expense	<input type="checkbox"/>		
7166	09/27/2024	JOHNSON, JESSI	\$32.30	2515	Printed	Expense	<input type="checkbox"/>		
7167	09/27/2024	JVH TECHNICAL LLC	\$4,060.00	2515	Printed	Expense	<input type="checkbox"/>		
7168	09/27/2024	KIDD, KIMBERLEY	\$296.10	2515	Printed	Expense	<input type="checkbox"/>		
7169	09/27/2024	LARRY'S ELECTRIC & HEATING, INC	\$651.75	2515	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2516

Voucher Date: 10/02/2024

Prepared By:

Eric VanEvery

Printed: 10/02/2024 08:37:32 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$815,966.00 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	\$815,966.00
		<hr/>
		\$815,966.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/2/2024 To Date: 10/2/2024
From Check: 7182 To Check: 7182
From Voucher: 2516 To Voucher: 2516

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7182	10/02/2024	EVERYTHING AIR HEATING & COOLING, LLC	\$815,966.00	2516	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$815,966.00						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2517

Voucher Date: 10/03/2024

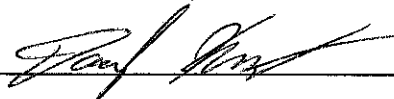
Prepared By:

Eric Vaas

Printed: 10/03/2024 12:14:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,189,391.58 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
242	Idaho Career Ready Students Grant	\$1,189,391.58
		\$1,189,391.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/3/2024 **To Date:** 10/3/2024
From Check: 7183 **To Check:** 7183
From Voucher: 2517 **To Voucher:** 2517

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7183	10/03/2024	PETERSEN BROTHERS CONSTRUCTION, INC	\$1,189,391.58	2517	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,189,391.58
 End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2518

Voucher Date: 10/07/2024

Prepared By:

Eric VanEvery

Printed: 10/07/2024 09:38:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$190,499.43 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	\$166,986.77
241	DRIVER EDUCATION FUND	\$1,206.07
243	PROFESSIONAL TECHNICAL - STATE	\$221.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$382.73
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$6,551.44
274	Stronger Connections Grant	\$958.81
290	FOOD SERVICE FUND	\$14,192.54
		<hr/>
		\$190,499.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/7/2024 To Date: 10/7/2024
 From Check: 7184 To Check: 7241
 From Voucher: 2518 To Voucher: 2518

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7184	10/07/2024	ACE HARDWARE	\$110.03	2518	Printed	Expense	<input type="checkbox"/>		
7185	10/07/2024	AIRGAS INTERMOUNTAIN,INC	\$1,728.00	2518	Printed	Expense	<input type="checkbox"/>		
7186	10/07/2024	AMAZON/GEMB	\$4,584.11	2518	Printed	Expense	<input type="checkbox"/>		
7187	10/07/2024	AUTOZONE	\$643.50	2518	Printed	Expense	<input type="checkbox"/>		
7188	10/07/2024	B&H FOTO & ELECTRONICS	\$2,782.04	2518	Printed	Expense	<input type="checkbox"/>		
7189	10/07/2024	BRYSON SALES & SERVICE, INC	\$17,509.72	2518	Printed	Expense	<input type="checkbox"/>		
7190	10/07/2024	CA-L STORES - BURLEY	\$20.67	2518	Printed	Expense	<input type="checkbox"/>		
7191	10/07/2024	CAXTON PRINTERS	\$889.05	2518	Printed	Expense	<input type="checkbox"/>		
7192	10/07/2024	CHARLIE'S PRODUCE	\$12,194.84	2518	Printed	Expense	<input type="checkbox"/>		
7193	10/07/2024	CINTAS CORP	\$367.01	2518	Printed	Expense	<input type="checkbox"/>		
7194	10/07/2024	CONRAD & BISCHOFF, LLC	\$553.22	2518	Printed	Expense	<input type="checkbox"/>		
7195	10/07/2024	CRISIS PREVENTION INSTITUTE INC.	\$2,324.25	2518	Printed	Expense	<input type="checkbox"/>		
7196	10/07/2024	DAD'S BATTERY INC.	\$739.90	2518	Printed	Expense	<input type="checkbox"/>		
7197	10/07/2024	ELECTRIC MOTOR REMIND,INC	\$210.82	2518	Printed	Expense	<input type="checkbox"/>		
7198	10/07/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$15.63	2518	Printed	Expense	<input type="checkbox"/>		
7199	10/07/2024	GEM STATE PAPER CO. INC.	\$1,967.59	2518	Printed	Expense	<input type="checkbox"/>		
7200	10/07/2024	GRAPHX SIGNS	\$767.50	2518	Printed	Expense	<input type="checkbox"/>		
7201	10/07/2024	GREENWALT, JOSHUA J.	\$256.10	2518	Printed	Expense	<input type="checkbox"/>		
7202	10/07/2024	HARCO ATHLETIC RECONDITIONING	\$3,650.00	2518	Printed	Expense	<input type="checkbox"/>		
7203	10/07/2024	HAUNS HARDWARE	\$469.28	2518	Printed	Expense	<input type="checkbox"/>		
7204	10/07/2024	HEYBURN, CITY OF	\$4,207.60	2518	Printed	Expense	<input type="checkbox"/>		
7205	10/07/2024	IDHW, BUREAU OF FINANCIAL SERVICES	\$47,694.94	2518	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/7/2024 To Date: 10/7/2024
 From Check: 7184 To Check: 7241
 From Voucher: 2518 To Voucher: 2518

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7206	10/07/2024	INTERMOUNTAIN GAS CO.	\$1,588.65	2518	Printed	Expense	<input type="checkbox"/>		
7207	10/07/2024	JACKSON GROUP PETERBILT	\$484.43	2518	Printed	Expense	<input type="checkbox"/>		
7208	10/07/2024	JOHNSON, ASHLEY	\$291.10	2518	Printed	Expense	<input type="checkbox"/>		
7209	10/07/2024	JOSTENS	\$492.02	2518	Printed	Expense	<input type="checkbox"/>		
7210	10/07/2024	LAKESHORE LEARNING MATERIALS	\$22.97	2518	Printed	Expense	<input type="checkbox"/>		
7211	10/07/2024	MAGIC VALLEY LABS, INC	\$48.00	2518	Printed	Expense	<input type="checkbox"/>		
7212	10/07/2024	MAGIC VALLEY TIRE PAUL	\$3,274.08	2518	Printed	Expense	<input type="checkbox"/>		
7213	10/07/2024	MAGIC VALLEY TIRE RUPERT	\$5,604.84	2518	Printed	Expense	<input type="checkbox"/>		
7214	10/07/2024	MARC CORP.	\$242.12	2518	Printed	Expense	<input type="checkbox"/>		
7215	10/07/2024	MINICO CONSTRUCTION	\$87.00	2518	Printed	Expense	<input type="checkbox"/>		
7216	10/07/2024	MOUNTAIN WEST LLC	\$4,804.53	2518	Printed	Expense	<input type="checkbox"/>		
7217	10/07/2024	NICHOLAS & CO	\$611.84	2518	Printed	Expense	<input type="checkbox"/>		
7218	10/07/2024	PAUL, CITY OF	\$1,532.00	2518	Printed	Expense	<input type="checkbox"/>		
7219	10/07/2024	PEARSON EDUCATION	\$382.73	2518	Printed	Expense	<input type="checkbox"/>		
7220	10/07/2024	PLATT ELECTRIC SUPPLY, INC	\$1,129.26	2518	Printed	Expense	<input type="checkbox"/>		
7221	10/07/2024	PROJECT MUTUAL TELEPHONE	\$21,321.16	2518	Printed	Expense	<input type="checkbox"/>		
7222	10/07/2024	RAMSEY HEATING & ELECTRIC, INC	\$1,051.00	2518	Printed	Expense	<input type="checkbox"/>		
7223	10/07/2024	RUPERT GLASS	\$40.00	2518	Printed	Expense	<input type="checkbox"/>		
7224	10/07/2024	RUPERT, CITY OF	\$11,874.66	2518	Printed	Expense	<input type="checkbox"/>		
7225	10/07/2024	RUSH TRUCK CENTERS	\$1,487.42	2518	Printed	Expense	<input type="checkbox"/>		
7226	10/07/2024	SCHINDLER ELEVATOR CORP	\$4,176.00	2518	Printed	Expense	<input type="checkbox"/>		
7227	10/07/2024	SCHOWS AUTO PARTS	\$432.49	2518	Printed	Expense	<input type="checkbox"/>		
7228	10/07/2024	SCHOWS, INC	\$1,093.34	2518	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/7/2024 To Date: 10/7/2024
 From Check: 7184 To Check: 7241
 From Voucher: 2518 To Voucher: 2518

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7229	10/07/2024	SHEPHERD'S PLACE	\$85.86	2518	Printed	Expense	<input type="checkbox"/>		
7230	10/07/2024	SHIFLER EQUIPMENT SALES	\$160.98	2518	Printed	Expense	<input type="checkbox"/>		
7231	10/07/2024	SILVER CREEK SUPPLY	\$1,430.42	2518	Printed	Expense	<input type="checkbox"/>		
7232	10/07/2024	STANDARD PLUMBING CO	\$37.09	2518	Printed	Expense	<input type="checkbox"/>		
7233	10/07/2024	STERLING BATTERY COMPANY	\$563.80	2518	Printed	Expense	<input type="checkbox"/>		
7234	10/07/2024	SWENSEN'S MARKET - PAUL	\$431.49	2518	Printed	Expense	<input type="checkbox"/>		
7235	10/07/2024	TOTAL WASTE MANAGEMENT	\$2,322.75	2518	Printed	Expense	<input type="checkbox"/>		
7236	10/07/2024	UNITED ELECTRIC COOP	\$14,335.51	2518	Printed	Expense	<input type="checkbox"/>		
7237	10/07/2024	VALLEY OFFICE SYSTEMS	\$1,397.25	2518	Printed	Expense	<input type="checkbox"/>		
7238	10/07/2024	VERIZON	\$1,988.20	2518	Printed	Expense	<input type="checkbox"/>		
7239	10/07/2024	VERTEX PEST CONTROL, LLC	\$1,300.00	2518	Printed	Expense	<input type="checkbox"/>		
7240	10/07/2024	WALMART	\$48.64	2518	Printed	Expense	<input type="checkbox"/>		
7241	10/07/2024	WIENHOFF DRUG TESTING	\$640.00	2518	Printed	Expense	<input type="checkbox"/>		

Total Amount \$190,499.43

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2519

Voucher Date: 10/09/2024

Prepared By:

Eric VanEvery

Printed: 10/09/2024 04:12:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,841.77 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	\$4,841.77
	\$4,841.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2519

10/09/2024

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

ID 83707

BOISE

Check Group:

SEPT SALES TAX
P-Card Payee: STATE TAX COMMISSION

1 2500753

SEPT 24
10/1/2024

100.223.2230.000.000.000

\$4,841.77

Check #: 0

PO/Invoice Total:

\$4,841.77

Vendor Total:

\$4,841.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2519

10/09/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

End of Report

Grand Total: \$4,841.77

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2520

Voucher Date: 10/11/2024

Prepared By:

Eric VanEvery

Printed: 10/11/2024 08:26:15 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$114,003.02 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.



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	\$83,172.89
243	PROFESSIONAL TECHNICAL - STATE	\$595.15
246	STATE SUBSTANCE ABUSE FUND	\$253.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,414.02
253	TITLE I-C ESEA MIGRANT FUND	\$544.95
257	TITLE VI-B IDEA SPECIAL ED FUND	\$356.97
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,068.33
274	Stronger Connections Grant	\$14.39
287	ARPA HOMELESS GRANT	\$4,110.60
290	FOOD SERVICE FUND	\$18,472.72
		\$114,003.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/1/2024 To Date: 10/1/2024
 From Check: 7242 To Check: 7284
 From Voucher: 2520 To Voucher: 2520

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7242	10/1/2024	A TO B MOTOR COACH, LLC	\$9,273.40	2520	Printed	Expense	<input type="checkbox"/>		
7243	10/1/2024	A TO B SERVICES	\$8,400.00	2520	Printed	Expense	<input type="checkbox"/>		
7244	10/1/2024	ACE HARDWARE	\$8.99	2520	Printed	Expense	<input type="checkbox"/>		
7245	10/1/2024	AIRGAS INTERMOUNTAIN, INC	\$1,123.27	2520	Printed	Expense	<input type="checkbox"/>		
7246	10/1/2024	ALL WIRELESS COMMUNICATIONS	\$253.00	2520	Printed	Expense	<input type="checkbox"/>		
7247	10/1/2024	AMAZON/GEMB	\$5,840.29	2520	Printed	Expense	<input type="checkbox"/>		
7248	10/1/2024	ANDERSON, KARI J.	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7249	10/1/2024	ANIXTER INC	\$271.48	2520	Printed	Expense	<input type="checkbox"/>		
7250	10/1/2024	BAILEY OIL CO., INC.	\$22,434.53	2520	Printed	Expense	<input type="checkbox"/>		
7251	10/1/2024	CARTER, KENNETH	\$2,100.00	2520	Printed	Expense	<input type="checkbox"/>		
7252	10/1/2024	CARTER, TAMARA	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7253	10/1/2024	CENGAGE LEARNING	\$1,141.00	2520	Printed	Expense	<input type="checkbox"/>		
7254	10/1/2024	CLARIS INTERNATIONAL INC	\$3,320.00	2520	Printed	Expense	<input type="checkbox"/>		
7255	10/1/2024	CRANE, JAELEE	\$128.64	2520	Printed	Expense	<input type="checkbox"/>		
7256	10/1/2024	CUMULUS GLOBAL	\$13,425.00	2520	Printed	Expense	<input type="checkbox"/>		
7257	10/1/2024	DAVIS, MARY	\$228.33	2520	Printed	Expense	<input type="checkbox"/>		
7258	10/1/2024	DEAN DAIRY COPRORATE, LLC	\$18,472.72	2520	Printed	Expense	<input type="checkbox"/>		
7259	10/1/2024	EAST MINICO MIDDLE SCHOOL	\$30.00	2520	Printed	Expense	<input type="checkbox"/>		
7260	10/1/2024	FARWEST STEEL CORPORATION	\$1,713.83	2520	Printed	Expense	<input type="checkbox"/>		
7261	10/1/2024	FRANKLIN BUILDING SUPPLY	\$1,827.62	2520	Printed	Expense	<input type="checkbox"/>		
7262	10/1/2024	GIBSON, AMY	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7263	10/1/2024	HEATH, DUSTIN	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7264	10/1/2024	IDAHO SCHOOL BOARDS ASSN	\$1,725.00	2520	Printed	Expense	<input type="checkbox"/>		
7265	10/1/2024	JOHNSON, ASHLEY	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/11/2024 To Date: 10/11/2024
 From Check: 7242 To Check: 7284
 From Voucher: 2520 To Voucher: 2520

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7266	10/11/2024	JOHNSON, JAYNA	\$169.98	2520	Printed	Expense	<input type="checkbox"/>		
7267	10/11/2024	JOSTENS - TWIN FALLS	\$194.95	2520	Printed	Expense	<input type="checkbox"/>		
7268	10/11/2024	K & R RENT-ALL, INC	\$131.73	2520	Printed	Expense	<input type="checkbox"/>		
7269	10/11/2024	LARSON, AARON	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7270	10/11/2024	MERRILL, SHELLEY	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7271	10/11/2024	MINICO HIGH SCHOOL	\$320.00	2520	Printed	Expense	<input type="checkbox"/>		
7272	10/11/2024	NELSON, MIRANDA	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7273	10/11/2024	NEWMAN, G. ROBERT	\$1,093.00	2520	Printed	Expense	<input type="checkbox"/>		
7274	10/11/2024	PITNEY BOWES CORP.	\$193.80	2520	Printed	Expense	<input type="checkbox"/>		
7275	10/11/2024	QUILL CORPORATION	\$509.70	2520	Printed	Expense	<input type="checkbox"/>		
7276	10/11/2024	REMIND101 INC	\$14,985.00	2520	Printed	Expense	<input type="checkbox"/>		
7277	10/11/2024	RENZ, MARIA	\$60.00	2520	Printed	Expense	<input type="checkbox"/>		
7278	10/11/2024	ROCKY MOUNTAIN AGRONOMICS, INC	\$739.25	2520	Printed	Expense	<input type="checkbox"/>		
7279	10/11/2024	SCHOWS, INC	\$200.77	2520	Printed	Expense	<input type="checkbox"/>		
7280	10/11/2024	SHIFLER EQUIPMENT SALES	\$505.00	2520	Printed	Expense	<input type="checkbox"/>		
7281	10/11/2024	SWENSEN'S MARKET - PAUL	\$90.23	2520	Printed	Expense	<input type="checkbox"/>		
7282	10/11/2024	VANEVERRY, EMMA	\$263.78	2520	Printed	Expense	<input type="checkbox"/>		
7283	10/11/2024	WALMART	\$678.49	2520	Printed	Expense	<input type="checkbox"/>		
7284	10/11/2024	WILSON, JOAN	\$40.00	2520	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$114,003.02

End of Report