
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No: Voucher Date: Voucher Amount: Payment Form:

2618	8/14/2025	\$ 14,240.08	Checks
2619	8/18/2025	\$ 2,083.33	ACH
2620	8/19/2025	\$ 27,878.08	Credit Cards
2621	8/21/2025	\$ 271,685.21	Checks
2622	8/27/2025	\$ 218,655.51	Checks
2623	8/29/2025	\$ 297,587.73	ACH
2624	8/27/2025	\$ 1,325.00	Credit Cards
2625	9/4/2025	\$ 153,036.13	Checks
2626	9/4/2025	\$ 47,896.35	Checks
2627	9/8/2025	\$ 545,496.00	Credit Cards

\$ 1,579,883.42 Voucher Totals

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

1,579,883.42

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.

Daryl Kent

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2618

Voucher Date: 08/14/2025

Prepared By:

Varagon
Printed: 08/14/2025 03:54:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,240.08 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.

C. V. S.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,078.14
242	Idaho Career Ready Students Grant	\$1,132.54
290	FOOD SERVICE FUND	\$29.40
		\$14,240.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/14/2025

To Date: 8/14/2025

From Check: 8798

To Check: 8811

From Voucher: 2618

To Voucher: 2618

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8798	08/14/2025	AMAZON/GEMB	\$2,695.71	2618	Printed	Expense	<input type="checkbox"/>		
8799	08/14/2025	Boyer, Sean	\$151.26	2618	Printed	Expense	<input type="checkbox"/>		
8800	08/14/2025	DAD'S BATTERY INC.	\$79.95	2618	Printed	Expense	<input type="checkbox"/>		
8801	08/14/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$255.47	2618	Printed	Expense	<input type="checkbox"/>		
8802	08/14/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$92.75	2618	Printed	Expense	<input type="checkbox"/>		
8803	08/14/2025	GLOBAL EQUIPMENT CO. INC.	\$1,132.54	2618	Printed	Expense	<input type="checkbox"/>		
8804	08/14/2025	IDAHO RURAL WATER ASSOCIATION	\$140.00	2618	Printed	Expense	<input type="checkbox"/>		
8805	08/14/2025	MCLEAN, WENDY	\$29.40	2618	Printed	Expense	<input type="checkbox"/>		
8806	08/14/2025	NANCY'S RUPERT FLORAL	\$169.90	2618	Printed	Expense	<input type="checkbox"/>		
8807	08/14/2025	PAYSCHOOLS	\$195.00	2618	Printed	Expense	<input type="checkbox"/>		
8808	08/14/2025	PRO MARBLE LLC	\$4,000.00	2618	Printed	Expense	<input type="checkbox"/>		
8809	08/14/2025	sKILL STRUCK	\$4,350.00	2618	Printed	Expense	<input type="checkbox"/>		
8810	08/14/2025	WESTERN RECORDS DESTRUCTION	\$176.00	2618	Printed	Expense	<input type="checkbox"/>		
8811	08/14/2025	BRYSON SALES & SERVICE, INC	\$772.10	2618	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,240.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2619

Voucher Date: 08/18/2025

Prepared By:

Jon Aragon

Printed: 08/18/2025 08:37:42 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.

G. V. [Signature]

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$2,083.33
	\$2,083.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2619

08/18/2025

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

JULY 2025
8/14/2025

100.631.0310.000.000.000

\$2,083.33

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: 2620

Voucher Date: 08/19/2025

Prepared By:

Keri Aragon

Printed: 08/22/2025 08:49:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$27,878.08 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.

G. VanC...

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$13,814.27
238	STUDENT ACTIVITY FUNDS	\$3,852.40
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$4,528.27
284	GEAR UP GRANT	\$5,089.55
290	FOOD SERVICE FUND	\$593.59
		\$27,878.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
HOTELS FOR GEAR UP CONFERENCE		1	2600002	1523	284.611.0380.000.000.000	\$1,006.32
P-Card Payee: D.L. EVANS BANK				7/11/2025		
HOTELS FOR GEAR UP CONFERENCE		1	2600002	2111	284.611.0380.000.000.000	\$1,076.91
P-Card Payee: D.L. EVANS BANK				7/11/2025		
HOTELS FOR GEAR UP CONFERENCE		1	2600002	2211	284.611.0380.000.000.000	\$1,006.32
P-Card Payee: D.L. EVANS BANK				7/11/2025		
Check #: 0						
PO/InvoiceTotal:						\$3,089.55
Check Group:						
MOWER PARTS		1	2600020	12024	100.665.0410.000.000.000	\$129.25
P-Card Payee: D.L. EVANS BANK				7/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$129.25
Check Group:						
FLIGHTS FOR POWERSCHOOL UNIVERSITY JULY 27		1	2600044	0162313016675	100.621.0380.000.000.000	\$227.45
P-Card Payee: D.L. EVANS BANK				7/10/2025		
HOTEL FOR POWERSCHOOL UNIVERSITY		1	2600044	0731	100.621.0380.000.000.000	\$1,170.87
P-Card Payee: D.L. EVANS BANK				7/10/2025		
FLIGHTS FOR POWERSCHOOL UNIVERSITY JULY 27		1	2600044	GUR57Q	100.621.0380.000.000.000	\$379.18
P-Card Payee: D.L. EVANS BANK				7/10/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,777.50
Check Group:						
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	150227	100.683.0420.000.000.000	\$87.72
P-Card Payee: D.L. EVANS BANK				6/29/2025		
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	150604	100.683.0420.000.000.000	\$67.02
P-Card Payee: D.L. EVANS BANK				6/29/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MINI BUSES JULY-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600046	24743 6/26/2025	100.683.0420.000.000.000	\$44.79
FUEL FOR MINI BUSES JULY-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600046	9021972 6/26/2025	100.683.0420.000.000.000	\$44.26
FUEL FOR MINI BUSES JULY-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600046	9048095 6/26/2025	100.683.0420.000.000.000	\$97.20
FUEL FOR MINI BUSES JULY-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600046	9069671 6/29/2025	100.683.0420.000.000.000	\$39.77
FUEL FOR MINI BUSES JULY-SEPT 2025 P-Card Payee: D.L. EVANS BANK		1	2600046	9076012 6/29/2025	100.683.0420.000.000.000	\$67.76
Check #: 0						
PO/InvoiceTotal:						\$448.52
Check Group:						
TEAMS STARTER PACK FOR 10 USERS P-Card Payee: D.L. EVANS BANK		1	2600068	STRIPE 6/27/2025	100.656.0460.005.000.000	\$239.40
Check #: 0						
PO/InvoiceTotal:						\$239.40
Check Group:						
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005120015 7/1/2025	100.683.0420.000.000.000	\$66.58
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005120963 7/1/2025	100.665.0420.000.000.000	\$76.73
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005123246 7/2/2025	100.683.0420.000.000.000	\$109.00
GROUND FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005128148 7/3/2025	100.665.0420.000.000.000	\$36.42
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005142613 7/8/2025	100.683.0420.000.000.000	\$63.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2600090	354005143014 7/8/2025	100.683.0420.000.000.000	\$103.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2600090	354005145802 7/9/2025	100.683.0420.000.000.000	\$175.00
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600090	354005149983 7/10/2025	100.665.0420.000.000.000	\$38.03
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005152692 7/11/2025	100.683.0420.000.000.000	\$55.02
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005163178 7/14/2025	100.683.0420.000.000.000	\$118.51
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600090	354005166049 7/15/2025	100.665.0420.000.000.000	\$72.45
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005171191 7/17/2025	100.683.0420.000.000.000	\$61.63
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005174867 7/18/2025	100.683.0420.000.000.000	\$128.60
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005175361 7/18/2025	100.683.0420.000.000.000	\$104.40
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005180614 7/19/2025	100.683.0420.000.000.000	\$109.74
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	354005185267 7/21/2025	100.683.0420.000.000.000	\$90.50
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	372650 7/2/2025	100.683.0420.000.000.000	\$100.00
P-Card Payee: D.L. EVANS BANK						
GROUND FUEL		1	2600090	386768 7/11/2025	100.665.0420.000.000.000	\$2.32
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	397544 7/18/2025	100.683.0420.000.000.000	\$70.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	6700675 7/1/2025	100.683.0420.000.000.000	\$91.71
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2600090	6707852 7/14/2025	100.683.0420.000.000.000	\$94.90
P-Card Payee: D.L. EVANS BANK						

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,768.53
Check Group:						
JULY - FUEL & WASH		1	2600130	030627	290.710.0420.075.000.000	\$14.00
P-Card Payee: D.L. EVANS BANK				6/30/2025		
JULY - FUEL & WASH		1	2600130	354005115870	290.710.0420.075.000.000	\$28.98
P-Card Payee: D.L. EVANS BANK				6/30/2025		
JULY - FUEL & WASH		1	2600130	354005120301	290.710.0420.075.000.000	\$73.30
P-Card Payee: D.L. EVANS BANK				7/1/2025		
JULY - FUEL & WASH		1	2600130	354005123228	290.710.0420.075.000.000	\$80.92
P-Card Payee: D.L. EVANS BANK				7/2/2025		
JULY - FUEL & WASH		1	2600130	354005139774	290.710.0420.075.000.000	\$56.83
P-Card Payee: D.L. EVANS BANK				7/7/2025		
JULY - FUEL & WASH		1	2600130	354005139856	290.710.0420.075.000.000	\$58.96
P-Card Payee: D.L. EVANS BANK				7/7/2025		
JULY - FUEL & WASH		1	2600130	354005164913	290.710.0420.075.000.000	\$28.22
P-Card Payee: D.L. EVANS BANK				7/15/2025		
JULY - FUEL & WASH		1	2600130	354005165278	290.710.0420.075.000.000	\$57.11
P-Card Payee: D.L. EVANS BANK				7/15/2025		
JULY - FUEL & WASH		1	2600130	354005174448	290.710.0420.075.000.000	\$63.38
P-Card Payee: D.L. EVANS BANK				7/18/2025		
JULY - FUEL & WASH		1	2600130	354005184409	290.710.0420.075.000.000	\$56.64
P-Card Payee: D.L. EVANS BANK				7/21/2025		
JULY - FUEL & WASH		1	2600130	354005184415	290.710.0420.075.000.000	\$75.25
P-Card Payee: D.L. EVANS BANK				7/21/2025		
Check #: 0						
PO/InvoiceTotal:						\$593.59
Check Group:						
HOTELS FROM IASBO JUNE 25-27		1	2600327	603098	100.651.0380.000.000.000	\$362.00
P-Card Payee: D.L. EVANS BANK				6/27/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	603100 6/27/2025	100.651.0380.000.000.000	\$382.00
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	603102 6/27/2025	100.651.0380.000.000.000	\$382.00
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	603103 6/27/2025	100.651.0380.000.000.000	\$382.00
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	603107 6/30/2025	100.651.0380.000.000.000	\$382.00
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	603109 6/26/2025	100.651.0380.000.000.000	\$362.00
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	603111 6/27/2025	100.651.0380.000.000.000	\$422.00
HOTELS FROM IASBO JUNE 25-27 P-Card Payee: D.L. EVANS BANK		1	2600327	CREDIT 7/8/2025	100.651.0380.000.000.000	(\$200.00)
Check #: 0						
PO/InvoiceTotal:						\$2,474.00
Check Group:						
GOOSECHASE.COM P-Card Payee: D.L. EVANS BANK		1	2600329	461984 6/24/2025	284.611.0410.000.000.000	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
HOTEL FOR POWRSCHOOL UNI VANCE & NANCY P-Card Payee: D.L. EVANS BANK		1	2600332	2134 6/27/2025	100.621.0380.000.000.000	\$1,675.85
HOTEL FOR POWRSCHOOL UNI VANCE & NANCY P-Card Payee: D.L. EVANS BANK		1	2600332	2334 6/27/2025	100.621.0380.000.000.000	\$1,675.85
Check #: 0						
PO/InvoiceTotal:						\$3,351.70
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE P-Card Payee: D.L. EVANS BANK		1	2600335	0427 7/2/2025	251.515.0380.102.000.202	\$1,254.64
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE P-Card Payee: D.L. EVANS BANK		1	2600335	0531 7/2/2025	251.515.0380.102.000.202	\$1,254.64
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE P-Card Payee: D.L. EVANS BANK		1	2600335	0735 7/2/2025	251.515.0380.102.000.202	\$940.98
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE P-Card Payee: D.L. EVANS BANK		1	2600335	0741 7/2/2025	251.515.0380.102.000.202	\$1,254.64
Check #: 0						
PO/InvoiceTotal:						\$4,704.90
Check Group: UNIFORMS P-Card Payee: D.L. EVANS BANK		1	2600360	0800678 7/10/2025	238.531.0410.253.000.202	\$3,852.40
Check #: 0						
PO/InvoiceTotal:						\$3,852.40
Check Group: Go Daddy Cert Renewal P-Card Payee: D.L. EVANS BANK		1	2600377	61YPD 7/8/2025	100.656.0460.005.000.000	\$449.99
Check #: 0						
PO/InvoiceTotal:						\$449.99
Check Group: CREDIT FROM HOTEL FOR PLC AT WORK INSTITUTE P-Card Payee: D.L. EVANS BANK		1	2600421	CREDIT1 6/28/2025	251.515.0380.101.000.201	(\$288.18)
HOTEL CHARGES FROM PLC AT WORK INSTITUTE P-Card Payee: D.L. EVANS BANK		1	2600421	FLAMINGO 6/28/2025	251.515.0380.101.000.201	\$111.55
Check #: 0						
PO/InvoiceTotal:						(\$176.63)
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR ASHLEY JOHNSON FOR SEATTLE CONFERENCE 7/10		1	2600422	1401	100.621.0380.000.000.202	\$1,058.46
P-Card Payee: D.L. EVANS BANK				7/13/2025		
HOTEL FOR DANELLE STUTZMAN FROM SEATTLE CONFERENCE 7/10		1	2600422	2302	100.621.0380.000.000.102	\$1,058.46
P-Card Payee: D.L. EVANS BANK				7/13/2025		
HOTEL FOR JOSH GREENWALT FOR SEATTLE CONFERENCE 7/10		1	2600422	2309	100.621.0380.000.000.105	\$1,058.46
P-Card Payee: D.L. EVANS BANK				7/13/2025		

Check #: 0

PO/InvoiceTotal:	\$3,175.38
Vendor Total:	\$27,878.08
Grand Total:	\$27,878.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2621

Voucher Date: 08/21/2025

Prepared By:

Jon Aragon

Printed: 08/21/2025 02:28:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$271,685.21 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. Varon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$130,520.08
242	Idaho Career Ready Students Grant	\$13,115.73
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$119,880.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$319.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$23.98
284	GEAR UP GRANT	\$3,468.02
290	FOOD SERVICE FUND	\$4,357.80
		\$271,685.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/21/2025

To Date: 8/21/2025

From Check: 8812

To Check: 8864

From Voucher: 2621

To Voucher: 2621

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8812	08/21/2025	3H FENCE COMPANY	\$1,165.00	2621	Printed	Expense	<input type="checkbox"/>		
8813	08/21/2025	ACE HARDWARE	\$404.70	2621	Printed	Expense	<input type="checkbox"/>		
8814	08/21/2025	AMAZON/GEMB	\$4,565.72	2621	Printed	Expense	<input type="checkbox"/>		
8815	08/21/2025	API GROUP LIFE SAFETY USA LLC	\$18,183.50	2621	Printed	Expense	<input type="checkbox"/>		
8816	08/21/2025	APPLE, INC	\$119,880.00	2621	Printed	Expense	<input type="checkbox"/>		
8817	08/21/2025	ASHCRAFT, KARLENE	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8818	08/21/2025	AUTOZONE	\$109.57	2621	Printed	Expense	<input type="checkbox"/>		
8819	08/21/2025	BAILEY OIL CO., INC.	\$8,744.67	2621	Printed	Expense	<input type="checkbox"/>		
8820	08/21/2025	BARNES & NOBLE	\$319.60	2621	Printed	Expense	<input type="checkbox"/>		
8821	08/21/2025	BEAR NECESSITIES PORTABLE RESTROOM	\$242.80	2621	Printed	Expense	<input type="checkbox"/>		
8822	08/21/2025	CAXTON PRINTERS	\$3,548.28	2621	Printed	Expense	<input type="checkbox"/>		
8823	08/21/2025	CINTAS CORP	\$375.90	2621	Printed	Expense	<input type="checkbox"/>		
8824	08/21/2025	COGNIA INC	\$1,400.00	2621	Printed	Expense	<input type="checkbox"/>		
8825	08/21/2025	DAVIDSON, ANGELA	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8826	08/21/2025	DEAN DAIRY COPRORATE, LLC	\$4,357.80	2621	Printed	Expense	<input type="checkbox"/>		
8827	08/21/2025	DENO'S LLC	\$250.00	2621	Printed	Expense	<input type="checkbox"/>		
8828	08/21/2025	DEX IMAGING, LLC	\$3,787.67	2621	Printed	Expense	<input type="checkbox"/>		
8829	08/21/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$94.20	2621	Printed	Expense	<input type="checkbox"/>		
8830	08/21/2025	FOURTH DISTRICT SUPERINTENDENT ASSOC	\$300.00	2621	Printed	Expense	<input type="checkbox"/>		
8831	08/21/2025	GEM STATE PAPER CO, INC.	\$39,016.62	2621	Printed	Expense	<input type="checkbox"/>		
8832	08/21/2025	GLOBAL EQUIPMENT CO. INC.	\$9,314.96	2621	Printed	Expense	<input type="checkbox"/>		
8833	08/21/2025	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	\$5,486.00	2621	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/21/2025

To Date: 8/21/2025

From Check: 8812

To Check: 8864

From Voucher: 2621

To Voucher: 2621

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8834	08/21/2025	J & R ASPHALT MAINTANCE INC	\$9,924.00	2621	Printed	Expense	<input type="checkbox"/>		
8835	08/21/2025	JACKSON GROUP PETERBILT	\$3,464.34	2621	Printed	Expense	<input type="checkbox"/>		
8836	08/21/2025	KELLY'S BEARING SUPPLY	\$107.35	2621	Printed	Expense	<input type="checkbox"/>		
8837	08/21/2025	LOUDY LATTAS LANDSCAPING	\$15,000.00	2621	Printed	Expense	<input type="checkbox"/>		
8838	08/21/2025	MAD RIVER LASER LLC	\$53.00	2621	Printed	Expense	<input type="checkbox"/>		
8839	08/21/2025	MAGIC VALLEY TIRE PAUL	\$127.79	2621	Printed	Expense	<input type="checkbox"/>		
8840	08/21/2025	MAGIC VALLEY TIRE RUPERT	\$51.99	2621	Printed	Expense	<input type="checkbox"/>		
8841	08/21/2025	MINICO CONSTRUCTION	\$55.00	2621	Printed	Expense	<input type="checkbox"/>		
8842	08/21/2025	MOUNTAIN WEST LLC	\$4,925.58	2621	Printed	Expense	<input type="checkbox"/>		
8843	08/21/2025	PEASE, DOUG	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8844	08/21/2025	PLATT ELECTRIC SUPPLY, INC	\$36.99	2621	Printed	Expense	<input type="checkbox"/>		
8845	08/21/2025	PRATT, CAMI	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8846	08/21/2025	REAL EXTINGUISHERS	\$2,875.00	2621	Printed	Expense	<input type="checkbox"/>		
8847	08/21/2025	REDDER'S SHOWKASE	\$2,070.97	2621	Printed	Expense	<input type="checkbox"/>		
8848	08/21/2025	RIDDELL	\$1,456.95	2621	Printed	Expense	<input type="checkbox"/>		
8849	08/21/2025	RIDLEY'S FOOD & DRUG	\$23.98	2621	Printed	Expense	<input type="checkbox"/>		
8850	08/21/2025	RIGBY, BRITTANY	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8851	08/21/2025	RUSSELL SIGLER INC	\$3,550.00	2621	Printed	Expense	<input type="checkbox"/>		
8852	08/21/2025	SAFETY-KLEEN	\$277.31	2621	Printed	Expense	<input type="checkbox"/>		
8853	08/21/2025	SCHOOL SPECIALTY SUPPLY	\$1,729.80	2621	Printed	Expense	<input type="checkbox"/>		
8854	08/21/2025	SCHOWS AUTO PARTS	\$160.76	2621	Printed	Expense	<input type="checkbox"/>		
8855	08/21/2025	SCHOWS, INC	\$113.30	2621	Printed	Expense	<input type="checkbox"/>		
8856	08/21/2025	SILVER CREEK SUPPLY	\$1,292.00	2621	Printed	Expense	<input type="checkbox"/>		
8857	08/21/2025	SPRINKLER SHOP,INC	\$62.05	2621	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/21/2025

To Date: 8/21/2025

From Check: 8812

To Check: 8864

From Voucher: 2621

To Voucher: 2621

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8858	08/21/2025	STERLING BATTERY COMPANY	\$989.70	2621	Printed	Expense	<input type="checkbox"/>		
8859	08/21/2025	STEVENSON, ALLISON LOREEN	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8860	08/21/2025	STUTZMAN, DANELLE	\$123.20	2621	Printed	Expense	<input type="checkbox"/>		
8861	08/21/2025	TIMES NEWS-LEE PUBLICATIONS	\$46.83	2621	Printed	Expense	<input type="checkbox"/>		
8862	08/21/2025	TURNER PLLC, TRAVIS L	\$150.00	2621	Printed	Expense	<input type="checkbox"/>		
8863	08/21/2025	USI, INC	\$613.15	2621	Printed	Expense	<input type="checkbox"/>		
8864	08/21/2025	VICKI'S COUNTRY GARDEN	\$117.98	2621	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$271,685.21						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2622

Voucher Date: 08/27/2025

Prepared By:

Jon Aragon

Printed: 08/27/2025 02:31:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$218,655.51 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

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$208,432.07
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$7,342.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,322.74
257	TITLE VI-B IDEA SPECIAL ED FUND	\$151.20
290	FOOD SERVICE FUND	\$407.00
		\$218,655.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/27/2025

To Date: 8/27/2025

From Check: 8865

To Check: 8895

From Voucher: 2622

To Voucher: 2622

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8865	08/27/2025	ACE HARDWARE	\$15.29	2622	Printed	Expense	<input type="checkbox"/>		
8866	08/27/2025	AMAZON/GEMB	\$3,839.73	2622	Printed	Expense	<input type="checkbox"/>		
8867	08/27/2025	B&H FOTO & ELECTRONICS	\$7,342.50	2622	Printed	Expense	<input type="checkbox"/>		
8868	08/27/2025	BARCLAY MECHANICAL	\$10,106.40	2622	Printed	Expense	<input type="checkbox"/>		
8869	08/27/2025	C-A-L STORES - BURLEY	\$709.45	2622	Printed	Expense	<input type="checkbox"/>		
8870	08/27/2025	CHAD ANDERSON	\$150.00	2622	Printed	Expense	<input type="checkbox"/>		
8871	08/27/2025	CLEARWATER POWER EQUIPMENT LLC	\$51.99	2622	Printed	Expense	<input type="checkbox"/>		
8872	08/27/2025	CRANE, JAELEE	\$151.20	2622	Printed	Expense	<input type="checkbox"/>		
8873	08/27/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$49.85	2622	Printed	Expense	<input type="checkbox"/>		
8874	08/27/2025	FRANKLIN BUILDING SUPPLY	\$169.80	2622	Printed	Expense	<input type="checkbox"/>		
8875	08/27/2025	GEM STATE PAPER CO, INC.	\$4,803.52	2622	Printed	Expense	<input type="checkbox"/>		
8876	08/27/2025	HAUNS HARDWARE	\$378.12	2622	Printed	Expense	<input type="checkbox"/>		
8877	08/27/2025	IDAHO DIGITAL LEARNING ACADEMY	\$2,120.00	2622	Printed	Expense	<input type="checkbox"/>		
8878	08/27/2025	INTERMOUNTAIN GAS CO.	\$933.10	2622	Printed	Expense	<input type="checkbox"/>		
8879	08/27/2025	JOHN JORDAN HITT	\$150.00	2622	Printed	Expense	<input type="checkbox"/>		
8880	08/27/2025	MILES CONSTRUCTION	\$82,350.00	2622	Printed	Expense	<input type="checkbox"/>		
8881	08/27/2025	MINIDOKA MEMORIAL HOSPITAL	\$47.00	2622	Printed	Expense	<input type="checkbox"/>		
8882	08/27/2025	MINIDOKA MEMORIAL HOSPITAL EDUCATION	\$200.00	2622	Printed	Expense	<input type="checkbox"/>		
8883	08/27/2025	MOUNTAINLAND SUPPLY COMPANY	\$46.67	2622	Printed	Expense	<input type="checkbox"/>		
8884	08/27/2025	NEWMAN, G. ROBERT	\$16,731.00	2622	Printed	Expense	<input type="checkbox"/>		
8885	08/27/2025	QUILL CORPORATION	\$581.01	2622	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/27/2025

To Date: 8/27/2025

From Check: 8865

To Check: 8895

From Voucher: 2622

To Voucher: 2622

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8886	08/27/2025	REAL EXTINGUISHERS	\$535.00	2622	Printed	Expense	<input type="checkbox"/>		
8887	08/27/2025	RIVERSIDE HOTEL	\$1,910.00	2622	Printed	Expense	<input type="checkbox"/>		
8888	08/27/2025	RUSSELL SIGLER INC	\$72,460.00	2622	Printed	Expense	<input type="checkbox"/>		
8889	08/27/2025	SILVER CREEK SUPPLY	\$1,302.00	2622	Printed	Expense	<input type="checkbox"/>		
8890	08/27/2025	SMALL ENGINES THAT CAN	\$28.99	2622	Printed	Expense	<input type="checkbox"/>		
8891	08/27/2025	SPRINKLER SHOP,INC	\$3.99	2622	Printed	Expense	<input type="checkbox"/>		
8892	08/27/2025	SSA TECHNOLOGY	\$7,791.90	2622	Printed	Expense	<input type="checkbox"/>		
8893	08/27/2025	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$3,250.00	2622	Printed	Expense	<input type="checkbox"/>		
8894	08/27/2025	VERTEX PEST CONTROL, LLC	\$407.00	2622	Printed	Expense	<input type="checkbox"/>		
8895	08/27/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2622	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$218,655.51

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2623

Voucher Date: 08/29/2025

Prepared By:

Jon Varagon
Printed: 09/03/2025 09:58:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$297,587.73 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. L. Varagon

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
310 DEBT SERVICE FUND	\$297,587.73
	\$297,587.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2623

08/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ZIONS BANK CORPORATE TRUST

Check Group:

BOND DEBT SERVICE INTEREST

1 2600287

5249
8/29/2025

310.912.0620.000.000.000

\$17,625.00

BOND DEBT SERVICE PRINCIPAL

1 2600287

5249
8/29/2025

310.911.0610.000.000.000

\$280,000.00

CASH ON HAND

1 2600287

5249
8/29/2025

310.911.0610.000.000.000

(\$37.27)

Check #: 0

PO/InvoiceTotal: \$297,587.73

Vendor Total: \$297,587.73

Grand Total: \$297,587.73

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2624

Voucher Date: 08/27/2025

Prepared By:

Jon Varagon
Printed: 09/03/2025 01:22:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,325.00 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. C.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,325.00
	\$1,325.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2624

08/27/2025

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	04/04- 08/26	100.655.0350.000.000.000	\$1,200.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				8/27/2025		
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 6/3-8/27	100.655.0350.000.000.000	\$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				8/28/2025		

Check #: 0

PO/InvoiceTotal:	\$1,325.00
Vendor Total:	\$1,325.00
Grand Total:	\$1,325.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2625

Voucher Date: 09/04/2025

Prepared By:

varagon
Printed: 09/04/2025 07:44:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$153,036.13 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.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$135,215.51
242	Idaho Career Ready Students Grant	\$4,921.08
246	STATE SUBSTANCE ABUSE FUND	\$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$4,650.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$707.44
290	FOOD SERVICE FUND	\$7,275.74
		\$153,036.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/4/2025

To Date: 9/4/2025

From Check: 8896

To Check: 8930

From Voucher: 2625

To Voucher: 2625

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8896	09/04/2025	ACE HARDWARE	\$130.27	2625	Printed	Expense	<input type="checkbox"/>		
8897	09/04/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2625	Printed	Expense	<input type="checkbox"/>		
8898	09/04/2025	AMAZON/GEMB	\$7,569.32	2625	Printed	Expense	<input type="checkbox"/>		
8899	09/04/2025	AMIRA LEARNING, INC.	\$35,000.00	2625	Printed	Expense	<input type="checkbox"/>		
8900	09/04/2025	ANIXTER INC	\$4,639.00	2625	Printed	Expense	<input type="checkbox"/>		
8901	09/04/2025	BLICK ART MATERIALS	\$265.72	2625	Printed	Expense	<input type="checkbox"/>		
8902	09/04/2025	CHRISTENSEN, TYNA	\$321.00	2625	Printed	Expense	<input type="checkbox"/>		
8903	09/04/2025	CINTAS CORP	\$75.18	2625	Printed	Expense	<input type="checkbox"/>		
8904	09/04/2025	DAD'S BATTERY INC.	\$703.90	2625	Printed	Expense	<input type="checkbox"/>		
8905	09/04/2025	ERICA VALDEZ, ISNA	\$2,795.12	2625	Printed	Expense	<input type="checkbox"/>		
8906	09/04/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$17.51	2625	Printed	Expense	<input type="checkbox"/>		
8907	09/04/2025	FROG PUBLICATIONS	\$59.90	2625	Printed	Expense	<input type="checkbox"/>		
8908	09/04/2025	GEM STATE PAPER CO, INC.	\$16,929.81	2625	Printed	Expense	<input type="checkbox"/>		
8909	09/04/2025	GRAPHX SIGNS	\$460.76	2625	Printed	Expense	<input type="checkbox"/>		
8910	09/04/2025	GRASMICK PRODUCE CO	\$6,962.54	2625	Printed	Expense	<input type="checkbox"/>		
8911	09/04/2025	HARCO ATHLETIC RECONDITIONING	\$2,519.00	2625	Printed	Expense	<input type="checkbox"/>		
8912	09/04/2025	HAUNS HARDWARE	\$107.36	2625	Printed	Expense	<input type="checkbox"/>		
8913	09/04/2025	HEYBURN, CITY OF	\$4,513.80	2625	Printed	Expense	<input type="checkbox"/>		
8914	09/04/2025	HISTORIC WILSON THEATER	\$200.00	2625	Printed	Expense	<input type="checkbox"/>		
8915	09/04/2025	JACKSON GROUP PETERBILT	\$5,087.40	2625	Printed	Expense	<input type="checkbox"/>		
8916	09/04/2025	K & R RENT-ALL, INC	\$50.00	2625	Printed	Expense	<input type="checkbox"/>		
8917	09/04/2025	MAGIC VALLEY TIRE PAUL	\$316.98	2625	Printed	Expense	<input type="checkbox"/>		
8918	09/04/2025	MIKEY'S REFRIGERATION INC	\$313.20	2625	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/4/2025

To Date: 9/4/2025

From Check: 8896

To Check: 8930

From Voucher: 2625

To Voucher: 2625

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8919	09/04/2025	PAUL, CITY OF	\$1,573.61	2625	Printed	Expense	<input type="checkbox"/>		
8920	09/04/2025	PEARSON DIGITAL LEARNING	\$707.44	2625	Printed	Expense	<input type="checkbox"/>		
8921	09/04/2025	PROJECT MUTUAL TELEPHONE	\$22,392.46	2625	Printed	Expense	<input type="checkbox"/>		
8922	09/04/2025	ROCHESTER 100 INC.	\$316.35	2625	Printed	Expense	<input type="checkbox"/>		
8923	09/04/2025	RUPERT, CITY OF	\$11,341.76	2625	Printed	Expense	<input type="checkbox"/>		
8924	09/04/2025	SCHOLASTIC BOOK CLUB	\$590.57	2625	Printed	Expense	<input type="checkbox"/>		
8925	09/04/2025	SCHOLASTIC MAGAZINES	\$802.16	2625	Printed	Expense	<input type="checkbox"/>		
8926	09/04/2025	SCHOOL SPECIALTY SUPPLY	\$9,025.85	2625	Printed	Expense	<input type="checkbox"/>		
8927	09/04/2025	SCHOWS, INC	\$302.40	2625	Printed	Expense	<input type="checkbox"/>		
8928	09/04/2025	SMALL ENGINES THAT CAN	\$245.95	2625	Printed	Expense	<input type="checkbox"/>		
8929	09/04/2025	UNITED ELECTRIC COOP	\$14,406.12	2625	Printed	Expense	<input type="checkbox"/>		
8930	09/04/2025	VERIZON	\$2,028.03	2625	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$153,036.13

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2626

Voucher Date: 09/04/2025

Prepared By:

Ken Aragon

Printed: 09/04/2025 08:18:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,896.35 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. Z.

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$47,896.35
	<u>\$47,896.35</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/4/2025

To Date: 9/4/2025

From Check: 8931

To Check: 8931

From Voucher: 2626

To Voucher: 2626

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8931	09/04/2025	TYLER TECHNOLOGIES, INC.	\$47,896.35	2626	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$47,896.35

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2627

Voucher Date: 09/08/2025

Prepared By:

torianagon

Printed: 09/08/2025 08:02:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$545,496.00 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. Z

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$153,569.00
436	School Modernization	\$391,927.00
		<hr/>
		\$545,496.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2627

09/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
HVAC AT MINICO LABOR		1	2600408	SO-25-1806	436.810.0540.000.000.301	\$391,927.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$391,927.00
Check Group:						
WINDOW UNITS		1	2600583	MINICO-TEMPCO	100.664.0410.005.000.301	\$7,783.00
				OLING		
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/25/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$7,783.00
Check Group:						
GAS HEAT PACKAGED ROOFTOP UNIT AT MINICO		1	2600597	SO-25-1807	100.810.0550.000.000.301	\$145,786.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/22/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$145,786.00
					Vendor Total:	\$545,496.00
					Grand Total:	\$545,496.00

End of Report