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## MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2642	10/19/2025	\$ 23,295.43	Credit Cards
2643	10/21/2025	\$ 16,164.82	EFT
2644	10/23/2025	\$ 160,377.82	Checks
2645	10/29/2025	\$ 39,887.32	Checks
2646	11/5/2025	\$ 99,554.09	Checks
2647	11/12/2025	\$ 2,083.33	EFT
		<b>\$ 341,362.81</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

· 341,362.81

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

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
LONDON MOSS Board Member

\_\_\_\_\_  
JACOB CLARIDGE Board Member

\_\_\_\_\_  
RICK KENT Board Member

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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**MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER**

Voucher No: 2642

Voucher Date: 10/19/2025

Prepared By:

*for varagon*

Printed: 10/20/2025 08:01:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,295.43 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.

*S. Van*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$11,232.34
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,974.70
253	TITLE I-C ESEA MIGRANT FUND	\$45.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$457.67
284	GEAR UP GRANT	\$672.69
290	FOOD SERVICE FUND	\$8,912.52
		<b>\$23,295.43</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CAREERSAFE ONLINE</b>						
Check Group:						
OHSА-10 ONLINE TRAINING		20	2600380	V748899	100.515.0370.013.000.000	\$700.00
P-Card Payee: D.L. EVANS BANK				9/9/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
<b>COSTCO WHOLESALE/MEMBERSHIP</b>						
Check Group:						
BACK TO SCHOOL NIGHT- HOT DOG BUNS		1	2600424	026278	284.611.0410.105.000.000	\$94.29
P-Card Payee: D.L. EVANS BANK				8/26/2025		
WATER (2 CASES)		2	2600424	026278	284.611.0410.105.000.000	\$7.98
P-Card Payee: D.L. EVANS BANK				8/26/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$102.27
Check Group:						
BREAK ROOM SUPPLIES		1	2600524	002656	100.655.0410.000.000.000	\$41.97
P-Card Payee: D.L. EVANS BANK				9/2/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$41.97
					Vendor Total:	\$144.24
<b>D.L. EVANS BANK</b>						
Check Group:						
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	737002248059	100.683.0420.000.000.000	\$59.00
P-Card Payee: D.L. EVANS BANK				9/20/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$59.00
Check Group:						
Proton Password Mang for		1	2600143	AF9HL6G	100.656.0460.005.000.000	\$229.60
P-Card Payee: D.L. EVANS BANK				9/11/2025		

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Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proton Password Mang for P-Card Payee: D.L. EVANS BANK		1	2600143	AF9YY3X 9/16/2025	100.656.0460.005.000.000	\$19.68
Proton Password Mang for P-Card Payee: D.L. EVANS BANK		1	2600143	WEVIDEO 9/14/2025	100.656.0460.005.000.000	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$548.28
Check Group:						
RANDY REDDINTON HELP WITH POWERSCHOOL- GIFT CARD TO DRIFT INN P-Card Payee: D.L. EVANS BANK		1	2600165	177568 8/26/2025	100.656.0410.005.000.000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
IASBO LUNCHES P-Card Payee: D.L. EVANS BANK		1	2600200	002538 9/2/2025	100.651.0410.000.000.000	\$17.69
Check #: 0						
PO/InvoiceTotal:						\$17.69
Check Group:						
HOTEL FOR TYNA REED FOR IDAHO STRONGER TOGETHER CONF P-Card Payee: D.L. EVANS BANK		1	2600353	288612 9/19/2025	100.621.0380.000.000.202	\$320.09
REGISTRATION FOR IDAHO STRONGER TOGETHER CONFERENCE SEPT 17-19 P-Card Payee: D.L. EVANS BANK		1	2600353	Idaho Stronger Toget 8/25/2025	100.621.0380.000.000.202	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$520.09
Check Group:						
NAEH CY CONFERENCE 2025- FLIGHT- GERALDINE V P-Card Payee: D.L. EVANS BANK		1	2600399	45865 9/9/2025	251.512.0380.000.000.000	\$297.96
NAEH CY CONFERENCE 2025- REGISTRATION- GERALDINE V P-Card Payee: D.L. EVANS BANK		1	2600399	NAEH CY 8/25/2025	251.512.0380.000.000.000	\$892.50

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,190.46
Check Group:						
US CHEF STORE- 250 CT SERVING TRAYS		1	2600423	026852	284.611.0410.105.000.000	\$28.79
P-Card Payee:	D.L. EVANS BANK			8/26/2025		
US CHEF STORE- NAPKINS		2	2600423	026852	284.611.0410.105.000.000	\$8.38
P-Card Payee:	D.L. EVANS BANK			8/26/2025		
Check #: 0						
PO/InvoiceTotal:						\$37.17
Check Group:						
FACE CONFERENCE 2025- REGISTRATION- GERALDINE V & VERONICA G		2	2600472	1171-3024	251.512.0380.000.000.000	\$250.00
P-Card Payee:	D.L. EVANS BANK			8/27/2025		
FACE CONFERENCE 2025- HOTEL- GERALDINE V & VERONICA G		1	2600472	589060534	251.512.0380.000.000.000	\$267.12
P-Card Payee:	D.L. EVANS BANK			8/27/2025		
FACE CONFERENCE 2025- HOTEL- GERALDINE V & VERONICA G		1	2600472	589060798	251.512.0380.000.000.000	\$267.12
P-Card Payee:	D.L. EVANS BANK			8/27/2025		
Check #: 0						
PO/InvoiceTotal:						\$784.24
Check Group:						
(DEPOSIT) HOTEL FOR PROJECT LEADERSHIP CON SUN VALLEY OCT 26-29		1	2600479	589029991	100.621.0380.000.000.102	\$210.13
P-Card Payee:	D.L. EVANS BANK			8/26/2025		
Check #: 0						
PO/InvoiceTotal:						\$210.13
Check Group:						
HOTEL (COVERED BY COMMUNITY SCHOOLS @ 191/DAY) FOR FAMILY & COMMUNITY ENGAGEMENT CONF SUN VALLEY OCT 21-24		1	2600480	589068163-DEP	100.720.0380.000.000.102	\$267.12
P-Card Payee:	D.L. EVANS BANK			8/29/2025		
Check #: 0						

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Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$267.12
HOTEL FOR FACE CONFERENCE		1	2600487	589068179-DEP 8/29/2025	100.720.0380.000.000.201	\$267.12
P-Card Payee: D.L. EVANS BANK					Check #: 0	PO/InvoiceTotal: \$267.12
Check Group:						PO/InvoiceTotal: \$267.12
HOTEL (COVERED BY COMMUNITY SCHOOLS) FOR FACE CONFERENCE SUN VALLEY OCT 21-24		1	2600494	589068268-DEP 8/29/2025	100.720.0380.000.000.202	\$267.12
P-Card Payee: D.L. EVANS BANK					Check #: 0	PO/InvoiceTotal: \$267.12
Check Group:						PO/InvoiceTotal: \$267.12
Groceries for Progress Monitoring and Life/Practice Skills		1	2600499	00293 9/4/2025	257.616.0410.000.000.000	\$114.33
P-Card Payee: D.L. EVANS BANK					Check #: 0	PO/InvoiceTotal: \$114.33
Check Group:						PO/InvoiceTotal: \$114.33
EAST - MILK COOLER		1	2600541	115481755 8/28/2025	290.710.0550.000.000.201	\$4,020.58
P-Card Payee: D.L. EVANS BANK					Check #: 0	PO/InvoiceTotal: \$4,020.58
Check Group:						PO/InvoiceTotal: \$4,020.58
Drinks for Parent Event 9/10		7	2600562	010233 9/10/2025	100.517.0410.000.000.490	\$33.53
P-Card Payee: D.L. EVANS BANK						
Pizzas for Parent Event 9/10		10	2600562	35 9/10/2025	100.517.0410.000.000.490	\$80.00
P-Card Payee: D.L. EVANS BANK					Check #: 0	PO/InvoiceTotal: \$113.53
Check Group:						PO/InvoiceTotal: \$113.53

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## Voucher Detail Listing

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRISTBANDS FOR KINDERGARTEN/SENIOR DAY P-Card Payee: D.L. EVANS BANK		1	2600612	221172237 9/10/2025	100.515.0410.000.000.301	\$137.25
Check #: 0						
PO/InvoiceTotal:						\$137.25
Check Group:						
REGISTRATION FOR IDAHO ART EDUCATION ASSOCIATION P-Card Payee: D.L. EVANS BANK		1	2600636	44 9/9/2025	100.621.0380.000.000.301	\$160.00
REGISTRATION FOR IDAHO ART EDUCATION ASSOCIATION P-Card Payee: D.L. EVANS BANK		1	2600636	45 9/9/2025	100.621.0380.000.000.301	\$190.00
REGISTRATION FOR IDAHO ART EDUCATION ASSOCIATION P-Card Payee: D.L. EVANS BANK		1	2600636	46 9/9/2025	100.621.0380.000.000.301	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$540.00
Check Group:						
TD SNAP SUBSCRIPTIONS P-Card Payee: D.L. EVANS BANK		1	2600659	SEPT 25 9/13/2025	257.616.0460.000.000.000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
HOTEL FOR BRYAN SEPT 29- OCT 3 PSU P-Card Payee: D.L. EVANS BANK		1	2600663	40061965598 9/9/2025	100.621.0380.000.000.000	\$930.25
FLIGHTS FOR BRYAN HERNANDEZ TO GO TO PSU CT SEPT 29- OCT 4 P-Card Payee: D.L. EVANS BANK		1	2600663	6626 9/9/2025	100.621.0380.000.000.000	\$556.37
Check #: 0						
PO/InvoiceTotal:						\$1,486.62
Check Group:						
SEPTEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2600675	004828 9/4/2025	290.710.0420.000.000.000	\$60.39

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTEMBER - FUEL		1	2600675	31010	290.710.0420.000.000.000	\$63.45
P-Card Payee: D.L. EVANS BANK				9/16/2025		
SEPTEMBER - FUEL		1	2600675	354005318749	290.710.0420.000.000.000	\$36.57
P-Card Payee: D.L. EVANS BANK				9/2/2025		
SEPTEMBER - FUEL		1	2600675	354005365083	290.710.0420.000.000.000	\$109.35
P-Card Payee: D.L. EVANS BANK				9/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$269.76
Check Group:						
FOOD SUPPLIES - MILK FOR PROGRAM ECT		1	2600676	003446	290.710.0450.000.000.000	\$21.64
P-Card Payee: D.L. EVANS BANK				9/3/2025		
FOOD SUPPLIES - MILK FOR PROGRAM ECT		1	2600676	008232	290.710.0450.000.000.000	\$57.72
P-Card Payee: D.L. EVANS BANK				9/8/2025		
FOOD SUPPLIES - MILK FOR PROGRAM ECT		1	2600676	074253	290.710.0450.000.000.000	\$104.86
P-Card Payee: D.L. EVANS BANK				9/5/2025		
FOOD SUPPLIES - MILK FOR PROGRAM ECT		1	2600676	AA51389	290.710.0450.000.000.000	\$219.05
P-Card Payee: D.L. EVANS BANK				9/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$403.27
Check Group:						
PAC MIGRANT PARENT MEETING- SNACK- 9/1725		1	2600677	BX69	253.720.0410.000.000.000	\$45.51
P-Card Payee: D.L. EVANS BANK				9/17/2025		
Check #: 0						
PO/InvoiceTotal:						\$45.51
Check Group:						
ASQ:SE-2 SPANISH STARTER KIT		1	2600699	1329140	257.616.0410.000.000.000	\$333.35
P-Card Payee: D.L. EVANS BANK				9/11/2025		
Check #: 0						
PO/InvoiceTotal:						\$333.35
Check Group:						



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	525575290099	100.621.0410.000.000.492	\$25.81
P-Card Payee: D.L. EVANS BANK				9/11/2025		
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	525590513280	100.621.0410.000.000.492	\$18.23
P-Card Payee: D.L. EVANS BANK				9/11/2025		
Check #: 0						
PO/InvoiceTotal:						\$44.04
Check Group:						
REGISTRATION FOR WAYPOINT FOR BRAYLYN & CONNY		2	2600726	REG	284.611.0313.000.000.000	\$380.00
P-Card Payee: D.L. EVANS BANK				9/11/2025		
Check #: 0						
PO/InvoiceTotal:						\$380.00
Check Group:						
UNIFORMS AND APRONS		1	2600746	711397737	290.710.0410.000.000.000	\$686.37
P-Card Payee: D.L. EVANS BANK				9/16/2025		
UNIFORMS AND APRONS		1	2600746	9/16	290.710.0410.000.000.000	\$3,367.54
P-Card Payee: D.L. EVANS BANK				9/16/2025		
Check #: 0						
PO/InvoiceTotal:						\$4,053.91
Check Group:						
FLIGHT FOR CHRIS CARR- VENDING TECH TRAINING		1	2600768	0062365048121	100.621.0380.000.000.000	\$698.36
P-Card Payee: D.L. EVANS BANK				9/16/2025		
Check #: 0						
PO/InvoiceTotal:						\$698.36
Check Group:						
FUEL FOR MONTH OF SEPTEMBER		1	2600783	2027715	100.683.0420.000.000.000	\$77.39
P-Card Payee: D.L. EVANS BANK				9/2/2025		
FUEL FOR MONTH OF SEPTEMBER		1	2600783	354005359619	100.683.0420.000.000.000	\$70.14
P-Card Payee: D.L. EVANS BANK				9/15/2025		

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## Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MONTH OF SEPTEMBER		1	2600783	354005359623 9/15/2025	100.683.0420.000.000.000	\$59.47
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$207.00
Check Group:						
GROUND FUEL		1	2600929	004704 9/4/2025	100.665.0420.000.000.000	\$0.18
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	1501490 9/17/2025	100.665.0420.000.000.000	\$53.95
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	1502738 9/19/2025	100.683.0420.000.000.000	\$80.06
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005286704 8/26/2025	100.683.0420.000.000.000	\$65.97
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005293850 8/25/2025	100.665.0420.000.000.000	\$38.79
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005294521 8/25/2025	100.683.0420.000.000.000	\$95.05
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005296804 8/26/2025	100.683.0420.000.000.000	\$99.31
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005297901 8/26/2025	100.683.0420.000.000.000	\$114.41
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005300039 8/27/2025	100.683.0420.000.000.000	\$92.56
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005317429 9/2/2025	100.683.0420.000.000.000	\$27.83
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005317456 9/2/2025	100.683.0420.000.000.000	\$58.80
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005318012 9/2/2025	100.683.0420.000.000.000	\$57.26
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005318406 9/2/2025	100.683.0420.000.000.000	\$85.25
P-Card Payee: D.L. EVANS BANK						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2600929	354005327286 9/5/2025	100.683.0420.000.000.000	\$89.81
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005327308 9/5/2025	100.665.0420.000.000.000	\$38.33
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005328303 9/5/2025	100.683.0420.000.000.000	\$175.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005328621 9/5/2025	100.683.0420.000.000.000	\$95.41
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005337621 9/8/2025	100.665.0420.000.000.000	\$39.40
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005337868 9/8/2025	100.683.0420.000.000.000	\$55.91
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005343715 9/10/2025	100.665.0420.000.000.000	\$2.76
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005343954 9/10/2025	100.683.0420.000.000.000	\$105.23
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005346443 9/11/2025	100.665.0420.000.000.000	\$75.12
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005346808 9/11/2025	100.665.0420.000.000.000	\$28.69
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005347099 9/11/2025	100.683.0420.000.000.000	\$42.33
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005350419 9/12/2025	100.683.0420.000.000.000	\$86.17
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005359403 9/15/2025	100.683.0420.000.000.000	\$97.77
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005362795 9/16/2025	100.665.0420.000.000.000	\$39.77
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	354005362808 9/16/2025	100.665.0420.000.000.000	\$31.27
P-Card Payee: D.L. EVANS BANK						

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10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2600929	354005367641 9/18/2025	100.683.0420.000.000.000	\$104.14
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005367783 9/18/2025	100.683.0420.000.000.000	\$102.31
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	354005370713 9/19/2025	100.683.0420.000.000.000	\$74.17
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	456346 8/26/2025	100.665.0420.000.000.000	\$82.34
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	466435 9/2/2025	100.683.0420.000.000.000	\$19.07
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600929	469714 9/4/2025	100.665.0420.000.000.000	\$74.64
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	489843 9/17/2025	100.683.0420.000.000.000	\$87.76
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	492509 9/19/2025	100.683.0420.000.000.000	\$46.87
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	6740942 9/11/2025	100.683.0420.000.000.000	\$93.45
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600929	WAQWZ 9/9/2025	100.683.0420.000.000.000	\$16.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$2,573.14
Check Group:						
MIKE- SNA MEMBERSHIP		1	2601072	732721 8/25/2025	290.710.0313.000.000.000	\$165.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$165.00
Check Group:						
FLIGHTS FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN		1	2601102	44111 9/18/2025	100.621.0380.000.000.000	\$827.96
P-Card Payee: D.L. EVANS BANK						

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2642

10/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHTS FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN P-Card Payee: D.L. EVANS BANK		1	2601102	44112 9/18/2025	100.621.0380.000.000.000	\$827.96
FLIGHTS FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN P-Card Payee: D.L. EVANS BANK		1	2601102	44113 9/18/2025	100.621.0380.000.000.000	\$827.96
Check #: 0						
PO/InvoiceTotal:						\$2,483.88
Vendor Total:						\$22,297.94

### WALMART

Check Group:

SUPPLIES FOR BACK TO SCHOOL P-Card Payee: D.L. EVANS BANK		1	2600420	525408194216 9/11/2025	284.611.0410.105.000.000	\$20.00
SUPPLIES FOR BACK TO SCHOOL P-Card Payee: D.L. EVANS BANK		1	2600420	525465195007 9/11/2025	284.611.0410.105.000.000	\$118.25
SUPPLIES FOR BACK TO SCHOOL P-Card Payee: D.L. EVANS BANK		1	2600420	525487336336 9/11/2025	284.611.0410.105.000.000	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$153.25
Vendor Total:						\$153.25
Grand Total:						\$23,295.43

End of Report

Sales tax

## MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2643

Voucher Date: 10/21/2025

Prepared By:

*Jon Magon*

Printed: 10/21/2025 10:02:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,164.82 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.

*S. Vanc*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,606.73
290	FOOD SERVICE FUND	\$9,558.09
		<b>\$16,164.82</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2643

10/21/2025

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 AUGUST		1	2601143	1-684-491-904	100.223.2230.000.000.000	\$3,998.40
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
FOODS SALES TAX FOR AUGUST		1	2601143	1-684-491-904	290.223.2230.000.000.000	\$6,005.58
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
SALES TAX PENALTY FEES FOR AUGUST		1	2601143	1-684-491-904	100.651.0310.000.000.000	\$541.31
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
Check #: 0						
PO/InvoiceTotal:						\$10,545.29
Check Group:						
SALES TAX FOR SEPT		1	2601144	0-473-075-328	100.223.2230.000.000.000	\$2,067.02
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
FOODS SALES TAX FOR SEPT		1	2601144	0-473-075-328	290.223.2230.000.000.000	\$3,552.51
P-Card Payee: STATE TAX COMMISSION				10/21/2025		
Check #: 0						
PO/InvoiceTotal:						\$5,619.53
Vendor Total:						\$16,164.82
Grand Total:						\$16,164.82

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2644

Voucher Date: 10/23/2025

Prepared By:

*Teri Magon*

Printed: 10/23/2025 02:25:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$160,377.82 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.

*G. V. [Signature]*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$30,562.08
243	PROFESSIONAL TECHNICAL - STATE	\$276.01
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$3,652.64
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$411.20
260	MEDICAID	\$10,002.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,667.69
290	FOOD SERVICE FUND	\$113,806.20
		<b>\$160,377.82</b>



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/23/2025

To Date: 10/23/2025

From Check: 9209

To Check: 9235

From Voucher: 2644

To Voucher: 2644

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9209	10/23/2025	ACE HARDWARE	\$29.67	2644	Printed	Expense	<input type="checkbox"/>		
9210	10/23/2025	AMAZON/GEMB	\$4,922.06	2644	Printed	Expense	<input type="checkbox"/>		
9211	10/23/2025	ARTIC REFRIGERTION & HEATING INC	\$980.95	2644	Printed	Expense	<input type="checkbox"/>		
9212	10/23/2025	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	2644	Printed	Expense	<input type="checkbox"/>		
9213	10/23/2025	CINTAS CORP	\$75.18	2644	Printed	Expense	<input type="checkbox"/>		
9214	10/23/2025	DEAN DAIRY COPRORATE, LLC	\$18,181.97	2644	Printed	Expense	<input type="checkbox"/>		
9215	10/23/2025	DEX IMAGING, LLC	\$13,212.44	2644	Printed	Expense	<input type="checkbox"/>		
9216	10/23/2025	EDUCATOR RESOURCES, INC.	\$3,000.00	2644	Printed	Expense	<input type="checkbox"/>		
9217	10/23/2025	GEM STATE PAPER CO, INC.	\$6,795.13	2644	Printed	Expense	<input type="checkbox"/>		
9218	10/23/2025	GIA PUBLICATIONS, INC	\$125.04	2644	Printed	Expense	<input type="checkbox"/>		
9219	10/23/2025	GOOD SOURCE SOLUTIONS, INC	\$72,415.61	2644	Printed	Expense	<input type="checkbox"/>		
9220	10/23/2025	GRASMICK PRODUCE CO	\$15,449.79	2644	Printed	Expense	<input type="checkbox"/>		
9221	10/23/2025	HEGLAR CREEK ELECTRIC LLC	\$1,347.47	2644	Printed	Expense	<input type="checkbox"/>		
9222	10/23/2025	IDAHO DIGITAL LEARNING ACADEMY	\$1,560.00	2644	Printed	Expense	<input type="checkbox"/>		
9223	10/23/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,667.69	2644	Printed	Expense	<input type="checkbox"/>		
9224	10/23/2025	ISBA	\$1,800.00	2644	Printed	Expense	<input type="checkbox"/>		
9225	10/23/2025	LIGHTS OUT ELECTRIC	\$3,772.08	2644	Printed	Expense	<input type="checkbox"/>		
9226	10/23/2025	MERRILL, TERRY	\$150.00	2644	Printed	Expense	<input type="checkbox"/>		
9227	10/23/2025	NAPA AUTO PARTS	\$276.01	2644	Printed	Expense	<input type="checkbox"/>		
9228	10/23/2025	PRIMARY THERAPY SOURCE	\$10,002.00	2644	Printed	Expense	<input type="checkbox"/>		
9229	10/23/2025	RAMSEY HEATING & ELECTRIC, INC	\$755.00	2644	Printed	Expense	<input type="checkbox"/>		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/23/2025

To Date: 10/23/2025

From Check: 9209

To Check: 9235

From Voucher: 2644

To Voucher: 2644

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9230	10/23/2025	RUPERT GLASS	\$13.35	2644	Printed	Expense	<input type="checkbox"/>		
9231	10/23/2025	RUSH TRUCK CENTERS	\$299.80	2644	Printed	Expense	<input type="checkbox"/>		
9232	10/23/2025	SCHINDLER ELEVATOR CORP	\$729.32	2644	Printed	Expense	<input type="checkbox"/>		
9233	10/23/2025	SCHOOL SPECIALTY SUPPLY	\$2,134.66	2644	Printed	Expense	<input type="checkbox"/>		
9234	10/23/2025	TURNER PLLC, TRAVIS L	\$150.00	2644	Printed	Expense	<input type="checkbox"/>		
9235	10/23/2025	VEGA, GERALDINE	\$411.20	2644	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$160,377.82						

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2645

Voucher Date: 10/29/2025

Prepared By:

*for Aragon*

Printed: 10/29/2025 02:39:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$39,887.32 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.

*[Signature]*

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$15,722.91
238	STUDENT ACTIVITY FUNDS	\$2,106.24
241	DRIVER EDUCATION FUND	\$43.00
242	Idaho Career Ready Students Grant	\$2,115.19
243	PROFESSIONAL TECHNICAL - STATE	\$1,411.94
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,000.00
253	TITLE I-C ESEA MIGRANT FUND	\$574.40
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$293.76
290	FOOD SERVICE FUND	\$16,619.88
		<b>\$39,887.32</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/29/2025

To Date: 10/29/2025

From Check: 9236

To Check: 9265

From Voucher: 2645

To Voucher: 2645

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9236	10/29/2025	AMAZON/GEMB	\$1,286.08	2645	Printed	Expense	<input type="checkbox"/>		
9237	10/29/2025	ANIXTER INC	\$400.41	2645	Printed	Expense	<input type="checkbox"/>		
9238	10/29/2025	AUTOZONE	\$74.99	2645	Printed	Expense	<input type="checkbox"/>		
9239	10/29/2025	BRYSON SALES & SERVICE, INC	\$2,564.00	2645	Printed	Expense	<input type="checkbox"/>		
9240	10/29/2025	CAXTON PRINTERS	\$64.80	2645	Printed	Expense	<input type="checkbox"/>		
9241	10/29/2025	CDW GOVERNMENT, INC.	\$1,000.00	2645	Printed	Expense	<input type="checkbox"/>		
9242	10/29/2025	CINTAS CORP	\$75.18	2645	Printed	Expense	<input type="checkbox"/>		
9243	10/29/2025	COLUMBIA ELECTRIC SUPPLY	\$685.40	2645	Printed	Expense	<input type="checkbox"/>		
9244	10/29/2025	ENSIGN WHOLESALE FLORAL	\$151.51	2645	Printed	Expense	<input type="checkbox"/>		
9245	10/29/2025	FAMILY VISION AND EYE CARE	\$149.00	2645	Printed	Expense	<input type="checkbox"/>		
9246	10/29/2025	GALE LIM CONSTRUCTION LLC	\$2,115.19	2645	Printed	Expense	<input type="checkbox"/>		
9247	10/29/2025	GEM STATE PAPER CO, INC.	\$41.73	2645	Printed	Expense	<input type="checkbox"/>		
9248	10/29/2025	GRASMICK PRODUCE CO	\$6,988.16	2645	Printed	Expense	<input type="checkbox"/>		
9249	10/29/2025	GREATAMERICA FINANCIAL SVCS	\$535.00	2645	Printed	Expense	<input type="checkbox"/>		
9250	10/29/2025	HAUNS HARDWARE	\$748.67	2645	Printed	Expense	<input type="checkbox"/>		
9251	10/29/2025	HAWLEY, TROXELL, ENNIS & HAWLEY	\$342.00	2645	Printed	Expense	<input type="checkbox"/>		
9252	10/29/2025	IDAHO CUSTOM ELEVATORS	\$660.00	2645	Printed	Expense	<input type="checkbox"/>		
9253	10/29/2025	INTERMOUNTAIN GAS CO.	\$4,229.92	2645	Printed	Expense	<input type="checkbox"/>		
9254	10/29/2025	JOSTENS - TWIN FALLS	\$425.40	2645	Printed	Expense	<input type="checkbox"/>		
9255	10/29/2025	JPC2	\$9,594.00	2645	Printed	Expense	<input type="checkbox"/>		
9256	10/29/2025	KENT, DARYL	\$353.56	2645	Printed	Expense	<input type="checkbox"/>		
9257	10/29/2025	LAWSON PRODUCTS	\$404.50	2645	Printed	Expense	<input type="checkbox"/>		
9258	10/29/2025	MINIDOKA MEMORIAL HOSPITAL	\$210.00	2645	Printed	Expense	<input type="checkbox"/>		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/29/2025

To Date: 10/29/2025

From Check: 9236

To Check: 9265

From Voucher: 2645

To Voucher: 2645

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9259	10/29/2025	RUSSELL SIGLER INC	\$1,529.45	2645	Printed	Expense	<input type="checkbox"/>		
9260	10/29/2025	SAFETY-KLEEN	\$274.97	2645	Printed	Expense	<input type="checkbox"/>		
9261	10/29/2025	SCHOOL SPECIALTY SUPPLY	\$2,106.24	2645	Printed	Expense	<input type="checkbox"/>		
9262	10/29/2025	SHAW, ALICIA	\$43.00	2645	Printed	Expense	<input type="checkbox"/>		
9263	10/29/2025	STOKES FOOD CENTER	\$554.64	2645	Printed	Expense	<input type="checkbox"/>		
9264	10/29/2025	SWENSEN'S MARKET - PAUL	\$176.00	2645	Printed	Expense	<input type="checkbox"/>		
9265	10/29/2025	VERIZON	\$2,103.52	2645	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$39,887.32						
End of Report									

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2646

Voucher Date: 11/05/2025

Prepared By:

*for Varagon*  
Printed: 11/05/2025 03:24:14 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$99,554.09 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

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$76,330.68
243	PROFESSIONAL TECHNICAL - STATE	\$2,194.84
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$9,938.05
246	STATE SUBSTANCE ABUSE FUND	\$265.66
257	TITLE VI-B IDEA SPECIAL ED FUND	\$235.83
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,767.70
270	TITLE III ESEA FED LEP	\$687.84
436	School Modernization	\$7,133.49
		<b>\$99,554.09</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 11/5/2025

**To Date:** 11/5/2025

**From Check:** 9268

**To Check:** 9320

**From Voucher:** 2646

**To Voucher:** 2646

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9268	11/05/2025	ABDO PUBLISHING COMPANY INC	\$838.30	2646	Printed	Expense	<input type="checkbox"/>		
9269	11/05/2025	ACE HARDWARE	\$26.96	2646	Printed	Expense	<input type="checkbox"/>		
9270	11/05/2025	AD Astra Education, LLC	\$482.77	2646	Printed	Expense	<input type="checkbox"/>		
9271	11/05/2025	ALBION MERCANTILE COMPANY	\$2,182.50	2646	Printed	Expense	<input type="checkbox"/>		
9272	11/05/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2646	Printed	Expense	<input type="checkbox"/>		
9273	11/05/2025	AMAZON/GEMB	\$2,660.67	2646	Printed	Expense	<input type="checkbox"/>		
9274	11/05/2025	ANDREW, MEAGAN	\$48.79	2646	Printed	Expense	<input type="checkbox"/>		
9275	11/05/2025	API GROUP LIFE SAFETY USA LLC	\$3,445.00	2646	Printed	Expense	<input type="checkbox"/>		
9276	11/05/2025	AUTOZONE	\$48.30	2646	Printed	Expense	<input type="checkbox"/>		
9277	11/05/2025	BAILEY OIL CO., INC.	\$305.82	2646	Printed	Expense	<input type="checkbox"/>		
9278	11/05/2025	BINGHAM, ANDREA	\$54.95	2646	Printed	Expense	<input type="checkbox"/>		
9279	11/05/2025	BIRCH, COURTNEY	\$104.58	2646	Printed	Expense	<input type="checkbox"/>		
9280	11/05/2025	Boyer, Sean	\$150.00	2646	Printed	Expense	<input type="checkbox"/>		
9281	11/05/2025	BRYSON SALES & SERVICE, INC	\$354.90	2646	Printed	Expense	<input type="checkbox"/>		
9282	11/05/2025	BUSINESS U	\$2,000.00	2646	Printed	Expense	<input type="checkbox"/>		
9283	11/05/2025	CINTAS CORP	\$70.68	2646	Printed	Expense	<input type="checkbox"/>		
9284	11/05/2025	CLASSLINK, INC	\$8,639.75	2646	Printed	Expense	<input type="checkbox"/>		
9285	11/05/2025	DAVIS, MARY	\$143.85	2646	Printed	Expense	<input type="checkbox"/>		
9286	11/05/2025	EDWARDS, BRENT	\$4,700.00	2646	Printed	Expense	<input type="checkbox"/>		
9287	11/05/2025	GRAPHX SIGNS	\$16.76	2646	Printed	Expense	<input type="checkbox"/>		
9288	11/05/2025	HAUNS HARDWARE	\$47.99	2646	Printed	Expense	<input type="checkbox"/>		
9289	11/05/2025	HEYBURN, CITY OF	\$4,345.59	2646	Printed	Expense	<input type="checkbox"/>		
9290	11/05/2025	IDAHO DIGITAL LEARNING ACADEMY	\$80.00	2646	Printed	Expense	<input type="checkbox"/>		

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 11/5/2025

**To Date:** 11/5/2025

**From Check:** 9268

**To Check:** 9320

**From Voucher:** 2646

**To Voucher:** 2646

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9291	11/05/2025	IDAHO TRANSPORTATION DEPARTMENT	\$92.00	2646	Printed	Expense	<input type="checkbox"/>		
9292	11/05/2025	JOHNSON, JAYNA	\$169.54	2646	Printed	Expense	<input type="checkbox"/>		
9293	11/05/2025	K & R RENT-ALL, INC	\$810.16	2646	Printed	Expense	<input type="checkbox"/>		
9294	11/05/2025	KENT, RICK	\$133.00	2646	Printed	Expense	<input type="checkbox"/>		
9295	11/05/2025	LARSEN, SPENCER	\$70.00	2646	Printed	Expense	<input type="checkbox"/>		
9296	11/05/2025	Liljenquist Chiropractic	\$60.00	2646	Printed	Expense	<input type="checkbox"/>		
9297	11/05/2025	LISA SQUIRE	\$91.98	2646	Printed	Expense	<input type="checkbox"/>		
9298	11/05/2025	LUCAS, MELANIE	\$48.93	2646	Printed	Expense	<input type="checkbox"/>		
9299	11/05/2025	MAGIC VALLEY LABS, INC	\$139.00	2646	Printed	Expense	<input type="checkbox"/>		
9300	11/05/2025	MINICO HIGH SCHOOL	\$5.00	2646	Printed	Expense	<input type="checkbox"/>		
9301	11/05/2025	MONROE, SHANNON	\$35.49	2646	Printed	Expense	<input type="checkbox"/>		
9302	11/05/2025	MOSS, LENDON GENE	\$133.00	2646	Printed	Expense	<input type="checkbox"/>		
9303	11/05/2025	NAPA AUTO PARTS	\$159.66	2646	Printed	Expense	<input type="checkbox"/>		
9304	11/05/2025	NEWMAN, G. ROBERT	\$1,570.00	2646	Printed	Expense	<input type="checkbox"/>		
9305	11/05/2025	NU VU GLASS, INC.	\$160.00	2646	Printed	Expense	<input type="checkbox"/>		
9306	11/05/2025	PAUL, CITY OF	\$1,538.00	2646	Printed	Expense	<input type="checkbox"/>		
9307	11/05/2025	PELAYO, SARAH	\$292.60	2646	Printed	Expense	<input type="checkbox"/>		
9308	11/05/2025	PLATT ELECTRIC SUPPLY, INC	\$102.72	2646	Printed	Expense	<input type="checkbox"/>		
9309	11/05/2025	PROJECT MUTUAL TELEPHONE	\$22,646.40	2646	Printed	Expense	<input type="checkbox"/>		
9310	11/05/2025	PUDER'S PIZZA	\$3,240.00	2646	Printed	Expense	<input type="checkbox"/>		
9311	11/05/2025	RAMSEY HEATING & ELECTRIC, INC	\$255.00	2646	Printed	Expense	<input type="checkbox"/>		
9312	11/05/2025	RUPERT, CITY OF	\$13,268.36	2646	Printed	Expense	<input type="checkbox"/>		
9313	11/05/2025	SCHOWS AUTO PARTS	\$1,126.42	2646	Printed	Expense	<input type="checkbox"/>		



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2025-2026

### Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/5/2025

To Date: 11/5/2025

From Check: 9268

To Check: 9320

From Voucher: 2646

To Voucher: 2646

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9314	11/05/2025	SCHOWS, INC	\$111.62	2646	Printed	Expense	<input type="checkbox"/>		
9315	11/05/2025	SHERWIN WILLIAMS	\$7,133.49	2646	Printed	Expense	<input type="checkbox"/>		
9316	11/05/2025	STANDARD PLUMBING CO	\$34.09	2646	Printed	Expense	<input type="checkbox"/>		
9317	11/05/2025	STARFALL EDUCATION FOUNDATION	\$355.00	2646	Printed	Expense	<input type="checkbox"/>		
9318	11/05/2025	STEVENSON, SHERYL	\$292.60	2646	Printed	Expense	<input type="checkbox"/>		
9319	11/05/2025	STOKES FOOD CENTER	\$30.99	2646	Printed	Expense	<input type="checkbox"/>		
9320	11/05/2025	UNITED ELECTRIC COOP	\$14,435.22	2646	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$99,554.09

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2647

Voucher Date: 11/12/2025

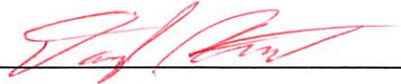
Prepared By:

*for varagon*

Printed: 11/10/2025 09:19:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,083.33 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.



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LONDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$2,083.33
	<b>\$2,083.33</b>

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2647

11/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	OCT 2025	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				11/10/2025		

Check #: 0

PO/InvoiceTotal:	\$2,083.33
Vendor Total:	\$2,083.33
Grand Total:	\$2,083.33

End of Report