
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6036	6/30/2026	\$ 432.14	EFT
6037	6/30/2026	\$ 15,000.00	Checks
6038	6/30/2026	\$ 1,336.50	Checks

\$ 16,768.64 **Voucher Totals**

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

16,768.64

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6036

Voucher Date: 06/30/2026

Prepared By:

Jon Aragon
Printed: 07/20/2026 08:41:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$432.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

E. Vang

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$432.14
	\$432.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6036 06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX FOR JUNE 2026						
P-Card Payee: STATE TAX COMMISSION						
		1	2603439	1-371-580-800 7/17/2026	100.223.2230.000.000.000	\$432.14

Check #: 0

PO/InvoiceTotal:	\$432.14
Vendor Total:	\$432.14
Grand Total:	\$432.14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6037

Voucher Date: 06/30/2026

Prepared By:

tori Anagon
Printed: 07/21/2026 02:44:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

E. Varagon

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
246 STATE SUBSTANCE ABUSE FUND	\$15,000.00
	\$15,000.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	7/21/2026	To Date:	7/21/2026
From Check:	10718	To Check:	10718
From Voucher:	6037	To Voucher:	6037

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10718	07/21/2026	RUPERT, CITY OF	\$15,000.00	6037	Printed	Expense	☐		
Total Amount:			\$15,000.00						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6038

Voucher Date: 06/30/2026

Prepared By:

for Aragon
Printed: 07/23/2026 11:42:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,336.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

E. Varagon

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$328.50
253	TITLE I-C ESEA MIGRANT FUND	\$1,008.00
		\$1,336.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/23/2026

To Date: 7/23/2026

From Check: 10719

To Check: 10720

From Voucher: 6038

To Voucher: 6038

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10719	07/23/2026	DEX IMAGING, LLC	\$328.50	6038	Printed	Expense	☐		
10720	07/23/2026	THE RUPERT CITY POOL	\$1,008.00	6038	Printed	Expense	☐		
Total Amount:			\$1,336.50						
End of Report									