
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2683	2/19/2026	\$33,286.05	EFT
2684	2/19/2026	\$214,743.31	Checks
2685	2/23/2026	\$2,522.26	EFT
2686	2/26/2026	\$3,477.50	Checks
2687	2/28/2026	\$373,236.38	Checks
2688	3/2/2026	\$119,972.16	EFT
2689	2/28/2026	\$12,870.08	EFT
2690	3/3/2026	\$55,649.37	Checks
2691	3/10/2026	\$37,365.39	EFT

\$853,122.50 Voucher Totals

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

853,122.50

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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2683

Voucher Date: 02/19/2026

Prepared By:

Tom Aragon

Printed: 02/23/2026 02:36:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$33,286.05 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. ...

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$30,020.07
238	STUDENT ACTIVITY FUNDS	\$794.98
243	PROFESSIONAL TECHNICAL - STATE	\$85.87
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$442.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$630.96
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$797.23
270	TITLE III ESEA FED LEP	\$250.00
290	FOOD SERVICE FUND	\$244.96
		\$33,286.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
Supplies		1	2600401	30601668705592 8	100.664.0410.000.000.000	\$31.77
P-Card Payee:	D.L. EVANS BANK			1/16/2026		
Supplies		1	2600401	D44539/2	100.664.0410.000.000.000	\$26.09
P-Card Payee:	D.L. EVANS BANK			1/6/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$57.86
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	JAN 2026	257.616.0460.000.000.000	\$9.99
P-Card Payee:	D.L. EVANS BANK			1/13/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	JANU 2026	257.616.0410.000.000.000	\$9.99
P-Card Payee:	D.L. EVANS BANK			1/12/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	601653181703	100.621.0410.000.000.492	\$22.71
P-Card Payee:	D.L. EVANS BANK			1/16/2026		
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	601653181703	100.621.0410.000.000.492	\$27.14
P-Card Payee:	D.L. EVANS BANK			1/16/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$49.85
Check Group:						
3D FILES FOR CNC		1	2601232	3941080361	243.519.0410.231.233.301	\$60.42
P-Card Payee:	D.L. EVANS BANK			1/5/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D FILES FOR CNC P-Card Payee: D.L. EVANS BANK		1	2601232	3941752729 1/6/2026	243.519.0410.231.233.301	\$14.50
3D FILES FOR CNC P-Card Payee: D.L. EVANS BANK		1	2601232	3942187831 1/6/2026	243.519.0410.231.233.301	\$10.95
				Check #: 0		
					PO/InvoiceTotal:	\$85.87
Check Group: COSTCO-PAPER PRODUCTS, FLOUR CHOCOLATE CHIPS, DAIRY PRODUCTS P-Card Payee: D.L. EVANS BANK		1	2601314	009030 1/9/2026	263.519.0410.221.223.301	\$573.87
COSTCO-PAPER PRODUCTS, FLOUR CHOCOLATE CHIPS, DAIRY PRODUCTS P-Card Payee: D.L. EVANS BANK		1	2601314	009301 1/9/2026	263.519.0410.221.223.301	\$148.15
COSTCO-PAPER PRODUCTS, FLOUR CHOCOLATE CHIPS, DAIRY PRODUCTS P-Card Payee: D.L. EVANS BANK		1	2601314	009772 1/9/2026	263.519.0410.221.223.301	\$75.21
				Check #: 0		
					PO/InvoiceTotal:	\$797.23
Check Group: 2026 CPM TEACHER CONFERENCE- FLIGHT- TRICIA B P-Card Payee: D.L. EVANS BANK		1	2601775	0062392002862 1/5/2026	251.515.0380.102.000.202	\$442.00
				Check #: 0		
					PO/InvoiceTotal:	\$442.00
Check Group: SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	0302623 12/23/2025	100.720.0410.000.000.201	\$2,538.48
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	0684243 1/11/2026	100.720.0410.000.000.201	\$149.27
OST SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2601802	1885388 1/5/2026	100.720.0410.106.000.201	\$3,183.35
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-1 1/4/2026	100.720.0410.000.000.201	\$44.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-2 12/27/2025	100.720.0410.000.000.201	\$71.96
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-3 12/28/2025	100.720.0410.000.000.201	\$222.60
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658-4 12/26/2025	100.720.0410.000.000.201	\$79.90
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	4182658CM 12/29/2025	100.720.0410.000.000.201	(\$122.43)
SUPPLIES FOR COMMUNITY SCHOOLS P-Card Payee: D.L. EVANS BANK		1	2601802	7748230 1/7/2026	100.720.0410.000.000.201	\$546.59
Check #: 0						
PO/InvoiceTotal:						\$6,714.69
Check Group:						
HOTEL FOR SRP/SRM TRAIN THE TRAINER JAN 13-14 SANDY UTAH P-Card Payee: D.L. EVANS BANK		1	2601807	0379331730 1/14/2026	100.621.0380.000.000.000	\$105.58
Check #: 0						
PO/InvoiceTotal:						\$105.58
Check Group:						
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	1909808 12/29/2025	100.720.0410.000.000.102	\$1,062.69
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	1909808-1 12/29/2025	100.720.0410.000.000.102	\$188.76
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	1909808-2 12/27/2025	100.720.0410.000.000.102	\$504.33
ONE BOOK ONE SCHOOL P-Card Payee: D.L. EVANS BANK		1	2601809	5164241 12/29/2025	100.720.0410.000.000.102	\$242.73
Check #: 0						
PO/InvoiceTotal:						\$1,998.51
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	1654629 12/31/2025	100.720.0410.000.000.102	\$64.90
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668 12/29/2025	100.720.0410.000.000.102	\$189.90
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-1 12/28/2025	100.720.0410.000.000.102	\$445.78
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-2 12/29/2025	100.720.0410.000.000.102	\$230.40
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-3 12/29/2025	100.720.0410.000.000.102	\$446.05
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	6862668-4 1/5/2026	100.720.0410.000.000.102	\$103.48
STEAM NIGHT/FAMILY ENGAGEMENT P-Card Payee: D.L. EVANS BANK		1	2601816	8850639 12/23/2025	100.720.0410.000.000.102	\$651.64
Check #: 0						
						PO/Invoice Total: <u>\$2,132.15</u>
Check Group:						
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	053775 12/30/2025	100.720.0410.000.000.202	\$296.92
Community School OST P-Card Payee: D.L. EVANS BANK		1	2601819	2017237 12/29/2025	100.720.0410.106.000.202	\$4,867.43
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	220000553264 12/30/2025	100.720.0410.000.000.202	\$592.15
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	3997 12/30/2025	100.720.0410.000.000.202	\$686.00
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	401 12/30/2025	100.720.0410.000.000.202	(\$216.96)
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	4097462 1/12/2026	100.720.0410.000.000.202	(\$93.61)
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	4190547 12/30/2025	100.720.0410.000.000.202	\$88.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	4302 12/30/2025	100.720.0410.000.000.202	\$1,433.64
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	536407757820 12/29/2025	100.720.0410.000.000.202	\$1,267.48
Community School OST P-Card Payee: D.L. EVANS BANK		1	2601819	AMERICAN FLOOR MATS 12/30/2025	100.720.0410.106.000.202	\$125.00
Supplies P-Card Payee: D.L. EVANS BANK		1	2601819	ND3Y507KT 12/31/2025	100.720.0410.000.000.202	\$72.00
Community School OST P-Card Payee: D.L. EVANS BANK		1	2601819	SO0000146406 12/30/2025	100.720.0410.106.000.202	\$6,568.76
Check #: 0						
PO/InvoiceTotal:						<u>\$15,687.12</u>
Check Group:						
COFFEE - MINICO COFFEE DRINKS P-Card Payee: D.L. EVANS BANK		1	2601842	1003 1/5/2026	290.710.0450.000.000.000	\$51.98
Check #: 0						
PO/InvoiceTotal:						<u>\$51.98</u>
Check Group:						
NINJA SLUSHI MAKER P-Card Payee: D.L. EVANS BANK		1	2601843	NINSLUMAK 12/30/2025	238.515.0410.201.000.202	\$399.99
NINJA SLUSHI MAKER P-Card Payee: D.L. EVANS BANK		1	2601843	NINSLUMAK 12/30/2025	238.515.0410.202.000.202	\$394.99
Check #: 0						
PO/InvoiceTotal:						<u>\$794.98</u>
Check Group:						
IABE CONFRENCE 2026- REGISTRATION- SYLVIA H, AND ELISABETH E P-Card Payee: D.L. EVANS BANK		2	2601844	18536034431247 88 1/6/2026	270.611.0380.000.000.000	\$250.00
Check #: 0						
PO/InvoiceTotal:						<u>\$250.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2XL SHIRTS 4 COLORS		1	2601846	007228	100.720.0410.017.000.201	\$28.02
P-Card Payee: D.L. EVANS BANK				1/7/2026		
2XL SHIRTS 4 COLORS		1	2601846	007627	100.720.0410.017.000.201	\$63.84
P-Card Payee: D.L. EVANS BANK				1/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$91.86
Check Group:						
LICENSE- ILEAD FOR HIGH SCHOOL COURSES 1-4		1	2601894	4089	261.515.0320.000.000.000	\$630.96
P-Card Payee: D.L. EVANS BANK				1/8/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$630.96
Check Group:						
POSTAGE		1	2601948	131	100.651.0350.000.000.000	\$7.82
P-Card Payee: D.L. EVANS BANK				1/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$7.82
Check Group:						
COFFEE BREWERS		1	2602010	120784728	290.710.0410.000.000.000	\$192.98
P-Card Payee: D.L. EVANS BANK				1/15/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$192.98
Check Group:						
HOTEL FOR MIKE HARRIS- USDA FOODS & NSLP TRAINING JANUARY 26-28		1	2602045	9331042069	100.621.0380.000.000.000	\$223.30
P-Card Payee: D.L. EVANS BANK				1/17/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$223.30
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683 02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY FOR TRUCK P-Card Payee: D.L. EVANS BANK		1	2602099	021377 1/21/2026	100.683.0420.000.000.000	\$307.03
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$307.03
HEARTSAVER INSTRUCTOR MANUAL/AED CORSE DIGITAL P-Card Payee: D.L. EVANS BANK		1	2602120	003947329 1/21/2026	100.611.0410.000.000.000	\$240.25
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$240.25
LOCKSMITH P-Card Payee: D.L. EVANS BANK		1	2602402	WALTS 12/23/2025	100.664.0320.000.000.301	\$55.00
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$30,937.00
IDAHO TRANSPORTATION DEPARTMENT						
Check Group:						
TANDEM 2002 AXLE REDI HAUL P-Card Payee: D.L. EVANS BANK		1	2601960	REG A14313 1/15/2026	100.683.0320.000.000.000	\$23.58
Check Group:						
HOMEULT FLATBED TRAILER P-Card Payee: D.L. EVANS BANK		1	2601960	REG A14314 1/15/2026	100.683.0320.000.000.000	\$23.58
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$47.16
					Vendor Total:	\$47.16
LIFETIME PRODUCTS INC						
Check Group:						
6 FT ADJUSTABLE TABLES P-Card Payee: D.L. EVANS BANK		1	2601799	BLT760010 12/22/2025	100.720.0410.106.000.202	\$1,483.89
Check Group:				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2683

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,483.89</u>
						Vendor Total: <u>\$1,483.89</u>
Presentation Systems						
Check Group:						
Office Supplies		1	2601821	68712 1/22/2025	100.720.0410.000.000.102	\$818.00
P-Card Payee:	D.L. EVANS BANK					
						PO/InvoiceTotal: <u>\$818.00</u>
						Vendor Total: <u>\$818.00</u>
						Grand Total: <u>\$33,286.05</u>

Check #: 0

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2684

Voucher Date: 02/19/2026

Prepared By:

For Varagon
Printed: 02/19/2026 04:13:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$214,743.31 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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$103,166.92
243	PROFESSIONAL TECHNICAL - STATE	\$3,292.77
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$2,653.64
257	TITLE VI-B IDEA SPECIAL ED FUND	\$135.99
260	MEDICAID	\$6,578.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,037.86
290	FOOD SERVICE FUND	\$37,335.13
436	School Modernization	\$60,543.00
		<hr/> <hr/>
		\$214,743.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/19/2026
From Check: 9834
From Voucher: 2684

To Date: 2/19/2026
To Check: 9873
To Voucher: 2684

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9834	02/19/2026	ACE HARDWARE	\$348.81	2684	Printed	Expense	<input type="checkbox"/>		
9835	02/19/2026	AIRGAS INTERMOUNTAIN,INC	\$832.00	2684	Printed	Expense	<input type="checkbox"/>		
9836	02/19/2026	AMAZON/GEMB	\$3,213.41	2684	Printed	Expense	<input type="checkbox"/>		
9837	02/19/2026	AMERICAN MACHINE CORPORATION	\$449.84	2684	Printed	Expense	<input type="checkbox"/>		
9838	02/19/2026	API GROUP LIFE SAFETY USA LLC	\$2,010.22	2684	Printed	Expense	<input type="checkbox"/>		
9839	02/19/2026	BRYSON SALES & SERVICE, INC	\$1,998.61	2684	Printed	Expense	<input type="checkbox"/>		
9840	02/19/2026	CINTAS CORP	\$75.18	2684	Printed	Expense	<input type="checkbox"/>		
9841	02/19/2026	COMPUNET, INC.	\$5,328.04	2684	Printed	Expense	<input type="checkbox"/>		
9842	02/19/2026	CONSOLIDATED ELECTRIC DIST.INC	\$44,162.61	2684	Printed	Expense	<input type="checkbox"/>		
9843	02/19/2026	DEAN DAIRY COPRORATE, LLC	\$15,425.28	2684	Printed	Expense	<input type="checkbox"/>		
9844	02/19/2026	FOUNDATION OUTDOOR GROUP	\$2,614.38	2684	Printed	Expense	<input type="checkbox"/>		
9845	02/19/2026	FRANKLIN BUILDING SUPPLY	\$30.86	2684	Printed	Expense	<input type="checkbox"/>		
9846	02/19/2026	GEM STATE PAPER CO, INC.	\$38.20	2684	Printed	Expense	<input type="checkbox"/>		
9847	02/19/2026	GRASMICK PRODUCE CO	\$14,032.95	2684	Printed	Expense	<input type="checkbox"/>		
9848	02/19/2026	GREATAMERICA FINANCIAL SVCS	\$535.00	2684	Printed	Expense	<input type="checkbox"/>		
9849	02/19/2026	HAUNS HARDWARE	\$60.76	2684	Printed	Expense	<input type="checkbox"/>		
9850	02/19/2026	HEGLAR CREEK ELECTRIC LLC	\$8,000.00	2684	Printed	Expense	<input type="checkbox"/>		
9851	02/19/2026	HUT AMERICAN GROUP LLC	\$3,727.75	2684	Printed	Expense	<input type="checkbox"/>		
9852	02/19/2026	JACKSON GROUP PETERBILT	\$1,261.38	2684	Printed	Expense	<input type="checkbox"/>		
9853	02/19/2026	JW PEPPER & SON, INC	\$181.49	2684	Printed	Expense	<input type="checkbox"/>		
9854	02/19/2026	K & R RENT-ALL, INC	\$177.14	2684	Printed	Expense	<input type="checkbox"/>		
9855	02/19/2026	LIGHTS OUT ELECTRIC	\$5,350.00	2684	Printed	Expense	<input type="checkbox"/>		
9856	02/19/2026	MAGIC VALLEY TIRE PAUL	\$57.98	2684	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/19/2026

To Date: 2/19/2026

From Check: 9834

To Check: 9873

From Voucher: 2684

To Voucher: 2684

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9857	02/19/2026	NAPA AUTO PARTS	\$152.48	2684	Printed	Expense	<input type="checkbox"/>		
9858	02/19/2026	NEWMAN, G. ROBERT	\$1,081.00	2684	Printed	Expense	<input type="checkbox"/>		
9859	02/19/2026	NU VU GLASS, INC.	\$457.15	2684	Printed	Expense	<input type="checkbox"/>		
9860	02/19/2026	PAYSCHOOLS	\$3,699.31	2684	Printed	Expense	<input type="checkbox"/>		
9861	02/19/2026	PELAYO, SARAH	\$205.86	2684	Printed	Expense	<input type="checkbox"/>		
9862	02/19/2026	POWERSCHOOL GROUP LLC	\$2,706.44	2684	Printed	Expense	<input type="checkbox"/>		
9863	02/19/2026	PRECISION CONCRETE CUTTING	\$70,281.04	2684	Printed	Expense	<input type="checkbox"/>		
9864	02/19/2026	PRIMARY THERAPY SOURCE	\$6,578.00	2684	Printed	Expense	<input type="checkbox"/>		
9865	02/19/2026	RAMSEY HEATING & ELECTRIC, INC	\$1,380.00	2684	Printed	Expense	<input type="checkbox"/>		
9866	02/19/2026	RIDLEY'S FOOD & DRUG	\$48.83	2684	Printed	Expense	<input type="checkbox"/>		
9867	02/19/2026	RUPERT LUMBER & PAINT	\$261.96	2684	Printed	Expense	<input type="checkbox"/>		
9868	02/19/2026	SCHOOL SPECIALTY SUPPLY	\$1,671.54	2684	Printed	Expense	<input type="checkbox"/>		
9869	02/19/2026	SCHOWS, INC	\$25.95	2684	Printed	Expense	<input type="checkbox"/>		
9870	02/19/2026	STANDARD PLUMBING CO	\$207.68	2684	Printed	Expense	<input type="checkbox"/>		
9871	02/19/2026	TRUCK AUTO ELECTRIC / MATKIN AUTO PARTS	\$15,312.18	2684	Printed	Expense	<input type="checkbox"/>		
9872	02/19/2026	VENTRIS LEARNING LLC	\$602.00	2684	Printed	Expense	<input type="checkbox"/>		
9873	02/19/2026	WESTERN RECORDS DESTRUCTION	\$160.00	2684	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$214,743.31

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2685

Voucher Date: 02/23/2026

Prepared By:

fori Anagon

Printed: 02/23/2026 10:52:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,522.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$2,522.26
	<u>\$2,522.26</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2685 02/23/2026

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 JANUARY 2026		1	2602370	1-789-706-624 2/23/2026	100.223.2230.000.000.000	\$2,522.26
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	<u>\$2,522.26</u>
Vendor Total:	<u>\$2,522.26</u>
Grand Total:	<u>\$2,522.26</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2687

Voucher Date: 02/28/2026

Prepared By:

Jon Aragon

Printed: 03/02/2026 11:56:13AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$373,236.38 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. Vaughey

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$44,366.39
242	Idaho Career Ready Students Grant	\$266,741.01
243	PROFESSIONAL TECHNICAL - STATE	\$5,306.19
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$593.44
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,440.06
284	GEAR UP GRANT	\$4,327.33
290	FOOD SERVICE FUND	\$214.96
436	School Modernization	\$50,247.00
		<hr/> <hr/>
		\$373,236.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/28/2026
From Check: 9901
From Voucher: 2687

To Date: 2/28/2026
To Check: 9938
To Voucher: 2687

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9901	02/28/2026	360 AUTO CENTER LLC	\$301.39	2687	Not Printed	Expense	<input type="checkbox"/>		
9902	02/28/2026	A TO B MOTOR COACH, LLC	\$2,198.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9903	02/28/2026	A TO B SERVICES	\$5,600.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9904	02/28/2026	ACE HARDWARE	\$36.86	2687	Not Printed	Expense	<input type="checkbox"/>		
9905	02/28/2026	AIRGAS INTERMOUNTAIN,INC	\$786.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9906	02/28/2026	AMAZON/GEMB	\$11,064.70	2687	Not Printed	Expense	<input type="checkbox"/>		
9907	02/28/2026	ARAGON, VICTORIA	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9908	02/28/2026	AUTOZONE	\$245.74	2687	Not Printed	Expense	<input type="checkbox"/>		
9909	02/28/2026	BARCLAY MECHANICAL	\$44.47	2687	Not Printed	Expense	<input type="checkbox"/>		
9910	02/28/2026	BAT & SUPPLY LLC	\$85.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9911	02/28/2026	BLICK ART MATERIALS	\$391.34	2687	Not Printed	Expense	<input type="checkbox"/>		
9912	02/28/2026	BRYSON SALES & SERVICE, INC	\$1,008.53	2687	Not Printed	Expense	<input type="checkbox"/>		
9913	02/28/2026	CINTAS CORP	\$150.36	2687	Not Printed	Expense	<input type="checkbox"/>		
9914	02/28/2026	COMPUNET, INC.	\$68.20	2687	Not Printed	Expense	<input type="checkbox"/>		
9915	02/28/2026	COULSON, JEANNIE	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9916	02/28/2026	ENSIGN WHOLESALE FLORAL	\$307.51	2687	Not Printed	Expense	<input type="checkbox"/>		
9917	02/28/2026	GARNER, AKAYLA	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9918	02/28/2026	GREER TRUCK & TRAILER PARTS,INC.	\$94.14	2687	Not Printed	Expense	<input type="checkbox"/>		
9919	02/28/2026	HAUNS HARDWARE	\$228.27	2687	Not Printed	Expense	<input type="checkbox"/>		
9920	02/28/2026	HITT, CAMEON	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9921	02/28/2026	IDAHO CUSTOM ELEVATORS	\$399.88	2687	Not Printed	Expense	<input type="checkbox"/>		
9922	02/28/2026	KENT, DARYL	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9923	02/28/2026	MAD RIVER LASER LLC	\$25.00	2687	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/28/2026
From Check: 9901
From Voucher: 2687

To Date: 2/28/2026
To Check: 9938
To Voucher: 2687

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9924	02/28/2026	MAGIC VALLEY TIRE PAUL	\$7.50	2687	Not Printed	Expense	<input type="checkbox"/>		
9925	02/28/2026	NAPA AUTO PARTS	\$88.46	2687	Not Printed	Expense	<input type="checkbox"/>		
9926	02/28/2026	PETERSEN BROTHERS CONSTRUCTION, INC	\$271,924.17	2687	Not Printed	Expense	<input type="checkbox"/>		
9927	02/28/2026	RENAISSANCE LEARNING	\$3,998.80	2687	Not Printed	Expense	<input type="checkbox"/>		
9928	02/28/2026	RUPERT GLASS	\$100.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9929	02/28/2026	RUPERT LUMBER & PAINT	\$487.99	2687	Not Printed	Expense	<input type="checkbox"/>		
9930	02/28/2026	RUSSELL SIGLER INC	\$70,070.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9931	02/28/2026	STANDARD PLUMBING CO	\$29.99	2687	Not Printed	Expense	<input type="checkbox"/>		
9932	02/28/2026	TREVIPAY	\$322.88	2687	Not Printed	Expense	<input type="checkbox"/>		
9933	02/28/2026	USI, INC	\$613.15	2687	Not Printed	Expense	<input type="checkbox"/>		
9934	02/28/2026	VANEVERY, ERIC	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9935	02/28/2026	WARD'S NATURAL SCIENCE EST. LLC	\$1,813.05	2687	Not Printed	Expense	<input type="checkbox"/>		
9936	02/28/2026	WESTERN RECORDS DESTRUCTION	\$40.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9937	02/28/2026	WIENHOFF DRUG TESTING	\$600.00	2687	Not Printed	Expense	<input type="checkbox"/>		
9938	02/28/2026	WOODLAND, HEATHER	\$15.00	2687	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$373,236.38

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2688

Voucher Date: 03/02/2026

Prepared By:

for varagon

Printed: 03/02/2026 11:24:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$119,972.16 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

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TERESSA LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,325.00
436	School Modernization	\$118,647.16
		<hr/> <hr/>
		\$119,972.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2688

03/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
DSC HVAC		1	2601742	MDO-Phase2 2/13/2026	436.810.0540.000.000.490	\$118,647.16
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$118,647.16
Vendor Total:						\$118,647.16
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	DSC- 11/22-3/2 3/2/2026	100.655.0350.000.000.000	\$1,200.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 2/13-2/26 2/26/2026	100.655.0350.000.000.000	\$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
Check #: 0						
PO/InvoiceTotal:						\$1,325.00
Vendor Total:						\$1,325.00
Grand Total:						\$119,972.16

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2689

Voucher Date: 02/28/2026

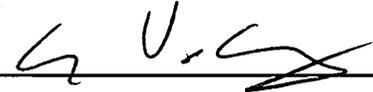
Prepared By:



Printed: 03/02/2026 10:52:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,870.08 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.



SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
310 DEBT SERVICE FUND	\$12,870.08
	<u>\$12,870.08</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2689

02/28/2026

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	2602303	3912088- FEB 2/27/2026	310.912.0620.000.000.000	\$13,425.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND		1	2602303	3912088- FEB 2/27/2026	310.911.0610.000.000.000	(\$554.92)
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	<u>\$12,870.08</u>
Vendor Total:	<u>\$12,870.08</u>
Grand Total:	\$12,870.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2690

Voucher Date: 03/03/2026

Prepared By:

Jon Aragon

Printed: 03/03/2026 01:51:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$55,649.37 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. Vach

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$53,959.37
242	Idaho Career Ready Students Grant	\$0.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,690.00
		<hr/>
		\$55,649.37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/3/2026

To Date: 3/3/2026

From Check: 9939

To Check: 9965

From Voucher: 2690

To Voucher: 2690

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9939	03/03/2026	BALL, CHELSEY	\$50.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9940	03/03/2026	BLISS, TIFFANY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9941	03/03/2026	CARTER, TAMARA	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9942	03/03/2026	CAXTON PRINTERS	\$19.60	2690	Not Printed	Expense	<input type="checkbox"/>		
9943	03/03/2026	DURRANT, GREG	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9944	03/03/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$4.12	2690	Not Printed	Expense	<input type="checkbox"/>		
9945	03/03/2026	GEE, TAYLOR	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9946	03/03/2026	GLOBE MICROSYSTEMS, INC	\$1,690.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9947	03/03/2026	HANXLEDEN, LINDA	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9948	03/03/2026	HEGLAR CREEK PLUMBING LLC	\$5,000.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9949	03/03/2026	HEPWORTH, HEATHER	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9950	03/03/2026	HEYBURN, CITY OF	\$3,805.30	2690	Not Printed	Expense	<input type="checkbox"/>		
9951	03/03/2026	KIDD, KIMBERLEY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9952	03/03/2026	KNIEP, CORY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9953	03/03/2026	LEE, STORMIE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9954	03/03/2026	LIGHTS OUT ELECTRIC	\$3,860.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9955	03/03/2026	MC MANUS, KATIE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9956	03/03/2026	PAUL, CITY OF	\$1,538.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9957	03/03/2026	PROJECT MUTUAL TELEPHONE	\$24,056.15	2690	Not Printed	Expense	<input type="checkbox"/>		
9958	03/03/2026	Rasmussen, Melissa	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9959	03/03/2026	REAL EXTINGUISHERS	\$18.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9960	03/03/2026	RIGBY, BRITTANY	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9961	03/03/2026	RUPERT, CITY OF	\$13,229.88	2690	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/3/2026

To Date: 3/3/2026

From Check: 9939

To Check: 9965

From Voucher: 2690

To Voucher: 2690

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9962	03/03/2026	SAYER, NIKKI	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9963	03/03/2026	STEPHENS, CELESTE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9964	03/03/2026	VANEVERY, JAMIE	\$20.00	2690	Not Printed	Expense	<input type="checkbox"/>		
9965	03/03/2026	VERIZON	\$2,078.32	2690	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$55,649.37

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2691

Voucher Date: 03/10/2026

Prepared By:

John Aragon

Printed: 03/09/2026 10:50:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$37,365.39 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

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$37,365.39
	<u>\$37,365.39</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2691

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.000	\$2,098.04
MT HARRISON GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.492	\$993.66
HEYBURN GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.102	\$2,055.07
PAUL GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.105	\$526.01
RUPERT GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.107	\$1,503.25
EAST GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.201	\$1,355.32
WEST GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.202	\$1,139.88
MINICO GAS		1	2601826	FEB 26 2/24/2026	100.661.0330.000.000.301	\$8,052.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,723.23</u>
						Vendor Total: <u>\$17,723.23</u>
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	FEB 2026 3/9/2026	100.631.0310.000.000.000	\$2,083.33
P-Card Payee: SPARTAN LAW, P.C.						
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,083.33</u>
						Vendor Total: <u>\$2,083.33</u>
UNITED ELECTRIC COOP						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2691

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.101	\$3,307.90
PAUL ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.105	\$3,785.56
MINICO ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.301	\$8,457.26
WEST ELECTRIC		1	2601832	FEB 2026 3/9/2026	100.661.0330.000.000.202	\$2,008.11

Check #: 0

PO/InvoiceTotal:	<u>\$17,558.83</u>
Vendor Total:	<u>\$17,558.83</u>
Grand Total:	<u>\$37,365.39</u>

End of Report