
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2648	11/10/2025	\$ 9,020.00	EFT - Food Truck Deposit
2649	11/11/2025	\$ 1,296.01	EFT
2650	11/13/2025	\$ 135,302.08	Checks
2651	11/14/2025	\$ 24,099.30	Checks
2652	11/19/2025	\$ 19,575.33	Credit Cards
2653	11/20/2025	\$ 437,155.12	Checks
2654	11/21/2025	\$ 4,797.24	EFT
2655	11/24/2025	\$ 1,200.00	EFT
2656	11/25/2025	\$ 166,110.87	Checks
2657	11/26/2025	\$ (9,000.00)	EFT - Food Truck Refund
2658	12/4/2025	\$ 283,778.42	Checks
2659	12/10/2025	\$ 2,083.33	EFT
2660	12/10/2025	\$ 4,010.80	EFT
2661	12/11/2025	\$ 105,730.64	Checks

\$ 1,185,159.14 Voucher Totals

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

1,185,159.14

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Wire for
Pizza truck

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2648

Voucher Date: 11/10/2025

Prepared By:

Jon Varagon

Printed: 11/11/2025 02:58:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,020.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. Varagon

SPENCER LARSEN

Superintendent

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
290	FOOD SERVICE FUND	\$9,020.00
		<u>\$9,020.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2648

11/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

BREAKTIME VENDING, INC.

Check Group:

PIZZA TRUCK

1 2601352

DEPOSIT
11/10/2025

290.710.0550.000.000.000

\$9,020.00

Check #: 0

PO/InvoiceTotal: \$9,020.00

Vendor Total: \$9,020.00

Grand Total: \$9,020.00

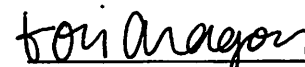
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2649

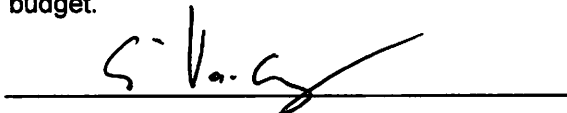
Voucher Date: 11/11/2025

Prepared By:

Printed: 11/11/2025 03:04:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,296.01 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 LARSENSuperintendent

RUSS SUCHANChair

MARY ANDERSONVice Chair

LENDON MOSSBoard Member

JACOB CLARIDGEBoard Member

RICK KENTBoard Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$846.48
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$449.53
		<hr/>
		\$1,296.01

Voucher Detail Listing

11/11/2025

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2649

11/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$498.06
Check Group:						
GERMINATION KITS, PLANTS, GRAFTING MATERIALS		1	2601162	290704	263.519.0410.215.221.301	\$109.41
P-Card Payee: WALMART				10/31/2025		
GERMINATION KITS, PLANTS, GRAFTING MATERIALS		1	2601162	530100533459	263.519.0410.215.221.301	\$99.45
P-Card Payee: WALMART				10/28/2025		
Check #: 0						
PO/InvoiceTotal:						\$208.86
Check Group:						
CLASSROOM LAB SUPPLIES		1	2601307	530100738191	263.519.0410.221.223.301	\$240.67
P-Card Payee: WALMART				10/28/2025		
Check #: 0						
PO/InvoiceTotal:						\$240.67
Vendor Total:						\$1,296.01
Grand Total:						\$1,296.01

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2650

Voucher Date: 11/13/2025

Prepared By:

Ken Anagon
Printed: 11/13/2025 03:38:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$135,302.08 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. Vasey

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	\$17,678.14
238	STUDENT ACTIVITY FUNDS	\$28.98
243	PROFESSIONAL TECHNICAL - STATE	\$91.22
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$49.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$950.90
253	TITLE I-C ESEA MIGRANT FUND	\$406.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$409.29
260	MEDICAID	\$35,777.93
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,953.68
284	GEAR UP GRANT	\$8,400.00
290	FOOD SERVICE FUND	\$69,456.94

Voucher No: 2650**Voucher Date: 11/13/2025**

Fund		Amount
436	School Modernization	\$100.00
		<hr/>
		\$135,302.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/13/2025

To Date: 11/13/2025

From Check: 9321

To Check: 9357

From Voucher: 2650

To Voucher: 2650

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9321	11/13/2025	A TO B MOTOR COACH, LLC	\$800.00	2650	Printed	Expense	<input type="checkbox"/>		
9322	11/13/2025	ACE HARDWARE	\$17.48	2650	Printed	Expense	<input type="checkbox"/>		
9323	11/13/2025	AMAZON/GEMB	\$3,737.73	2650	Printed	Expense	<input type="checkbox"/>		
9324	11/13/2025	APPLE, INC	\$1,899.00	2650	Printed	Expense	<input type="checkbox"/>		
9325	11/13/2025	AUTOZONE	\$27.64	2650	Printed	Expense	<input type="checkbox"/>		
9326	11/13/2025	BALL, CHELSEY	\$409.29	2650	Printed	Expense	<input type="checkbox"/>		
9327	11/13/2025	CULLIGAN WATER COND.	\$150.76	2650	Printed	Expense	<input type="checkbox"/>		
9328	11/13/2025	DEAN DAIRY COPRORATE, LLC	\$21,132.20	2650	Printed	Expense	<input type="checkbox"/>		
9329	11/13/2025	EAST MINICO MIDDLE SCHOOL	\$52.00	2650	Printed	Expense	<input type="checkbox"/>		
9330	11/13/2025	EQ THERAPY FOR KIDS, LLC	\$35,777.93	2650	Printed	Expense	<input type="checkbox"/>		
9331	11/13/2025	GARNER, AKAYLA	\$169.40	2650	Printed	Expense	<input type="checkbox"/>		
9332	11/13/2025	GEM STATE PAPER CO, INC.	\$7,380.61	2650	Printed	Expense	<input type="checkbox"/>		
9333	11/13/2025	GOOD SOURCE SOLUTIONS, INC	\$29,327.16	2650	Printed	Expense	<input type="checkbox"/>		
9334	11/13/2025	GRASMICK PRODUCE CO	\$9,990.71	2650	Printed	Expense	<input type="checkbox"/>		
9335	11/13/2025	GREATAMERICA FINANCIAL SVCS	\$535.00	2650	Printed	Expense	<input type="checkbox"/>		
9336	11/13/2025	HAUNS HARDWARE	\$65.56	2650	Printed	Expense	<input type="checkbox"/>		
9337	11/13/2025	IDAHO TRANSPORTATION DEPARTMENT	\$23.00	2650	Printed	Expense	<input type="checkbox"/>		
9338	11/13/2025	INVENTIONLAND LLC	\$2,684.63	2650	Printed	Expense	<input type="checkbox"/>		
9339	11/13/2025	JACKSON GROUP PETERBILT	\$845.51	2650	Printed	Expense	<input type="checkbox"/>		
9340	11/13/2025	LIGHTS OUT ELECTRIC	\$475.00	2650	Printed	Expense	<input type="checkbox"/>		
9341	11/13/2025	MARKS PLUMBING PARTS	\$1,605.06	2650	Printed	Expense	<input type="checkbox"/>		
9342	11/13/2025	MINICO HIGH SCHOOL	\$354.00	2650	Printed	Expense	<input type="checkbox"/>		
9343	11/13/2025	NICHOLAS & CO	\$1,626.26	2650	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/13/2025

To Date: 11/13/2025

From Check: 9321

To Check: 9357

From Voucher: 2650

To Voucher: 2650

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9344	11/13/2025	NORTHWEST NAZARENE UNIV	\$720.00	2650	Printed	Expense	<input type="checkbox"/>		
9345	11/13/2025	NU VU GLASS, INC.	\$510.94	2650	Printed	Expense	<input type="checkbox"/>		
9346	11/13/2025	RUPERT GLASS	\$120.00	2650	Printed	Expense	<input type="checkbox"/>		
9347	11/13/2025	SCHOWS AUTO PARTS	\$510.18	2650	Printed	Expense	<input type="checkbox"/>		
9348	11/13/2025	SHERWIN WILLIAMS	\$100.00	2650	Printed	Expense	<input type="checkbox"/>		
9349	11/13/2025	STANDARD PLUMBING CO	\$150.39	2650	Printed	Expense	<input type="checkbox"/>		
9350	11/13/2025	STOKES FOOD CENTER	\$91.22	2650	Printed	Expense	<input type="checkbox"/>		
9351	11/13/2025	SWENSEN'S MARKET - PAUL	\$54.68	2650	Printed	Expense	<input type="checkbox"/>		
9352	11/13/2025	THE TIA BEE STOKES INC	\$8,400.00	2650	Printed	Expense	<input type="checkbox"/>		
9353	11/13/2025	TOTAL WASTE MANAGEMENT	\$2,302.22	2650	Printed	Expense	<input type="checkbox"/>		
9354	11/13/2025	TURNER PLLC, TRAVIS L	\$250.00	2650	Printed	Expense	<input type="checkbox"/>		
9355	11/13/2025	VEGA, GERALDINE	\$225.91	2650	Printed	Expense	<input type="checkbox"/>		
9356	11/13/2025	WESTERN RECORDS DESTRUCTION	\$160.00	2650	Printed	Expense	<input type="checkbox"/>		
9357	11/13/2025	ZOOBEAN INC	\$2,620.61	2650	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$135,302.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2651

Voucher Date: 11/14/2025

Prepared By:

Jon Varagon

Printed: 11/14/2025 08:31:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$24,099.30 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. 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	\$2,134.70
242	Idaho Career Ready Students Grant	\$21,964.60
		\$24,099.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/14/2025

To Date: 11/14/2025

From Check: 9358

To Check: 9358

From Voucher: 2651

To Voucher: 2651

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9358	11/14/2025	PROJECT MUTUAL TELEPHONE	\$24,099.30	2651	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,099.30

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2652

Voucher Date: 11/19/2025

Prepared By:

Jon Varagon
Printed: 11/18/2025 02:53:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$19,575.33 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.

S. 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	\$8,510.38
242	Idaho Career Ready Students Grant	\$4,676.94
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,807.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$668.00
253	TITLE I-C ESEA MIGRANT FUND	\$184.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$245.42
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,089.96
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,042.00
284	GEAR UP GRANT	\$895.32
290	FOOD SERVICE FUND	\$455.36

Voucher No: 2652**Voucher Date: 11/19/2025**

Fund**Amount**

\$19,575.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
GORILLA RACK INDUSTRIAL SHELVING		2	2600170	1229436748	242.810.0410.000.000.000	\$617.03
P-Card Payee: D.L. EVANS BANK				10/8/2025		
SAMSUNG 65" CLASS- DU6900D SERIES-4K UHD LED SMART TV		4	2600170	1229436748	242.810.0410.000.000.000	\$1,290.92
P-Card Payee: D.L. EVANS BANK				10/8/2025		
GORILLA RACK INDUSTRIAL SHELVING		1	2600170	1229437143	242.810.0410.000.000.000	\$317.99
P-Card Payee: D.L. EVANS BANK				10/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,225.94
Check Group:						
Samsung 85" Class - DU8000C Series - 4K Crystal UHD Smart TV-SLARSEN		1	2600906	2677	100.656.0410.005.000.000	\$847.99
P-Card Payee: D.L. EVANS BANK				10/7/2025		
MacBook Air Laptop (13-inch) - Apple M4 chip, Built for Apple Intelligence, 10-core CPU, 8-core GPU, 16GB Memory, 256GB SSD Storage-TECH DEPT		2	2600906	99285	100.656.0410.005.000.000	\$1,695.98
P-Card Payee: D.L. EVANS BANK				9/28/2025		
Greenmade InstaCrate Collapsible Storage Bin, 4-pack		3	2600906	99285	100.623.0410.005.000.000	\$127.17
P-Card Payee: D.L. EVANS BANK				9/28/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,671.14
Check Group:						
Office chair 9/29/25		1	2600930	0682	100.681.0420.090.000.000	\$158.99
P-Card Payee: D.L. EVANS BANK				10/1/2025		
Check #: 0						
PO/InvoiceTotal:						\$158.99
Check Group:						
Lenovo IdeaPad Slim 3i 15.3" Touchscreen Laptop - Intel Core 5 210H - WUXGA (1920 x 1200) - Windows 11-SCHOOL RESOURCE OFFICERS		2	2600940	1227828280	261.515.0410.000.000.000	\$1,089.96
P-Card Payee: D.L. EVANS BANK				10/1/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,089.96
Vendor Total:						\$6,146.03
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	92	100.651.0410.000.000.000	\$20.94
P-Card Payee:	D.L. EVANS BANK			10/7/2025		
Check #: 0						
PO/InvoiceTotal:						\$20.94
Check Group:						
PRINCIPAL MENTORING PROJECT- HOTEL- ASHLEY J		1	2600473	97452885	251.515.0380.102.000.202	\$314.14
P-Card Payee:	D.L. EVANS BANK			10/3/2025		
PRINCIPAL MENTORING PROJECT- HOTEL- ASHLEY J		1	2600473	CR97452885	251.515.0380.102.000.202	(\$36.14)
P-Card Payee:	D.L. EVANS BANK			10/6/2025		
Check #: 0						
PO/InvoiceTotal:						\$278.00
Check Group:						
JOSH HOTEL FOR PRINCIPAL MENTORING IN NAMPA OCT 1-3		1	2600496	86004891	100.621.0380.000.000.105	\$328.04
P-Card Payee:	D.L. EVANS BANK			10/3/2025		
Check #: 0						
PO/InvoiceTotal:						\$328.04
Check Group:						
HOTEL FOR MIKE HARRIS FOR NSLP MANDATORY TRAINING FOR NEW DIRECTORS IN NAMPA SEPT 22-24		1	2600540	1007408934	100.621.0380.000.000.000	\$265.43
P-Card Payee:	D.L. EVANS BANK			9/23/2025		
Check #: 0						
PO/InvoiceTotal:						\$265.43
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICHARD HOTEL FOR PRINCIPAL MENTORING NAMPA OCT 1-3 P-Card Payee: D.L. EVANS BANK		1	2600561	81289211 10/3/2025	100.621.0380.000.000.000	\$328.04
Check #: 0						
PO/InvoiceTotal:						\$328.04
Check Group:						
ESSENTIALS OF IEP TRAINING/TWIN FALLS P-Card Payee: D.L. EVANS BANK		1	2600564	354005388330 9/24/2025	257.616.0380.000.000.000	\$17.43
Check #: 0						
PO/InvoiceTotal:						\$17.43
Check Group:						
HOTEL FOR ESEA/IDEA DIRECTORS CONF OCT 1-3 P-Card Payee: D.L. EVANS BANK		1	2600611	102825631 10/3/2025	100.621.0380.000.000.000	\$241.78
Check #: 0						
PO/InvoiceTotal:						\$241.78
Check Group:						
HOTEL FOR SARAH SAGERS, ERIC BAIRD, JARED HICKS P-Card Payee: D.L. EVANS BANK		1	2600636	JA34 10/2/2025	100.621.0380.000.000.301	\$233.60
HOTEL FOR SARAH SAGERS, ERIC BAIRD, JARED HICKS P-Card Payee: D.L. EVANS BANK		1	2600636	JA3L 10/2/2025	100.621.0380.000.000.301	\$233.60
HOTEL FOR SARAH SAGERS, ERIC BAIRD, JARED HICKS P-Card Payee: D.L. EVANS BANK		1	2600636	JA3Q 10/2/2025	100.621.0380.000.000.301	\$233.60
Check #: 0						
PO/InvoiceTotal:						\$700.80
Check Group:						
TD SNAP SUBSCRIPTIONS P-Card Payee: D.L. EVANS BANK		1	2600659	OCTOBER 25 10/13/2025	257.616.0460.000.000.000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEPTEMBER - FUEL		1	2600675	394007725189	290.710.0420.000.000.000	\$35.10
P-Card Payee: D.L. EVANS BANK				9/22/2025		
SEPTEMBER - FUEL		1	2600675	99279302	290.710.0420.000.000.000	\$42.00
P-Card Payee: D.L. EVANS BANK				9/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$77.10
Check Group:						
HOTELS FOR WAYPOINT FOR BRAYLYN & CONNY		1	2600726	0319	284.611.0380.000.000.000	\$463.66
P-Card Payee: D.L. EVANS BANK				10/8/2025		
HOTELS FOR WAYPOINT FOR BRAYLYN & CONNY		1	2600726	0327	284.611.0380.000.000.000	\$431.66
P-Card Payee: D.L. EVANS BANK				10/8/2025		
Check #: 0						
PO/InvoiceTotal:						\$895.32
Check Group:						
HUSKY 72 IN X 24 D HEAVY DUTY 15 DRAWER MOBILE WORKBENCH CABINET CHEST WITH STAINLESS STEEL TOP MATTE BLACK		2	2600751	WN34164111	242.810.0410.000.000.000	\$2,451.00
P-Card Payee: D.L. EVANS BANK				9/22/2025		
Check #: 0						
PO/InvoiceTotal:						\$2,451.00
Check Group:						
HOTEL FOR CHRIS CARR- VENDING TECH TRAINING CLIVE, IOWA OCT 7-10		1	2600768	91837669	100.621.0380.000.000.000	\$459.66
P-Card Payee: D.L. EVANS BANK				10/7/2025		
Check #: 0						
PO/InvoiceTotal:						\$459.66
Check Group:						
FUEL FOR MONTH OF SEPTEMBER		1	2600783	354005423167	100.683.0420.000.000.000	\$74.95
P-Card Payee: D.L. EVANS BANK				10/6/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MONTH OF SEPTEMBER		1	2600783	354005423174	100.683.0420.000.000.000	\$64.30
P-Card Payee: D.L. EVANS BANK				10/6/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$139.25
Check Group:						
FUEL FOR DISTRICT VAN FOR THE YEAR		1	2600803	354005384068	100.683.0420.000.000.000	\$46.01
P-Card Payee: D.L. EVANS BANK				9/23/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$46.01
Check Group:						
FUEL FOR BUSES OCT-DEC 2025		1	2600838	354005413547	100.681.0420.000.000.000	\$172.87
P-Card Payee: D.L. EVANS BANK				10/2/2025		
FUEL FOR BUSES OCT-DEC 2025		1	2600838	6757601	100.681.0420.000.000.000	\$66.73
P-Card Payee: D.L. EVANS BANK				10/11/2025		
FUEL FOR BUSES OCT-DEC 2025		1	2600838	6759575	100.681.0420.000.000.000	\$75.28
P-Card Payee: D.L. EVANS BANK				10/16/2025		
FUEL FOR BUSES OCT-DEC 2025		1	2600838	6761370	100.681.0420.000.000.000	\$80.59
P-Card Payee: D.L. EVANS BANK				10/20/2025		
FUEL FOR MINI BUSES OCT-SEPT 2025		1	2600838	78215	100.683.0420.000.000.000	\$50.46
P-Card Payee: D.L. EVANS BANK				9/22/2025		
FUEL FOR BUSES OCT-DEC 2025		1	2600838	9016013	100.681.0420.000.000.000	\$55.49
P-Card Payee: D.L. EVANS BANK				10/13/2025		
FUEL FOR BUSES OCT-DEC 2025		1	2600838	9085297	100.681.0420.000.000.000	\$75.52
P-Card Payee: D.L. EVANS BANK				10/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$576.94
Check Group:						
CLASSROOM SUPPLIES FOR MIGRANT PRESCHOOL		1	2600876	024509	253.522.0410.000.000.000	\$106.65
P-Card Payee: D.L. EVANS BANK				9/24/2025		
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$106.65
Check Group:						
food for CPR class sept 2025		1	2600878	026748	100.683.0410.000.000.000	\$120.00
P-Card Payee: D.L. EVANS BANK				9/26/2025		
Check #: 0						
PO/InvoiceTotal:						\$120.00
Check Group:						
SignUp Genius - Annual Subscription - Upgrade GOLD		1	2600903	9CD6BF89-0001	100.641.0460.000.000.102	\$107.89
P-Card Payee: D.L. EVANS BANK				10/2/2025		
SignUp Genius - Annual Subscription - Upgrade GOLD		1	2600903	9CD6BF89-0002	100.641.0460.000.000.102	\$164.10
P-Card Payee: D.L. EVANS BANK				10/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$271.99
Check Group:						
PURCHASE STAMPS FOR COMMUNICATION WITH PARENTS		1	2600925	030242	251.720.0350.000.000.492	\$390.00
P-Card Payee: D.L. EVANS BANK				9/30/2025		
Check #: 0						
PO/InvoiceTotal:						\$390.00
Check Group:						
SIGN UP GENIUS FOR PARENT TEACHER CONFERENCE		1	2600962	ECIDRQRI-0001	100.512.0410.000.000.101	\$29.99
P-Card Payee: D.L. EVANS BANK				10/6/2025		
Check #: 0						
PO/InvoiceTotal:						\$29.99
Check Group:						
REGISTRATION & MEMBERSHIP FEE FOR IBEA FALL CONF SARAH PELAYO & SHERYL STEVENSON NOV 12-15		2	2600991	0000471	263.519.0313.217.000.492	\$598.00
P-Card Payee: D.L. EVANS BANK				10/13/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(DEPOSIT) HOTEL FOR IBEA FALL CONF SARAH PELAYO & SHERYL STEVENSON P-Card Payee: D.L. EVANS BANK		1	2600991	589683441DP 10/6/2025	263.519.0380.217.000.492	\$222.00
(DEPOSIT) HOTEL FOR IBEA FALL CONF SARAH PELAYO & SHERYL STEVENSON P-Card Payee: D.L. EVANS BANK		1	2600991	589683442DP 10/6/2025	263.519.0380.217.000.492	\$222.00
Check #: 0						
PO/InvoiceTotal:						\$1,042.00
Check Group:						
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601014	0023285 10/3/2025	290.710.0420.000.000.000	\$73.00
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601014	150037 10/11/2025	290.710.0420.000.000.000	\$62.00
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601014	354005448057 10/14/2025	290.710.0420.000.000.000	\$117.75
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601014	394007758960 10/1/2025	290.710.0420.000.000.000	\$35.00
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601014	394007768894 10/3/2025	290.710.0420.000.000.000	\$42.51
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601014	48528-53375 10/11/2025	290.710.0420.000.000.000	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$378.26
Check Group:						
HOTEL FOR SPENCER LARSEN SUPERINTENDENT NETWORK CONFERENCE OCT 6-7 P-Card Payee: D.L. EVANS BANK		1	2601015	205722 10/6/2025	100.632.0380.000.000.000	\$146.18
HOTEL FOR SPENCER LARSEN SUPERINTENDENT NETWORK CONFERENCE OCT 6-7 P-Card Payee: D.L. EVANS BANK		1	2601015	205722-2 10/7/2025	100.632.0380.000.000.000	\$12.18
Check #: 0						
PO/InvoiceTotal:						\$158.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAC MIGRANT PARENT MEETING- SNACK- 10/15/25		1	2601067	528930009184	253.720.0410.000.000.000	\$23.22
P-Card Payee: D.L. EVANS BANK				10/16/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$23.22
Check Group:						
CLASSROOM SUPPLIES- MINICO ESL		1	2601068	005321	253.515.0410.000.000.000	\$54.59
P-Card Payee: D.L. EVANS BANK				10/16/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$54.59
Check Group:						
504 PD WEB SERIES FOR SPECIAL SERVICES		1	2601145	9210	100.621.0460.000.000.000	\$75.00
P-Card Payee: D.L. EVANS BANK				10/20/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
Check Group:						
MAINTENANCE FUEL		1	2601204	1508572	100.683.0420.000.000.000	\$85.78
P-Card Payee: D.L. EVANS BANK				9/29/2025		
MAINTENANCE FUEL		1	2601204	1511657	100.683.0420.000.000.000	\$53.07
P-Card Payee: D.L. EVANS BANK				10/3/2025		
MAINTENANCE FUEL		1	2601204	1514346	100.683.0420.000.000.000	\$94.09
P-Card Payee: D.L. EVANS BANK				10/8/2025		
MAINTENANCE FUEL		1	2601204	1515024	100.683.0420.000.000.000	\$53.31
P-Card Payee: D.L. EVANS BANK				10/9/2025		
GROUND FUEL		1	2601204	1515295	100.665.0420.000.000.000	\$70.16
P-Card Payee: D.L. EVANS BANK				10/9/2025		
MAINTENANCE FUEL		1	2601204	1519183	100.683.0420.000.000.000	\$51.95
P-Card Payee: D.L. EVANS BANK				10/15/2025		
MAINTENANCE FUEL		1	2601204	1522929	100.683.0420.000.000.000	\$94.27
P-Card Payee: D.L. EVANS BANK				10/20/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2601204	1523467	100.683.0420.000.000.000	\$40.12
P-Card Payee: D.L. EVANS BANK				10/21/2025		
MAINTENANCE FUEL		1	2601204	354005394318	100.683.0420.000.000.000	\$27.09
P-Card Payee: D.L. EVANS BANK				9/26/2025		
MAINTENANCE FUEL		1	2601204	354005409231	100.683.0420.000.000.000	\$114.03
P-Card Payee: D.L. EVANS BANK				10/1/2025		
MAINTENANCE FUEL		1	2601204	354005414280	100.683.0420.000.000.000	\$99.04
P-Card Payee: D.L. EVANS BANK				10/3/2025		
MAINTENANCE FUEL		1	2601204	354005422836	100.683.0420.000.000.000	\$28.33
P-Card Payee: D.L. EVANS BANK				10/6/2025		
GROUND FUEL		1	2601204	354005424095	100.665.0420.000.000.000	\$71.24
P-Card Payee: D.L. EVANS BANK				10/6/2025		
MAINTENANCE FUEL		1	2601204	354005425819	100.683.0420.000.000.000	\$175.00
P-Card Payee: D.L. EVANS BANK				10/7/2025		
MAINTENANCE FUEL		1	2601204	354005425837	100.683.0420.000.000.000	\$30.00
P-Card Payee: D.L. EVANS BANK				10/7/2025		
GROUND FUEL		1	2601204	354005433133	100.665.0420.000.000.000	\$1.74
P-Card Payee: D.L. EVANS BANK				10/9/2025		
GROUND FUEL		1	2601204	354005448162	100.665.0420.000.000.000	\$99.80
P-Card Payee: D.L. EVANS BANK				10/14/2025		
MAINTENANCE FUEL		1	2601204	354005457489	100.683.0420.000.000.000	\$106.05
P-Card Payee: D.L. EVANS BANK				10/17/2025		
MAINTENANCE FUEL		1	2601204	354005467349	100.683.0420.000.000.000	\$105.16
P-Card Payee: D.L. EVANS BANK				10/20/2025		
GROUND FUEL		1	2601204	354007732161	100.665.0420.000.000.000	\$80.48
P-Card Payee: D.L. EVANS BANK				9/24/2025		
MAINTENANCE FUEL		1	2601204	E/1509207	100.683.0420.000.000.000	\$89.87
P-Card Payee: D.L. EVANS BANK				9/30/2025		
MAINTENANCE FUEL		1	2601204	TDQBL	100.683.0420.000.000.000	\$77.55
P-Card Payee: D.L. EVANS BANK				10/1/2025		

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2652

11/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$1,648.13

Check Group:

Sign Up Genius

1 2601258

E50A2904-0001

100.512.0460.000.000.105

\$269.89

P-Card Payee: D.L. EVANS BANK

10/3/2025

Check #: 0

PO/InvoiceTotal: \$269.89

Check Group:

ChatGPT

1 2601406

DFC94BDC-0002

245.656.0460.000.000.000

\$7.49

P-Card Payee: D.L. EVANS BANK

10/8/2025

ChatGPT

1 2601406

DFC94BDC-0003

245.656.0460.000.000.000

\$1,800.00

P-Card Payee: D.L. EVANS BANK

10/11/2025

Check #: 0

PO/InvoiceTotal: \$1,807.49

Check Group:

ABAS-3 PARENT/TEACHER ONLINE FORMS

1 2601464

000180051

257.616.0410.000.000.000

\$218.00

P-Card Payee: D.L. EVANS BANK

9/24/2025

Check #: 0

PO/InvoiceTotal: \$218.00

Vendor Total: \$13,429.30

Grand Total: \$19,575.33

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2653

Voucher Date: 11/20/2025

Prepared By:

for varagon

Printed: 11/20/2025 03:36:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$437,155.12 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. V. S.

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	\$128,251.04
241	DRIVER EDUCATION FUND	\$720.00
242	Idaho Career Ready Students Grant	\$227,338.23
243	PROFESSIONAL TECHNICAL - STATE	\$2,085.38
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$16,589.99
246	STATE SUBSTANCE ABUSE FUND	\$3,820.05
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,429.52
253	TITLE I-C ESEA MIGRANT FUND	\$537.57
257	TITLE VI-B IDEA SPECIAL ED FUND	\$70.00
260	MEDICAID	\$10,348.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$549.20

Voucher No: 2653**Voucher Date: 11/20/2025**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$2,048.61
270	TITLE III ESEA FED LEP	\$26.28
290	FOOD SERVICE FUND	\$33,403.82
436	School Modernization	\$9,937.43
		<hr/> <hr/> \$437,155.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/20/2025

To Date: 11/20/2025

From Check: 9359

To Check: 9414

From Voucher: 2653

To Voucher: 2653

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9359	11/20/2025	A TO B MOTOR COACH, LLC	\$20,452.05	2653	Printed	Expense	<input type="checkbox"/>		
9360	11/20/2025	A TO B SERVICES	\$6,250.00	2653	Printed	Expense	<input type="checkbox"/>		
9361	11/20/2025	ACE HARDWARE	\$46.94	2653	Printed	Expense	<input type="checkbox"/>		
9362	11/20/2025	AD Astra Education, LLC	\$2,560.60	2653	Printed	Expense	<input type="checkbox"/>		
9363	11/20/2025	AIRGAS INTERMOUNTAIN, INC	\$24.59	2653	Printed	Expense	<input type="checkbox"/>		
9364	11/20/2025	AMAZON/GEMB	\$5,776.61	2653	Printed	Expense	<input type="checkbox"/>		
9365	11/20/2025	AMERICAN MACHINE CORPORATION	\$899.68	2653	Printed	Expense	<input type="checkbox"/>		
9366	11/20/2025	ANDERSON, CAROL	\$125.00	2653	Printed	Expense	<input type="checkbox"/>		
9367	11/20/2025	BAILEY OIL CO., INC.	\$28,148.68	2653	Printed	Expense	<input type="checkbox"/>		
9368	11/20/2025	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	2653	Printed	Expense	<input type="checkbox"/>		
9369	11/20/2025	BLICK ART MATERIALS	\$239.63	2653	Printed	Expense	<input type="checkbox"/>		
9370	11/20/2025	BRYSON SALES & SERVICE, INC	\$1,223.10	2653	Printed	Expense	<input type="checkbox"/>		
9371	11/20/2025	C-A-L STORES - BURLEY	\$50.78	2653	Printed	Expense	<input type="checkbox"/>		
9372	11/20/2025	CINTAS CORP	\$150.36	2653	Printed	Expense	<input type="checkbox"/>		
9373	11/20/2025	CONRAD & BISCHOFF, LLC	\$224.87	2653	Printed	Expense	<input type="checkbox"/>		
9374	11/20/2025	CONTRACT PAPER GROUP, INC	\$23,066.40	2653	Printed	Expense	<input type="checkbox"/>		
9375	11/20/2025	DEX IMAGING, LLC	\$13,485.20	2653	Printed	Expense	<input type="checkbox"/>		
9376	11/20/2025	EQ COUNSELING LLC	\$396.00	2653	Printed	Expense	<input type="checkbox"/>		
9377	11/20/2025	FARWEST STEEL CORPORATION	\$3,958.12	2653	Printed	Expense	<input type="checkbox"/>		
9378	11/20/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$1,202.98	2653	Printed	Expense	<input type="checkbox"/>		
9379	11/20/2025	GEM STATE PAPER CO, INC.	\$4,316.63	2653	Printed	Expense	<input type="checkbox"/>		
9380	11/20/2025	GIA PUBLICATIONS, INC	\$125.04	2653	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/20/2025

To Date: 11/20/2025

From Check: 9359

To Check: 9414

From Voucher: 2653

To Voucher: 2653

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9381	11/20/2025	GOOD SOURCE SOLUTIONS, INC	\$17,432.84	2653	Printed	Expense	<input type="checkbox"/>		
9382	11/20/2025	GRANILLO, VERONICA	\$315.70	2653	Printed	Expense	<input type="checkbox"/>		
9383	11/20/2025	IDAHO DIGITAL LEARNING ACADEMY	\$1,160.00	2653	Printed	Expense	<input type="checkbox"/>		
9384	11/20/2025	IDOPL	\$200.00	2653	Printed	Expense	<input type="checkbox"/>		
9385	11/20/2025	JPC2	\$10,278.00	2653	Printed	Expense	<input type="checkbox"/>		
9386	11/20/2025	JVH TECHNICAL LLC	\$1,218.34	2653	Printed	Expense	<input type="checkbox"/>		
9387	11/20/2025	LARSEN, SPENCER	\$465.20	2653	Printed	Expense	<input type="checkbox"/>		
9388	11/20/2025	MINICO HIGH SCHOOL	\$83.00	2653	Printed	Expense	<input type="checkbox"/>		
9389	11/20/2025	MORGAN DOOR CO	\$1,470.00	2653	Printed	Expense	<input type="checkbox"/>		
9390	11/20/2025	NAPA AUTO PARTS	\$11.35	2653	Printed	Expense	<input type="checkbox"/>		
9391	11/20/2025	NATIONAL ASSOC SCHOOL NURSES	\$498.00	2653	Printed	Expense	<input type="checkbox"/>		
9392	11/20/2025	NW INFORMATION ADVANTAGE, LLC	\$70.00	2653	Printed	Expense	<input type="checkbox"/>		
9393	11/20/2025	PAYSCHOOLS	\$583.66	2653	Printed	Expense	<input type="checkbox"/>		
9394	11/20/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$223,380.11	2653	Printed	Expense	<input type="checkbox"/>		
9395	11/20/2025	PLATT ELECTRIC SUPPLY, INC	\$123.55	2653	Printed	Expense	<input type="checkbox"/>		
9396	11/20/2025	PRIMARY THERAPY SOURCE	\$9,952.00	2653	Printed	Expense	<input type="checkbox"/>		
9397	11/20/2025	REMIND101 INC	\$16,470.00	2653	Printed	Expense	<input type="checkbox"/>		
9398	11/20/2025	RIDLEY'S FOOD & DRUG	\$266.29	2653	Printed	Expense	<input type="checkbox"/>		
9399	11/20/2025	RUSSELL SIGLER INC	\$9,937.43	2653	Printed	Expense	<input type="checkbox"/>		
9400	11/20/2025	SCENARIO LEARNING, LLC	\$3,820.05	2653	Printed	Expense	<input type="checkbox"/>		
9401	11/20/2025	SCHOOL SPECIALTY SUPPLY	\$1,429.52	2653	Printed	Expense	<input type="checkbox"/>		
9402	11/20/2025	SNAP ON INDUSTRIAL	\$787.64	2653	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/20/2025

To Date: 11/20/2025

From Check: 9359

To Check: 9414

From Voucher: 2653

To Voucher: 2653

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9403	11/20/2025	STANDARD PLUMBING CO	\$178.17	2653	Printed	Expense	<input type="checkbox"/>		
9404	11/20/2025	THOMAS D. ROBISON ROOFING, INC	\$21,110.00	2653	Printed	Expense	<input type="checkbox"/>		
9405	11/20/2025	TIMES NEWS-LEE PUBLICATIONS	\$66.42	2653	Printed	Expense	<input type="checkbox"/>		
9406	11/20/2025	TRENKLE, BRADY	\$269.50	2653	Printed	Expense	<input type="checkbox"/>		
9407	11/20/2025	VANDEVER, KHALL	\$1,400.00	2653	Printed	Expense	<input type="checkbox"/>		
9408	11/20/2025	Waite, Jennifer	\$113.19	2653	Printed	Expense	<input type="checkbox"/>		
9409	11/20/2025	WARD'S NATURAL SCIENCE EST. LLC	\$259.90	2653	Printed	Expense	<input type="checkbox"/>		
9410	11/20/2025	WEST MINICO MIDDLE SCHOOL	\$60.00	2653	Printed	Expense	<input type="checkbox"/>		
9411	11/20/2025	WESTERN RECORDS DESTRUCTION	\$80.00	2653	Printed	Expense	<input type="checkbox"/>		
9412	11/20/2025	WIENHOFF DRUG TESTING	\$704.00	2653	Printed	Expense	<input type="checkbox"/>		
9413	11/20/2025	WILSON, KIMBERLY	\$11.45	2653	Printed	Expense	<input type="checkbox"/>		
9414	11/20/2025	D.L. EVANS BANK	\$105.15	2653	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$437,155.12

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2654

Voucher Date: 11/21/2025

Prepared By:

for Aragon

Printed: 11/21/2025 09:13:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,797.24 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. V. G.

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
100

GENERAL FUND

Amount
\$4,797.24

\$4,797.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2654

11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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STATE TAX COMMISSION

Check Group:

SALES TAX FOR OCTOBER 2025

1 2601491

1-683-730-048

100.223.2230.000.000.000

\$4,797.24

P-Card Payee: STATE TAX COMMISSION

11/20/2025

Check #: 0

PO/InvoiceTotal:	\$4,797.24
Vendor Total:	\$4,797.24
Grand Total:	\$4,797.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2655

Voucher Date: 11/24/2025

Prepared By:

Fori Aragon

Printed: 11/24/2025 11:12:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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. Vary

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	\$1,200.00
		<hr/>
		\$1,200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2655

11/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PITNEY BOWES/RESERVE ACCT

Check Group:

CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED,
FEDERAL PROGRAMS)

1 2600517

DSC 8/27-11/21

100.655.0350.000.000.000

\$1,200.00

P-Card Payee: PITNEY BOWES/RESERVE ACCT

11/24/2025

Check #: 0

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

Grand Total: \$1,200.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2656

Voucher Date: 11/25/2025

Prepared By:

for Anagon
Printed: 11/25/2025 12:20:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$166,110.87 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.

for Anagon

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

LENDON MOSS

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$36,426.27
238	STUDENT ACTIVITY FUNDS	\$749.99
243	PROFESSIONAL TECHNICAL - STATE	\$789.10
245	PUBLIC SCHOOL TECHNOLOGY FUND	(\$49.00)
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$191.90
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$413.42
290	FOOD SERVICE FUND	\$126,389.19
436	School Modernization	\$1,200.00
		\$166,110.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/25/2025

To Date: 11/25/2025

From Check: 9417

To Check: 9438

From Voucher: 2656

To Voucher: 2656

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9417	11/25/2025	ACE HARDWARE	\$158.12	2656	Printed	Expense	<input type="checkbox"/>		
9418	11/25/2025	AIRGAS INTERMOUNTAIN,INC	\$413.42	2656	Printed	Expense	<input type="checkbox"/>		
9419	11/25/2025	AMAZON/GEMB	\$1,290.72	2656	Printed	Expense	<input type="checkbox"/>		
9420	11/25/2025	CINTAS CORP	\$75.18	2656	Printed	Expense	<input type="checkbox"/>		
9421	11/25/2025	DEAN DAIRY COPRORATE, LLC	\$9,030.24	2656	Printed	Expense	<input type="checkbox"/>		
9422	11/25/2025	ENSIGN WHOLESALE FLORAL	\$206.09	2656	Printed	Expense	<input type="checkbox"/>		
9423	11/25/2025	FCCLA-NATIONAL	\$25.00	2656	Printed	Expense	<input type="checkbox"/>		
9424	11/25/2025	GEM STATE PAPER CO, INC.	\$17,796.00	2656	Printed	Expense	<input type="checkbox"/>		
9425	11/25/2025	GOOD SOURCE SOLUTIONS, INC	\$86,799.00	2656	Printed	Expense	<input type="checkbox"/>		
9426	11/25/2025	GRASMICK PRODUCE CO	\$27,359.95	2656	Printed	Expense	<input type="checkbox"/>		
9427	11/25/2025	HAUNS HARDWARE	\$852.94	2656	Printed	Expense	<input type="checkbox"/>		
9428	11/25/2025	IDAHO DIGITAL LEARNING ACADEMY	\$1,470.00	2656	Printed	Expense	<input type="checkbox"/>		
9429	11/25/2025	INTERMOUNTAIN GAS CO.	\$10,154.50	2656	Printed	Expense	<input type="checkbox"/>		
9430	11/25/2025	JACKSON GROUP PETERBILT	\$42.60	2656	Printed	Expense	<input type="checkbox"/>		
9431	11/25/2025	JOHNSON PLASTICS PLUS	\$558.01	2656	Printed	Expense	<input type="checkbox"/>		
9432	11/25/2025	NEWMAN, G. ROBERT	\$2,098.00	2656	Printed	Expense	<input type="checkbox"/>		
9433	11/25/2025	NU VU GLASS, INC.	\$413.20	2656	Printed	Expense	<input type="checkbox"/>		
9434	11/25/2025	RUSH TRUCK CENTERS	\$2,026.01	2656	Printed	Expense	<input type="checkbox"/>		
9435	11/25/2025	RUSSELL SIGLER INC	\$1,200.00	2656	Printed	Expense	<input type="checkbox"/>		
9436	11/25/2025	SCHOLASTIC BOOK CLUB	\$749.99	2656	Printed	Expense	<input type="checkbox"/>		
9437	11/25/2025	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	\$3,200.00	2656	Printed	Expense	<input type="checkbox"/>		
9438	11/25/2025	D.L. EVANS BANK	\$191.90	2656	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/25/2025

To Date: 11/25/2025

From Check: 9417

To Check: 9438

From Voucher: 2656

To Voucher: 2656

Total Amount:

\$166,110.87

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2657

Voucher Date: 11/26/2025

Prepared By:

for Aragon
Printed: 12/01/2025 01:05:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of (\$9,000.00) on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. Aragon

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
290	FOOD SERVICE FUND	(\$9,000.00)
		(\$9,000.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2657

11/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

BREAKTIME VENDING, INC.

Check Group:

PIZZA TRUCK

1 2601352

CREDIT

290.710.0550.000.000.000

(\$9,000.00)

P-Card Payee: D.L. EVANS BANK

11/26/2025

Check #: 0

PO/InvoiceTotal: (\$9,000.00)

Vendor Total: (\$9,000.00)

Grand Total: (\$9,000.00)

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2658

Voucher Date: 12/04/2025

Prepared By:

Jon Magor
Printed: 12/04/2025 03:43:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$283,778.42 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. Vagstad

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	\$96,408.88
242	Idaho Career Ready Students Grant	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$451.62
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$958.00
246	STATE SUBSTANCE ABUSE FUND	\$1,366.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7,924.57
253	TITLE I-C ESEA MIGRANT FUND	\$42.54
257	TITLE VI-B IDEA SPECIAL ED FUND	\$181.02
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,219.43
290	FOOD SERVICE FUND	\$10,915.34
436	School Modernization	\$164,311.00

Voucher No: 2658

Voucher Date: 12/04/2025

<u>Fund</u>	<u>Amount</u>
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	\$283,778.42
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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/4/2025

To Date: 12/4/2025

From Check: 9439

To Check: 9485

From Voucher: 2658

To Voucher: 2658

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9439	12/04/2025	A TO B MOTOR COACH, LLC	\$4,770.00	2658	Printed	Expense	<input type="checkbox"/>		
9440	12/04/2025	ACE HARDWARE	\$27.49	2658	Printed	Expense	<input type="checkbox"/>		
9441	12/04/2025	AMAZON/GEMB	\$5,337.38	2658	Printed	Expense	<input type="checkbox"/>		
9442	12/04/2025	ANIXTER INC	\$12,458.95	2658	Printed	Expense	<input type="checkbox"/>		
9443	12/04/2025	APPLE, INC	\$958.00	2658	Printed	Expense	<input type="checkbox"/>		
9444	12/04/2025	AUTOZONE	\$7.78	2658	Printed	Expense	<input type="checkbox"/>		
9445	12/04/2025	BINGHAM, ANDREA	\$76.79	2658	Printed	Expense	<input type="checkbox"/>		
9446	12/04/2025	BRYSON SALES & SERVICE, INC	\$776.62	2658	Printed	Expense	<input type="checkbox"/>		
9447	12/04/2025	BURTON, CAMI JO	\$135.00	2658	Printed	Expense	<input type="checkbox"/>		
9448	12/04/2025	BUS PROFESSIONALS OF AMERICA	\$75.00	2658	Printed	Expense	<input type="checkbox"/>		
9449	12/04/2025	C-A-L STORES - BURLEY	\$48.71	2658	Printed	Expense	<input type="checkbox"/>		
9450	12/04/2025	CAXTON PRINTERS	\$7,775.76	2658	Printed	Expense	<input type="checkbox"/>		
9451	12/04/2025	CINTAS CORP	\$75.18	2658	Printed	Expense	<input type="checkbox"/>		
9452	12/04/2025	CONRAD & BISCHOFF, LLC	\$244.77	2658	Printed	Expense	<input type="checkbox"/>		
9453	12/04/2025	CULLIGAN WATER COND.	\$119.00	2658	Printed	Expense	<input type="checkbox"/>		
9454	12/04/2025	DAVIS, MARY	\$104.37	2658	Printed	Expense	<input type="checkbox"/>		
9455	12/04/2025	ENSIGN WHOLESALE FLORAL	\$109.38	2658	Printed	Expense	<input type="checkbox"/>		
9456	12/04/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$72.50	2658	Printed	Expense	<input type="checkbox"/>		
9457	12/04/2025	GEM STATE PAPER CO, INC.	\$1,456.24	2658	Printed	Expense	<input type="checkbox"/>		
9458	12/04/2025	GOOD SOURCE SOLUTIONS, INC	\$9,599.20	2658	Printed	Expense	<input type="checkbox"/>		
9459	12/04/2025	HAUNS HARDWARE	\$34.09	2658	Printed	Expense	<input type="checkbox"/>		
9460	12/04/2025	HEYBURN, CITY OF	\$3,397.94	2658	Printed	Expense	<input type="checkbox"/>		
9461	12/04/2025	HIGH OUTPUT CONSTRUCTION INC	\$9,113.75	2658	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/4/2025

To Date: 12/4/2025

From Check: 9439

To Check: 9485

From Voucher: 2658

To Voucher: 2658

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9462	12/04/2025	JACKSON GROUP PETERBILT	\$3,124.58	2658	Printed	Expense	<input type="checkbox"/>		
9463	12/04/2025	JOHNSON, JAYNA	\$148.12	2658	Printed	Expense	<input type="checkbox"/>		
9464	12/04/2025	JOSTENS - TWIN FALLS	\$42.54	2658	Printed	Expense	<input type="checkbox"/>		
9465	12/04/2025	LIGHTS OUT ELECTRIC	\$2,180.00	2658	Printed	Expense	<input type="checkbox"/>		
9466	12/04/2025	LISA SQUIRE	\$76.65	2658	Printed	Expense	<input type="checkbox"/>		
9467	12/04/2025	MINIDOKA COUNTY TAX COLLECTOR	\$1,155.00	2658	Printed	Expense	<input type="checkbox"/>		
9468	12/04/2025	MORGAN, ALISHA	\$135.00	2658	Printed	Expense	<input type="checkbox"/>		
9469	12/04/2025	MOUNTAINLAND SUPPLY COMPANY	\$24.72	2658	Printed	Expense	<input type="checkbox"/>		
9470	12/04/2025	NU VU GLASS, INC.	\$280.00	2658	Printed	Expense	<input type="checkbox"/>		
9471	12/04/2025	PAUL, CITY OF	\$1,538.00	2658	Printed	Expense	<input type="checkbox"/>		
9472	12/04/2025	PLATT ELECTRIC SUPPLY, INC	\$323.12	2658	Printed	Expense	<input type="checkbox"/>		
9473	12/04/2025	PROJECT MUTUAL TELEPHONE	\$23,422.39	2658	Printed	Expense	<input type="checkbox"/>		
9474	12/04/2025	REPKE, DAVID	\$263.20	2658	Printed	Expense	<input type="checkbox"/>		
9475	12/04/2025	RIDLEY'S FOOD & DRUG	\$109.75	2658	Printed	Expense	<input type="checkbox"/>		
9476	12/04/2025	RUPERT, CITY OF	\$11,324.53	2658	Printed	Expense	<input type="checkbox"/>		
9477	12/04/2025	RUSSELL SIGLER INC	\$164,354.39	2658	Printed	Expense	<input type="checkbox"/>		
9478	12/04/2025	STANDARD PLUMBING CO	\$120.56	2658	Printed	Expense	<input type="checkbox"/>		
9479	12/04/2025	STOKES FOOD CENTER	\$137.60	2658	Printed	Expense	<input type="checkbox"/>		
9480	12/04/2025	STUTZMAN, DANELLE	\$380.00	2658	Printed	Expense	<input type="checkbox"/>		
9481	12/04/2025	TOTAL WASTE MANAGEMENT	\$1,489.85	2658	Printed	Expense	<input type="checkbox"/>		
9482	12/04/2025	TREVIPAY	\$149.55	2658	Printed	Expense	<input type="checkbox"/>		
9483	12/04/2025	UNITED ELECTRIC COOP	\$14,021.45	2658	Printed	Expense	<input type="checkbox"/>		
9484	12/04/2025	VERIZON	\$2,103.52	2658	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/4/2025

To Date: 12/4/2025

From Check: 9439

To Check: 9485

From Voucher: 2658

To Voucher: 2658

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9485	12/04/2025	WIENHOFF DRUG TESTING	\$100.00	2658	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$283,778.42

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2659

Voucher Date: 12/10/2025

Prepared By:

for varagon

Printed: 12/09/2025 10:26:51 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.

E V-S

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
	\$2,083.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2659

12/10/2025

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	NOV 25	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				12/10/2025		

Check #: 0

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2660

Voucher Date: 12/10/2025

Prepared By:

for varagon

Printed: 12/09/2025 12:40:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,010.80 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.

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
242	Idaho Career Ready Students Grant	\$4,010.80
		<u>\$4,010.80</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2660

12/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATERIAL HANDLING EXCHANGE INC						
Check Group:						
STRUCTURAL CANTILEVERS		1	2601463	83204	242.810.0410.000.000.000	\$4,010.80
P-Card Payee:	MATERIAL HANDLING EXCHANGE INC			12/1/2025		

Check #: 0

PO/InvoiceTotal:	\$4,010.80
Vendor Total:	\$4,010.80
Grand Total:	\$4,010.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2661

Voucher Date: 12/11/2025

Prepared By:

Jon Aragon

Printed: 12/11/2025 03:35:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$105,730.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Van S

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	\$37,366.09
243	PROFESSIONAL TECHNICAL - STATE	\$2,264.07
246	STATE SUBSTANCE ABUSE FUND	\$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,241.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$526.86
260	MEDICAID	\$39,480.76
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,476.52
290	FOOD SERVICE FUND	\$21,108.92
		\$105,730.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/11/2025
From Check: 9486
From Voucher: 2661

To Date: 12/11/2025
To Check: 9520
To Voucher: 2661

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9486	12/11/2025	A TO B MOTOR COACH, LLC	\$4,000.80	2661	Printed	Expense	<input type="checkbox"/>		
9487	12/11/2025	ACE HARDWARE	\$62.45	2661	Printed	Expense	<input type="checkbox"/>		
9488	12/11/2025	AIRGAS INTERMOUNTAIN, INC	\$3,028.21	2661	Printed	Expense	<input type="checkbox"/>		
9489	12/11/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2661	Printed	Expense	<input type="checkbox"/>		
9490	12/11/2025	AMAZON/GEMB	\$5,987.84	2661	Printed	Expense	<input type="checkbox"/>		
9491	12/11/2025	AMERICAN MACHINE CORPORATION	\$449.84	2661	Printed	Expense	<input type="checkbox"/>		
9492	12/11/2025	ANDREW, MEAGAN	\$37.31	2661	Printed	Expense	<input type="checkbox"/>		
9493	12/11/2025	BAILEY OIL CO., INC.	\$21,959.71	2661	Printed	Expense	<input type="checkbox"/>		
9494	12/11/2025	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	2661	Printed	Expense	<input type="checkbox"/>		
9495	12/11/2025	BLISS, TIFFANY	\$417.28	2661	Printed	Expense	<input type="checkbox"/>		
9496	12/11/2025	CINTAS CORP	\$75.18	2661	Printed	Expense	<input type="checkbox"/>		
9497	12/11/2025	DEAN DAIRY COPROPRATE, LLC	\$6,211.55	2661	Printed	Expense	<input type="checkbox"/>		
9498	12/11/2025	ELECTRIC MOTOR REWIND, INC	\$412.00	2661	Printed	Expense	<input type="checkbox"/>		
9499	12/11/2025	ENSIGN WHOLESALE FLORAL	\$312.66	2661	Printed	Expense	<input type="checkbox"/>		
9500	12/11/2025	EQ COUNSELING LLC	\$288.00	2661	Printed	Expense	<input type="checkbox"/>		
9501	12/11/2025	EQ THERAPY FOR KIDS, LLC	\$39,192.76	2661	Printed	Expense	<input type="checkbox"/>		
9502	12/11/2025	GEM STATE PAPER CO, INC.	\$6,322.94	2661	Printed	Expense	<input type="checkbox"/>		
9503	12/11/2025	GRASMICK PRODUCE CO	\$902.79	2661	Printed	Expense	<input type="checkbox"/>		
9504	12/11/2025	GREATAMERICA FINANCIAL SVCS	\$615.15	2661	Printed	Expense	<input type="checkbox"/>		
9505	12/11/2025	HALE INDUSTRIES	\$3,486.21	2661	Printed	Expense	<input type="checkbox"/>		
9506	12/11/2025	HAUNS HARDWARE	\$33.16	2661	Printed	Expense	<input type="checkbox"/>		
9507	12/11/2025	JACKSON GROUP PETERBILT	\$1,657.18	2661	Printed	Expense	<input type="checkbox"/>		
9508	12/11/2025	KENT, DARYL	\$148.47	2661	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/11/2025

To Date: 12/11/2025

From Check: 9486

To Check: 9520

From Voucher: 2661

To Voucher: 2661

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9509	12/11/2025	KIDD, KIMBERLEY	\$362.60	2661	Printed	Expense	<input type="checkbox"/>		
9510	12/11/2025	MAGIC VALLEY LABS,INC	\$54.00	2661	Printed	Expense	<input type="checkbox"/>		
9511	12/11/2025	MARKY'S SUPERTOW LLC	\$329.96	2661	Printed	Expense	<input type="checkbox"/>		
9512	12/11/2025	NANCY'S RUPERT FLORAL	\$199.95	2661	Printed	Expense	<input type="checkbox"/>		
9513	12/11/2025	NICHOLAS & CO	\$2,692.57	2661	Printed	Expense	<input type="checkbox"/>		
9514	12/11/2025	PITNEY BOWES CORP.	\$297.51	2661	Printed	Expense	<input type="checkbox"/>		
9515	12/11/2025	RIDLEY'S FOOD & DRUG	\$191.90	2661	Printed	Expense	<input type="checkbox"/>		
9516	12/11/2025	STOKES FOOD CENTER	\$95.40	2661	Printed	Expense	<input type="checkbox"/>		
9517	12/11/2025	TETON VALLEY BRANDS LLC	\$4,474.00	2661	Printed	Expense	<input type="checkbox"/>		
9518	12/11/2025	TREVIPAY	\$343.30	2661	Printed	Expense	<input type="checkbox"/>		
9519	12/11/2025	WARD'S NATURAL SCIENCE EST. LLC	\$660.90	2661	Printed	Expense	<input type="checkbox"/>		
9520	12/11/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2661	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$105,730.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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