
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2662	12/12/2025	\$ 125.00	EFT
2663	12/18/2025	\$ 295,155.76	Checks
2664	12/19/2025	\$ 157,985.68	EFT
2665	12/19/2025	\$ 23,035.81	EFT
2666	12/19/2025	\$ 3,927.68	EFT
2667	1/8/2026	\$ 288,087.42	Checks
2668	1/9/2026	\$ 2,164.85	Checks
2669	1/9/2026	\$ 2,083.33	EFT

\$ 772,565.53 Voucher Totals

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

772,565.53

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

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2662

Voucher Date: 12/12/2025

Prepared By:

Jon Aragon

Printed: 12/15/2025 12:23:33 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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. 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	Amount
100 GENERAL FUND	\$125.00
	<hr/>
	\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2662

12/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 10/7-12/12	100.655.0350.000.000.000	\$125.00
P-Card Payee:	PITNEY BOWES/RESERVE ACCT			12/12/2025		

Check #: 0

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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2663

Voucher Date: 12/18/2025

Prepared By:

for Aragon

Printed: 12/18/2025 03:44:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$295,155.76 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. Larson

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	\$64,515.28
242	Idaho Career Ready Students Grant	\$6,308.29
243	PROFESSIONAL TECHNICAL - STATE	\$1,124.56
260	MEDICAID	\$5,932.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$297.32
284	GEAR UP GRANT	\$380.96
290	FOOD SERVICE FUND	\$88,286.35
436	School Modernization	\$128,311.00
		\$295,155.76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/18/2025

To Date: 12/18/2025

From Check: 9521

To Check: 9558

From Voucher: 2663

To Voucher: 2663

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9521	12/18/2025	ACE HARDWARE	\$90.81	2663	Printed	Expense	<input type="checkbox"/>		
9522	12/18/2025	AIRGAS INTERMOUNTAIN, INC	\$171.80	2663	Printed	Expense	<input type="checkbox"/>		
9523	12/18/2025	AMAZON/GEMB	\$6,007.72	2663	Printed	Expense	<input type="checkbox"/>		
9524	12/18/2025	AMERICAN FLOOR MATS	\$2,988.53	2663	Printed	Expense	<input type="checkbox"/>		
9525	12/18/2025	BARCLAY MECHANICAL	\$140.00	2663	Printed	Expense	<input type="checkbox"/>		
9526	12/18/2025	BRYSON SALES & SERVICE, INC	\$4,207.53	2663	Printed	Expense	<input type="checkbox"/>		
9527	12/18/2025	CINTAS CORP	\$150.36	2663	Printed	Expense	<input type="checkbox"/>		
9528	12/18/2025	DEX IMAGING, LLC	\$11,251.97	2663	Printed	Expense	<input type="checkbox"/>		
9529	12/18/2025	ENSIGN WHOLESALE FLORAL	\$51.57	2663	Printed	Expense	<input type="checkbox"/>		
9530	12/18/2025	FLEET PRIDE TRUCK & TRAILER PARTS	\$1,478.97	2663	Printed	Expense	<input type="checkbox"/>		
9531	12/18/2025	GEM STATE PAPER CO, INC.	\$57.18	2663	Printed	Expense	<input type="checkbox"/>		
9532	12/18/2025	GLOBAL EQUIPMENT CO. INC.	\$2,723.71	2663	Printed	Expense	<input type="checkbox"/>		
9533	12/18/2025	GOOD SOURCE SOLUTIONS, INC	\$64,121.81	2663	Printed	Expense	<input type="checkbox"/>		
9534	12/18/2025	GOODE MOTOR	\$222.20	2663	Printed	Expense	<input type="checkbox"/>		
9535	12/18/2025	GRASMICK PRODUCE CO	\$15,329.92	2663	Printed	Expense	<input type="checkbox"/>		
9536	12/18/2025	HAUNS HARDWARE	\$498.46	2663	Printed	Expense	<input type="checkbox"/>		
9537	12/18/2025	INTERMOUNTAIN HEALTH CARE	\$7,500.00	2663	Printed	Expense	<input type="checkbox"/>		
9538	12/18/2025	JACKSON GROUP PETERBILT	\$2,622.60	2663	Printed	Expense	<input type="checkbox"/>		
9539	12/18/2025	JOHNSON, JAYNA	\$111.37	2663	Printed	Expense	<input type="checkbox"/>		
9540	12/18/2025	JPC2	\$7,137.00	2663	Printed	Expense	<input type="checkbox"/>		
9541	12/18/2025	KELLY'S BEARING SUPPLY	\$13.63	2663	Printed	Expense	<input type="checkbox"/>		
9542	12/18/2025	LP PROPANE LLC	\$14,631.40	2663	Printed	Expense	<input type="checkbox"/>		
9543	12/18/2025	PAYSCHOOLS	\$263.08	2663	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/18/2025

To Date: 12/18/2025

From Check: 9521

To Check: 9558

From Voucher: 2663

To Voucher: 2663

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9544	12/18/2025	PITNEY BOWES CORP.	\$193.80	2663	Printed	Expense	<input type="checkbox"/>		
9545	12/18/2025	PLATT ELECTRIC SUPPLY, INC	\$36.60	2663	Printed	Expense	<input type="checkbox"/>		
9546	12/18/2025	PRIMARY THERAPY SOURCE	\$5,932.00	2663	Printed	Expense	<input type="checkbox"/>		
9547	12/18/2025	RICKY ALLEN GARNER	\$6,250.00	2663	Printed	Expense	<input type="checkbox"/>		
9548	12/18/2025	RUSSELL SIGLER INC	\$129,872.29	2663	Printed	Expense	<input type="checkbox"/>		
9549	12/18/2025	SCHOOL SPECIALTY SUPPLY	\$2,052.60	2663	Printed	Expense	<input type="checkbox"/>		
9550	12/18/2025	SCHOWS AUTO PARTS	\$35.92	2663	Printed	Expense	<input type="checkbox"/>		
9551	12/18/2025	SHEPHERD'S PLACE	\$334.54	2663	Printed	Expense	<input type="checkbox"/>		
9552	12/18/2025	STANDARD PLUMBING CO	\$699.12	2663	Printed	Expense	<input type="checkbox"/>		
9553	12/18/2025	STUTZMAN, DANELLE	\$235.66	2663	Printed	Expense	<input type="checkbox"/>		
9554	12/18/2025	SWENSEN'S MARKET - PAUL	\$102.70	2663	Printed	Expense	<input type="checkbox"/>		
9555	12/18/2025	TOP STITCH EMBROIDERY LLC	\$36.00	2663	Printed	Expense	<input type="checkbox"/>		
9556	12/18/2025	TREVIPAY	\$194.62	2663	Printed	Expense	<input type="checkbox"/>		
9557	12/18/2025	ULINE INC	\$6,308.29	2663	Printed	Expense	<input type="checkbox"/>		
9558	12/18/2025	VERTEX PEST CONTROL, LLC	\$1,100.00	2663	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$295,155.76

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2664

Voucher Date: 12/19/2025

Prepared By:

for Varagon
Printed: 12/18/2025 02:18:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$157,985.68 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	\$17,567.00
436	School Modernization	\$140,418.68
		\$157,985.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2664

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
DISTRICT -REFIGERATOR CONVERSION		1	2601042	FOODSERVICEC ONVERSIO 12/11/2025	100.664.0320.005.000.490	\$17,567.00
Check #: 0						
PO/InvoiceTotal:						\$17,567.00
Check Group:						
MT. HARRISON HVAC		1	2601742	SO-25-1607 12/11/2025	436.810.0540.000.000.492	\$12,955.52
EVERYTHING AIR HEATING & COOLING, LLC						
WEST HVAC		1	2601742	SO-25-1608 12/11/2025	436.810.0540.000.000.202	\$127,463.16
EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$140,418.68
Vendor Total:						\$157,985.68
Grand Total:						\$157,985.68

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2665

Voucher Date: 12/19/2025

Prepared By:

for varagon

Printed: 12/18/2025 02:20:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,035.81 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.

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	\$8,704.63
243	PROFESSIONAL TECHNICAL - STATE	\$784.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$8,787.94
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,523.78
253	TITLE I-C ESEA MIGRANT FUND	\$416.77
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	(\$60.00)
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,642.10
270	TITLE III ESEA FED LEP	\$115.61
290	FOOD SERVICE FUND	\$1,101.00

Voucher No: 2665**Voucher Date: 12/19/2025**

Fund**Amount**

\$23,035.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Active Learning Labs, LLC						
Check Group:						
Supplemental Curriculum - Entrepreneurship/Classroom/Licenses		1	2601220	2937-2642	243.519.0410.217.226.492	\$385.00
P-Card Payee: D.L. EVANS BANK				10/31/2025		
				Check #: 0		
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
BREAK ROOM SUPPLIES		1	2600524	001038	100.655.0410.000.000.000	\$133.20
P-Card Payee: D.L. EVANS BANK				11/1/2025		
				Check #: 0		
PO/InvoiceTotal:						\$133.20
Check Group:						
Lenovo IdeaPad Slim 3i 15.3" Touchscreen Laptop - Intel Core 5 210H - WUXGA (1920 x 1200) - Windows 11- SCHOOL RESOURCE OFFICERS		1	2600940	REFUND 11/14	261.515.0410.000.000.000	(\$60.00)
P-Card Payee: D.L. EVANS BANK				11/14/2025		
				Check #: 0		
PO/InvoiceTotal:						(\$60.00)
Vendor Total:						\$73.20
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	1378	100.651.0410.000.000.000	\$17.75
P-Card Payee: D.L. EVANS BANK				11/4/2025		
				Check #: 0		
PO/InvoiceTotal:						\$17.75
Check Group:						
NAEH CY CONFERENCE 2025- HOTEL- GERALDINE V		1	2600399	0838	251.512.0380.000.000.000	\$797.64
P-Card Payee: D.L. EVANS BANK				11/1/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$797.64
Check Group:						
FACE CONFERENCE 2025- HOTEL- GERALDINE V & VERONICA G		1	2600472	65964	251.512.0380.000.000.000	\$267.12
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
FACE CONFERENCE 2025- HOTEL- GERALDINE V & VERONICA G		1	2600472	66015	251.512.0380.000.000.000	\$267.12
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$534.24
Check Group:						
FOOD CHARGES FROM HOTEL RESTAURANTS CHECK # 1618019 AND # 2473956		1	2600480	1618019 2473956	100.621.0380.000.000.102	\$61.89
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
HOTEL COSTS NOT COVERED BY COMMUNITY SCHOOLS		1	2600480	589068268	100.621.0380.000.000.102	\$102.00
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
HOTEL COSTS- TRAVEL REIMBURSEMENT		1	2600480	589068268	100.720.0380.104.000.102	\$432.24
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
HOTEL COSTS NOT COVERED BY COMMUNITY SCHOOLS		1	2600480	589068268-2	100.621.0380.000.000.102	\$4.00
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$600.13
Check Group:						
HOTEL COSTS NOT COVERED		1	2600487	589068179	100.621.0380.000.000.201	\$106.00
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
HOTEL COSTS- TRAVEL REIMBURSEMENT		1	2600487	589068179	100.720.0380.104.000.102	\$432.24
P-Card Payee:	D.L. EVANS BANK			10/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$538.24
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL COSTS NOT COVERED BY COMMUNITY SCHOOLS		1	2600494	589068163	100.621.0380.000.000.202	\$102.00
P-Card Payee: D.L. EVANS BANK				10/24/2025		
HOTEL COST- TRAVEL REIMBURSEMENT		1	2600494	589068163	100.720.0380.104.000.102	\$432.24
P-Card Payee: D.L. EVANS BANK				10/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$534.24
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	NOVEMBER 2025	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK				11/13/2025		
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	NOVEMBER 25	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK				11/12/2025		
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	005243	100.621.0410.000.000.492	\$25.00
P-Card Payee: D.L. EVANS BANK				11/5/2025		
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	007309	100.621.0410.000.000.492	\$25.00
P-Card Payee: D.L. EVANS BANK				11/7/2025		
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
FUEL FOR MONTH OF SEPTEMBER		1	2600783	05206	100.683.0420.000.000.000	\$105.95
P-Card Payee: D.L. EVANS BANK				11/19/2025		
FUEL FOR MONTH OF SEPTEMBER		1	2600783	1027-	100.683.0420.000.000.000	\$74.52
P-Card Payee: D.L. EVANS BANK				10/27/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MONTH OF SEPTEMBER P-Card Payee: D.L. EVANS BANK		1	2600783	354005551926 11/19/2025	100.683.0420.000.000.000	\$66.68
FUEL FOR MONTH OF SEPTEMBER P-Card Payee: D.L. EVANS BANK		1	2600783	OCT27- 10/27/2025	100.683.0420.000.000.000	\$70.34
Check #: 0						
PO/InvoiceTotal:						\$317.49
Check Group:						
FUEL FOR DISTRICT VAN FOR THE YEAR P-Card Payee: D.L. EVANS BANK		1	2600803	354005554385 11/20/2025	100.683.0420.000.000.000	\$46.37
Check #: 0						
PO/InvoiceTotal:						\$46.37
Check Group:						
FUEL FOR BUSES OCT-DEC 2025 P-Card Payee: D.L. EVANS BANK		1	2600838	515035 11/9/2025	100.681.0420.000.000.000	\$75.33
FUEL FOR BUSES OCT-DEC 2025 P-Card Payee: D.L. EVANS BANK		1	2600838	6764328 10/25/2025	100.681.0420.000.000.000	\$112.07
FUEL FOR MINI BUSES OCT-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600838	688004047039 11/4/2025	100.683.0420.000.000.000	\$81.40
FUEL FOR MINI BUSES OCT-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600838	LOST 11/15/2025	100.683.0420.000.000.000	\$74.28
Check #: 0						
PO/InvoiceTotal:						\$343.08
Check Group:						
CUSTODIAL SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2600877	25719 11/20/2025	100.661.0410.000.000.000	\$35.65
Check #: 0						
PO/InvoiceTotal:						\$35.65
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR IBEA FALL CONF SARAH PELAYO & SHERYL STEVENSON		1	2600991	589683441	263.519.0380.217.000.492	\$531.87
P-Card Payee: D.L. EVANS BANK				11/7/2025		
HOTEL FOR IBEA FALL CONF SARAH PELAYO & SHERYL STEVENSON		1	2600991	589683442	263.519.0380.217.000.492	\$531.87
P-Card Payee: D.L. EVANS BANK				11/7/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,063.74
Check Group:						
OCTOBER - FUEL		1	2601014	703002511897	290.710.0420.000.000.000	\$42.17
P-Card Payee: D.L. EVANS BANK				10/23/2025		
Check #: 0						
PO/InvoiceTotal:						\$42.17
Check Group:						
4 Pizzas for PTC 10/23		1	2601070	4AJN-40	100.517.0410.000.000.490	\$73.37
P-Card Payee: D.L. EVANS BANK				10/23/2025		
Check #: 0						
PO/InvoiceTotal:						\$73.37
Check Group:						
HOTEL FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN		1	2601102	589604413	100.621.0380.000.000.000	\$425.25
P-Card Payee: D.L. EVANS BANK				11/14/2025		
HOTEL FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN		1	2601102	LARSEN HOTEL	100.621.0380.000.000.000	\$425.25
P-Card Payee: D.L. EVANS BANK				11/14/2025		
HOTEL FOR ISBA CONVENTION- MARY ANDERSEN, RICK KENT, SPENCER LARSEN		1	2601102	MOSS HOTEL	100.621.0380.000.000.000	\$425.25
P-Card Payee: D.L. EVANS BANK				11/14/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,275.75
Check Group:						
REGISTRATION FOR BUSES OCTOBER 2025		1	2601183	REG 2025	100.681.0320.091.000.000	\$235.75
P-Card Payee: D.L. EVANS BANK				11/7/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR BUSES OCTOBER 2025		1	2601183	WR CHRGE	100.681.0320.091.000.000	\$244.00
P-Card Payee: D.L. EVANS BANK				10/24/2025		
Check #: 0						
PO/InvoiceTotal:						\$479.75
Check Group:						
REGISTRATION FOR DANELLE, ALISHA, CAMI FOR LEAVING THE VILLAGE ANAHIEM, CA DEC 10-13		1	2601200	13657749833	100.720.0380.104.000.102	\$375.00
P-Card Payee: D.L. EVANS BANK				11/4/2025		
REGISTRATION FOR DANELLE, ALISHA, CAMI FOR LEAVING THE VILLAGE ANAHIEM, CA DEC 10-13		1	2601200	13657803583	100.720.0380.104.000.102	\$375.00
P-Card Payee: D.L. EVANS BANK				11/4/2025		
REGISTRATION FOR DANELLE, ALISHA, CAMI FOR LEAVING THE VILLAGE ANAHIEM, CA DEC 10-13		1	2601200	13657845423	100.720.0380.104.000.102	\$375.00
P-Card Payee: D.L. EVANS BANK				11/4/2025		
FLIGHTS FOR DANELLE, ALISHA, CAMI FOR LEAVING THE VILLAGE ANAHIEM, CA DEC 10-13		3	2601200	G3VURF	100.720.0380.104.000.102	\$530.91
P-Card Payee: D.L. EVANS BANK				11/4/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,655.91
Check Group:						
MAINTENANCE FUEL		1	2601204	0034500	100.683.0420.000.000.000	\$65.00
P-Card Payee: D.L. EVANS BANK				11/7/2025		
MAINTENANCE FUEL		1	2601204	1524068	100.683.0420.000.000.000	\$77.48
P-Card Payee: D.L. EVANS BANK				10/22/2025		
MAINTENANCE FUEL		1	2601204	1524374	100.683.0420.000.000.000	\$37.11
P-Card Payee: D.L. EVANS BANK				10/22/2025		
MAINTENANCE FUEL		1	2601204	1527478	100.683.0420.000.000.000	\$47.89
P-Card Payee: D.L. EVANS BANK				10/27/2025		
MAINTENANCE FUEL		1	2601204	1528098	100.683.0420.000.000.000	\$35.05
P-Card Payee: D.L. EVANS BANK				10/28/2025		
MAINTENANCE FUEL		1	2601204	1529414	100.683.0420.000.000.000	\$19.00
P-Card Payee: D.L. EVANS BANK				10/30/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2601204	1530196	100.683.0420.000.000.000	\$77.48
P-Card Payee: D.L. EVANS BANK				10/31/2025		
MAINTENANCE FUEL		1	2601204	1532021	100.683.0420.000.000.000	\$89.04
P-Card Payee: D.L. EVANS BANK				11/3/2025		
MAINTENANCE FUEL		1	2601204	1533409	100.683.0420.000.000.000	\$84.98
P-Card Payee: D.L. EVANS BANK				11/5/2025		
MAINTENANCE FUEL		1	2601204	1537569	100.683.0420.000.000.000	\$76.98
P-Card Payee: D.L. EVANS BANK				11/12/2025		
MAINTENANCE FUEL		1	2601204	1538199	100.683.0420.000.000.000	\$50.39
P-Card Payee: D.L. EVANS BANK				11/13/2025		
MAINTENANCE FUEL		1	2601204	1538429	100.683.0420.000.000.000	\$92.49
P-Card Payee: D.L. EVANS BANK				11/13/2025		
GROUND FUEL		1	2601204	1538975	100.665.0420.000.000.000	\$25.51
P-Card Payee: D.L. EVANS BANK				11/14/2025		
MAINTENANCE FUEL		1	2601204	1541680	100.683.0420.000.000.000	\$52.38
P-Card Payee: D.L. EVANS BANK				11/19/2025		
MAINTENANCE FUEL		1	2601204	354005474935	100.683.0420.000.000.000	\$64.48
P-Card Payee: D.L. EVANS BANK				10/23/2025		
GROUND FUEL		1	2601204	354005489017	100.665.0420.000.000.000	\$38.89
P-Card Payee: D.L. EVANS BANK				10/28/2025		
MAINTENANCE FUEL		1	2601204	354005491639	100.683.0420.000.000.000	\$110.37
P-Card Payee: D.L. EVANS BANK				10/29/2025		
GROUND FUEL		1	2601204	354005491692	100.665.0420.000.000.000	\$36.10
P-Card Payee: D.L. EVANS BANK				10/29/2025		
MAINTENANCE FUEL		1	2601204	354005492143	100.683.0420.000.000.000	\$100.00
P-Card Payee: D.L. EVANS BANK				10/29/2025		
MAINTENANCE FUEL		1	2601204	354005517721	100.683.0420.000.000.000	\$104.03
P-Card Payee: D.L. EVANS BANK				11/7/2025		
GROUND FUEL		1	2601204	354005528478	100.665.0420.000.000.000	\$14.95
P-Card Payee: D.L. EVANS BANK				11/11/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2601204	354005534152 11/13/2025	100.683.0420.000.000.000	\$30.02
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2601204	354005548630 11/18/2025	100.683.0420.000.000.000	\$39.88
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2601204	354005551043 11/19/2025	100.683.0420.000.000.000	\$95.37
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2601204	543338 10/30/2025	100.683.0420.000.000.000	\$39.25
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2601204	566694 11/18/2025	100.683.0420.000.000.000	\$39.91
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2601204	566702 11/18/2025	100.665.0420.000.000.000	\$68.57
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2601204	676261 10/22/2025	100.683.0420.000.000.000	\$166.94
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,779.54
Check Group:						
FOOD AND SUPPLIES FOR PARENT NIGHT 11/6/25		1	2601205	004399 11/4/2025	253.720.0410.000.000.000	\$268.00
P-Card Payee: D.L. EVANS BANK						
FOOD AND SUPPLIES FOR PARENT NIGHT 11/6/25		1	2601205	004399 11/4/2025	270.720.0410.000.000.000	\$89.33
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$357.33
Check Group:						
PIZZA SUPPLIES		1	2601286	118449338 11/10/2025	290.710.0410.000.000.000	\$731.89
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$731.89
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREESTANDING PUNCHING BAG FROM DICK'S SPORTING GOODS P-Card Payee: D.L. EVANS BANK		1	2601294	7015 11/4/2025	100.720.0410.000.000.202	\$317.99
Check #: 0						
PO/InvoiceTotal:						\$317.99
Check Group:						
STORAGE BINS FOR OFFICE SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2601366	018588 11/18/2025	253.632.0410.000.000.000	\$69.90
Check #: 0						
PO/InvoiceTotal:						\$69.90
Check Group:						
Renewal and Membership Dues/ NBEA Membership expires on 11/12/25. Emailed received about this came through today. This is an emergency and needs to be processed ASAP P-Card Payee: D.L. EVANS BANK		1	2601369	300016367 11/12/2025	243.519.0320.217.225.492	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$149.00
Check Group:						
AIRFARE FOR 2026 WBEA CONF P-Card Payee: COSTCO WHOLESALE/MEMBERSHIP		1	2601465	0062381919444 11/18/2025	263.519.0380.217.000.492	\$379.18
AIRFARE FOR 2026 WBEA CONF P-Card Payee: D.L. EVANS BANK		1	2601465	FLIGHT 2 11/18/2025	263.519.0380.217.000.492	\$199.18
Check #: 0						
PO/InvoiceTotal:						\$578.36
Check Group:						
GROUND SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2601478	34532368208495 1 11/19/2025	100.664.0410.000.000.000	\$110.26
Check #: 0						
PO/InvoiceTotal:						\$110.26
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOVEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601649	04-824939 11/5/2025	290.710.0420.000.000.000	\$122.17
NOVEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601649	354005509905 11/4/2025	290.710.0420.000.000.000	\$86.00
NOVEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601649	354005510068 11/4/2025	290.710.0420.000.000.000	\$38.27
NOVEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601649	354005510440 11/4/2025	290.710.0420.000.000.000	\$42.00
NOVEMBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2601649	9032358 11/6/2025	290.710.0420.000.000.000	\$38.50
Check #: 0						
PO/InvoiceTotal:						\$326.94
Vendor Total:						\$12,846.71
ELCEE, INC.						
Check Group:						
FOOD FOR PARENT NIGHT 11/6/25 P-Card Payee: D.L. EVANS BANK		1	2601208	1137495-1 11/6/2025	253.720.0410.000.000.000	\$78.87
FOOD FOR PARENT NIGHT 11/6/25 P-Card Payee: D.L. EVANS BANK		1	2601208	1137495-1 11/6/2025	270.720.0410.000.000.000	\$26.28
Check #: 0						
PO/InvoiceTotal:						\$105.15
Vendor Total:						\$105.15
FOLLETT SCHOOL SOLUTIONS, INC						
Check Group:						
Follett Software AES,EMS,HES,MHS,PES,RES,WMS P-Card Payee: D.L. EVANS BANK		7	2601371	2520773 11/8/2025	245.656.0460.000.000.000	\$8,787.94
Check #: 0						
PO/InvoiceTotal:						\$8,787.94
Vendor Total:						\$8,787.94
RIDLEY'S FOOD & DRUG						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2665

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD FOR PARENT NIGHT 11/20/25		1	2601401	018595	251.720.0410.000.000.102	\$50.16
P-Card Payee: D.L. EVANS BANK				11/18/2025		
FOOD FOR PARENT NIGHT 11/20/25		1	2601401	018891	251.720.0410.000.000.102	\$49.90
P-Card Payee: D.L. EVANS BANK				11/18/2025		
FOOD FOR PARENT NIGHT 11/20/25		1	2601401	019876	251.720.0410.000.000.102	\$91.84
P-Card Payee: D.L. EVANS BANK				11/19/2025		
Check #: 0						
PO/InvoiceTotal:						\$191.90
Vendor Total:						\$191.90
Rubin Education Corporation						
Check Group:						
Supplimentary Curriculum Support-Aspire/Emerge Classroom Licenses		1	2601219	MX0025581886	243.519.0410.217.226.492	\$250.00
P-Card Payee: D.L. EVANS BANK				10/31/2025		
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
TACO BUS						
Check Group:						
TACOS FOR STEAM NIGHT 11/20 FOR STAFF AND VOLUNTEERS		1	2601462	020887	100.720.0410.000.000.102	\$395.91
P-Card Payee: D.L. EVANS BANK				11/20/2025		
Check #: 0						
PO/InvoiceTotal:						\$395.91
Vendor Total:						\$395.91
Grand Total:						\$23,035.81

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2666

Voucher Date: 12/19/2025

Prepared By:

for Aragon

Printed: 12/19/2025 08:00:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,927.68 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. Va-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	Amount
100 GENERAL FUND	\$3,927.68
	\$3,927.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2666

12/19/2025

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 NOVEMBER 2025		1	2601801	0-527-560-320 12/18/2025	100.223.2230.000.000.000	\$3,927.68
P-Card Payee:	STATE TAX COMMISSION					

Check #: 0

PO/InvoiceTotal:	\$3,927.68
Vendor Total:	\$3,927.68
Grand Total:	\$3,927.68

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2667

Voucher Date: 01/08/2026

Prepared By:

For Varagon

Printed: 01/08/2026 03:26:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$288,087.42 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.

C. 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		Amount
100	GENERAL FUND	\$206,220.18
238	STUDENT ACTIVITY FUNDS	\$196.20
243	PROFESSIONAL TECHNICAL - STATE	\$1,039.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$2,700.00
246	STATE SUBSTANCE ABUSE FUND	\$1,600.41
257	TITLE VI-B IDEA SPECIAL ED FUND	\$493.64
260	MEDICAID	\$35,812.19
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,834.22
270	TITLE III ESEA FED LEP	\$383.20
290	FOOD SERVICE FUND	\$28,858.38
310	DEBT SERVICE FUND	\$3,000.00
436	School Modernization	\$2,950.00

Voucher No: 2667**Voucher Date: 01/08/2026**

Fund**Amount**

\$288,087.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/8/2026

To Date: 1/8/2026

From Check: 9560

To Check: 9631

From Voucher: 2667

To Voucher: 2667

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9560	01/08/2026	A TO B MOTOR COACH, LLC	\$11,749.10	2667	Printed	Expense	<input type="checkbox"/>		
9561	01/08/2026	ACE HARDWARE	\$112.39	2667	Printed	Expense	<input type="checkbox"/>		
9562	01/08/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	2667	Printed	Expense	<input type="checkbox"/>		
9563	01/08/2026	AMAZON/GEMB	\$4,979.06	2667	Printed	Expense	<input type="checkbox"/>		
9564	01/08/2026	ANDREW, MEAGAN	\$34.44	2667	Printed	Expense	<input type="checkbox"/>		
9565	01/08/2026	BAILEY OIL CO., INC.	\$16,882.18	2667	Printed	Expense	<input type="checkbox"/>		
9566	01/08/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	2667	Printed	Expense	<input type="checkbox"/>		
9567	01/08/2026	BINGHAM, ANDREA	\$30.03	2667	Printed	Expense	<input type="checkbox"/>		
9568	01/08/2026	BIRCH, COURTNEY	\$145.25	2667	Printed	Expense	<input type="checkbox"/>		
9569	01/08/2026	BLISS, TIFFANY	\$51.31	2667	Printed	Expense	<input type="checkbox"/>		
9570	01/08/2026	BRYSON SALES & SERVICE, INC	\$2,153.05	2667	Printed	Expense	<input type="checkbox"/>		
9571	01/08/2026	BYINGTON, TYLER	\$850.00	2667	Printed	Expense	<input type="checkbox"/>		
9572	01/08/2026	CINTAS CORP	\$75.18	2667	Printed	Expense	<input type="checkbox"/>		
9573	01/08/2026	CONTRACT PAPER GROUP, INC	\$4,197.50	2667	Printed	Expense	<input type="checkbox"/>		
9574	01/08/2026	CRANE, JAELEE	\$58.80	2667	Printed	Expense	<input type="checkbox"/>		
9575	01/08/2026	CULLIGAN WATER COND.	\$119.00	2667	Printed	Expense	<input type="checkbox"/>		
9576	01/08/2026	DAD'S BATTERY INC.	\$69.95	2667	Printed	Expense	<input type="checkbox"/>		
9577	01/08/2026	DAVIS, MARY	\$142.52	2667	Printed	Expense	<input type="checkbox"/>		
9578	01/08/2026	DEAN DAIRY COPRORATE, LLC	\$4,874.88	2667	Printed	Expense	<input type="checkbox"/>		
9579	01/08/2026	DYNAMISM, INC	\$2,026.05	2667	Printed	Expense	<input type="checkbox"/>		
9580	01/08/2026	EQ COUNSELING LLC	\$216.00	2667	Printed	Expense	<input type="checkbox"/>		
9581	01/08/2026	EQ THERAPY FOR KIDS, LLC	\$35,596.19	2667	Printed	Expense	<input type="checkbox"/>		
9582	01/08/2026	ESPINOZA, ELISABETH	\$40.00	2667	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/8/2026

To Date: 1/8/2026

From Check: 9560

To Check: 9631

From Voucher: 2667

To Voucher: 2667

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9583	01/08/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$58.77	2667	Printed	Expense	<input type="checkbox"/>		
9584	01/08/2026	GEM STATE PAPER CO, INC.	\$3,954.82	2667	Printed	Expense	<input type="checkbox"/>		
9585	01/08/2026	GOOD SOURCE SOLUTIONS, INC	\$13,588.78	2667	Printed	Expense	<input type="checkbox"/>		
9586	01/08/2026	GRASMICK PRODUCE CO	\$6,439.90	2667	Printed	Expense	<input type="checkbox"/>		
9587	01/08/2026	HAUNS HARDWARE	\$234.76	2667	Printed	Expense	<input type="checkbox"/>		
9588	01/08/2026	HENDRICKS, SYLVIA	\$303.20	2667	Printed	Expense	<input type="checkbox"/>		
9589	01/08/2026	HEYBURN, CITY OF	\$4,321.79	2667	Printed	Expense	<input type="checkbox"/>		
9590	01/08/2026	IASA	\$575.00	2667	Printed	Expense	<input type="checkbox"/>		
9591	01/08/2026	IDAHO CUSTOM ELEVATORS	\$770.00	2667	Printed	Expense	<input type="checkbox"/>		
9592	01/08/2026	IMEA	\$207.00	2667	Printed	Expense	<input type="checkbox"/>		
9593	01/08/2026	INTERMOUNTAIN GAS CO.	\$15,279.10	2667	Printed	Expense	<input type="checkbox"/>		
9594	01/08/2026	INTERMOUNTAIN WOOD PRODUCTS	\$1,453.24	2667	Printed	Expense	<input type="checkbox"/>		
9595	01/08/2026	INVENTIONLAND LLC	\$2,684.62	2667	Printed	Expense	<input type="checkbox"/>		
9596	01/08/2026	JACKSON GROUP PETERBILT	\$5,776.03	2667	Printed	Expense	<input type="checkbox"/>		
9597	01/08/2026	KIWANIS CLUB	\$420.00	2667	Printed	Expense	<input type="checkbox"/>		
9598	01/08/2026	LAWSON PRODUCTS	\$397.55	2667	Printed	Expense	<input type="checkbox"/>		
9599	01/08/2026	LIGHTS OUT ELECTRIC	\$3,810.00	2667	Printed	Expense	<input type="checkbox"/>		
9600	01/08/2026	LISA SQUIRE	\$91.98	2667	Printed	Expense	<input type="checkbox"/>		
9601	01/08/2026	MAGIC VALLEY GROUND WATER DIST	\$760.00	2667	Printed	Expense	<input type="checkbox"/>		
9602	01/08/2026	MAGIC VALLEY LABS, INC	\$54.00	2667	Printed	Expense	<input type="checkbox"/>		
9603	01/08/2026	MAGIC VALLEY TIRE PAUL	\$650.67	2667	Printed	Expense	<input type="checkbox"/>		
9604	01/08/2026	NEWMAN, G. ROBERT	\$1,092.00	2667	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/8/2026

To Date: 1/8/2026

From Check: 9560

To Check: 9631

From Voucher: 2667

To Voucher: 2667

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9605	01/08/2026	NU VU GLASS, INC.	\$300.00	2667	Printed	Expense	<input type="checkbox"/>		
9606	01/08/2026	PAUL, CITY OF	\$3,000.46	2667	Printed	Expense	<input type="checkbox"/>		
9607	01/08/2026	PCS EDUCATION SYSTEMS, INC	\$3,639.35	2667	Printed	Expense	<input type="checkbox"/>		
9608	01/08/2026	PELAYO, SARAH	\$40.00	2667	Printed	Expense	<input type="checkbox"/>		
9609	01/08/2026	PETERSON, ALISON	\$149.03	2667	Printed	Expense	<input type="checkbox"/>		
9610	01/08/2026	POULSEN VANLEUVEN & CATMULL	\$34,995.00	2667	Printed	Expense	<input type="checkbox"/>		
9611	01/08/2026	PROJECT MUTUAL TELEPHONE	\$22,869.73	2667	Printed	Expense	<input type="checkbox"/>		
9612	01/08/2026	RENAISSANCE LEARNING	\$1,951.09	2667	Printed	Expense	<input type="checkbox"/>		
9613	01/08/2026	RICKY ALLEN GARNER	\$6,250.00	2667	Printed	Expense	<input type="checkbox"/>		
9614	01/08/2026	RODRIGUEZ, DIANA	\$4,000.00	2667	Printed	Expense	<input type="checkbox"/>		
9615	01/08/2026	RUPERT, CITY OF	\$12,169.17	2667	Printed	Expense	<input type="checkbox"/>		
9616	01/08/2026	RYAN'S WINDOW WELDER	\$60.00	2667	Printed	Expense	<input type="checkbox"/>		
9617	01/08/2026	SCHOLASTIC BOOK CLUB	\$414.25	2667	Printed	Expense	<input type="checkbox"/>		
9618	01/08/2026	SCHOOL SPECIALTY SUPPLY	\$196.20	2667	Printed	Expense	<input type="checkbox"/>		
9619	01/08/2026	SCHOOLSTATUS PARENT INC.	\$2,700.00	2667	Printed	Expense	<input type="checkbox"/>		
9620	01/08/2026	SHIFFLER EQUIPMENT SALES	\$44.98	2667	Printed	Expense	<input type="checkbox"/>		
9621	01/08/2026	SHIRTWHOLESALER.COM, INC	\$1,792.08	2667	Printed	Expense	<input type="checkbox"/>		
9622	01/08/2026	SOUTHERN IDAHO STEAM	\$1,548.47	2667	Printed	Expense	<input type="checkbox"/>		
9623	01/08/2026	STATE DEPARTMENT OF EDUCATION	\$7,720.75	2667	Printed	Expense	<input type="checkbox"/>		
9624	01/08/2026	STUTZMAN, DANELLE	\$420.26	2667	Printed	Expense	<input type="checkbox"/>		
9625	01/08/2026	SWENSEN'S MARKET - PAUL	\$156.65	2667	Printed	Expense	<input type="checkbox"/>		
9626	01/08/2026	THOMPSON, KIM	\$314.20	2667	Printed	Expense	<input type="checkbox"/>		
9627	01/08/2026	TITAN MANUFACTURING & DISTRIBUTING, INC	\$13,893.28	2667	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/8/2026

To Date: 1/8/2026

From Check: 9560

To Check: 9631

From Voucher: 2667

To Voucher: 2667

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9628	01/08/2026	TOTAL WASTE MANAGEMENT	\$2,190.62	2667	Printed	Expense	<input type="checkbox"/>		
9629	01/08/2026	UNITED ELECTRIC COOP	\$16,421.72	2667	Printed	Expense	<input type="checkbox"/>		
9630	01/08/2026	WARD'S NATURAL SCIENCE EST. LLC	\$136.98	2667	Printed	Expense	<input type="checkbox"/>		
9631	01/08/2026	ZIONS PUBLIC FINANCE INC	\$3,000.00	2667	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$288,087.42

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2668

Voucher Date: 01/09/2026

Prepared By:

toni aragon
Printed: 01/09/2026 08:46:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,164.85 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. Van

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	\$2,164.85
	<u>\$2,164.85</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/9/2026

To Date: 1/9/2026

From Check: 69997

To Check: 69997

From Voucher: 2668

To Voucher: 2668

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69997	01/09/2026	VERIZON	\$2,164.85	2668	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$2,164.85

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2669

Voucher Date: 01/09/2026

Prepared By:

for Varagon

Printed: 01/09/2026 08:48:57 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.

[Signature]

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: 2669

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

SPARTAN LAW, P.C.

221 CRESCENT DR

RUPERT

ID 83350

Check Group:

LEGAL COUNCIL FEES FOR JOHN SMITH

1 2600323

DEC 25

100.631.0310.000.000.000

\$2,083.33

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

1/9/2026

Check #: 0

PO/InvoiceTotal: \$2,083.33

Vendor Total: \$2,083.33