
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7012	8/20/2026	\$ 3,376.48	EFT
7013	8/20/2026	\$ 31.80	EFT
7014	8/20/2026	\$ 139,197.40	Checks
7015	8/24/2026	\$ 10,361.00	Checks
7016	8/25/2026	\$ 58,997.50	EFT
7017	8/25/2026	\$ 142,701.93	Checks
7018	8/27/2026	\$ 125.00	EFT
7019	8/27/2026	\$ 607,969.24	EFT
7020	9/1/2026	\$ 729,206.59	Checks
7021	9/9/2026	\$ 750.00	EFT
7022	9/10/2026	\$ 289,094.50	Checks
7023	9/10/2026	\$ 19,467.51	EFT
7024	9/10/2026	\$ 10,078.81	Checks

\$ 2,011,357.76 Voucher Totals

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

2,011,357.76

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

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7012

Voucher Date: 08/20/2026

Prepared By:

Jon Magan
Printed: 08/20/2026 01:29:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,376.48 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.

C. Vach

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	\$2,172.80
243	PROFESSIONAL TECHNICAL - STATE	\$333.13
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$739.39
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
284	GEAR UP GRANT	\$90.00
290	FOOD SERVICE FUND	\$21.18
		\$3,376.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
STORAGE TOTES, STORAGE SHELVING, PIONEER SPEAKER ALL IN ONE		1	2700071	019625	100.512.0410.000.000.101	\$512.89
P-Card Payee: D.L. EVANS BANK				7/19/2026		
STORAGE TOTES, STORAGE SHELVING, PIONEER SPEAKER ALL IN ONE		1	2700071	019812	100.512.0410.000.000.101	(\$22.23)
P-Card Payee: D.L. EVANS BANK				7/19/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$490.66
					Vendor Total:	\$490.66
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2700057	015018	100.651.0410.000.000.000	\$134.55
P-Card Payee: D.L. EVANS BANK				7/15/2026		
IASBO LUNCHES		1	2700057	020692	100.651.0410.000.000.000	\$67.36
P-Card Payee: D.L. EVANS BANK				7/20/2026		
DARYL LUNCH CHARGE		1	2700057	DARYL LUNCH	100.683.0340.000.000.000	\$13.75
P-Card Payee: D.L. EVANS BANK				6/26/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$215.66
Check Group:						
GROUND FUEL		1	2700058	354006168027	100.665.0420.000.000.000	\$56.38
P-Card Payee: D.L. EVANS BANK				7/9/2026		
GROUND FUEL		1	2700058	354006181720	100.665.0420.000.000.000	\$61.12
P-Card Payee: D.L. EVANS BANK				7/13/2026		
GROUND FUEL		1	2700058	354006186057	100.665.0420.000.000.000	\$20.88
P-Card Payee: D.L. EVANS BANK				7/14/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$138.38
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAR WASH		1	2700060	015870	100.683.0320.000.000.000	\$14.00
P-Card Payee: D.L. EVANS BANK				7/15/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$14.00
Check Group:						
ANNA BATEMAN HOTEL CHARGE FROM 6/26 SPOKANE WASHINGTON		1	2700061	ANNA HOTEL	100.621.0380.000.000.301	\$579.83
P-Card Payee: D.L. EVANS BANK				6/26/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$579.83
Check Group:						
BRAYLYN HOTEL FOR NCCEP GEAR UP CONF WASHINGTON DC JULY 18-22		1	2700062	BAGGAGE 7/17	284.611.0380.000.000.000	\$45.00
P-Card Payee: D.L. EVANS BANK				7/17/2026		
BRAYLYN HOTEL FOR NCCEP GEAR UP CONF WASHINGTON DC JULY 18-22		1	2700062	BAGGAGE 7/21	284.611.0380.000.000.000	\$45.00
P-Card Payee: D.L. EVANS BANK				7/21/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$90.00
Check Group:						
SUPPLIES FOR TRUCK		1	2700065	35626	100.664.0410.000.000.000	\$567.01
P-Card Payee: D.L. EVANS BANK				7/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$567.01
Check Group:						
BUSINESS OFFICE TRAININGS FOR THE YEAR		1	2700166	016331	100.651.0410.000.000.000	\$43.82
P-Card Payee: D.L. EVANS BANK				7/16/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$43.82
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR IDCTE CONNECT CONFERENCE FOR SARAH PELAYO JULY 13-15 P-Card Payee: D.L. EVANS BANK		1	2700295	150083890 7/6/2026	243.519.0380.217.226.492	\$333.13
Check #: 0						
PO/InvoiceTotal:						\$333.13
Check Group: TD SNAP SUBSCRIPTIONS P-Card Payee: D.L. EVANS BANK		1	2700401	V591217 7/17/2026	257.616.0460.000.000.000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group: TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA P-Card Payee: D.L. EVANS BANK		1	2700402	V93410 7/16/2026	257.616.0410.000.000.000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group: JULY - AUGUST SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2700404	WM 7/21 7/21/2026	290.710.0410.000.000.000	\$21.18
Check #: 0						
PO/InvoiceTotal:						\$21.18
Check Group: GoDaddy Subscription Renewal 26-27 P-Card Payee: D.L. EVANS BANK		1	2700419	4131513508 7/8/2026	245.656.0460.000.000.000	\$499.99
1Password Subscription Renewal 26-27 P-Card Payee: D.L. EVANS BANK		1	2700419	68B78E 6/27/2026	245.656.0460.000.000.000	\$239.40
Check #: 0						
PO/InvoiceTotal:						\$739.39
Vendor Total:						\$2,762.38

TREVIAPAY

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7012 08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
laminating sheets july 2026		1	2700163	619676047967 7/15/2026	100.681.0410.090.000.000	\$123.44
P-Card Payee: D.L. EVANS BANK						

Check #: 0

PO/InvoiceTotal:	\$123.44
Vendor Total:	\$123.44
Grand Total:	\$3,376.48

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7013

Voucher Date: 08/20/2026

Prepared By:

Jon Varagon

Printed: 08/20/2026 03:31:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$31.80 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.

[Signature]

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	\$31.80
	\$31.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7013 08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX FOR JULY 2026						
P-Card Payee: STATE TAX COMMISSION						
		1	2700415	0-037-443-986 8/19/2026	100.223.2230.000.000.000	\$31.80

Check #: 0

PO/InvoiceTotal:	\$31.80
Vendor Total:	\$31.80
Grand Total:	\$31.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7014

Voucher Date: 08/20/2026

Prepared By:

Jon Varagon

Printed: 08/20/2026 03:38:43 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$139,197.40 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.

Jon 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
100	GENERAL FUND	\$62,226.75
242	Idaho Career Ready Students Grant	\$147.32
290	FOOD SERVICE FUND	\$52,703.33
436	School Modernization	\$24,120.00
		\$139,197.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/20/2026
From Check: 10845
From Voucher: 7014

To Date: 8/20/2026
To Check: 10867
To Voucher: 7014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10845	08/20/2026	ACE HARDWARE	\$54.99	7014	Printed	Expense	☐		
10846	08/20/2026	AMAZON/GEMB	\$641.52	7014	Printed	Expense	☐		
10847	08/20/2026	AUTOZONE	\$34.89	7014	Printed	Expense	☐		
10848	08/20/2026	BAILEY OIL CO., INC.	\$3,643.98	7014	Printed	Expense	☐		
10849	08/20/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	7014	Printed	Expense	☐		
10850	08/20/2026	BIG T RECREATION	\$8,863.00	7014	Printed	Expense	☐		
10851	08/20/2026	BRYSON SALES & SERVICE, INC	\$388.60	7014	Printed	Expense	☐		
10852	08/20/2026	C-A-L STORES - BURLEY	\$21.64	7014	Printed	Expense	☐		
10853	08/20/2026	CINTAS CORP	\$81.23	7014	Printed	Expense	☐		
10854	08/20/2026	COGNIA INC	\$1,400.00	7014	Printed	Expense	☐		
10855	08/20/2026	GOOD SOURCE SOLUTIONS, INC	\$51,143.33	7014	Printed	Expense	☐		
10856	08/20/2026	GREATAMERICA FINANCIAL SVCS	\$147.32	7014	Printed	Expense	☐		
10857	08/20/2026	HEGLAR CREEK ELECTRIC LLC	\$178.00	7014	Printed	Expense	☐		
10858	08/20/2026	HERITAGE LANDSCAPE SUPPLY GROUP, INC	\$4,723.92	7014	Printed	Expense	☐		
10859	08/20/2026	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	\$5,976.00	7014	Printed	Expense	☐		
10860	08/20/2026	ITS COOL TO CARE	\$5,035.00	7014	Printed	Expense	☐		
10861	08/20/2026	KELLY'S BEARING SUPPLY	\$17.46	7014	Printed	Expense	☐		
10862	08/20/2026	LIGHTS OUT ELECTRIC	\$44,124.58	7014	Printed	Expense	☐		
10863	08/20/2026	MAGIC VALLEY TIRE PAUL	\$192.59	7014	Printed	Expense	☐		
10864	08/20/2026	PAYSCHOOLS	\$1,560.00	7014	Printed	Expense	☐		
10865	08/20/2026	RIDDELL	\$2,583.95	7014	Printed	Expense	☐		
10866	08/20/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$3,250.00	7014	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/20/2026

To Date: 8/20/2026

From Check: 10845

To Check: 10867

From Voucher: 7014

To Voucher: 7014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10867	08/20/2026	THE SHIFTED MINDSET	\$5,000.00	7014	Printed	Expense	☐		

Total Amount: \$139,197.40

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7015

Voucher Date: 08/24/2026

Prepared By:

Tom Anagon
Printed: 08/24/2026 08:39:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,361.00 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.

S. 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
100 GENERAL FUND	\$10,361.00
	\$10,361.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/24/2026
From Check: 10868
From Voucher: 7015

To Date: 8/24/2026
To Check: 10868
To Voucher: 7015

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10868	08/24/2026	IASA	\$10,361.00	7015	Printed	Expense	☐		
Total Amount:			\$10,361.00						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7016

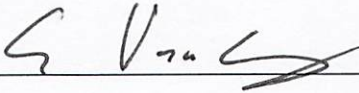
Voucher Date: 08/25/2026

Prepared By:

for Varagon
Printed: 08/25/2026 02:08:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$58,997.50 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	\$1,732.50
290	FOOD SERVICE FUND	\$41,885.00
436	School Modernization	\$15,380.00
		\$58,997.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7016

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
INSTALL AND MATERIAL AT ACEQUIA		1	2700147	SO-MSD-812	436.810.0540.000.000.101	\$15,380.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
Check #: 0						
PO/InvoiceTotal:						\$15,380.00
Check Group:						
ACEQUIA - LABOR		1	2700148	MCSD811	100.664.0320.000.000.101	\$920.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/10/2026		
MINICO - LABOR		1	2700148	SO-MSD-813	100.664.0320.000.000.301	\$125.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
MINICO - LABOR		1	2700148	SO-MSD-814	100.664.0320.000.000.301	\$125.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,170.00
Check Group:						
REFRIGERATION UNIT SYSTEM, REFRIGERATION HARDWARE INSTALL		1	2700184	SO-26-MFS-PCS	290.710.0320.000.000.000	\$41,700.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/20/2026		
Check #: 0						
PO/InvoiceTotal:						\$41,700.00
Check Group:						
INSTALL HYDRONIC ACTUATION ZONE VALVES		1	2700331	SO-MSD-815	100.664.0320.000.000.107	\$494.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
REPAIRS COPPER PIPE/ISOLATION VALVES		1	2700331	SO-MSD-815	100.664.0320.000.000.107	\$68.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/21/2026		
Check #: 0						
PO/InvoiceTotal:						\$562.50
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7016

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUST - DIAGNOSTIC EAST AND MT. HARRISON		1	2700400	EAST-WALKIN COOLER 7/26/2026	290.710.0310.000.000.000	\$185.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						

Check #: 0

PO/InvoiceTotal:	\$185.00
Vendor Total:	\$58,997.50
Grand Total:	\$58,997.50

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7017

Voucher Date: 08/25/2026

Prepared By:

fori Anagon

Printed: 08/27/2026 03:17:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$142,701.93 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.

fori Anagon

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	\$107,846.45
242	Idaho Career Ready Students Grant	\$130.58
310	DEBT SERVICE FUND	\$3,500.00
436	School Modernization	\$31,224.90
		\$142,701.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/25/2026
From Check: 10869
From Voucher: 7017

To Date: 8/25/2026
To Check: 10901
To Voucher: 7017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10869	08/25/2026	AMAZON/GEMB	\$1,898.50	7017	Printed	Expense	☐		
10870	08/25/2026	AMERICAN BUTTON MACHINES LLC	\$670.36	7017	Printed	Expense	☐		
10871	08/25/2026	API GROUP LIFE SAFETY USA LLC	\$18,183.50	7017	Printed	Expense	☐		
10872	08/25/2026	BRYSON SALES & SERVICE, INC	\$1,129.22	7017	Printed	Expense	☐		
10873	08/25/2026	CAXTON PRINTERS	\$236.00	7017	Printed	Expense	☐		
10874	08/25/2026	CDW GOVERNMENT, INC.	\$1,838.50	7017	Printed	Expense	☐		
10875	08/25/2026	CHAD HYMAS COMMUNICATIONS, INC.	\$4,000.00	7017	Printed	Expense	☐		
10876	08/25/2026	CINTAS CORP	\$86.79	7017	Printed	Expense	☐		
10877	08/25/2026	DAD'S BATTERY INC.	\$189.95	7017	Printed	Expense	☐		
10878	08/25/2026	DEX IMAGING, LLC	\$3,765.85	7017	Printed	Expense	☐		
10879	08/25/2026	HAUNS HARDWARE	\$847.92	7017	Printed	Expense	☐		
10880	08/25/2026	HEGGERTY	\$299.04	7017	Printed	Expense	☐		
10881	08/25/2026	INTERSTATE BILLING SERVICE, INC	\$4,023.69	7017	Printed	Expense	☐		
10882	08/25/2026	J & R ASPHALT MAINTANCE INC	\$32,020.00	7017	Printed	Expense	☐		
10883	08/25/2026	K & R RENT-ALL, INC	\$26.00	7017	Printed	Expense	☐		
10884	08/25/2026	LIGHTS OUT ELECTRIC	\$1,156.72	7017	Printed	Expense	☐		
10885	08/25/2026	MAGIC VALLEY CARPET	\$23,706.80	7017	Printed	Expense	☐		
10886	08/25/2026	MARKS PLUMBING PARTS	\$3,762.05	7017	Printed	Expense	☐		
10887	08/25/2026	MARSHALL INDUSTRIES INC.	\$98.00	7017	Printed	Expense	☐		
10888	08/25/2026	NEWMAN, G. ROBERT	\$6,685.00	7017	Printed	Expense	☐		
10889	08/25/2026	NU VU GLASS, INC.	\$20,029.39	7017	Printed	Expense	☐		
10890	08/25/2026	PERSONNEL PLUS INC	\$1,309.44	7017	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/25/2026

To Date: 8/25/2026

From Check: 10869

To Check: 10901

From Voucher: 7017

To Voucher: 7017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10891	08/25/2026	PROJECT MUTUAL TELEPHONE	\$6,118.10	7017	Printed	Expense	☐		
10892	08/25/2026	RUSSELL SIGLER INC	\$1,400.00	7017	Printed	Expense	☐		
10893	08/25/2026	SECURLY, INC	\$1,383.20	7017	Printed	Expense	☐		
10894	08/25/2026	SHIFFLER EQUIPMENT SALES	\$1,097.25	7017	Printed	Expense	☐		
10895	08/25/2026	SPRINKLER SHOP,INC	\$650.00	7017	Printed	Expense	☐		
10896	08/25/2026	STANDARD PLUMBING CO	\$19.69	7017	Printed	Expense	☐		
10897	08/25/2026	STOTZ EQUIPMENT	\$39.87	7017	Printed	Expense	☐		
10898	08/25/2026	TURNER PLLC, TRAVIS L	\$400.00	7017	Printed	Expense	☐		
10899	08/25/2026	VERIZON	\$2,052.11	7017	Printed	Expense	☐		
10900	08/25/2026	VICKI'S COUNTRY GARDEN	\$78.99	7017	Printed	Expense	☐		
10901	08/25/2026	ZIONS BANK CORPORATE TRUST	\$3,500.00	7017	Printed	Expense	☐		

Total Amount: \$142,701.93

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7018

Voucher Date: 08/27/2026

Prepared By:

toni varagon

Printed: 08/31/2026 01:43:32 PM

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, 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.

[Signature]

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	\$125.00
	\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7018 08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
POSTAGE FOR FY 27						
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
		1	2700076	MHS 8/25 8/25/2026	100.655.0350.000.000.000	\$125.00

Check #: 0

PO/InvoiceTotal:	\$125.00
Vendor Total:	\$125.00
Grand Total:	\$125.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7019

Voucher Date: 08/27/2026

Prepared By:

toni aragon

Printed: 08/31/2026 01:44:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$607,969.24 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. b. z.

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
310 DEBT SERVICE FUND	\$607,969.24
	\$607,969.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7019

08/27/2026

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	2700271	3912088- 8/27 8/27/2026	310.911.0620.000.000.000	\$4,142.92
P-Card Payee: ZIONS BANK CORPORATE TRUST						
PRINCIPAL		1	2700271	3912088- 8/27 8/27/2026	310.911.0610.000.000.000	\$305,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND		1	2700271	3912088- 8/31 8/31/2026	310.911.0610.000.000.000	(\$23.68)
P-Card Payee: ZIONS BANK CORPORATE TRUST						
INTEREST		1	2700271	3912088- 8/31 8/31/2026	310.911.0620.000.000.000	\$8,850.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
PRINCIPAL		1	2700271	3912088- 8/31 8/31/2026	310.911.0610.000.000.000	\$290,000.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	\$607,969.24
Vendor Total:	\$607,969.24
Grand Total:	\$607,969.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7020

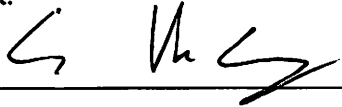
Voucher Date: 09/01/2026

Prepared By:

for Aragon
Printed: 09/03/2026 03:29:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$729,206.59 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	\$334,211.93
238	STUDENT ACTIVITY FUNDS	\$100.00
246	STATE SUBSTANCE ABUSE FUND	\$1,068.46
253	TITLE I-C ESEA MIGRANT FUND	\$527.85
290	FOOD SERVICE FUND	\$47,321.88
436	School Modernization	\$345,976.47
		\$729,206.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/1/2026
From Check: 10902
From Voucher: 7020

To Date: 9/1/2026
To Check: 10950
To Voucher: 7020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10902	09/01/2026	ACE HARDWARE	\$120.27	7020	Printed	Expense	☐		
10903	09/01/2026	AIR FILTER SALES	\$19,044.00	7020	Printed	Expense	☐		
10904	09/01/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	7020	Printed	Expense	☐		
10905	09/01/2026	AMAZON/GEMB	\$22,706.57	7020	Printed	Expense	☐		
10906	09/01/2026	AMERICAN FIDELITY	\$4,500.00	7020	Printed	Expense	☐		
10907	09/01/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	7020	Printed	Expense	☐		
10908	09/01/2026	BLICK ART MATERIALS	\$246.05	7020	Printed	Expense	☐		
10909	09/01/2026	BRYSON SALES & SERVICE, INC	\$154,577.04	7020	Printed	Expense	☐		
10910	09/01/2026	CAREERSAFE ONLINE	\$1,050.00	7020	Printed	Expense	☐		
10911	09/01/2026	CDW GOVERNMENT, INC.	\$91.43	7020	Printed	Expense	☐		
10912	09/01/2026	CINTAS CORP	\$86.79	7020	Printed	Expense	☐		
10913	09/01/2026	COMPUNET, INC.	\$4,265.80	7020	Printed	Expense	☐		
10914	09/01/2026	CONSOLIDATED ELECTRIC DIST.INC	\$8,766.47	7020	Printed	Expense	☐		
10915	09/01/2026	CULLIGAN WATER COND.	\$119.00	7020	Printed	Expense	☐		
10916	09/01/2026	FACILITIES MANAGEMENT EXPRESS, LLC	\$3,285.75	7020	Printed	Expense	☐		
10917	09/01/2026	GEM STATE PAPER CO, INC.	\$32,605.43	7020	Printed	Expense	☐		
10918	09/01/2026	GOOD SOURCE SOLUTIONS, INC	\$22,681.13	7020	Printed	Expense	☐		
10919	09/01/2026	GRAPHX SIGNS	\$366.52	7020	Printed	Expense	☐		
10920	09/01/2026	HAUNS HARDWARE	\$225.26	7020	Printed	Expense	☐		
10921	09/01/2026	HERITAGE LANDSCAPE SUPPLY GROUP, INC	\$1,349.16	7020	Printed	Expense	☐		
10922	09/01/2026	HEYBURN, CITY OF	\$5,148.77	7020	Printed	Expense	☐		
10923	09/01/2026	HIGH OUTPUT CONSTRUCTION INC	\$1,377.70	7020	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/1/2026

From Check: 10902

From Voucher: 7020

To Date: 9/1/2026

To Check: 10950

To Voucher: 7020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10924	09/01/2026	HILL, ELIZABETH	\$79.55	7020	Printed	Expense	☐		
10925	09/01/2026	INTERSTATE BILLING SERVICE, INC	\$677.32	7020	Printed	Expense	☐		
10926	09/01/2026	KIDD, KIMBERLEY	\$282.75	7020	Printed	Expense	☐		
10927	09/01/2026	LAKESHORE LEARNING MATERIALS	\$527.85	7020	Printed	Expense	☐		
10928	09/01/2026	LAWSON PRODUCTS	\$284.52	7020	Printed	Expense	☐		
10929	09/01/2026	LIGHTS OUT ELECTRIC	\$18,745.00	7020	Printed	Expense	☐		
10930	09/01/2026	MAGIC VALLEY TIRE RUPERT	\$15,907.99	7020	Printed	Expense	☐		
10931	09/01/2026	MOUNTAIN WEST LLC	\$5,172.17	7020	Printed	Expense	☐		
10932	09/01/2026	NU VU GLASS, INC.	\$5,030.96	7020	Printed	Expense	☐		
10933	09/01/2026	PERSONNEL PLUS INC	\$853.12	7020	Printed	Expense	☐		
10934	09/01/2026	PINTHER, JENNIFER	\$214.65	7020	Printed	Expense	☐		
10935	09/01/2026	PIT STOP CYCLE	\$10.00	7020	Printed	Expense	☐		
10936	09/01/2026	PITNEY BOWES CORP.	\$297.51	7020	Printed	Expense	☐		
10937	09/01/2026	PROJECT MUTUAL TELEPHONE	\$22,322.08	7020	Printed	Expense	☐		
10938	09/01/2026	RAMSEY HEATING & ELECTRIC, INC	\$3,385.30	7020	Printed	Expense	☐		
10939	09/01/2026	REAL EXTINGUISHERS	\$2,250.00	7020	Printed	Expense	☐		
10940	09/01/2026	RIDDELL	\$3,257.15	7020	Printed	Expense	☐		
10941	09/01/2026	RUPERT, CITY OF	\$11,647.85	7020	Printed	Expense	☐		
10942	09/01/2026	RUSSELL SIGLER INC	\$337,210.00	7020	Printed	Expense	☐		
10943	09/01/2026	SAFETY-KLEEN	\$952.25	7020	Printed	Expense	☐		
10944	09/01/2026	SCHOLASTIC MAGAZINES	\$359.64	7020	Printed	Expense	☐		
10945	09/01/2026	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	\$100.00	7020	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/1/2026

To Date: 9/1/2026

From Check: 10902

To Check: 10950

From Voucher: 7020

To Voucher: 7020

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10946	09/01/2026	STANDARD PLUMBING CO	\$16.78	7020	Printed	Expense	☐		
10947	09/01/2026	TETON VALLEY BRANDS LLC	\$4,650.00	7020	Printed	Expense	☐		
10948	09/01/2026	Turf Tank	\$11,850.00	7020	Printed	Expense	☐		
10949	09/01/2026	WEST, JESSICA	\$62.95	7020	Printed	Expense	☐		
10950	09/01/2026	WESTERN RECORDS DESTRUCTION	\$45.00	7020	Printed	Expense	☐		

Total Amount: \$729,206.59

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7021

Voucher Date: 09/09/2026

Prepared By:

Jon Varagon

Printed: 09/10/2026 02:28:46 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$750.00 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.

C. H. S.

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	\$750.00
	\$750.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7021 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
PAYING AGENT- OPTIONAL REDEMPTION PER CLOSING MEMO DATED 8/14/2026		1	2700614	3912088- 9/4	310.912.0690.000.000.000	\$750.00
P-Card Payee: ZIONS BANK CORPORATE TRUST				9/10/2026		

Check #: 0

PO/InvoiceTotal:	\$750.00
Vendor Total:	\$750.00
Grand Total:	\$750.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7022

Voucher Date: 09/10/2026

Prepared By:

Jon Aragon

Printed: 09/10/2026 03:35:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$289,094.50 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.

[Signature]

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	\$139,182.80
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$39,276.00
274	Stronger Connections Grant	\$79.98
284	GEAR UP GRANT	\$311.25
290	FOOD SERVICE FUND	\$15,262.30
436	School Modernization	\$94,982.17
		\$289,094.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/10/2026
From Check: 10951
From Voucher: 7022

To Date: 9/10/2026
To Check: 10983
To Voucher: 7022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10951	09/10/2026	360 AUTO CENTER LLC	\$73.24	7022	Printed	Expense	☐		
10952	09/10/2026	A TO B MOTOR COACH, LLC	\$1,268.55	7022	Printed	Expense	☐		
10953	09/10/2026	ACE HARDWARE	\$149.34	7022	Printed	Expense	☐		
10954	09/10/2026	ALL VALLEY FIRE INSPECTIONS & SERVICES	\$7,840.00	7022	Printed	Expense	☐		
10955	09/10/2026	AMAZON/GEMB	\$1,807.07	7022	Printed	Expense	☐		
10956	09/10/2026	AUTOZONE	\$274.07	7022	Printed	Expense	☐		
10957	09/10/2026	BAILEY OIL CO., INC.	\$11,904.42	7022	Printed	Expense	☐		
10958	09/10/2026	BRYSON SALES & SERVICE, INC	\$1,168.95	7022	Printed	Expense	☐		
10959	09/10/2026	BUTTE IRRIGATION	\$1,542.52	7022	Printed	Expense	☐		
10960	09/10/2026	C-A-L STORES - BURLEY	\$89.85	7022	Printed	Expense	☐		
10961	09/10/2026	CINTAS CORP	\$87.01	7022	Printed	Expense	☐		
10962	09/10/2026	CONSOLIDATED ELECTRIC DIST.INC	\$661.95	7022	Printed	Expense	☐		
10963	09/10/2026	EDWARDS, BRENT	\$4,500.00	7022	Printed	Expense	☐		
10964	09/10/2026	ENERGY MANAGEMENT CORP.	\$1,087.50	7022	Printed	Expense	☐		
10965	09/10/2026	GEM STATE PAPER CO, INC.	\$50,620.01	7022	Printed	Expense	☐		
10966	09/10/2026	GRASMICK PRODUCE CO	\$14,986.23	7022	Printed	Expense	☐		
10967	09/10/2026	HAUNS HARDWARE	\$112.69	7022	Printed	Expense	☐		
10968	09/10/2026	IDAHO DIGITAL LEARNING ACADEMY	\$40.00	7022	Printed	Expense	☐		
10969	09/10/2026	IDAHO SCHOOL DISTRICT COUNCIL	\$60.00	7022	Printed	Expense	☐		
10970	09/10/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$41,581.48	7022	Printed	Expense	☐		
10971	09/10/2026	INSTRUCTURE	\$34,776.00	7022	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/10/2026
From Check: 10951
From Voucher: 7022

To Date: 9/10/2026
To Check: 10983
To Voucher: 7022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10972	09/10/2026	INTERSTATE BILLING SERVICE, INC	\$1,821.33	7022	Printed	Expense	☐		
10973	09/10/2026	JOHNSON, JAYNA	\$60.88	7022	Printed	Expense	☐		
10974	09/10/2026	LAKESHORE LEARNING MATERIALS	\$79.98	7022	Printed	Expense	☐		
10975	09/10/2026	MAD RIVER LASER LLC	\$910.00	7022	Printed	Expense	☐		
10976	09/10/2026	MERCADO, BRAYLYN	\$311.25	7022	Printed	Expense	☐		
10977	09/10/2026	PAUL, CITY OF	\$1,538.00	7022	Printed	Expense	☐		
10978	09/10/2026	PROJECT MUTUAL TELEPHONE	\$93,232.72	7022	Printed	Expense	☐		
10979	09/10/2026	RUPERT LUMBER & PAINT	\$69.48	7022	Printed	Expense	☐		
10980	09/10/2026	SCHINDLER ELEVATOR CORP	\$2,190.98	7022	Printed	Expense	☐		
10981	09/10/2026	SCHOOL SPECIALTY SUPPLY	\$11,017.91	7022	Printed	Expense	☐		
10982	09/10/2026	STERLING BATTERY COMPANY	\$521.85	7022	Printed	Expense	☐		
10983	09/10/2026	TOTAL WASTE MANAGEMENT	\$2,709.24	7022	Printed	Expense	☐		

Total Amount: \$289,094.50

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7023

Voucher Date: 09/10/2026

Prepared By:

Jon Aragon
Printed: 09/09/2026 11:25:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$19,467.51 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. V. S.

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	\$19,467.51
		\$19,467.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7023

09/10/2026

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	AUGUST 2026 8/24/2026	100.661.0330.000.000.000	\$131.29
HEYBURN		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.102	\$52.17
PAUL		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.105	\$47.38
RUPERT		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.107	\$153.70
EAST		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.201	\$49.93
WEST		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.202	\$29.84
MINICO		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.301	\$437.91
MT HARRISON		1	2700033	AUGUST 2026 8/24/2026	100.661.0330.000.000.492	\$46.03

Check #: 0

PO/InvoiceTotal: \$948.25

Vendor Total: \$948.25

SPARTAN LAW, P.C.

Check Group:

LEGAL COUNCIL FEES FOR JOHN SMITH

P-Card Payee: SPARTAN LAW, P.C.

1	2700127	AUGUST 2026 9/8/2026	100.631.0310.000.000.000	\$2,916.66
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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: 7023 09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.101	\$2,556.30
PAUL ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.105	\$2,057.94
WEST ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.202	\$8,865.58
MINICO ELECTRICITY		1	2700048	AUGUST 26 9/3/2026	100.661.0330.000.000.301	\$2,122.78

Check #: 0

PO/InvoiceTotal:	\$15,602.60
Vendor Total:	\$15,602.60
Grand Total:	\$19,467.51

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7024

Voucher Date: 09/10/2026

Prepared By:

toni Aragon

Printed: 09/10/2026 04:20:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,078.81 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

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	\$10,078.81
	<u>\$10,078.81</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/10/2026	To Date:	9/10/2026
From Check:	10984	To Check:	10985
From Voucher:	7024	To Voucher:	7024

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10984	09/10/2026	BARCLAY TRUCK REBUILDERS INC.	\$10,000.00	7024	Printed	Expense	☐		
10985	09/10/2026	BOYER, SEAN	\$78.81	7024	Printed	Expense	☐		
Total Amount:			\$10,078.81						
End of Report									