MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:		Payment Form:
2628	9/11/2025	$	2,083.33	ACH
2629	9/11/2025	$	7,700.00	EFT
2630	9/11/2025	$	159,437.53	Checks
2631	9/13/2025	$	91.82	EFT
2632	9/15/2025	$	40.00	EFT
2633	9/17/2025	$	593,599.03	Checks
2634	9/19/2025	$	26,915.91	Credit Cards
2635	9/25/2025	$	145,308.30	Checks
2636	9/25/2025	$	134,658.98	Checks
2627	9/8/2025	$	545,496.00	Credit Cards
2637	10/8/2025	$	562.86	EFT
2638	10/9/2025	$	214,143.81	Checks
2639	10/10/2025	$	2,083.33	ACH
2640	10/13/2025	$	122.99	EFT
2641	10/16/2025	$	180,787.26	Checks
		$	**2,013,031.15**	**Voucher Totals**

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

2,013,031.15

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: 2628 **Voucher Date:** 09/11/2025 **Prepared By:** Tori Aragon

Printed: 09/11/2025 08:47:42 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.

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: 2628 **09/11/2025**

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	AUGUST 2025	100.631.0310.000.000.000	$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				9/9/2025		
					Check #: 0	
					PO/InvoiceTotal:	$2,083.33
					Vendor Total:	$2,083.33
					Grand Total:	$2,083.33

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2629 **Voucher Date:** 09/11/2025 Prepared By: Toni Aragon

Printed: 09/11/2025 10:31:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $7,700.00 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.

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	$7,700.00
		$7,700.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2629 **09/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE SHIFTED MINDSET						
Check Group:						
TRAUMA INFORMED SCHOOLS TRAINING		1	2600630	08132025 8/13/2025	100.720.0380.104.000.202	$7,700.00
					Check #: 0	
					PO/InvoiceTotal:	$7,700.00
					Vendor Total:	$7,700.00
					Grand Total:	$7,700.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2630 **Voucher Date:** 09/11/2025 Prepared By: Toni Aragon

Printed: 09/11/2025 02:40:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $159,437.53 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.

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	$87,338.61
242	Idaho Career Ready Students Grant	$54,788.56
243	PROFESSIONAL TECHNICAL - STATE	$1,922.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$12,813.40
253	TITLE I-C ESEA MIGRANT FUND	$108.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$189.77
284	GEAR UP GRANT	$34.99
290	FOOD SERVICE FUND	$2,241.63
		$159,437.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/11/2025	**To Date:**	9/11/2025
From Check:	8932	**To Check:**	8987
From Voucher:	2630	**To Voucher:**	2630

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8932	09/11/2025	ACE HARDWARE	$68.86	2630	Printed	Expense	☐		
8933	09/11/2025	AMAZON/GEMB	$1,523.99	2630	Printed	Expense	☐		
8934	09/11/2025	ANDERSON, JULIAN & HULL, LLP	$672.00	2630	Printed	Expense	☐		
8935	09/11/2025	ANDREW, MEAGAN	$22.96	2630	Printed	Expense	☐		
8936	09/11/2025	API GROUP LIFE SAFETY USA LLC	$3,328.32	2630	Printed	Expense	☐		
8937	09/11/2025	BAILEY OIL CO., INC.	$849.01	2630	Printed	Expense	☐		
8938	09/11/2025	BARNES & NOBLE	$383.40	2630	Printed	Expense	☐		
8939	09/11/2025	BS & R EQUIPMENT, INC.	$7,143.44	2630	Printed	Expense	☐		
8940	09/11/2025	C-A-L STORES - BURLEY	$35.42	2630	Printed	Expense	☐		
8941	09/11/2025	CATMULL PLUMBING, INC	$3,228.33	2630	Printed	Expense	☐		
8942	09/11/2025	CAXTON PRINTERS	$136.92	2630	Printed	Expense	☐		
8943	09/11/2025	CDW GOVERNMENT, INC.	$12,430.00	2630	Printed	Expense	☐		
8944	09/11/2025	CINTAS CORP	$225.54	2630	Printed	Expense	☐		
8945	09/11/2025	CLARK, DALEENA	$10.36	2630	Printed	Expense	☐		
8946	09/11/2025	CONRAD & BISCHOFF, LLC	$427.85	2630	Printed	Expense	☐		
8947	09/11/2025	CONTINENTAL PRESS, INC.	$71.15	2630	Printed	Expense	☐		
8948	09/11/2025	DAVIS, MARY	$108.50	2630	Printed	Expense	☐		
8949	09/11/2025	DIVISION OF OCCUPATIONAL & PROFESSIONAL	$125.00	2630	Printed	Expense	☐		
8950	09/11/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	$500.00	2630	Printed	Expense	☐		
8951	09/11/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$189.78	2630	Printed	Expense	☐		
8952	09/11/2025	GEM STATE PAPER CO, INC.	$1,527.26	2630	Printed	Expense	☐		
8953	09/11/2025	GRASMICK PRODUCE CO	$2,127.61	2630	Printed	Expense	☐		

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/11/2025 **To Date:** 9/11/2025
From Check: 8932 **To Check:** 8987
From Voucher: 2630 **To Voucher:** 2630

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8954	09/11/2025	HARRIS, MICHAEL	$60.00	2630	Printed	Expense	☐		
8955	09/11/2025	HEGLAR CREEK ELECTRIC LLC	$2,780.00	2630	Printed	Expense	☐		
8956	09/11/2025	IDHW, BUREAU OF FINANCIAL SERVICES	$28,893.17	2630	Printed	Expense	☐		
8957	09/11/2025	INTERMOUNTAIN WOOD PRODUCTS	$1,922.57	2630	Printed	Expense	☐		
8958	09/11/2025	JOHNSON, JAYNA	$96.46	2630	Printed	Expense	☐		
8959	09/11/2025	K & R RENT-ALL, INC	$204.89	2630	Printed	Expense	☐		
8960	09/11/2025	KLOEPFER CONCRETE INC.	$47,645.12	2630	Printed	Expense	☐		
8961	09/11/2025	LAWSON PRODUCTS	$657.32	2630	Printed	Expense	☐		
8962	09/11/2025	MAD RIVER LASER LLC	$513.05	2630	Printed	Expense	☐		
8963	09/11/2025	MAGIC VALLEY CARPET	$466.30	2630	Printed	Expense	☐		
8964	09/11/2025	MAGIC VALLEY LABS,INC	$54.00	2630	Printed	Expense	☐		
8965	09/11/2025	MAGIC VALLEY TIRE PAUL	$127.79	2630	Printed	Expense	☐		
8966	09/11/2025	MAGIC VALLEY TIRE RUPERT	$18,144.00	2630	Printed	Expense	☐		
8967	09/11/2025	MOUNTAINLAND POWER EQUIPMENT	$768.60	2630	Printed	Expense	☐		
8968	09/11/2025	MOUNTAINLAND SUPPLY COMPANY	$273.34	2630	Printed	Expense	☐		
8969	09/11/2025	NU VU GLASS, INC.	$4,132.75	2630	Printed	Expense	☐		
8970	09/11/2025	PITNEY BOWES CORP.	$297.51	2630	Printed	Expense	☐		
8971	09/11/2025	PRECISION PUMPING SYSTEMS	$1,050.00	2630	Printed	Expense	☐		
8972	09/11/2025	RAMSEY HEATING & ELECTRIC, INC	$620.00	2630	Printed	Expense	☐		
8973	09/11/2025	RIDLEY'S FOOD & DRUG	$6.75	2630	Printed	Expense	☐		
8974	09/11/2025	ROCKY MOUNTAIN AGRONOMICS, INC	$1,134.90	2630	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/11/2025	**To Date:**	9/11/2025
From Check:	8932	**To Check:**	8987
From Voucher:	2630	**To Voucher:**	2630

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8975	09/11/2025	SCHINDLER ELEVATOR CORP	$699.72	2630	Printed	Expense	☐		
8976	09/11/2025	SCHOWS AUTO PARTS	$1,800.38	2630	Printed	Expense	☐		
8977	09/11/2025	SHIFFLER EQUIPMENT SALES	$586.81	2630	Printed	Expense	☐		
8978	09/11/2025	SNAKE RIVER HYDRAULICS	$97.64	2630	Printed	Expense	☐		
8979	09/11/2025	SODERBERG, HEATHER	$14.70	2630	Printed	Expense	☐		
8980	09/11/2025	SPRINKLER SHOP,INC	$188.00	2630	Printed	Expense	☐		
8981	09/11/2025	STANDARD PLUMBING CO	$6,420.00	2630	Printed	Expense	☐		
8982	09/11/2025	STERLING BATTERY COMPANY	$886.37	2630	Printed	Expense	☐		
8983	09/11/2025	SUIRE, LISA	$56.21	2630	Printed	Expense	☐		
8984	09/11/2025	TOP STITCH EMBROIDERY LLC	$198.00	2630	Printed	Expense	☐		
8985	09/11/2025	TOTAL WASTE MANAGEMENT	$3,175.48	2630	Printed	Expense	☐		
8986	09/11/2025	TUNE MUSIC SERVICES	$170.00	2630	Printed	Expense	☐		
8987	09/11/2025	WESTERN RECORDS DESTRUCTION	$160.00	2630	Printed	Expense	☐		
		Total Amount:	$159,437.53						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2631 **Voucher Date:** 09/13/2025 **Prepared By:** Von Aragon

Printed: 09/15/2025 06:58:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $91.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

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
284	GEAR UP GRANT	$91.82
		$91.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2631 **09/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WALMART						
Check Group:						
KIND MAIL		1	2600235	521900296334	284.611.0410.000.000.000	$91.82
P-Card Payee: WALMART				8/7/2025		
					Check #: 0	
					PO/InvoiceTotal:	$91.82
					Vendor Total:	$91.82
					Grand Total:	$91.82

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2632** **Voucher Date:** 09/15/2025 **Prepared By:** Tori Aragon

Printed: 09/16/2025 12:56:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $40.00 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.

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	$40.00
		$40.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2632 **09/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
SAFETY DEPOSIT BOX RENTAL FROM 9/13/25-9/13/26		1	2600727	137608	100.651.0390.000.000.000	$40.00
P-Card Payee: D.L. EVANS BANK				9/2/2025		
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
					Grand Total:	$40.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2633 **Voucher Date:** 09/17/2025 Prepared By: Tori Aragon

Printed: 09/17/2025 02:42:33 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $593,599.03 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 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
100	GENERAL FUND	$85,582.42
242	Idaho Career Ready Students Grant	$483,518.59
243	PROFESSIONAL TECHNICAL - STATE	$437.12
246	STATE SUBSTANCE ABUSE FUND	$108.75
257	TITLE VI-B IDEA SPECIAL ED FUND	$105.43
260	MEDICAID	$20,694.72
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$3,122.00
290	FOOD SERVICE FUND	$30.00
		$593,599.03

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/17/2025	**To Date:**	9/17/2025
From Check:	8988	**To Check:**	9022
From Voucher:	2633	**To Voucher:**	2633

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8988	09/17/2025	A TO B MOTOR COACH, LLC	$6,654.90	2633	Printed	Expense	☐		
8989	09/17/2025	ACE HARDWARE	$17.98	2633	Printed	Expense	☐		
8990	09/17/2025	AIRGAS INTERMOUNTAIN,INC	$5,313.26	2633	Printed	Expense	☐		
8991	09/17/2025	ALFRED MUSIC	$55.00	2633	Printed	Expense	☐		
8992	09/17/2025	AMAZON/GEMB	$2,022.99	2633	Printed	Expense	☐		
8993	09/17/2025	AUSTIN, ELLEN	$312.20	2633	Printed	Expense	☐		
8994	09/17/2025	BAILEY OIL CO., INC.	$12,602.20	2633	Printed	Expense	☐		
8995	09/17/2025	BAIRD, ERIC C	$60.00	2633	Printed	Expense	☐		
8996	09/17/2025	BIRCH, COURTNEY	$46.48	2633	Printed	Expense	☐		
8997	09/17/2025	DEX IMAGING, LLC	$7,509.90	2633	Printed	Expense	☐		
8998	09/17/2025	DIVISION OF OCCUPATIONAL & PROFESSIONAL	$275.00	2633	Printed	Expense	☐		
8999	09/17/2025	EQ COUNSELING LLC	$180.00	2633	Printed	Expense	☐		
9000	09/17/2025	EQ THERAPY FOR KIDS, LLC	$16,646.72	2633	Printed	Expense	☐		
9001	09/17/2025	GEM STATE PAPER CO, INC.	$49,460.80	2633	Printed	Expense	☐		
9002	09/17/2025	GENERATION GENIUS, INC	$1,116.00	2633	Printed	Expense	☐		
9003	09/17/2025	GOGUARDIAN	$2,006.00	2633	Printed	Expense	☐		
9004	09/17/2025	GOODING CHILD NUTRITION PROGRAM	$30.00	2633	Printed	Expense	☐		
9005	09/17/2025	GREENWALT, JOSHUA J.	$312.00	2633	Printed	Expense	☐		
9006	09/17/2025	HERNANDEZ, BRYAN SAUL	$425.00	2633	Printed	Expense	☐		
9007	09/17/2025	HICKS, JARED	$60.00	2633	Printed	Expense	☐		
9008	09/17/2025	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	$200.00	2633	Printed	Expense	☐		
9009	09/17/2025	IDAHO DIGITAL LEARNING ACADEMY	$1,200.00	2633	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/17/2025	**To Date:**	9/17/2025
From Check:	8988	**To Check:**	9022
From Voucher:	2633	**To Voucher:**	2633

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9010	09/17/2025	IN TOUCH	$1,157.60	2633	Printed	Expense	☐		
9011	09/17/2025	JACKSON GROUP PETERBILT	$188.10	2633	Printed	Expense	☐		
9012	09/17/2025	JARVIS, RICHARD	$312.00	2633	Printed	Expense	☐		
9013	09/17/2025	LISA SQUIRE	$56.21	2633	Printed	Expense	☐		
9014	09/17/2025	MONROE, SHANNON	$23.24	2633	Printed	Expense	☐		
9015	09/17/2025	PETERSEN BROTHERS CONSTRUCTION, INC	$478,205.33	2633	Printed	Expense	☐		
9016	09/17/2025	PITNEY BOWES CORP.	$193.80	2633	Printed	Expense	☐		
9017	09/17/2025	PRIMARY THERAPY SOURCE	$3,868.00	2633	Printed	Expense	☐		
9018	09/17/2025	SAGERS, SARAH	$312.00	2633	Printed	Expense	☐		
9019	09/17/2025	SOUTHERN IDAHO STEAM	$1,526.05	2633	Printed	Expense	☐		
9020	09/17/2025	TURNER PLLC, TRAVIS L	$300.00	2633	Printed	Expense	☐		
9021	09/17/2025	USI, INC	$686.75	2633	Printed	Expense	☐		
9022	09/17/2025	WALMART	$263.52	2633	Printed	Expense	☐		
		Total Amount:	$593,599.03						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2634 **Voucher Date:** 09/19/2025 Prepared By: Toni Aragon

Printed: 09/22/2025 07:56:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $26,915.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$17,565.43
242	Idaho Career Ready Students Grant	$4,732.98
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,056.02
257	TITLE VI-B IDEA SPECIAL ED FUND	$9.99
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$3,448.90
290	FOOD SERVICE FUND	$102.59
		$26,915.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2634 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
COSTCO WHOLESALE/MEMBERSHIP							
Check Group:							
GORILLA RACK INDUSTRIAL SHELVING		1	2600170	013677	242.810.0410.000.000.000		$1,302.82
P-Card Payee: D.L. EVANS BANK				8/13/2025			
					Check #: 0		
						PO/InvoiceTotal:	$1,302.82
						Vendor Total:	$1,302.82
D.L. EVANS BANK							
Check Group:							
FUEL FOR POWERSCHOOL UNI		1	2600044	2015170	100.621.0380.000.000.000		$78.61
P-Card Payee: D.L. EVANS BANK				8/4/2025			
HOTEL FOR POWERSCHOOL UNIVERSITY		1	2600044	430888201	100.621.0380.000.000.000		$115.95
P-Card Payee: D.L. EVANS BANK				8/1/2025			
					Check #: 0		
						PO/InvoiceTotal:	$194.56
Check Group:							
FUEL FOR BUSES JULY-SEPT 2025		1	2600046	013598	100.681.0420.000.000.000		$172.23
P-Card Payee: D.L. EVANS BANK				8/13/2025			
FUEL FOR BUSES JULY-SEPT 2025		1	2600046	27QFS289	100.681.0420.000.000.000		$25.00
P-Card Payee: D.L. EVANS BANK				8/11/2025			
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	99238979	100.683.0420.000.000.000		$25.00
P-Card Payee: D.L. EVANS BANK				8/14/2025			
FUEL FOR BUSES JULY-SEPT 2025		1	2600046	S15993633	100.681.0420.000.000.000		$47.15
P-Card Payee: D.L. EVANS BANK				8/12/2025			
					Check #: 0		
						PO/InvoiceTotal:	$269.38
Check Group:							
GROUND FUEL		1	2600090	008733	100.665.0420.000.000.000		$68.48
P-Card Payee: D.L. EVANS BANK				7/30/2025			

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GROUND FUEL		1	2600090	354005187272	100.665.0420.000.000.000	$47.33
P-Card Payee: D.L. EVANS BANK				7/22/2025		
MAINTENANCE FUEL		1	2600090	354005187737	100.683.0420.000.000.000	$68.95
P-Card Payee: D.L. EVANS BANK				7/22/2025		
MAINTENANCE FUEL		1	2600090	354005197411	100.683.0420.000.000.000	$102.12
P-Card Payee: D.L. EVANS BANK				7/25/2025		
MAINTENANCE FUEL		1	2600090	354005198673	100.683.0420.000.000.000	$99.38
P-Card Payee: D.L. EVANS BANK				7/25/2025		
MAINTENANCE FUEL		1	2600090	354005198840	100.683.0420.000.000.000	$110.44
P-Card Payee: D.L. EVANS BANK				7/25/2025		
MAINTENANCE FUEL		1	2600090	354005198895	100.683.0420.000.000.000	$59.09
P-Card Payee: D.L. EVANS BANK				7/25/2025		
MAINTENANCE FUEL		1	2600090	354005209852	100.683.0420.000.000.000	$141.43
P-Card Payee: D.L. EVANS BANK				7/29/2025		
MAINTENANCE FUEL		1	2600090	354005213054	100.683.0420.000.000.000	$28.51
P-Card Payee: D.L. EVANS BANK				7/30/2025		
MAINTENANCE FUEL		1	2600090	354005219612	100.683.0420.000.000.000	$84.99
P-Card Payee: D.L. EVANS BANK				8/1/2025		
MAINTENANCE FUEL		1	2600090	354005219716	100.683.0420.000.000.000	$72.06
P-Card Payee: D.L. EVANS BANK				8/1/2025		
MAINTENANCE FUEL		1	2600090	354005230851	100.683.0420.000.000.000	$120.04
P-Card Payee: D.L. EVANS BANK				8/4/2025		
MAINTENANCE FUEL		1	2600090	354005235108	100.683.0420.000.000.000	$60.61
P-Card Payee: D.L. EVANS BANK				8/6/2025		
MAINTENANCE FUEL		1	2600090	354005238677	100.683.0420.000.000.000	$95.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
GROUND FUEL		1	2600090	354005251176	100.665.0420.000.000.000	$30.13
P-Card Payee: D.L. EVANS BANK				8/11/2025		
MAINTENANCE FUEL		1	2600090	354005253504	100.683.0420.000.000.000	$21.14
P-Card Payee: D.L. EVANS BANK				8/12/2025		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2600090	354005254785	100.683.0420.000.000.000	$100.23
P-Card Payee: D.L. EVANS BANK				8/12/2025		
GROUND FUEL		1	2600090	354005254797	100.665.0420.000.000.000	$39.25
P-Card Payee: D.L. EVANS BANK				8/12/2025		
MAINTENANCE FUEL		1	2600090	354005257863	100.683.0420.000.000.000	$94.05
P-Card Payee: D.L. EVANS BANK				8/13/2025		
GROUND FUEL		1	2600090	354005259719	100.665.0420.000.000.000	$19.33
P-Card Payee: D.L. EVANS BANK				8/14/2025		
GROUND FUEL		1	2600090	354005260130	100.665.0420.000.000.000	$49.96
P-Card Payee: D.L. EVANS BANK				8/14/2025		
MAINTENANCE FUEL		1	2600090	354005263048	100.683.0420.000.000.000	$35.85
P-Card Payee: D.L. EVANS BANK				8/15/2025		
MAINTENANCE FUEL		1	2600090	354005264685	100.683.0420.000.000.000	$64.40
P-Card Payee: D.L. EVANS BANK				8/15/2025		
MAINTENANCE FUEL		1	2600090	354005271618	100.683.0420.000.000.000	$175.00
P-Card Payee: D.L. EVANS BANK				8/18/2025		
MAINTENANCE FUEL		1	2600090	354005271649	100.683.0420.000.000.000	$107.58
P-Card Payee: D.L. EVANS BANK				8/18/2025		
MAINTENANCE FUEL		1	2600090	354005275174	100.683.0420.000.000.000	$34.76
P-Card Payee: D.L. EVANS BANK				8/19/2025		
GROUND FUEL		1	2600090	354005275862	100.665.0420.000.000.000	$39.38
P-Card Payee: D.L. EVANS BANK				8/19/2025		
MAINTENANCE FUEL		1	2600090	354005281550	100.683.0420.000.000.000	$83.07
P-Card Payee: D.L. EVANS BANK				8/21/2025		
GROUND FUEL		1	2600090	354005281805	100.665.0420.000.000.000	$29.47
P-Card Payee: D.L. EVANS BANK				8/21/2025		
GROUND FUEL		1	2600090	354005281819	100.665.0420.000.000.000	$93.83
P-Card Payee: D.L. EVANS BANK				8/21/2025		
MAINTENANCE FUEL		1	2600090	413362	100.683.0420.000.000.000	$76.65
P-Card Payee: D.L. EVANS BANK				7/29/2025		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2600090	422640	100.683.0420.000.000.000	$59.43
P-Card Payee: D.L. EVANS BANK				8/4/2025		
GROUND FUEL		1	2600090	425358	100.665.0420.000.000.000	$87.39
P-Card Payee: D.L. EVANS BANK				8/6/2025		
MAINTENANCE FUEL		1	2600090	6725610	100.683.0420.000.000.000	$103.46
P-Card Payee: D.L. EVANS BANK				8/15/2025		
GROUND FUEL		1	2600090	JPNA	100.665.0420.000.000.000	$37.54
P-Card Payee: D.L. EVANS BANK				7/23/2025		
GROUND FUEL		1	2600090	K9K1	100.665.0420.000.000.000	$50.41
P-Card Payee: D.L. EVANS BANK				7/29/2025		
MAINTENANCE FUEL		1	2600090	KMT0M	100.683.0420.000.000.000	$41.58
P-Card Payee: D.L. EVANS BANK				7/31/2025		
MAINTENANCE FUEL		1	2600090	V557120	100.683.0420.000.000.000	$109.37
P-Card Payee: D.L. EVANS BANK				7/29/2025		
					Check #: 0	
					PO/InvoiceTotal:	$2,741.83
Check Group:						
CUSTODIAL SUPPLIES		1	2600091	024327	100.661.0410.000.000.000	$188.61
P-Card Payee: D.L. EVANS BANK				7/24/2025		
Donuts for cleaning the ag building		1	2600091	031066	100.661.0410.000.000.000	$52.75
P-Card Payee: D.L. EVANS BANK				7/31/2025		
Donuts for cleaning the ag building		1	2600091	031859	100.661.0410.000.000.000	$47.33
P-Card Payee: D.L. EVANS BANK				7/31/2025		
CUSTODIAL SUPPLIES		1	2600091	D85633/5	100.661.0410.000.000.000	$42.07
P-Card Payee: D.L. EVANS BANK				7/24/2025		
					Check #: 0	
					PO/InvoiceTotal:	$330.76
Check Group:						
98" 4K T.V.		1	2600129	1213936987	100.515.0410.000.000.202	$2,199.99
P-Card Payee: D.L. EVANS BANK				8/5/2025		

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3 YR PROTECTION PLAN		1	2600129	1213936987	100.515.0410.000.000.202	$132.00
P-Card Payee: D.L. EVANS BANK				8/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$2,331.99
Check Group:						
PLATES FOR THE SIDE BY SIDE		1	2600131	PLATES	100.665.0320.000.000.000	$8.25
P-Card Payee: D.L. EVANS BANK				8/13/2025		
					Check #: 0	
					PO/InvoiceTotal:	$8.25
Check Group:						
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5		1	2600163	29381473	100.720.0380.104.000.102	$372.44
P-Card Payee: D.L. EVANS BANK				8/5/2025		
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5		1	2600163	45994395	100.720.0380.104.000.102	$351.92
P-Card Payee: D.L. EVANS BANK				8/5/2025		
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5		1	2600163	86022339	100.720.0380.104.000.102	$351.92
P-Card Payee: D.L. EVANS BANK				8/5/2025		
HOTEL FOR LACEY, DANELLE, ALISHA, & RANEA COMMUNITY SCHOOLS INSTITUTE AUG 3-5		1	2600163	ALISHA	100.720.0380.104.000.102	$351.91
P-Card Payee: D.L. EVANS BANK				8/5/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,428.19
Check Group:						
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108518	100.641.0380.000.000.000	$584.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108526	100.641.0380.000.000.000	$576.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108528	100.641.0380.000.000.000	$509.07
P-Card Payee: D.L. EVANS BANK				8/7/2025		

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HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108529	100.641.0380.000.000.000	$540.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108530	100.641.0380.000.000.000	$576.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108532	100.641.0380.000.000.000	$594.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108533	100.641.0380.000.000.000	$576.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108535	100.641.0380.000.000.000	$612.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108537	100.641.0380.000.000.000	$576.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108538	100.641.0380.000.000.000	$576.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR SPENCER, ELLEN, & GREG FOR IASA 2025		1	2600164	108539	100.632.0380.000.000.000	$612.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	108540	100.641.0380.000.000.000	$292.67
P-Card Payee: D.L. EVANS BANK				8/8/2025		
HOTEL FOR SPENCER, ELLEN, & GREG FOR IASA 2025		1	2600164	940080	100.632.0380.000.000.000	$864.21
P-Card Payee: D.L. EVANS BANK				8/7/2025		
HOTEL FOR KIM, TERRY, KAILEE, ANGELA, TAMARA, ASHLEY, DUSTIN, JOSH, MAGGI, DANELLE, RICHARD		1	2600164	940081	100.641.0380.000.000.000	$576.14
P-Card Payee: D.L. EVANS BANK				8/7/2025		

Check #: 0

PO/InvoiceTotal: $8,065.49

Check Group:

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LOWE'S - CRAFTSMAN 1000 SERIES 26.89 W x 31.98H 4 DRAWER STEEL ROLLING TOOL CABINET (BLACK)		4	2600166	013074	242.810.0410.000.000.000		$674.16
P-Card Payee: D.L. EVANS BANK				8/13/2025			
					Check #: 0		
						PO/InvoiceTotal:	$674.16
Check Group:							
CNS CNC- FFA PROJECT FOR MINICO- DONOR WALL		1	2600167	1950	242.519.0410.000.000.000		$2,756.00
P-Card Payee: D.L. EVANS BANK				8/6/2025			
					Check #: 0		
						PO/InvoiceTotal:	$2,756.00
Check Group:							
HOTEL FOR ASHLEY & KARLENE COMMUNITY SCHOOLS INSTITUTE		1	2600193	43278474	100.720.0380.104.000.202		$351.92
P-Card Payee: D.L. EVANS BANK				8/5/2025			
HOTEL FOR ASHLEY & KARLENE COMMUNITY SCHOOLS INSTITUTE		1	2600193	8175459	100.720.0380.104.000.202		$351.92
P-Card Payee: D.L. EVANS BANK				8/5/2025			
					Check #: 0		
						PO/InvoiceTotal:	$703.84
Check Group:							
HOTEL FOR COMMUNITY SCHOOLS INSTITUTE AUGUST 3-5		1	2600194	61339712	100.720.0380.104.000.201		$351.92
P-Card Payee: D.L. EVANS BANK				8/5/2025			
					Check #: 0		
						PO/InvoiceTotal:	$351.92
Check Group:							
IASBO LUNCHES		1	2600200	174762	100.651.0410.000.000.000		$135.76
P-Card Payee: D.L. EVANS BANK				7/29/2025			
IASBO LUNCHES		1	2600200	252	100.651.0410.000.000.000		$28.83
P-Card Payee: D.L. EVANS BANK				8/13/2025			
					Check #: 0		
						PO/InvoiceTotal:	$164.59

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Check Group:							
CLASSROOM FLAGS		1	2600202	U108177	100.515.0410.000.000.202		$284.62
P-Card Payee: D.L. EVANS BANK				7/30/2025			
					Check #: 0		
						PO/InvoiceTotal:	$284.62
Check Group:							
KEYS FOR VAULT CABINET		1	2600214	HA62508	100.515.0410.000.000.202		$31.50
P-Card Payee: D.L. EVANS BANK				7/30/2025			
					Check #: 0		
						PO/InvoiceTotal:	$31.50
Check Group:							
Michaales for Picture Frame		1	2600241	5021	100.517.0410.000.000.492		$95.38
P-Card Payee: D.L. EVANS BANK				8/10/2025			
					Check #: 0		
						PO/InvoiceTotal:	$95.38
Check Group:							
FOOD FOR WORKSHOP		1	2600251	0MXU-2	100.621.0410.000.000.201		$201.50
P-Card Payee: D.L. EVANS BANK				8/13/2025			
					Check #: 0		
						PO/InvoiceTotal:	$201.50
Check Group:							
ENCY. OF BEHAVIOR MANG.		1	2600276	12766	100.621.0410.000.000.202		$169.50
P-Card Payee: D.L. EVANS BANK				8/18/2025			
TOUGH KID PRINC. BRIEFCASE		1	2600276	12766	100.621.0410.000.000.202		$66.67
P-Card Payee: D.L. EVANS BANK				8/18/2025			
ENCY. OF BEHAVIOR MANG.		0	2600276	5413451490	100.621.0410.000.000.202		($9.00)
P-Card Payee: D.L. EVANS BANK				8/20/2025			
TOUGH KID PRINC. BRIEFCASE		0	2600276	5413451490	100.621.0410.000.000.202		($3.54)
P-Card Payee: D.L. EVANS BANK				8/20/2025			
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$223.63
Check Group:							
Vertical Base 10 Grid Board with Handle- 16 boards		1	2600277	9N8CV7KF3	251.515.0410.101.000.201		$519.80
P-Card Payee: D.L. EVANS BANK				8/7/2025			
					Check #: 0		
						PO/InvoiceTotal:	$519.80
Check Group:							
Smartpass		1	2600290	SO120340	261.667.0460.000.000.000		$3,448.90
P-Card Payee: D.L. EVANS BANK				8/8/2025			
					Check #: 0		
						PO/InvoiceTotal:	$3,448.90
Check Group:							
FOOD FOR PARENT BACK TO SCHOOL NIGHT 8/13/25-PAUL		1	2600354	V976492	251.720.0410.000.000.105		$727.77
P-Card Payee: D.L. EVANS BANK				8/12/2025			
					Check #: 0		
						PO/InvoiceTotal:	$727.77
Check Group:							
CREDIT FROM HOTEL FOR PLC AT WORK INSTITUTE		1	2600421	CREDIT 7/31	251.515.0380.101.000.201		($191.55)
P-Card Payee: D.L. EVANS BANK				7/31/2025			
					Check #: 0		
						PO/InvoiceTotal:	($191.55)
Check Group:							
AUGUST - FUEL		1	2600539	JEEX5	290.710.0420.000.000.000		$102.59
P-Card Payee: D.L. EVANS BANK				8/21/2025			
					Check #: 0		
						PO/InvoiceTotal:	$102.59
Check Group:							
TD SNAP SUBSCRIPTIONS		1	2600659	AUGUST 25	257.616.0460.000.000.000		$9.99
P-Card Payee: D.L. EVANS BANK				8/13/2025			

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$9.99
Check Group:						
TECH FUEL FOR AUGUST		1	2600687	2018164	100.683.0420.000.000.000	$56.53
P-Card Payee: D.L. EVANS BANK				8/11/2025		
TECH FUEL FOR AUGUST		1	2600687	ON THE RUN	100.683.0420.000.000.000	$81.47
P-Card Payee: D.L. EVANS BANK				8/11/2025		
				Check #: 0		
					PO/InvoiceTotal:	$138.00
					Vendor Total:	$25,613.09
					Grand Total:	$26,915.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2635 **Voucher Date:** 09/25/2025 Prepared By: Von Aragon

Printed: 09/25/2025 12:22:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $145,308.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G Va-

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	$50,579.75
243	PROFESSIONAL TECHNICAL - STATE	$6,176.62
245	PUBLIC SCHOOL TECHNOLOGY FUND	$54,617.25
246	STATE SUBSTANCE ABUSE FUND	$581.37
253	TITLE I-C ESEA MIGRANT FUND	$36.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$229.69
265	IDEA MINI-GRANTS	$4,554.54
284	GEAR UP GRANT	$11.59
290	FOOD SERVICE FUND	$28,521.49
		$145,308.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025 **To Date:** 9/25/2025
From Check: 9023 **To Check:** 9069
From Voucher: 2635 **To Voucher:** 2635

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9023	09/25/2025	A TO B MOTOR COACH, LLC	$2,000.00	2635	Printed	Expense	☐		
9024	09/25/2025	A TO B SERVICES	$2,450.00	2635	Printed	Expense	☐		
9025	09/25/2025	ACE HARDWARE	$127.44	2635	Printed	Expense	☐		
9026	09/25/2025	ALYSSA MARTSCH	$150.00	2635	Printed	Expense	☐		
9027	09/25/2025	AMAZON/GEMB	$1,550.38	2635	Printed	Expense	☐		
9028	09/25/2025	ANIXTER INC	$15,557.79	2635	Printed	Expense	☐		
9029	09/25/2025	APPERSON	$308.50	2635	Printed	Expense	☐		
9030	09/25/2025	CARR, CHRISTOPHER	$432.00	2635	Printed	Expense	☐		
9031	09/25/2025	CEV MULTIMEDIA, LTD.	$5,200.00	2635	Printed	Expense	☐		
9032	09/25/2025	CINTAS CORP	$75.18	2635	Printed	Expense	☐		
9033	09/25/2025	CLARK, DALEENA	$41.44	2635	Printed	Expense	☐		
9034	09/25/2025	DAD'S BATTERY INC.	$465.90	2635	Printed	Expense	☐		
9035	09/25/2025	DEX IMAGING, LLC	$9,311.94	2635	Printed	Expense	☐		
9036	09/25/2025	ELECTRIC MOTOR REWIND,INC	$160.00	2635	Printed	Expense	☐		
9037	09/25/2025	FARWEST STEEL CORPORATION	$917.60	2635	Printed	Expense	☐		
9038	09/25/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$0.90	2635	Printed	Expense	☐		
9039	09/25/2025	GEM STATE PAPER CO, INC.	$2,874.43	2635	Printed	Expense	☐		
9040	09/25/2025	GRASMICK PRODUCE CO	$11,056.56	2635	Printed	Expense	☐		
9041	09/25/2025	GREATAMERICA FINANCIAL SVCS	$610.00	2635	Printed	Expense	☐		
9042	09/25/2025	IDAHO DIGITAL LEARNING ACADEMY	$30.00	2635	Printed	Expense	☐		
9043	09/25/2025	INTERMOUNTAIN HEALTH CARE	$75.00	2635	Printed	Expense	☐		
9044	09/25/2025	ITS COOL TO CARE	$24.00	2635	Printed	Expense	☐		
9045	09/25/2025	JACKSON GROUP PETERBILT	$2,707.92	2635	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/25/2025	**To Date:**	9/25/2025
From Check:	9023	**To Check:**	9069
From Voucher:	2635	**To Voucher:**	2635

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9046	09/25/2025	K & R RENT-ALL, INC	$162.00	2635	Printed	Expense	☐		
9047	09/25/2025	LARRY'S ELECTRIC & HEATNG, INC	$652.40	2635	Printed	Expense	☐		
9048	09/25/2025	LAWSON PRODUCTS	$2,405.85	2635	Printed	Expense	☐		
9049	09/25/2025	LEARNING WITHOUT TEARS	$3,952.00	2635	Printed	Expense	☐		
9050	09/25/2025	MAGIC VALLEY TIRE PAUL	$67.96	2635	Printed	Expense	☐		
9051	09/25/2025	NU VU GLASS, INC.	$275.00	2635	Printed	Expense	☐		
9052	09/25/2025	PAYSCHOOLS	$9,642.50	2635	Printed	Expense	☐		
9053	09/25/2025	PEARSON DIGITAL LEARNING	$4,554.54	2635	Printed	Expense	☐		
9054	09/25/2025	PLATT ELECTRIC SUPPLY, INC	$137.00	2635	Printed	Expense	☐		
9055	09/25/2025	RENAISSANCE LEARNING	$54,617.25	2635	Printed	Expense	☐		
9056	09/25/2025	RIDLEY'S FOOD & DRUG	$138.86	2635	Printed	Expense	☐		
9057	09/25/2025	SCHOWS AUTO PARTS	$150.50	2635	Printed	Expense	☐		
9058	09/25/2025	SCHOWS, INC	$12.99	2635	Printed	Expense	☐		
9059	09/25/2025	SHERWIN WILLIAMS	$3,225.63	2635	Printed	Expense	☐		
9060	09/25/2025	SMALL ENGINES THAT CAN	$14.99	2635	Printed	Expense	☐		
9061	09/25/2025	SODERBERG, HEATHER	$41.44	2635	Printed	Expense	☐		
9062	09/25/2025	SPRINKLER SHOP,INC	$69.19	2635	Printed	Expense	☐		
9063	09/25/2025	STANDARD PLUMBING CO	$26.00	2635	Printed	Expense	☐		
9064	09/25/2025	TOP STITCH EMBROIDERY LLC	$36.00	2635	Printed	Expense	☐		
9065	09/25/2025	VERTEX PEST CONTROL, LLC	$693.00	2635	Printed	Expense	☐		
9066	09/25/2025	WALMART	$59.02	2635	Printed	Expense	☐		
9067	09/25/2025	WIENHOFF DRUG TESTING	$288.00	2635	Printed	Expense	☐		
9068	09/25/2025	BRYSON SALES & SERVICE, INC	$3,704.20	2635	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/25/2025	**To Date:**	9/25/2025
From Check:	9023	**To Check:**	9069
From Voucher:	2635	**To Voucher:**	2635

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9069	09/25/2025	EVERYTHING AIR HEATING & COOLING, LLC	$4,255.00	2635	Printed	Expense	☐		
		Total Amount:	$145,308.30						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2636** **Voucher Date:** 09/25/2025 Prepared By: Tori Aragon

Printed: 10/02/2025 02:07:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $134,658.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$99,934.98
242	Idaho Career Ready Students Grant	$1,814.31
243	PROFESSIONAL TECHNICAL - STATE	$4,333.81
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	$16,050.00
253	TITLE I-C ESEA MIGRANT FUND	$158.95
257	TITLE VI-B IDEA SPECIAL ED FUND	$286.59
284	GEAR UP GRANT	$311.00
290	FOOD SERVICE FUND	$11,769.34
		$134,658.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/25/2025	**To Date:**	9/25/2025
From Check:	9070	**To Check:**	9110
From Voucher:	2636	**To Voucher:**	2636

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9070	09/25/2025	ACE HARDWARE	$35.96	2636	Printed	Expense	☐		
9071	09/25/2025	AMAZON/GEMB	$7,296.05	2636	Printed	Expense	☐		
9072	09/25/2025	ANIXTER INC	$576.12	2636	Printed	Expense	☐		
9073	09/25/2025	B&H FOTO & ELECTRONICS	$1,114.36	2636	Printed	Expense	☐		
9074	09/25/2025	BARCLAY TRUCK REBUILDERS INC.	$10,106.40	2636	Printed	Expense	☐		
9075	09/25/2025	BEAR NECESSITIES PORTABLE RESTROOM	$121.40	2636	Printed	Expense	☐		
9076	09/25/2025	BINGHAM, ANDREA	$104.72	2636	Printed	Expense	☐		
9077	09/25/2025	BIRCH, COURTNEY	$98.77	2636	Printed	Expense	☐		
9078	09/25/2025	BLICK ART MATERIALS	$745.88	2636	Printed	Expense	☐		
9079	09/25/2025	CARTER, TAMARA	$150.00	2636	Printed	Expense	☐		
9080	09/25/2025	CENGAGE LEARNING	$1,485.00	2636	Printed	Expense	☐		
9081	09/25/2025	CINTAS CORP	$150.36	2636	Printed	Expense	☐		
9082	09/25/2025	COMPTIA	$2,100.00	2636	Printed	Expense	☐		
9083	09/25/2025	DAVIS, MARY	$172.62	2636	Printed	Expense	☐		
9084	09/25/2025	DEAN DAIRY COPRORATE, LLC	$11,673.94	2636	Printed	Expense	☐		
9085	09/25/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$568.92	2636	Printed	Expense	☐		
9086	09/25/2025	GEM STATE PAPER CO, INC.	$12.37	2636	Printed	Expense	☐		
9087	09/25/2025	HAUNS HARDWARE	$819.90	2636	Printed	Expense	☐		
9088	09/25/2025	HEATH, DUSTIN	$150.00	2636	Printed	Expense	☐		
9089	09/25/2025	HEYBURN, CITY OF	$4,894.40	2636	Printed	Expense	☐		
9090	09/25/2025	HITT, CAMEON	$150.00	2636	Printed	Expense	☐		
9091	09/25/2025	INTERMOUNTAIN GAS CO.	$1,054.68	2636	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/25/2025 **To Date:** 9/25/2025
From Check: 9070 **To Check:** 9110
From Voucher: 2636 **To Voucher:** 2636

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9092	09/25/2025	KNIEP, CORY	$150.00	2636	Printed	Expense	☐		
9093	09/25/2025	LISA SQUIRE	$91.98	2636	Printed	Expense	☐		
9094	09/25/2025	MAGIC VALLEY LABS,INC	$54.00	2636	Printed	Expense	☐		
9095	09/25/2025	MCCLELLAN, MAREN	$27.00	2636	Printed	Expense	☐		
9096	09/25/2025	MERCADO, BRAYLYN	$40.00	2636	Printed	Expense	☐		
9097	09/25/2025	MINIDOKA COUNTY AUDITOR	$16,050.00	2636	Printed	Expense	☐		
9098	09/25/2025	NELSON, CONNY	$271.00	2636	Printed	Expense	☐		
9099	09/25/2025	NEWMAN, G. ROBERT	$3,182.00	2636	Printed	Expense	☐		
9100	09/25/2025	OETC	$3,470.00	2636	Printed	Expense	☐		
9101	09/25/2025	PROJECT MUTUAL TELEPHONE	$23,395.06	2636	Printed	Expense	☐		
9102	09/25/2025	RIDLEY'S FOOD & DRUG	$90.26	2636	Printed	Expense	☐		
9103	09/25/2025	RUPERT, CITY OF	$11,744.29	2636	Printed	Expense	☐		
9104	09/25/2025	SHEPHERD'S PLACE	$95.40	2636	Printed	Expense	☐		
9105	09/25/2025	SHERWIN WILLIAMS	$1,636.00	2636	Printed	Expense	☐		
9106	09/25/2025	SNAKE RIVER HYDRAULICS	$29.87	2636	Printed	Expense	☐		
9107	09/25/2025	STANDARD PLUMBING CO	$32.75	2636	Printed	Expense	☐		
9108	09/25/2025	THOMAS D. ROBISON ROOFING, INC	$28,500.00	2636	Printed	Expense	☐		
9109	09/25/2025	TIMES NEWS-LEE PUBLICATIONS	$44.70	2636	Printed	Expense	☐		
9110	09/25/2025	VERIZON	$2,172.82	2636	Printed	Expense	☐		
		Total Amount:	$134,658.98						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2637 **Voucher Date:** 10/08/2025 Prepared By: Toni Aragon

Printed: 10/09/2025 08:38:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $562.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$562.86
		$562.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2637 **10/08/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HARLAND CLARKE						
Check Group:						
HARLAND CLARKE ORDER- 500 CHECKS FOR AP		1	2600905	CHECKS-9/25	100.651.0410.000.000.000	$437.86
P-Card Payee: HARLAND CLARKE				10/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	$437.86
					Vendor Total:	$437.86
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 8/28-10/7	100.655.0350.000.000.000	$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				10/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
					Grand Total:	$562.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2638** **Voucher Date:** 10/09/2025 Prepared By: Toni Aragon

Printed: 10/09/2025 02:24:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $214,143.81 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.

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	$58,571.15
243	PROFESSIONAL TECHNICAL - STATE	$665.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,574.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$83.37
260	MEDICAID	$29,532.80
270	TITLE III ESEA FED LEP	$155.76
284	GEAR UP GRANT	$231.00
290	FOOD SERVICE FUND	$123,330.05
		$214,143.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/9/2025	**To Date:**	10/9/2025
From Check:	9112	**To Check:**	9151
From Voucher:	2638	**To Voucher:**	2638

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9112	10/09/2025	ACE HARDWARE	$80.56	2638	Printed	Expense	☐		
9113	10/09/2025	AMAZON/GEMB	$7,735.56	2638	Printed	Expense	☐		
9114	10/09/2025	ANDREW, MEAGAN	$48.79	2638	Printed	Expense	☐		
9115	10/09/2025	ANIXTER INC	$631.68	2638	Printed	Expense	☐		
9116	10/09/2025	ASHCRAFT, KARLENE	$212.60	2638	Printed	Expense	☐		
9117	10/09/2025	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	$49.99	2638	Printed	Expense	☐		
9118	10/09/2025	AUTOZONE	$8.82	2638	Printed	Expense	☐		
9119	10/09/2025	BAILEY OIL CO., INC.	$28,973.86	2638	Printed	Expense	☐		
9120	10/09/2025	BRYSON SALES & SERVICE, INC	$154.80	2638	Printed	Expense	☐		
9121	10/09/2025	CARTER, TAMARA	$84.28	2638	Printed	Expense	☐		
9122	10/09/2025	CAXTON PRINTERS	$30.50	2638	Printed	Expense	☐		
9123	10/09/2025	CINTAS CORP	$75.18	2638	Printed	Expense	☐		
9124	10/09/2025	CONRAD & BISCHOFF, LLC	$276.61	2638	Printed	Expense	☐		
9125	10/09/2025	COULSON, JEANNIE	$150.00	2638	Printed	Expense	☐		
9126	10/09/2025	CPM EDUCATIONAL PROGRAM	$924.00	2638	Printed	Expense	☐		
9127	10/09/2025	CRANE, JAELEE	$83.37	2638	Printed	Expense	☐		
9128	10/09/2025	ELLIS, MICAH	$212.60	2638	Printed	Expense	☐		
9129	10/09/2025	EQ THERAPY FOR KIDS, LLC	$29,532.80	2638	Printed	Expense	☐		
9130	10/09/2025	FRANKLIN BUILDING SUPPLY	$2,340.47	2638	Printed	Expense	☐		
9131	10/09/2025	GIMKIT	$650.00	2638	Printed	Expense	☐		
9132	10/09/2025	GOGUARDIAN	$178.40	2638	Printed	Expense	☐		
9133	10/09/2025	GOOD SOURCE SOLUTIONS, INC	$116,564.45	2638	Printed	Expense	☐		
9134	10/09/2025	HEGLAR CREEK PLUMBING LLC	$928.47	2638	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/9/2025 **To Date:** 10/9/2025
From Check: 9112 **To Check:** 9151
From Voucher: 2638 **To Voucher:** 2638

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9135	10/09/2025	JOHNSON, JAYNA	$193.76	2638	Printed	Expense	☐		
9136	10/09/2025	KELLY'S BEARING SUPPLY	$48.55	2638	Printed	Expense	☐		
9137	10/09/2025	LARRY'S ELECTRIC & HEATNG, INC	$1,719.87	2638	Printed	Expense	☐		
9138	10/09/2025	MAGIC VALLEY CARPET	$914.19	2638	Printed	Expense	☐		
9139	10/09/2025	MERCADO, BRAYLYN	$231.00	2638	Printed	Expense	☐		
9140	10/09/2025	NAPA AUTO PARTS	$15.12	2638	Printed	Expense	☐		
9141	10/09/2025	NU VU GLASS, INC.	$41.94	2638	Printed	Expense	☐		
9142	10/09/2025	PAUL, CITY OF	$1,512.00	2638	Printed	Expense	☐		
9143	10/09/2025	RICH, LACEY	$212.60	2638	Printed	Expense	☐		
9144	10/09/2025	RON CLARK ACADEMY, INC	$2,400.00	2638	Printed	Expense	☐		
9145	10/09/2025	SCHOWS AUTO PARTS	$117.69	2638	Printed	Expense	☐		
9146	10/09/2025	STANDARD PLUMBING CO	$12.23	2638	Printed	Expense	☐		
9147	10/09/2025	TOTAL WASTE MANAGEMENT	$2,220.80	2638	Printed	Expense	☐		
9148	10/09/2025	UNITED ELECTRIC COOP	$14,097.49	2638	Printed	Expense	☐		
9149	10/09/2025	VEND-UCATION LLC	$199.00	2638	Printed	Expense	☐		
9150	10/09/2025	Waite, Jennifer	$157.78	2638	Printed	Expense	☐		
9151	10/09/2025	WESTERN RECORDS DESTRUCTION	$122.00	2638	Printed	Expense	☐		
		Total Amount:	$214,143.81						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2639** **Voucher Date:** 10/10/2025 Prepared By: Toni Aragon

Printed: 10/09/2025 02:19:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,083.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
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: 2639 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	SEPT 25	100.631.0310.000.000.000	$2,083.33
P-Card Payee: SPARTAN LAW, P.C.				10/8/2025		
					Check #: 0	
					PO/InvoiceTotal:	$2,083.33
					Vendor Total:	$2,083.33
					Grand Total:	$2,083.33

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2640** **Voucher Date:** 10/13/2025 Prepared By: Tori Aragon

Printed: 10/13/2025 08:37:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $122.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		**Amount**
243	PROFESSIONAL TECHNICAL - STATE	$122.99
		$122.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2640 **10/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WALMART						
Check Group:						
FOOD FOR CLASSROOM LABS		1	2600695	525900026181	243.519.0410.221.223.301	$122.99
P-Card Payee: WALMART				9/16/2025		
					Check #: 0	
					PO/InvoiceTotal:	$122.99
					Vendor Total:	$122.99
					Grand Total:	$122.99

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2641** **Voucher Date:** 10/16/2025 Prepared By: Teri Aragon

Printed: 10/16/2025 02:13:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $180,787.26 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

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	$118,452.16
243	PROFESSIONAL TECHNICAL - STATE	$1,496.82
246	STATE SUBSTANCE ABUSE FUND	$2,017.16
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$425.20
260	MEDICAID	$684.00
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$3,382.99
290	FOOD SERVICE FUND	$54,328.93
		$180,787.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/16/2025	**To Date:**	10/16/2025
From Check:	9152	**To Check:**	9208
From Voucher:	2641	**To Voucher:**	2641

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9152	10/16/2025	A TO B MOTOR COACH, LLC	$27,902.95	2641	Printed	Expense	☐		
9153	10/16/2025	A TO B SERVICES	$6,300.00	2641	Printed	Expense	☐		
9154	10/16/2025	ACE HARDWARE	$52.16	2641	Printed	Expense	☐		
9155	10/16/2025	AIRGAS INTERMOUNTAIN,INC	$390.74	2641	Printed	Expense	☐		
9156	10/16/2025	ALL WIRELESS COMMUNICATIONS	$265.66	2641	Printed	Expense	☐		
9157	10/16/2025	ALLRED, TANNER	$95.75	2641	Printed	Expense	☐		
9158	10/16/2025	AMAZON/GEMB	$10,774.27	2641	Printed	Expense	☐		
9159	10/16/2025	ANDERSON, JULIAN & HULL, LLP	$61.00	2641	Printed	Expense	☐		
9160	10/16/2025	ANIXTER INC	$38,695.55	2641	Printed	Expense	☐		
9161	10/16/2025	AUTOZONE	$521.52	2641	Printed	Expense	☐		
9162	10/16/2025	BRYSON SALES & SERVICE, INC	$6,288.60	2641	Printed	Expense	☐		
9163	10/16/2025	BYWATER, LAURA	$114.00	2641	Printed	Expense	☐		
9164	10/16/2025	CINTAS CORP	$75.18	2641	Printed	Expense	☐		
9165	10/16/2025	DAD'S BATTERY INC.	$739.90	2641	Printed	Expense	☐		
9166	10/16/2025	DAVIS, AMY	$135.53	2641	Printed	Expense	☐		
9167	10/16/2025	ENSIGN WHOLESALE FLORAL	$472.62	2641	Printed	Expense	☐		
9168	10/16/2025	EQ COUNSELING LLC	$684.00	2641	Printed	Expense	☐		
9169	10/16/2025	Ethan Tucker	$1,200.00	2641	Printed	Expense	☐		
9170	10/16/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$464.65	2641	Printed	Expense	☐		
9171	10/16/2025	GARDUNIO, DEVON	$31.40	2641	Printed	Expense	☐		
9172	10/16/2025	GEM STATE PAPER CO, INC.	$6,869.23	2641	Printed	Expense	☐		
9173	10/16/2025	GOOD SOURCE SOLUTIONS, INC	$9,925.78	2641	Printed	Expense	☐		
9174	10/16/2025	GRAF, STEVEN & MERLYNN	$18.45	2641	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/16/2025 **To Date:** 10/16/2025
From Check: 9152 **To Check:** 9208
From Voucher: 2641 **To Voucher:** 2641

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9175	10/16/2025	GRANILLO, VERONICA	$212.60	2641	Printed	Expense	☐		
9176	10/16/2025	GRASMICK PRODUCE CO	$19,367.47	2641	Printed	Expense	☐		
9177	10/16/2025	HALE INDUSTRIES	$4,669.26	2641	Printed	Expense	☐		
9178	10/16/2025	IDAHO SCHOOL BOARDS ASSN	$2,500.00	2641	Printed	Expense	☐		
9179	10/16/2025	JACKSON GROUP PETERBILT	$819.50	2641	Printed	Expense	☐		
9180	10/16/2025	JIMENEZ, JASMIN	$14.00	2641	Printed	Expense	☐		
9181	10/16/2025	JOHNSON, BRITTANY	$98.55	2641	Printed	Expense	☐		
9182	10/16/2025	JPC2	$6,156.00	2641	Printed	Expense	☐		
9183	10/16/2025	KELLEY'S CANYON ORCHARD LLC	$890.00	2641	Printed	Expense	☐		
9184	10/16/2025	KIDD, KIMBERLEY	$70.00	2641	Printed	Expense	☐		
9185	10/16/2025	LIGHTS OUT ELECTRIC	$812.50	2641	Printed	Expense	☐		
9186	10/16/2025	MARKY'S SUPERTOW LLC	$150.00	2641	Printed	Expense	☐		
9187	10/16/2025	MAYER. SUSAN	$60.50	2641	Printed	Expense	☐		
9188	10/16/2025	MINIDOKA MEMORIAL HOSPITAL	$140.00	2641	Printed	Expense	☐		
9189	10/16/2025	NAPA AUTO PARTS	$104.60	2641	Printed	Expense	☐		
9190	10/16/2025	REGION IV EDUCATION SERVICE CENTER	$230.00	2641	Printed	Expense	☐		
9191	10/16/2025	RMT EQUIPMENT	$784.42	2641	Printed	Expense	☐		
9192	10/16/2025	RUPERT LUMBER & PAINT	$1,024.20	2641	Printed	Expense	☐		
9193	10/16/2025	RUSH TRUCK CENTERS	$170.74	2641	Printed	Expense	☐		
9194	10/16/2025	SEGOVIANO, KIANNA	$21.65	2641	Printed	Expense	☐		
9195	10/16/2025	SHEPHERD'S PLACE	$126.46	2641	Printed	Expense	☐		
9196	10/16/2025	SOUTHERN IDAHO STEAM	$18,388.82	2641	Printed	Expense	☐		
9197	10/16/2025	STANDARD PLUMBING CO	$18.06	2641	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	10/16/2025	**To Date:**	10/16/2025
From Check:	9152	**To Check:**	9208
From Voucher:	2641	**To Voucher:**	2641

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9198	10/16/2025	STATE DEPARTMENT OF EDUCATION	$1,751.50	2641	Printed	Expense	☐		
9199	10/16/2025	STOTZ EQUIPMENT	$98.39	2641	Printed	Expense	☐		
9200	10/16/2025	STUTZMAN, DANELLE	$212.60	2641	Printed	Expense	☐		
9201	10/16/2025	VAZQUEZ-FLORES, YARIANA	$39.75	2641	Printed	Expense	☐		
9202	10/16/2025	VEGA, GERALDINE	$212.60	2641	Printed	Expense	☐		
9203	10/16/2025	VEGA, VALERIA	$9.05	2641	Printed	Expense	☐		
9204	10/16/2025	WATER WALKERS INC	$5,565.00	2641	Printed	Expense	☐		
9205	10/16/2025	WIENHOFF DRUG TESTING	$874.00	2641	Printed	Expense	☐		
9206	10/16/2025	WILHOITE, JOE	$113.60	2641	Printed	Expense	☐		
9207	10/16/2025	WILSON, KIMBERLY	$7.50	2641	Printed	Expense	☐		
9208	10/16/2025	ZOOBEAN INC	$2,995.00	2641	Printed	Expense	☐		
		Total Amount:	$180,787.26						

End of Report