
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7000	7/9/2026	\$ 693,067.99	Checks
7001	7/16/2026	\$ 236,575.75	Checks
7002	7/15/2026	\$ 1,149.64	EFT
7003	7/23/2026	\$ 216,058.27	Checks
7004	7/24/2026	\$ 659.25	Checks
7005	7/30/2026	\$ 15,539.00	EFT
7006	7/30/2026	\$ 177,066.49	Checks
7007	7/30/2026	\$ 355.25	Checks
7008	8/6/2026	\$ 209,737.00	Checks
7009	8/10/2026	\$ 9,997.83	EFT
7010	8/12/2026	\$ 116,111.50	Checks
7011	7/31/2026	\$ 1,606,433.50	EFT

\$ 3,282,751.47 Voucher Totals

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

3,282,751.47

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7000

Voucher Date: 07/09/2026

Prepared By:

toni varagon

Printed: 07/09/2026 03:10:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$693,067.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

G. Vang

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
100	GENERAL FUND	\$692,278.04
243	PROFESSIONAL TECHNICAL - STATE	\$340.70
284	GEAR UP GRANT	\$449.25
		\$693,067.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/9/2026
From Check: 10680
From Voucher: 7000

To Date: 7/9/2026
To Check: 10693
To Voucher: 7000

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10680	07/09/2026	CHAD HYMAS COMMUNICATIONS, INC.	\$4,000.00	7000	Printed	Expense	☐		
10681	07/09/2026	FENSTERMAKER, MEGGAN SHEREE	\$185.25	7000	Printed	Expense	☐		
10682	07/09/2026	FOURTH DISTRICT SUPERINTENDENT ASSOC	\$300.00	7000	Printed	Expense	☐		
10683	07/09/2026	JOBE, ASHLEY	\$80.00	7000	Printed	Expense	☐		
10684	07/09/2026	JONES, COLEEN MARIE	\$319.25	7000	Printed	Expense	☐		
10685	07/09/2026	MARTSCH, CARRIE	\$319.25	7000	Printed	Expense	☐		
10686	07/09/2026	MERCADO, BRAYLYN	\$449.25	7000	Printed	Expense	☐		
10687	07/09/2026	MORETON & COMPANY	\$540,739.16	7000	Printed	Expense	☐		
10688	07/09/2026	PAUL, CITY OF	\$1,538.00	7000	Printed	Expense	☐		
10689	07/09/2026	PELAYO, SARAH	\$340.70	7000	Printed	Expense	☐		
10690	07/09/2026	POWERSCHOOL GROUP LLC	\$75,043.57	7000	Printed	Expense	☐		
10691	07/09/2026	PROJECT MUTUAL TELEPHONE	\$22,251.12	7000	Printed	Expense	☐		
10692	07/09/2026	SCHMIDT, NILS	\$319.25	7000	Printed	Expense	☐		
10693	07/09/2026	TYLER TECHNOLOGIES, INC.	\$47,183.19	7000	Printed	Expense	☐		

Total Amount: \$693,067.99

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7001

Voucher Date: 07/16/2026

Prepared By:

tori Magan

Printed: 07/16/2026 03:00:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$236,575.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

G. Van S

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
100	GENERAL FUND	\$116,027.72
242	Idaho Career Ready Students Grant	\$147.32
246	STATE SUBSTANCE ABUSE FUND	\$265.66
290	FOOD SERVICE FUND	\$9,440.00
436	School Modernization	\$110,695.05
		\$236,575.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 10695

To Check: 10716

From Voucher: 7001

To Voucher: 7001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10695	07/16/2026	ACE HARDWARE	\$235.96	7001	Printed	Expense	☐		
10696	07/16/2026	ALL VALLEY FIRE INSPECTIONS & SERVICES	\$595.00	7001	Printed	Expense	☐		
10697	07/16/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	7001	Printed	Expense	☐		
10698	07/16/2026	APPTEGY, INC	\$21,313.64	7001	Printed	Expense	☐		
10699	07/16/2026	BUSRIGHT	\$47,000.00	7001	Printed	Expense	☐		
10700	07/16/2026	ELECTRIC MOTOR REWIND,INC	\$335.95	7001	Printed	Expense	☐		
10701	07/16/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$11.05	7001	Printed	Expense	☐		
10702	07/16/2026	FRANKLIN BUILDING SUPPLY	\$89.90	7001	Printed	Expense	☐		
10703	07/16/2026	FRONTLINE TECHNOLOGIES GROUP, LLC	\$6,692.42	7001	Printed	Expense	☐		
10704	07/16/2026	GARY D JONES CONSTRUCTION, INC	\$105,070.05	7001	Printed	Expense	☐		
10705	07/16/2026	GEM STATE PAPER CO, INC.	\$120.23	7001	Printed	Expense	☐		
10706	07/16/2026	GRAPHX SIGNS	\$461.99	7001	Printed	Expense	☐		
10707	07/16/2026	GREATAMERICA FINANCIAL SVCS	\$719.77	7001	Printed	Expense	☐		
10708	07/16/2026	IDAHO RURAL WATER ASSOCIATION	\$145.00	7001	Printed	Expense	☐		
10709	07/16/2026	IDAHO SCHOOL BOARDS ASSOCIATION	\$9,718.46	7001	Printed	Expense	☐		
10710	07/16/2026	IDOPL	\$200.00	7001	Printed	Expense	☐		
10711	07/16/2026	K & R RENT-ALL, INC	\$130.15	7001	Printed	Expense	☐		
10712	07/16/2026	PAYSCHOOLS	\$12,180.00	7001	Printed	Expense	☐		
10713	07/16/2026	PERSONNEL PLUS INC	\$1,259.84	7001	Printed	Expense	☐		
10714	07/16/2026	PETERSON ENGINEERS PLLC	\$5,625.00	7001	Printed	Expense	☐		
10715	07/16/2026	RED ROVER	\$24,355.68	7001	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 10695

To Check: 10716

From Voucher: 7001

To Voucher: 7001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10716	07/16/2026	TURNER PLLC, TRAVIS L	\$50.00	7001	Printed	Expense	☐		
Total Amount:			\$236,575.75						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7002

Voucher Date: 07/15/2026

Prepared By:

tori nagon

Printed: 07/16/2026 08:42:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,149.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

H Van

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	\$1,149.64
	\$1,149.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7002 07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARLAND CLARKE						
Check Group:						
AP CHECKS						
P-Card Payee: HARLAND CLARKE						
		1	2700130	7/15 CHECKS 7/15/2026	100.651.0410.000.000.000	\$1,149.64

Check #: 0

PO/InvoiceTotal:	\$1,149.64
Vendor Total:	\$1,149.64
Grand Total:	\$1,149.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7003

Voucher Date: 07/23/2026

Prepared By: fori nagon

Printed: 07/23/2026 03:15:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$216,058.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

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
100	GENERAL FUND	\$33,063.94
290	FOOD SERVICE FUND	\$182,994.33
		<u>\$216,058.27</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/23/2026
From Check: 10721
From Voucher: 7003

To Date: 7/23/2026
To Check: 10734
To Voucher: 7003

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10721	07/23/2026	ACE HARDWARE	\$94.60	7003	Printed	Expense	☐		
10722	07/23/2026	DAD'S BATTERY INC.	\$112.95	7003	Printed	Expense	☐		
10723	07/23/2026	DEX IMAGING, LLC	\$3,864.26	7003	Printed	Expense	☐		
10724	07/23/2026	FRANKLIN BUILDING SUPPLY	\$871.45	7003	Printed	Expense	☐		
10725	07/23/2026	GOOD SOURCE SOLUTIONS, INC	\$181,515.50	7003	Printed	Expense	☐		
10726	07/23/2026	NEWMAN, G. ROBERT	\$7,579.00	7003	Printed	Expense	☐		
10727	07/23/2026	NICHOLAS & CO	\$1,478.83	7003	Printed	Expense	☐		
10728	07/23/2026	OETC	\$17,606.85	7003	Printed	Expense	☐		
10729	07/23/2026	PERSONNEL PLUS INC	\$1,054.89	7003	Printed	Expense	☐		
10730	07/23/2026	RUPERT LUMBER & PAINT	\$245.66	7003	Printed	Expense	☐		
10731	07/23/2026	SCHINDLER ELEVATOR CORP	\$729.32	7003	Printed	Expense	☐		
10732	07/23/2026	SHERWIN WILLIAMS	\$698.98	7003	Printed	Expense	☐		
10733	07/23/2026	STANDARD PLUMBING CO	\$114.05	7003	Printed	Expense	☐		
10734	07/23/2026	STOTZ EQUIPMENT	\$91.93	7003	Printed	Expense	☐		

Total Amount: \$216,058.27

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7004

Voucher Date: 07/24/2026

Prepared By:

Tori Aragon

Printed: 07/24/2026 09:09:23 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$659.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

S. Varg

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
100 GENERAL FUND	\$659.25
	\$659.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/24/2026

To Date: 7/24/2026

From Check: 10735

To Check: 10736

From Voucher: 7004

To Voucher: 7004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10735	07/24/2026	HERNANDEZ, BRYAN SAUL	\$449.25	7004	Printed	Expense	☐		
10736	07/24/2026	ROBLES, NANCY	\$210.00	7004	Printed	Expense	☐		
Total Amount:			\$659.25						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7005

Voucher Date: 07/30/2026

Prepared By:

Tori Aragon

Printed: 07/30/2026 08:28:30 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,539.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

G. Vasey

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
100 GENERAL FUND	\$15,539.00
	\$15,539.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7005

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
RUPERT - LABOR		1	2700148	RUPELM WATER CHILLER 7/26/2026	100.664.0320.000.000.107	\$1,190.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
RUPERT - LABOR		1	2700148	RUPELM-WATER COIL 7/26/2026	100.664.0320.000.000.107	\$625.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$1,815.00
Check Group:						
RUPERT CHILLER VALVES AND REFRIGERANT		1	2700160	SO-RE CLASS RM FSU 7/10/2026	100.664.0320.000.000.107	\$2,180.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
RUPERT CHILLER VALVES AND REFRIGERANT		1	2700160	SO-RE WATER CHILLER 7/10/2026	100.664.0320.000.000.107	\$2,295.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$4,475.00
Check Group:						
PELICAN CONTROLS AT THE AG BUILDING		1	2700162	SO-26-2265 7/6/2026	100.664.0320.005.000.301	\$9,249.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$9,249.00
Vendor Total:						\$15,539.00
Grand Total:						\$15,539.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7006

Voucher Date: 07/30/2026

Prepared By:

for Varagon

Printed: 07/30/2026 01:57:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$177,066.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

h Van h

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	\$63,363.28
246	STATE SUBSTANCE ABUSE FUND	\$4,725.00
290	FOOD SERVICE FUND	\$6,109.00
436	School Modernization	\$88,369.21
710	CLARENCE BIRRER SCHOLARSHIP TRUST FUND	\$14,500.00
		\$177,066.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/30/2026
From Check: 10737
From Voucher: 7006

To Date: 7/30/2026
To Check: 10778
To Voucher: 7006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10737	07/30/2026	360 AUTO CENTER LLC	\$67.57	7006	Printed	Expense	☐		
10738	07/30/2026	AMAZON/GEMB	\$864.34	7006	Printed	Expense	☐		
10739	07/30/2026	ANIXTER INC	\$1,770.30	7006	Printed	Expense	☐		
10740	07/30/2026	AUSTIN, ELLEN M	\$116.00	7006	Printed	Expense	☐		
10741	07/30/2026	AUTOZONE	\$30.88	7006	Printed	Expense	☐		
10742	07/30/2026	BRYSON SALES & SERVICE, INC	\$36.37	7006	Printed	Expense	☐		
10743	07/30/2026	CARTER, TAMARA	\$116.00	7006	Printed	Expense	☐		
10744	07/30/2026	CLARIDGE, ISAIAH	\$2,500.00	7006	Printed	Expense	☐		
10745	07/30/2026	CONSOLIDATED ELECTRIC DIST.INC	\$88,369.21	7006	Printed	Expense	☐		
10746	07/30/2026	DAVIDSON, ANGELA	\$116.00	7006	Printed	Expense	☐		
10747	07/30/2026	EMERGENT 3 INC	\$4,725.00	7006	Printed	Expense	☐		
10748	07/30/2026	FLETCHER, TREYSON	\$1,800.00	7006	Printed	Expense	☐		
10749	07/30/2026	FRANKLIN BUILDING SUPPLY	\$247.40	7006	Printed	Expense	☐		
10750	07/30/2026	GEM STATE PAPER CO, INC.	\$125.95	7006	Printed	Expense	☐		
10751	07/30/2026	GRASMICK PRODUCE CO	\$6,109.00	7006	Printed	Expense	☐		
10752	07/30/2026	GREENWALT, JOSHUA J.	\$116.00	7006	Printed	Expense	☐		
10753	07/30/2026	HANSEN, KAILEE	\$116.00	7006	Printed	Expense	☐		
10754	07/30/2026	HAUNS HARDWARE	\$441.85	7006	Printed	Expense	☐		
10755	07/30/2026	HEGLAR CREEK ELECTRIC LLC	\$581.86	7006	Printed	Expense	☐		
10756	07/30/2026	HEPWORTH, HEATHER	\$355.25	7006	Printed	Expense	☐		
10757	07/30/2026	HIGGINS, ALLIE	\$2,500.00	7006	Printed	Expense	☐		
10758	07/30/2026	IASA	\$300.00	7006	Printed	Expense	☐		
10759	07/30/2026	INTERSTATE BILLING SERVICE, INC	\$828.86	7006	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/30/2026
From Check: 10737
From Voucher: 7006

To Date: 7/30/2026
To Check: 10778
To Voucher: 7006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10760	07/30/2026	JARVIS, RICHARD	\$116.00	7006	Printed	Expense	☐		
10761	07/30/2026	JOHNSON, ASHLEY	\$116.00	7006	Printed	Expense	☐		
10762	07/30/2026	KIDD, KIMBERLEY	\$355.25	7006	Printed	Expense	☐		
10763	07/30/2026	LARSEN, SPENCER	\$116.00	7006	Printed	Expense	☐		
10764	07/30/2026	MINICO HIGH SCHOOL	\$10.00	7006	Printed	Expense	☐		
10765	07/30/2026	MOUNTAINLAND SUPPLY COMPANY	\$195.71	7006	Printed	Expense	☐		
10766	07/30/2026	OETC	\$51,616.12	7006	Printed	Expense	☐		
10767	07/30/2026	PETERSON, ADALYN	\$500.00	7006	Printed	Expense	☐		
10768	07/30/2026	SAFETY-KLEEN	\$284.86	7006	Printed	Expense	☐		
10769	07/30/2026	SHERWIN WILLIAMS	\$944.27	7006	Printed	Expense	☐		
10770	07/30/2026	SHIFFLER EQUIPMENT SALES	\$1,087.08	7006	Printed	Expense	☐		
10771	07/30/2026	SMITH, MCKENYLEE	\$1,800.00	7006	Printed	Expense	☐		
10772	07/30/2026	SPAGNOLO, MAGGI	\$116.00	7006	Printed	Expense	☐		
10773	07/30/2026	SPRINKLER SHOP, INC	\$7.20	7006	Printed	Expense	☐		
10774	07/30/2026	STUTZMAN, DANELLE	\$116.00	7006	Printed	Expense	☐		
10775	07/30/2026	TERRY, JONAH ZERA	\$1,800.00	7006	Printed	Expense	☐		
10776	07/30/2026	VAZQUEZ-FLORES, YARIANA	\$1,800.00	7006	Printed	Expense	☐		
10777	07/30/2026	VERIZON	\$2,052.16	7006	Printed	Expense	☐		
10778	07/30/2026	WARR, TAYLOR	\$1,800.00	7006	Printed	Expense	☐		

Total Amount: \$177,066.49

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7007

Voucher Date: 07/30/2026

Prepared By:

For Varagon
Printed: 07/30/2026 02:48:23 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$355.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

L. 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
100 GENERAL FUND	\$355.25
	\$355.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 7/30/2026

To Date: 7/30/2026

From Check: 10779

To Check: 10779

From Voucher: 7007

To Voucher: 7007

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10779	07/30/2026	DURRANT, GREG	\$355.25	7007	Printed	Expense	☐		
Total Amount:			\$355.25						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7008

Voucher Date: 08/06/2026

Prepared By:

for varagon
Printed: 08/06/2026 03:05:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$209,737.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

G. Van G

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	\$209,365.04
246	STATE SUBSTANCE ABUSE FUND	\$265.66
290	FOOD SERVICE FUND	\$106.30
		\$209,737.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/6/2026
From Check: 10780
From Voucher: 7008

To Date: 8/6/2026
To Check: 10817
To Voucher: 7008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10780	08/06/2026	ACE HARDWARE	\$196.49	7008	Printed	Expense	☐		
10781	08/06/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	7008	Printed	Expense	☐		
10782	08/06/2026	AMAZON/GEMB	\$3,732.14	7008	Printed	Expense	☐		
10783	08/06/2026	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$49.99	7008	Printed	Expense	☐		
10784	08/06/2026	AUTOZONE	\$104.55	7008	Printed	Expense	☐		
10785	08/06/2026	BAILEY OIL CO., INC.	\$8,747.17	7008	Printed	Expense	☐		
10786	08/06/2026	CINTAS CORP	\$77.42	7008	Printed	Expense	☐		
10787	08/06/2026	CPM EDUCATIONAL PROGRAM	\$39,790.00	7008	Printed	Expense	☐		
10788	08/06/2026	CULLIGAN WATER COND.	\$119.00	7008	Printed	Expense	☐		
10789	08/06/2026	FRANKLIN BUILDING SUPPLY	\$119.88	7008	Printed	Expense	☐		
10790	08/06/2026	GEM STATE PAPER CO, INC.	\$871.70	7008	Printed	Expense	☐		
10791	08/06/2026	HAUNS HARDWARE	\$103.97	7008	Printed	Expense	☐		
10792	08/06/2026	HEMSLEY'S AUTO	\$1,171.88	7008	Printed	Expense	☐		
10793	08/06/2026	HERNANDEZ, BRYAN SAUL	\$1,678.41	7008	Printed	Expense	☐		
10794	08/06/2026	HEYBURN, CITY OF	\$4,056.95	7008	Printed	Expense	☐		
10795	08/06/2026	HOTEL 43	\$944.68	7008	Printed	Expense	☐		
10796	08/06/2026	IDAHO SCHOOL BOARDS ASSOCIATION	\$425.00	7008	Printed	Expense	☐		
10797	08/06/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$79,936.55	7008	Printed	Expense	☐		
10798	08/06/2026	INTERSTATE BILLING SERVICE, INC	\$10,461.97	7008	Printed	Expense	☐		
10799	08/06/2026	LEE BARFUSS	\$150.00	7008	Printed	Expense	☐		
10800	08/06/2026	MAD RIVER LASER LLC	\$141.25	7008	Printed	Expense	☐		
10801	08/06/2026	MAGIC VALLEY CARPET	\$366.00	7008	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/6/2026
From Check: 10780
From Voucher: 7008

To Date: 8/6/2026
To Check: 10817
To Voucher: 7008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10802	08/06/2026	MAGIC VALLEY LABS,INC	\$2,699.00	7008	Printed	Expense	☐		
10803	08/06/2026	MINICO HIGH SCHOOL	\$10.00	7008	Printed	Expense	☐		
10804	08/06/2026	MOUNTAIN WEST LLC	\$10,318.48	7008	Printed	Expense	☐		
10805	08/06/2026	PAUL, CITY OF	\$1,538.00	7008	Printed	Expense	☐		
10806	08/06/2026	PERSONNEL PLUS INC	\$1,329.28	7008	Printed	Expense	☐		
10807	08/06/2026	PROJECT MUTUAL TELEPHONE	\$21,944.57	7008	Printed	Expense	☐		
10808	08/06/2026	REAL EXTINGUISHERS	\$738.00	7008	Printed	Expense	☐		
10809	08/06/2026	ROBLES, NANCY	\$1,737.93	7008	Printed	Expense	☐		
10810	08/06/2026	ROCHESTER 100 INC.	\$279.00	7008	Printed	Expense	☐		
10811	08/06/2026	RUPERT LUMBER & PAINT	\$11.98	7008	Printed	Expense	☐		
10812	08/06/2026	RUPERT, CITY OF	\$10,931.13	7008	Printed	Expense	☐		
10813	08/06/2026	SHERWIN WILLIAMS	\$3,900.20	7008	Printed	Expense	☐		
10814	08/06/2026	SMALL ENGINES THAT CAN	\$49.99	7008	Printed	Expense	☐		
10815	08/06/2026	STANDARD PLUMBING CO	\$110.63	7008	Printed	Expense	☐		
10816	08/06/2026	STERLING BATTERY COMPANY	\$521.85	7008	Printed	Expense	☐		
10817	08/06/2026	TANNER, ELIZABETH	\$106.30	7008	Printed	Expense	☐		

Total Amount: \$209,737.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7009

Voucher Date: 08/10/2026

Prepared By:

for Aragon

Printed: 08/07/2026 08:40:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,997.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

S. 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
100 GENERAL FUND	\$9,997.83
	<u>\$9,997.83</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7009

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.000	\$149.16
HEYBURN		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.102	\$84.02
PAUL		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.105	\$47.38
RUPERT		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.107	\$172.00
EAST		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.201	\$115.28
WEST		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.202	\$145.62
MINICO		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.301	\$793.23
MT HARRISON		1	2700033	JULY 2026 8/4/2026	100.661.0330.000.000.492	\$86.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,592.93
					Vendor Total:	\$1,592.93
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2700127	JULY 2026 8/6/2026	100.631.0310.000.000.000	\$2,916.66
P-Card Payee: SPARTAN LAW, P.C.					Check #: 0	
					PO/InvoiceTotal:	\$2,916.66
					Vendor Total:	\$2,916.66
UNITED ELECTRIC COOP						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7009

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.101	\$2,447.23
PAUL ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.105	\$1,539.75
WEST ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.202	(\$5,334.83)
MINICO ELECTRICITY		1	2700048	JULY 2026 8/6/2026	100.661.0330.000.000.301	\$6,836.09

Check #: 0

PO/InvoiceTotal:	\$5,488.24
Vendor Total:	\$5,488.24
Grand Total:	\$9,997.83

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7010

Voucher Date: 08/12/2026

Prepared By:

for Varagon
Printed: 08/12/2026 02:02:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$116,111.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

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
100	GENERAL FUND	\$27,569.11
243	PROFESSIONAL TECHNICAL - STATE	\$382.00
290	FOOD SERVICE FUND	\$14,284.12
436	School Modernization	\$73,876.27
		\$116,111.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/12/2026

To Date: 8/12/2026

From Check: 10818

To Check: 10844

From Voucher: 7010

To Voucher: 7010

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10818	08/12/2026	ACE HARDWARE	\$7.18	7010	Printed	Expense	☐		
10819	08/12/2026	AMAZON/GEMB	\$574.15	7010	Printed	Expense	☐		
10820	08/12/2026	AMERICAN MACHINE CORPORATION	\$922.17	7010	Printed	Expense	☐		
10821	08/12/2026	API GROUP LIFE SAFETY USA LLC	\$6,459.32	7010	Printed	Expense	☐		
10822	08/12/2026	ASHCRAFT, KARLENE A	\$195.75	7010	Printed	Expense	☐		
10823	08/12/2026	BAILEY OIL CO., INC.	\$1,167.99	7010	Printed	Expense	☐		
10824	08/12/2026	CAMERON ELECTRIC	\$875.00	7010	Printed	Expense	☐		
10825	08/12/2026	CINTAS CORP	\$77.42	7010	Printed	Expense	☐		
10826	08/12/2026	CONSOLIDATED ELECTRIC DIST.INC	\$9,726.27	7010	Printed	Expense	☐		
10827	08/12/2026	ELLIS, MICAH	\$195.75	7010	Printed	Expense	☐		
10828	08/12/2026	GEM STATE PAPER CO, INC.	\$7,546.95	7010	Printed	Expense	☐		
10829	08/12/2026	GOODING CHILD NUTRITION PROGRAM	\$35.00	7010	Printed	Expense	☐		
10830	08/12/2026	GREATAMERICA FINANCIAL SVCS	\$535.00	7010	Printed	Expense	☐		
10831	08/12/2026	INTERSTATE BILLING SERVICE, INC	\$313.61	7010	Printed	Expense	☐		
10832	08/12/2026	K & R RENT-ALL, INC	\$498.00	7010	Printed	Expense	☐		
10833	08/12/2026	LIGHTS OUT ELECTRIC	\$1,800.00	7010	Printed	Expense	☐		
10834	08/12/2026	MAGIC VALLEY CARPET	\$1,464.70	7010	Printed	Expense	☐		
10835	08/12/2026	NICHOLAS & CO	\$6,593.96	7010	Printed	Expense	☐		
10836	08/12/2026	PERSONNEL PLUS INC	\$2,852.00	7010	Printed	Expense	☐		
10837	08/12/2026	RIVERSIDE HOTEL	\$382.00	7010	Printed	Expense	☐		
10838	08/12/2026	RUPERT LUMBER & PAINT	\$340.76	7010	Printed	Expense	☐		
10839	08/12/2026	SPOT ON CONCRETE SOLUTIONS	\$64,150.00	7010	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/12/2026

To Date: 8/12/2026

From Check: 10818

To Check: 10844

From Voucher: 7010

To Voucher: 7010

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10840	08/12/2026	STUTZMAN, DANELLE	\$195.75	7010	Printed	Expense	☐		
10841	08/12/2026	TOTAL WASTE MANAGEMENT	\$2,889.75	7010	Printed	Expense	☐		
10842	08/12/2026	TURF EQUIPMENT & IRRIGATION, INC	\$288.02	7010	Printed	Expense	☐		
10843	08/12/2026	WATER WALKERS INC	\$5,565.00	7010	Printed	Expense	☐		
10844	08/12/2026	WIENHOFF DRUG TESTING	\$460.00	7010	Printed	Expense	☐		

Total Amount: \$116,111.50

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7011

Voucher Date: 07/31/2026

Prepared By:

for varagon
Printed: 08/12/2026 10:32:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,606,433.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

A. Larsen

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
310 DEBT SERVICE FUND	\$1,606,433.50
	\$1,606,433.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7011

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
INTEREST		1	2700141	5762354-7/31 7/31/2026	310.911.0620.000.000.000	\$31,500.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
PRINCIPAL		1	2700141	5762354-7/31 7/31/2026	310.911.0610.000.000.000	\$1,575,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND		1	2700141	5762354-7/31 7/31/2026	310.911.0610.000.000.000	(\$66.50)
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	\$1,606,433.50
Vendor Total:	\$1,606,433.50
Grand Total:	\$1,606,433.50

End of Report