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## MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2560	3/14/25	\$ 104,954.97	Checks
2561	3/17/25	\$ 1,531.08	Credit Cards
2562	3/20/25	\$ 2,017.04	Credit Cards
2563	3/20/25	\$ 90,466.97	Checks
2564	3/25/25	\$ 26,543.12	Credit Cards
2565	4/2/25	\$ 240,069.92	Credit Cards
2566	4/3/25	\$ 140,749.72	Checks
2567	4/4/25	\$ 1,200.00	Credit Cards
2568	4/10/25	\$ 946,906.66	Checks
2569	4/10/25	\$ 125.00	Credit Cards
2570	4/14/25	\$ 2,649.19	Credit Cards
2571	4/14/25	\$ 1,743.75	Credit Cards
		<b>\$ 1,558,957.42</b>	<b>Voucher Totals</b>

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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

1,558,957.42

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.

<i>Daryl Kent</i>			
_____ 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

Voucher No: 2560

Voucher Date: 03/14/2025

Prepared By:

*Tori Aragon*

Printed: 03/14/2025 09:42:06 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 \$104,954.97 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

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$27,448.00
243	PROFESSIONAL TECHNICAL - STATE	\$5,354.03
246	STATE SUBSTANCE ABUSE FUND	\$100.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$357.23
260	MEDICAID	\$29,059.79
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$80.68
284	GEAR UP GRANT	\$371.94
290	FOOD SERVICE FUND	\$42,183.30
		<hr/>
		<b>\$104,954.97</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

**From Date:** 3/14/2025      **To Date:** 3/14/2025  
**From Check:** 7963            **To Check:** 8005  
**From Voucher:** 2560        **To Voucher:** 2560

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7963	03/14/2025	A TO B MOTOR COACH, LLC	\$3,750.00	2560	Printed	Expense	<input type="checkbox"/>		
7964	03/14/2025	A TO B SERVICES	\$4,550.00	2560	Printed	Expense	<input type="checkbox"/>		
7965	03/14/2025	AIRGAS INTERMOUNTAIN, INC	\$2,911.83	2560	Printed	Expense	<input type="checkbox"/>		
7966	03/14/2025	ALL WIRELESS COMMUNICATIONS	\$100.00	2560	Printed	Expense	<input type="checkbox"/>		
7967	03/14/2025	AMAZON/GEMB	\$850.59	2560	Printed	Expense	<input type="checkbox"/>		
7968	03/14/2025	B&H FOTO & ELECTRONICS	\$2,281.20	2560	Printed	Expense	<input type="checkbox"/>		
7969	03/14/2025	BARNES & NOBLE	\$434.75	2560	Printed	Expense	<input type="checkbox"/>		
7970	03/14/2025	BINGHAM, ANDREA	\$48.79	2560	Printed	Expense	<input type="checkbox"/>		
7971	03/14/2025	BLISS, TIFFANY	\$254.96	2560	Printed	Expense	<input type="checkbox"/>		
7972	03/14/2025	CARTER, TAMARA	\$69.72	2560	Printed	Expense	<input type="checkbox"/>		
7973	03/14/2025	CAXTON PRINTERS	\$1,158.21	2560	Printed	Expense	<input type="checkbox"/>		
7974	03/14/2025	CHARLIE'S PRODUCE	\$7,049.61	2560	Printed	Expense	<input type="checkbox"/>		
7975	03/14/2025	DAVIS, MARY	\$486.43	2560	Printed	Expense	<input type="checkbox"/>		
7976	03/14/2025	DEAN DAIRY COPORATE, LLC	\$10,878.77	2560	Printed	Expense	<input type="checkbox"/>		
7977	03/14/2025	DURRANT, GREG	\$105.00	2560	Printed	Expense	<input type="checkbox"/>		
7978	03/14/2025	EDNETICS INC	\$856.02	2560	Printed	Expense	<input type="checkbox"/>		
7979	03/14/2025	ELEMENT HEATING AND COOLING INC	\$567.50	2560	Printed	Expense	<input type="checkbox"/>		
7980	03/14/2025	EQ COUNSELING LLC	\$756.00	2560	Printed	Expense	<input type="checkbox"/>		
7981	03/14/2025	EQ THERAPY FOR KIDS, LLC	\$28,303.79	2560	Printed	Expense	<input type="checkbox"/>		
7982	03/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$643.10	2560	Printed	Expense	<input type="checkbox"/>		
7983	03/14/2025	FRANKLIN BUILDING SUPPLY	\$722.91	2560	Printed	Expense	<input type="checkbox"/>		
7984	03/14/2025	GOOD SOURCE SOLUTIONS, INC	\$9,647.92	2560	Printed	Expense	<input type="checkbox"/>		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 3/14/2025      **To Date:** 3/14/2025  
**From Check:** 7963              **To Check:** 8005  
**From Voucher:** 2560          **To Voucher:** 2560

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7985	03/14/2025	INTERMOUNTAIN WOOD PRODUCTS	\$371.94	2560	Printed	Expense	<input type="checkbox"/>		
7986	03/14/2025	JPC2	\$14,607.00	2560	Printed	Expense	<input type="checkbox"/>		
7987	03/14/2025	JW PEPPER & SON, INC	\$139.99	2560	Printed	Expense	<input type="checkbox"/>		
7988	03/14/2025	KIDD, KIMBERLEY	\$634.68	2560	Printed	Expense	<input type="checkbox"/>		
7989	03/14/2025	LEON, CHERYL	\$56.84	2560	Printed	Expense	<input type="checkbox"/>		
7990	03/14/2025	LIGHTS OUT ELECTRIC	\$1,000.00	2560	Printed	Expense	<input type="checkbox"/>		
7991	03/14/2025	MERRILL, TERRY	\$336.00	2560	Printed	Expense	<input type="checkbox"/>		
7992	03/14/2025	PELAYO, SARAH	\$161.00	2560	Printed	Expense	<input type="checkbox"/>		
7993	03/14/2025	PLUMB MASTER	\$1,462.19	2560	Printed	Expense	<input type="checkbox"/>		
7994	03/14/2025	POWERSCHOOL GROUP LLC	\$2,529.38	2560	Printed	Expense	<input type="checkbox"/>		
7995	03/14/2025	RAMSEY HEATING & ELECTRIC, INC	\$10.25	2560	Printed	Expense	<input type="checkbox"/>		
7996	03/14/2025	RIDLEY'S FOOD & DRUG	\$59.85	2560	Printed	Expense	<input type="checkbox"/>		
7997	03/14/2025	SCHOOL SPECIALTY SUPPLY	\$1,813.96	2560	Printed	Expense	<input type="checkbox"/>		
7998	03/14/2025	SPAGNOLO, MAGGI	\$336.00	2560	Printed	Expense	<input type="checkbox"/>		
7999	03/14/2025	STERLING BATTERY COMPANY	\$56.84	2560	Printed	Expense	<input type="checkbox"/>		
8000	03/14/2025	SWENSEN'S MARKET - PAUL	\$92.07	2560	Printed	Expense	<input type="checkbox"/>		
8001	03/14/2025	TOTAL WASTE MANAGEMENT	\$2,334.60	2560	Printed	Expense	<input type="checkbox"/>		
8002	03/14/2025	TRENKLE, BRADY	\$548.34	2560	Printed	Expense	<input type="checkbox"/>		
8003	03/14/2025	USI, INC	\$1,849.95	2560	Printed	Expense	<input type="checkbox"/>		
8004	03/14/2025	WARD'S NATURAL SCIENCE EST. LLC	\$61.99	2560	Printed	Expense	<input type="checkbox"/>		
8005	03/14/2025	WATER DISTRICT 130	\$65.00	2560	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<b>\$104,954.97</b>						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 3/14/2025 **To Date:** 3/14/2025

**From Check:** 7963 **To Check:** 8005

**From Voucher:** 2560 **To Voucher:** 2560

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2561

Voucher Date: 03/17/2025

Prepared By:

Tori Aragon

Printed: 03/18/2025 08:01:38 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 \$1,531.08 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

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$214.40
243	PROFESSIONAL TECHNICAL - STATE	\$1,121.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$170.04
284	GEAR UP GRANT	\$25.13
		<hr/> <hr/>
		<b>\$1,531.08</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2561      03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

WALMART										
CAPITAL ONE										
PO BOX 60506										
CITY OF INDUSTRY CA 91716-0506										
Check Group:										
GROCERIES FOR CLASSROOM LABS							03977	243.519.0410.000.307.301		
<b>P-Card Payee:</b> WALMART							1/23/2025			(\$9.86)
GROCERIES FOR CLASSROOM LABS							23502354255622	243.519.0410.000.307.301		
<b>P-Card Payee:</b> WALMART							3			\$7.02
GROCERIES FOR CLASSROOM LABS							1/23/2025			
<b>P-Card Payee:</b> WALMART							33505656227440	243.519.0410.000.307.301		
GROCERIES FOR CLASSROOM LABS							1			\$37.81
<b>P-Card Payee:</b> WALMART							2/25/2025			
GROCERIES FOR CLASSROOM LABS							505000107985	243.519.0410.000.307.301		\$119.86
<b>P-Card Payee:</b> WALMART							2/19/2025			
GROCERIES FOR CLASSROOM LABS							52505656126183	243.519.0410.000.307.301		\$374.16
<b>P-Card Payee:</b> WALMART							0			
GROCERIES FOR CLASSROOM LABS							2/25/2025			
<b>P-Card Payee:</b> WALMART							63504154035799	243.519.0410.000.307.301		\$122.80
GROCERIES FOR CLASSROOM LABS							9			
<b>P-Card Payee:</b> WALMART							2/10/2025			
GROCERIES FOR CLASSROOM LABS							90502809887157	243.519.0410.000.307.301		\$173.70
<b>P-Card Payee:</b> WALMART							5			
GROCERIES FOR CLASSROOM LABS							1/27/2025			
<b>P-Card Payee:</b> WALMART							95502154162368	243.519.0410.000.307.301		\$81.31
GROCERIES FOR CLASSROOM LABS							0			
<b>P-Card Payee:</b> WALMART							1/21/2025			

Check #: 0

PO/Invoice Total:

\$906.80

Check Group:

GROCERIES FOR PROGRESS MONITORING AND PRACTICE/LIFE SKILLS ETHERINGTON'S CLASS

**P-Card Payee:** WALMART

1 2501454

87502182949597

257.521.0410.000.000.000

\$170.04

4

1/21/2025

Check #: 0

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 2561 03/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	2501485	504400547287 2/12/2025	243.519.0410.000.301.301	\$214.71
<b>P-Card Payee:</b> WALMART					
<b>Check Group:</b>					
	1	2501605	504400848133 2/13/2025	284.621.0410.000.000.000	\$25.13
<b>P-Card Payee:</b> WALMART					
<b>Check Group:</b>					
	1	2501711	157921 2/13/2025	100.720.0410.000.022.102	\$214.40
<b>P-Card Payee:</b> WALMART					
<b>PO/InvoiceTotal:</b>					\$170.04
<b>Check #:</b> 0					
<b>PO/InvoiceTotal:</b>					\$214.71
<b>Check #:</b> 0					
<b>PO/InvoiceTotal:</b>					\$25.13
<b>Check #:</b> 0					
<b>PO/InvoiceTotal:</b>					\$214.40
<b>Vendor Total:</b>					\$1,531.08



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 2561      03/17/2025

Vendor #      QTY      PO No.      Invoice Invoice Date      Account      Amount

Grand Total:      \$1,531.08

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2562

Voucher Date: 03/20/2025

Prepared By: Tori Aragon

Printed: 03/20/2025 01:58:46 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 \$2,017.04 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

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$37.04
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,980.00
		<hr/> <hr/>
		<b>\$2,017.04</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 2562      03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice Date      Account

TEST OUT  
 Check Group:  
 TEST OUT PC PRO      20      2500360      INV731204-1      263.519.0410.000.304.301      \$1,980.00  
 P-Card Payee: TEST OUT      8/27/2024

Check #: 0

PO/Invoice Total: \$1,980.00  
 Vendor Total: \$1,980.00

USI, INC

Check Group:

Laminator- FREIGHT MISSED GETTING PAID

P-Card Payee: USI, INC

1      2501525      0933201201023-2      100.720.0410.000.022.201      \$37.04  
 1/30/2025

Check #: 0

PO/Invoice Total: \$37.04  
 Vendor Total: \$37.04  
 Grand Total: \$2,017.04

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2563

Voucher Date: 03/20/2025

Prepared By:

*Tori Aragon*

Printed: 03/20/2025 03:57:46 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 \$90,466.97 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.

*Paul West*

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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	\$66,326.34
243	PROFESSIONAL TECHNICAL - STATE	\$1,826.12
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$14,375.00
246	STATE SUBSTANCE ABUSE FUND	\$498.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$251.76
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$120.53
290	FOOD SERVICE FUND	\$7,069.22
		<hr/> <b>\$90,466.97</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 3/20/2025      **To Date:** 3/20/2025  
**From Check:** 8006              **To Check:** 8038  
**From Voucher:** 2563          **To Voucher:** 2563

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8006	03/20/2025	A TO B MOTOR COACH, LLC	\$3,556.04	2563	Printed	Expense	<input type="checkbox"/>		
8007	03/20/2025	AMAZON/GEMB	\$1,277.70	2563	Printed	Expense	<input type="checkbox"/>		
8008	03/20/2025	ANIXTER INC	\$861.96	2563	Printed	Expense	<input type="checkbox"/>		
8009	03/20/2025	AUTOZONE	\$74.99	2563	Printed	Expense	<input type="checkbox"/>		
8010	03/20/2025	BOILER MAINTENANCE, LLC	\$5,087.21	2563	Printed	Expense	<input type="checkbox"/>		
8011	03/20/2025	CHARLIE'S PRODUCE	\$6,792.61	2563	Printed	Expense	<input type="checkbox"/>		
8012	03/20/2025	COLUMBIA ELECTRIC SUPPLY	\$456.00	2563	Printed	Expense	<input type="checkbox"/>		
8013	03/20/2025	CRISIS PREVENTION INSTITUTE INC	\$200.00	2563	Printed	Expense	<input type="checkbox"/>		
8014	03/20/2025	DEX IMAGING, LLC	\$10,069.56	2563	Printed	Expense	<input type="checkbox"/>		
8015	03/20/2025	ELEMENT HEATING AND COOLING INC	\$647.71	2563	Printed	Expense	<input type="checkbox"/>		
8016	03/20/2025	ENSIGN WHOLESale FLORAL	\$120.53	2563	Printed	Expense	<input type="checkbox"/>		
8017	03/20/2025	Ethan Tucker	\$1,200.00	2563	Printed	Expense	<input type="checkbox"/>		
8018	03/20/2025	FARWEST STEEL CORPORATION	\$917.60	2563	Printed	Expense	<input type="checkbox"/>		
8019	03/20/2025	IASA	\$100.00	2563	Printed	Expense	<input type="checkbox"/>		
8020	03/20/2025	IDAHO DIGITAL LEARNING ACADEMY	\$4,050.00	2563	Printed	Expense	<input type="checkbox"/>		
8021	03/20/2025	IDAHO SPEECH & HEARING ASSOCIATION	\$51.76	2563	Printed	Expense	<input type="checkbox"/>		
8022	03/20/2025	INCIDENT IQ	\$13,403.01	2563	Printed	Expense	<input type="checkbox"/>		
8023	03/20/2025	JPC2	\$234.00	2563	Printed	Expense	<input type="checkbox"/>		
8024	03/20/2025	JVH TECHNICAL LLC	\$1,027.00	2563	Printed	Expense	<input type="checkbox"/>		
8025	03/20/2025	JW PEPPER & SON, INC	\$78.99	2563	Printed	Expense	<input type="checkbox"/>		
8026	03/20/2025	LAKESHORE LEARNING MATERIALS	\$46.98	2563	Printed	Expense	<input type="checkbox"/>		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 3/20/2025      **To Date:** 3/20/2025

**From Check:** 8006              **To Check:** 8038

**From Voucher:** 2563          **To Voucher:** 2563

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8027	03/20/2025	LIGHTS OUT ELECTRIC	\$1,805.00	2563	Printed	Expense	<input type="checkbox"/>		
8028	03/20/2025	LP PROPANE LLC	\$19,127.26	2563	Printed	Expense	<input type="checkbox"/>		
8029	03/20/2025	MAGIC VALLEY CARPET	\$304.82	2563	Printed	Expense	<input type="checkbox"/>		
8030	03/20/2025	MAGIC VALLEY LABS,INC	\$54.00	2563	Printed	Expense	<input type="checkbox"/>		
8031	03/20/2025	NU VU GLASS, INC.	\$300.00	2563	Printed	Expense	<input type="checkbox"/>		
8032	03/20/2025	PLATT ELECTRIC SUPPLY, INC	\$761.86	2563	Printed	Expense	<input type="checkbox"/>		
8033	03/20/2025	SCHINDLER ELEVATOR CORP	\$699.72	2563	Printed	Expense	<input type="checkbox"/>		
8034	03/20/2025	SECURLY, INC	\$2,018.50	2563	Printed	Expense	<input type="checkbox"/>		
8035	03/20/2025	SEESAW LEARNING INC	\$14,850.00	2563	Printed	Expense	<input type="checkbox"/>		
8036	03/20/2025	SHEPHERD'S PLACE	\$42.61	2563	Printed	Expense	<input type="checkbox"/>		
8037	03/20/2025	USI, INC	\$129.55	2563	Printed	Expense	<input type="checkbox"/>		
8038	03/20/2025	WESTERN RECORDS DESTRUCTION	\$120.00	2563	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$90,466.97      End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

---

Voucher No: 2564

Voucher Date: 03/25/2025

Prepared By:


Tori Aragon

Printed: 04/01/2025 09:40:16 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 \$26,543.12 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

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$10,200.20
243	PROFESSIONAL TECHNICAL - STATE	\$1,035.94
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,127.97
253	TITLE I-C ESEA MIGRANT FUND	\$3,405.86
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$277.75
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$249.61
270	TITLE III ESEA FED LEP	\$270.00
284	GEAR UP GRANT	\$1,810.52
290	FOOD SERVICE FUND	\$165.27
		<b>\$26,543.12</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 2564

03/25/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
COSTCO WHOLESALE/MEMBERSHIP		P-Card Payee: D.L. EVANS BANK	CENTRAL OFFICE SUPPLIES	\$59.85
		100.655.0410.000.000.000		\$59.85
Vendor Total:				
D.L. EVANS BANK		P-Card Payee: D.L. EVANS BANK	Acequia Software	\$29.99
		100.512.0460.000.000.101		\$29.99
		100.517.0410.000.000.492	ALT SUPPLIES-MT H	\$146.00
		100.621.0380.381.000.105	PROF DEV LODGING & MEALS-PAUL	\$512.87
		100.621.0380.381.000.201	PROF DEV LODGING & MEALS-EAST	\$1,125.31
		100.621.0380.381.000.202	PROF DEV LODGING & MEALS-WEST	\$483.64
		100.621.0380.381.000.301	PROF DEV LODGING & MEALS-MINICO	\$1,125.31
		100.621.0390.392.000.000	PROF DEV REGISTRATION	\$2,100.00
		100.621.0410.000.000.492	PROF DEV SUPPLIES-MT H	\$22.97
		100.623.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$63.15
		100.631.0380.381.000.000	BOARD LODGING & MEALS	\$1,252.19
		100.651.0380.381.000.000	BUS OPER LODGING & MEALS	\$16.55
		100.651.0460.000.000.000	Business Operations Software	\$70.00
		100.656.0390.000.420.011	Tech registration	\$50.00
		100.656.0420.420.000.011	TECHNOLOGY FUEL	\$292.40
		100.663.0420.420.000.600	MAINT FUEL	\$2,056.60
		100.665.0420.420.000.600	GROUNDS FUEL	\$37.73
		100.681.0420.420.000.500	TRANSP NON ALLOW FUEL	\$203.17
		100.683.0420.420.000.500	GEN TRANS FUEL	\$403.72
		100.720.0410.000.022.102	SUPPLIES - COMMUNITY SCHOOLS	\$148.75
		243.519.0380.381.303.492	VOC LODGING & MEALS-BUS MT H	\$616.48
		243.519.0390.392.303.492	VOC MEMBERSHIP-BUS MT H	\$419.46
		251.515.0390.392.051.201	TTL IA STAT REGISTRATION EAST	\$5,383.00
		251.515.0390.392.052.202	TTL IA STAT REGISTRATION WEST	\$3,550.00
		251.720.0410.000.000.107	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$194.97
		253.621.0380.381.000.000	MIGRANT LODGING & MEALS-	\$1,112.20



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 2564

03/25/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		253.621.0390.392.000.000	MIGRANT REGISTRATION	\$2,250.00
		253.720.0410.000.000.000	MIGRANT PARENT INVOLVEMENT SUPPLIES	\$43.66
		261.515.0410.000.000.492	TTL IV SEC SUPPLIES-MT H	\$277.75
		263.519.0410.000.303.492	CARL PERKINS SUPPLIES-BUSINESS MT H	\$249.61
		270.621.0380.381.000.000	LEP LODGING & MEALS-	\$270.00
		284.621.0410.000.000.000	GEARUP SUPPLIES	\$1,412.28
		290.710.0420.420.000.000	FOOD SERVI FUEL/REPAIR PARTS	\$165.27
			Vendor Total:	\$26,085.03
NASCO		P-Card Payee: D.L. EVANS BANK		
		284.621.0410.000.000.000	GEARUP SUPPLIES	\$398.24
			Vendor Total:	\$398.24
			Grand Total:	\$26,543.12

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2565

Voucher Date: 04/02/2025

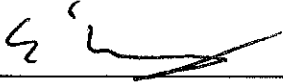
Prepared By: Tori Aragon

Printed: 04/02/2025 03:36:24 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 \$240,069.92 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	\$240,069.92
	<b>\$240,069.92</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 2565

04/02/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
EVERYTHING AIR HEATING & COOLING, LLC				
		P-Card Payee:	EVERYTHING AIR HEATING & COOLING, LLC	
		100.664.0320.000.000.101	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$3,180.00
		100.664.0320.000.000.102	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$125.00
		100.664.0320.000.000.201	BLDG MAINT CONTRACTED SERVICES-EAST	\$1,985.00
		100.664.0320.000.000.202	BLDG MAINT CONTRACTED SERVICES-WEST	\$555.00
		100.664.0320.000.000.301	BLDG MAINT CONTRACTED SERVICES-MINICO	\$4,460.00
		100.810.0550.399.000.000	SCHL BLDG EQUIPMENT INSURANCE REIMB	\$229,814.92
			Vendor Total:	\$240,069.92
			Grand Total:	\$240,069.92

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2566

Voucher Date: 04/03/2025

Prepared By: Tori Aragon

Printed: 04/03/2025 04:10:25 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 \$140,749.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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	\$97,155.02
242	Idaho Career Ready Students Grant	\$3,849.89
243	PROFESSIONAL TECHNICAL - STATE	\$8,234.18
246	STATE SUBSTANCE ABUSE FUND	\$265.66
253	TITLE I-C ESEA MIGRANT FUND	\$1,530.96
260	MEDICAID	\$7,885.40
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$807.94
284	GEAR UP GRANT	\$803.63
290	FOOD SERVICE FUND	\$16,967.04
310	DEBT SERVICE FUND	\$3,250.00
		<hr/> <hr/>
		<b>\$140,749.72</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 4/3/2025      **To Date:** 4/3/2025  
**From Check:** 8039            **To Check:** 8097  
**From Voucher:** 2566        **To Voucher:** 2566

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8039	04/03/2025	ACE HARDWARE	\$126.82	2566	Printed	Expense	<input type="checkbox"/>		
8040	04/03/2025	ALBION MERCANTILE COMPANY	\$5,976.44	2566	Printed	Expense	<input type="checkbox"/>		
8041	04/03/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2566	Printed	Expense	<input type="checkbox"/>		
8042	04/03/2025	ALVES, BRANDON	\$226.59	2566	Printed	Expense	<input type="checkbox"/>		
8043	04/03/2025	AMAZON/GEMB	\$8,324.79	2566	Printed	Expense	<input type="checkbox"/>		
8044	04/03/2025	B&H FOTO & ELECTRONICS	\$3,290.03	2566	Printed	Expense	<input type="checkbox"/>		
8045	04/03/2025	BAILEY OIL CO., INC.	\$24,647.04	2566	Printed	Expense	<input type="checkbox"/>		
8046	04/03/2025	BOILER MAINTENANCE, LLC	\$236.90	2566	Printed	Expense	<input type="checkbox"/>		
8047	04/03/2025	Boyer, Sean	\$3,849.89	2566	Printed	Expense	<input type="checkbox"/>		
8048	04/03/2025	BRYSON SALES & SERVICE, INC	\$1,986.04	2566	Printed	Expense	<input type="checkbox"/>		
8049	04/03/2025	CAROLINA BIOLOGICAL SUPPLY CO	\$53.92	2566	Printed	Expense	<input type="checkbox"/>		
8050	04/03/2025	CASILLAS, YURI	\$220.00	2566	Printed	Expense	<input type="checkbox"/>		
8051	04/03/2025	CINTAS CORP	\$219.33	2566	Printed	Expense	<input type="checkbox"/>		
8052	04/03/2025	COULSON, JEANNIE	\$517.00	2566	Printed	Expense	<input type="checkbox"/>		
8053	04/03/2025	DEAN DAIRY COPPORATE, LLC	\$5,144.14	2566	Printed	Expense	<input type="checkbox"/>		
8054	04/03/2025	DOMINGUEZ, ANDREA	\$220.00	2566	Printed	Expense	<input type="checkbox"/>		
8055	04/03/2025	ENSIGN WHOLESale FLORAL	\$462.28	2566	Printed	Expense	<input type="checkbox"/>		
8056	04/03/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$230.07	2566	Printed	Expense	<input type="checkbox"/>		
8057	04/03/2025	FROSTY FRUIT LLC	\$930.05	2566	Printed	Expense	<input type="checkbox"/>		
8058	04/03/2025	GARCIA, MARIA	\$432.54	2566	Printed	Expense	<input type="checkbox"/>		
8059	04/03/2025	GARNER, AKAYLA	\$55.00	2566	Printed	Expense	<input type="checkbox"/>		
8060	04/03/2025	GAYLON'S AUTOBODY	\$3,460.00	2566	Printed	Expense	<input type="checkbox"/>		
8061	04/03/2025	GEM STATE PAPER CO, INC.	\$892.37	2566	Printed	Expense	<input type="checkbox"/>		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 4/3/2025      **To Date:** 4/3/2025  
**From Check:** 8039            **To Check:** 8097  
**From Voucher:** 2566        **To Voucher:** 2566

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8062	04/03/2025	GLOBE MICROSYSTEMS, INC	\$1,650.00	2566	Printed	Expense	<input type="checkbox"/>		
8063	04/03/2025	GOOD SOURCE SOLUTIONS, INC	\$8,710.22	2566	Printed	Expense	<input type="checkbox"/>		
8064	04/03/2025	GRANILLO, VERONICA	\$438.42	2566	Printed	Expense	<input type="checkbox"/>		
8065	04/03/2025	HAUNS HARDWARE	\$447.34	2566	Printed	Expense	<input type="checkbox"/>		
8066	04/03/2025	HEYBURN, CITY OF	\$3,749.84	2566	Printed	Expense	<input type="checkbox"/>		
8067	04/03/2025	HITT, CAMEON	\$266.00	2566	Printed	Expense	<input type="checkbox"/>		
8068	04/03/2025	JACKSON GROUP PETERBILT	\$407.82	2566	Printed	Expense	<input type="checkbox"/>		
8069	04/03/2025	JEROME COUNTY	\$7,856.45	2566	Printed	Expense	<input type="checkbox"/>		
8070	04/03/2025	JOHNSON, JAYNA	\$105.63	2566	Printed	Expense	<input type="checkbox"/>		
8071	04/03/2025	KENT, DARYL	\$568.64	2566	Printed	Expense	<input type="checkbox"/>		
8072	04/03/2025	MAGIC VALLEY LABS, INC	\$54.00	2566	Printed	Expense	<input type="checkbox"/>		
8073	04/03/2025	MARSHALL INDUSTRIES INC.	\$2,645.02	2566	Printed	Expense	<input type="checkbox"/>		
8074	04/03/2025	MERRILL, TERRY	\$150.00	2566	Printed	Expense	<input type="checkbox"/>		
8075	04/03/2025	MINICO CONSTRUCTION	\$74.00	2566	Printed	Expense	<input type="checkbox"/>		
8076	04/03/2025	MINIDOKA MEMORIAL HOSPITAL	\$47.00	2566	Printed	Expense	<input type="checkbox"/>		
8077	04/03/2025	NANCY'S RUPERT FLORAL	\$803.63	2566	Printed	Expense	<input type="checkbox"/>		
8078	04/03/2025	NAPA AUTO PARTS	\$266.41	2566	Printed	Expense	<input type="checkbox"/>		
8079	04/03/2025	NICHOLAS & CO	\$2,675.38	2566	Printed	Expense	<input type="checkbox"/>		
8080	04/03/2025	PITNEY BOWES CORP.	\$491.31	2566	Printed	Expense	<input type="checkbox"/>		
8081	04/03/2025	PRIMARY THERAPY SOURCE	\$7,885.40	2566	Printed	Expense	<input type="checkbox"/>		
8082	04/03/2025	PROJECT MUTUAL TELEPHONE	\$21,309.93	2566	Printed	Expense	<input type="checkbox"/>		
8083	04/03/2025	RAMSEY HEATING & ELECTRIC, INC	\$46.70	2566	Printed	Expense	<input type="checkbox"/>		
8084	04/03/2025	REPKE, DAVID	\$65.80	2566	Printed	Expense	<input type="checkbox"/>		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 4/3/2025      **To Date:** 4/3/2025  
**From Check:** 8039            **To Check:** 8097  
**From Voucher:** 2566        **To Voucher:** 2566

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8085	04/03/2025	RIDLEY'S FOOD & DRUG	\$69.99	2566	Printed	Expense	<input type="checkbox"/>		
8086	04/03/2025	RUPERT, CITY OF	\$11,764.27	2566	Printed	Expense	<input type="checkbox"/>		
8087	04/03/2025	SCHOOL SPECIALTY SUPPLY	\$116.40	2566	Printed	Expense	<input type="checkbox"/>		
8088	04/03/2025	STANDARD PLUMBING CO	\$57.63	2566	Printed	Expense	<input type="checkbox"/>		
8089	04/03/2025	STARS FERRY BUILDING SUP	\$287.84	2566	Printed	Expense	<input type="checkbox"/>		
8090	04/03/2025	SWENSEN'S MARKET - PAUL	\$48.02	2566	Printed	Expense	<input type="checkbox"/>		
8091	04/03/2025	VANEVERY, ERIC	\$55.00	2566	Printed	Expense	<input type="checkbox"/>		
8092	04/03/2025	VERIZON	\$2,036.23	2566	Printed	Expense	<input type="checkbox"/>		
8093	04/03/2025	WATER WALKERS INC	\$247.50	2566	Printed	Expense	<input type="checkbox"/>		
8094	04/03/2025	WIENHOFF DRUG TESTING	\$60.00	2566	Printed	Expense	<input type="checkbox"/>		
8095	04/03/2025	WOODLAND, HEATHER	\$55.00	2566	Printed	Expense	<input type="checkbox"/>		
8096	04/03/2025	ZEPEDA, APRIL	\$220.00	2566	Printed	Expense	<input type="checkbox"/>		
8097	04/03/2025	ZIONS PUBLIC FINANCE INC	\$3,250.00	2566	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$140,749.72

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2567

Voucher Date: 04/04/2025

Prepared By:


Tori Aragon

Printed: 04/04/2025 10:20:43 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 \$1,200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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SPENCER LARSEN Superintendent

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RUSS SUCHAN Chair

---

MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

---

RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$1,170.31
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2.04
257	TITLE VI-B IDEA SPECIAL ED FUND	\$26.96
290	FOOD SERVICE FUND	\$0.69
		<hr/>
		<b>\$1,200.00</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2567      04/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

PITNEY BOWES/RESERVE ACCT

PO BOX 981023  
BOSTON      MA      02298-1023

Check Group:

CENTRAL SERVICE POSTAGE	1	2500020	FEB7-APR3 4/3/2025	100.655.0350.000.000.000	\$1,170.31
P-Card Payee: PITNEY BOWES/RESERVE ACCT					
FOOD SERVICE POSTAGE	1	2500020	FEB7-APR3 4/3/2025	290.710.0350.000.000.000	\$0.69
P-Card Payee: PITNEY BOWES/RESERVE ACCT					
SPECIAL SERVICES POSTAGE	1	2500020	FEB7-APR3 4/3/2025	257.616.0350.000.000.000	\$26.96
P-Card Payee: PITNEY BOWES/RESERVE ACCT					
TITLE I POSTAGE	1	2500020	FEB7-APR3 4/3/2025	251.655.0350.000.000.000	\$2.04
P-Card Payee: PITNEY BOWES/RESERVE ACCT					

Check #: 0

PO/Invoice Total: \$1,200.00

Vendor Total: \$1,200.00

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2568

Voucher Date: 04/10/2025

Prepared By:

Tori Aragon

Printed: 04/10/2025 04:41:32 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 \$946,906.66 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

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RUSS SUCHAN Chair

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MARY ANDERSON Vice Chair

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JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fund		Amount
100	GENERAL FUND	\$103,739.01
242	Idaho Career Ready Students Grant	\$807,395.24
243	PROFESSIONAL TECHNICAL - STATE	\$5,254.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$475.20
253	TITLE I-C ESEA MIGRANT FUND	\$30.57
257	TITLE VI-B IDEA SPECIAL ED FUND	\$949.52
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,706.57
284	GEAR UP GRANT	\$1,229.60
290	FOOD SERVICE FUND	\$26,126.19
		<b>\$946,906.66</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 4/10/2025      **To Date:** 4/10/2025  
**From Check:** 8098              **To Check:** 8157  
**From Voucher:** 2568          **To Voucher:** 2568

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8098	04/10/2025	A TO B SERVICES	\$4,450.00	2568	Printed	Expense	<input type="checkbox"/>		
8099	04/10/2025	A.M.I. SUPPLY COMPANY	\$690.54	2568	Printed	Expense	<input type="checkbox"/>		
8100	04/10/2025	ACCURATE IMPRINTS	\$960.00	2568	Printed	Expense	<input type="checkbox"/>		
8101	04/10/2025	AMAZON/GEMB	\$6,394.19	2568	Printed	Expense	<input type="checkbox"/>		
8102	04/10/2025	ASHCRAFT, KARLENE	\$237.60	2568	Printed	Expense	<input type="checkbox"/>		
8103	04/10/2025	AUTOZONE	\$383.63	2568	Printed	Expense	<input type="checkbox"/>		
8104	04/10/2025	B&H FOTO & ELECTRONICS	\$2,281.20	2568	Printed	Expense	<input type="checkbox"/>		
8105	04/10/2025	BALL, CHELSEY	\$282.24	2568	Printed	Expense	<input type="checkbox"/>		
8106	04/10/2025	BINGHAM, ANDREA	\$56.28	2568	Printed	Expense	<input type="checkbox"/>		
8107	04/10/2025	BIRCH, COURTNEY	\$238.21	2568	Printed	Expense	<input type="checkbox"/>		
8108	04/10/2025	BLISS, TIFFANY	\$79.52	2568	Printed	Expense	<input type="checkbox"/>		
8109	04/10/2025	CAMEO SPECIAL EVENTS & PARTY RENTALS	\$1,012.00	2568	Printed	Expense	<input type="checkbox"/>		
8110	04/10/2025	CASILLAS, YURI	\$30.57	2568	Printed	Expense	<input type="checkbox"/>		
8111	04/10/2025	CHARLIE'S PRODUCE	\$10,309.78	2568	Printed	Expense	<input type="checkbox"/>		
8112	04/10/2025	CONRAD & BISCHOFF, LLC	\$298.50	2568	Printed	Expense	<input type="checkbox"/>		
8113	04/10/2025	DAVIS, MARY	\$103.04	2568	Printed	Expense	<input type="checkbox"/>		
8114	04/10/2025	DEAN DAIRY COPROPRATE, LLC	\$9,171.39	2568	Printed	Expense	<input type="checkbox"/>		
8115	04/10/2025	DURRANT, GREG	\$519.55	2568	Printed	Expense	<input type="checkbox"/>		
8116	04/10/2025	ELECTRIC MOTOR REMIND, INC	\$76.49	2568	Printed	Expense	<input type="checkbox"/>		
8117	04/10/2025	ELLIS, MICAH	\$237.60	2568	Printed	Expense	<input type="checkbox"/>		
8118	04/10/2025	ENSIGN WHOLESALE FLORAL	\$286.33	2568	Printed	Expense	<input type="checkbox"/>		
8119	04/10/2025	ETC COMPANIES	\$260.00	2568	Printed	Expense	<input type="checkbox"/>		
8120	04/10/2025	GOMEZ, LAYLA	\$237.60	2568	Printed	Expense	<input type="checkbox"/>		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 4/10/2025      **To Date:** 4/10/2025  
**From Check:** 8098              **To Check:** 8157  
**From Voucher:** 2568          **To Voucher:** 2568

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8121	04/10/2025	GOOD SOURCE SOLUTIONS, INC	\$2,734.32	2568	Printed	Expense	<input type="checkbox"/>		
8122	04/10/2025	GREER TRUCK & TRAILER PARTS, INC.	\$60.74	2568	Printed	Expense	<input type="checkbox"/>		
8123	04/10/2025	IASA	\$200.00	2568	Printed	Expense	<input type="checkbox"/>		
8124	04/10/2025	INTERMOUNTAIN GAS CO.	\$14,773.64	2568	Printed	Expense	<input type="checkbox"/>		
8125	04/10/2025	INTERMOUNTAIN HEALTH CARE	\$10,800.00	2568	Printed	Expense	<input type="checkbox"/>		
8126	04/10/2025	JACKSON GROUP PETERBILT	\$1,479.27	2568	Printed	Expense	<input type="checkbox"/>		
8127	04/10/2025	JOHNSON, ASHLEY	\$85.00	2568	Printed	Expense	<input type="checkbox"/>		
8128	04/10/2025	LDA SECURITY, LLC	\$39.99	2568	Printed	Expense	<input type="checkbox"/>		
8129	04/10/2025	LEON, CHERYL	\$48.72	2568	Printed	Expense	<input type="checkbox"/>		
8130	04/10/2025	MAGIC VALLEY LABS, INC	\$138.00	2568	Printed	Expense	<input type="checkbox"/>		
8131	04/10/2025	MAGIC VALLEY TIRE PAUL	\$90.38	2568	Printed	Expense	<input type="checkbox"/>		
8132	04/10/2025	MAGIC VALLEY TIRE RUPERT	\$612.00	2568	Printed	Expense	<input type="checkbox"/>		
8133	04/10/2025	MERCADO, BRAYLYN	\$202.60	2568	Printed	Expense	<input type="checkbox"/>		
8134	04/10/2025	MINICO HIGH SCHOOL	\$15.00	2568	Printed	Expense	<input type="checkbox"/>		
8135	04/10/2025	MOOSMAN, SHANILLE H	\$60.00	2568	Printed	Expense	<input type="checkbox"/>		
8136	04/10/2025	NEWMAN, G. ROBERT	\$2,576.00	2568	Printed	Expense	<input type="checkbox"/>		
8137	04/10/2025	NICHOLAS & CO	\$3,391.15	2568	Printed	Expense	<input type="checkbox"/>		
8138	04/10/2025	NU VU GLASS, INC.	\$1,232.90	2568	Printed	Expense	<input type="checkbox"/>		
8139	04/10/2025	PAUL, CITY OF	\$1,577.00	2568	Printed	Expense	<input type="checkbox"/>		
8140	04/10/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$807,395.24	2568	Printed	Expense	<input type="checkbox"/>		
8141	04/10/2025	PITNEY BOWES CORP.	\$431.55	2568	Printed	Expense	<input type="checkbox"/>		
8142	04/10/2025	POULSEN VANLEUVEN & CATMULL	\$33,995.00	2568	Printed	Expense	<input type="checkbox"/>		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 4/10/2025      **To Date:** 4/10/2025  
**From Check:** 8098              **To Check:** 8157  
**From Voucher:** 2568          **To Voucher:** 2568

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8143	04/10/2025	RAMSEY HEATING & ELECTRIC, INC	\$26.50	2568	Printed	Expense	<input type="checkbox"/>		
8144	04/10/2025	RED ROVER	\$5,230.00	2568	Printed	Expense	<input type="checkbox"/>		
8145	04/10/2025	RIDLEY'S FOOD & DRUG	\$180.00	2568	Printed	Expense	<input type="checkbox"/>		
8146	04/10/2025	ROCHESTER 100 INC.	\$320.00	2568	Printed	Expense	<input type="checkbox"/>		
8147	04/10/2025	RUPERT GLASS	\$120.00	2568	Printed	Expense	<input type="checkbox"/>		
8148	04/10/2025	SCHOWS AUTO PARTS	\$93.65	2568	Printed	Expense	<input type="checkbox"/>		
8149	04/10/2025	SCHOWS, INC	\$98.70	2568	Printed	Expense	<input type="checkbox"/>		
8150	04/10/2025	STARS FERRY BUILDING SUP	\$10.80	2568	Printed	Expense	<input type="checkbox"/>		
8151	04/10/2025	STERLING BATTERY COMPANY	\$422.85	2568	Printed	Expense	<input type="checkbox"/>		
8152	04/10/2025	STOKES FOOD CENTER	\$67.50	2568	Printed	Expense	<input type="checkbox"/>		
8153	04/10/2025	TOTAL WASTE MANAGEMENT	\$1,856.54	2568	Printed	Expense	<input type="checkbox"/>		
8154	04/10/2025	TRENKLE, BRADY	\$494.76	2568	Printed	Expense	<input type="checkbox"/>		
8155	04/10/2025	UNITED ELECTRIC COOP	\$16,895.32	2568	Printed	Expense	<input type="checkbox"/>		
8156	04/10/2025	Waite, Jennifer	\$119.28	2568	Printed	Expense	<input type="checkbox"/>		
8157	04/10/2025	WESTERN PSYCHOLOGICAL SERVICES	\$436.00	2568	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$946,906.66      **End of Report**

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2569

Voucher Date: 04/10/2025

Prepared By:

Tori Aragon

Printed: 04/11/2025 09:40:32 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 \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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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	\$125.00
		<b>\$125.00</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2569      04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

PITNEY BOWES/RESERVE ACCT

PO BOX 981023  
BOSTON      MA      02298-1023

Check Group:

CENTRAL SERVICE POSTAGE

MHS REFIL      100.655.0350.000.000.000

1      2500020

4/9/2025

\$125.00

P-Card Payee: PITNEY BOWES/RESERVE ACCT

Check #: 0

PO/InvoiceTotal:

\$125.00

Vendor Total:

\$125.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 2569

04/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$125.00

End of Report



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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

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Voucher No: 2570

Voucher Date: 04/14/2025

Prepared By:

Tori Aragon

Printed: 04/14/2025 09:33:48 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 \$2,649.19 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	\$2,649.19
	<b>\$2,649.19</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2571

Voucher Date: 04/14/2025

Prepared By:

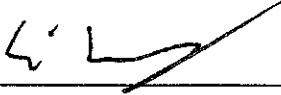
Tori Aragon

Printed: 04/14/2025 09:35:06 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 \$1,743.75 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

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RUSS SUCHAN

Chair

---

MARY ANDERSON

Vice Chair

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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	\$838.16
284	GEAR UP GRANT	\$905.59
		<b>\$1,743.75</b>

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2571      04/14/2025

Fiscal Year: 2024-2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>WALMART</b>					
CAPITAL ONE					
PO BOX 60506					
CITY OF INDUSTRY CA 91716-0506					
Check Group:					
	1	2501119	92696141777027 19849 2/3/2025	243.519.0410.000.301.301	\$23.64
<b>P-Card Payee: WALMART</b>					
	1	2501119	95855168111186 175340 3/3/2025	243.519.0410.000.301.301	\$57.46
<b>P-Card Payee: WALMART</b>					
Check #: 0					
PO/Invoice Total: \$81.10					
<b>WALMART</b>					
GROCERIES FOR CLASSROOM LABS					
	1	2501332	35506255032029 1 3/3/2025	243.519.0410.000.307.301	\$197.94
<b>P-Card Payee: WALMART</b>					
	1	2501332	506400134546 3/5/2025	243.519.0410.000.307.301	\$172.15
<b>P-Card Payee: WALMART</b>					
	1	2501332	506400652717 3/5/2025	243.519.0410.000.307.301	\$8.69
<b>P-Card Payee: WALMART</b>					
	1	2501332	507200227641 3/13/2025	243.519.0410.000.307.301	\$91.07
<b>P-Card Payee: WALMART</b>					
	1	2501332	507600059094 3/17/2025	243.519.0410.000.307.301	\$108.39
<b>P-Card Payee: WALMART</b>					
Check #: 0					
PO/Invoice Total: \$578.24					
<b>WALMART</b>					
CLASSROOM SUPPLIES					
	1	2501485	04293 1/24/2025	243.519.0410.000.301.301	\$178.82
<b>P-Card Payee: WALMART</b>					
Check #: 0					
PO/Invoice Total: \$178.82					

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 2571      04/14/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
PD SUPPLIES	1	2501735	57388828969921 912795 2/20/2025	284.621.0410.000.003.301	\$80.77
<b>P-Card Payee:</b> WALMART				Check #: 0	
<b>Check Group:</b>					
INCENTIVES	1	2501736	01506974310710 8 3/10/2025	284.621.0410.000.017.301	\$47.46
<b>P-Card Payee:</b> WALMART					
INCENTIVES	1	2501736	03506974224401 9 3/10/2025	284.621.0410.000.017.301	\$66.31
<b>P-Card Payee:</b> WALMART					
INCENTIVES	1	2501736	03506974925407 5 3/10/2025	284.621.0410.000.017.301	\$665.00
<b>P-Card Payee:</b> WALMART					
INCENTIVES	1	2501736	506400137568 3/5/2025	284.621.0410.000.017.301	\$46.05
<b>P-Card Payee:</b> WALMART					
Check #: 0					
PO/Invoice Total:					\$80.77
PO/Invoice Total:					\$824.82
Vendor Total:					\$1,743.75