
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6001	4/16/2026	\$ 107,959.86	Checks
6002	4/20/2026	\$ 1,694.13	EFT
6003	4/19/2026	\$ 11,227.65	EFT
6004	4/23/2026	\$ 85,485.21	Checks
6005	4/30/2026	\$ 10,004.00	EFT
6006	4/30/2026	\$ 110,647.36	Checks
6007	4/30/2026	\$ 100.00	Checks
6008	5/7/2026	\$ 134,130.30	Checks
6009	5/10/2026	\$ 28,724.28	EFT

\$ 489,972.79 Voucher Totals

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

489,972.79

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

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6001

Voucher Date: 04/16/2026

Prepared By:

Jon Aragon

Printed: 04/16/2026 03:08:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$107,959.86 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.

G. Van

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	\$47,817.99
242	Idaho Career Ready Students Grant	\$2,224.55
243	PROFESSIONAL TECHNICAL - STATE	\$2,947.81
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,274.52
257	TITLE VI-B IDEA SPECIAL ED FUND	\$636.67
260	MEDICAID	\$6,494.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$584.61
284	GEAR UP GRANT	\$2,226.80
290	FOOD SERVICE FUND	\$43,752.91
		<hr/> \$107,959.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/16/2026

To Date: 4/16/2026

From Check: 10194

To Check: 10248

From Voucher: 6001

To Voucher: 6001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10194	04/16/2026	A TO B SERVICES	\$4,700.00	6001	Printed	Expense	<input type="checkbox"/>		
10195	04/16/2026	ACE HARDWARE	\$45.57	6001	Printed	Expense	<input type="checkbox"/>		
10196	04/16/2026	AIRGAS INTERMOUNTAIN,INC	\$685.00	6001	Printed	Expense	<input type="checkbox"/>		
10197	04/16/2026	AMAZON/GEMB	\$1,120.83	6001	Printed	Expense	<input type="checkbox"/>		
10198	04/16/2026	AMERICAN MACHINE CORPORATION	\$449.84	6001	Printed	Expense	<input type="checkbox"/>		
10199	04/16/2026	ANDREW, MEAGAN	\$35.67	6001	Printed	Expense	<input type="checkbox"/>		
10200	04/16/2026	BARNES, HAYDEN REED	\$60.00	6001	Printed	Expense	<input type="checkbox"/>		
10201	04/16/2026	BIRCH, COURTNEY	\$72.21	6001	Printed	Expense	<input type="checkbox"/>		
10202	04/16/2026	BORN TO SUCCEED	\$2,226.80	6001	Printed	Expense	<input type="checkbox"/>		
10203	04/16/2026	BRYSON SALES & SERVICE, INC	\$645.21	6001	Printed	Expense	<input type="checkbox"/>		
10204	04/16/2026	C-A-L STORES - BURLEY	\$21.29	6001	Printed	Expense	<input type="checkbox"/>		
10205	04/16/2026	CHARLIE'S PRODUCE	\$2,491.50	6001	Printed	Expense	<input type="checkbox"/>		
10206	04/16/2026	CHILDREN'S MUSEUM OF THE MAGIC VALLEY IN	\$350.00	6001	Printed	Expense	<input type="checkbox"/>		
10207	04/16/2026	CINTAS CORP	\$75.18	6001	Printed	Expense	<input type="checkbox"/>		
10208	04/16/2026	COMPUNET, INC.	\$1,203.00	6001	Printed	Expense	<input type="checkbox"/>		
10209	04/16/2026	CONRAD & BISCHOFF, LLC	\$286.56	6001	Printed	Expense	<input type="checkbox"/>		
10210	04/16/2026	CRISIS PREVENTION INSTITUTE INC	\$200.00	6001	Printed	Expense	<input type="checkbox"/>		
10211	04/16/2026	CURRICULUM ASSOCIATES	\$357.28	6001	Printed	Expense	<input type="checkbox"/>		
10212	04/16/2026	DEX IMAGING, LLC	\$11,837.87	6001	Printed	Expense	<input type="checkbox"/>		
10213	04/16/2026	ENSIGN WHOLESALE FLORAL	\$414.05	6001	Printed	Expense	<input type="checkbox"/>		
10214	04/16/2026	EQ COUNSELING LLC	\$216.00	6001	Printed	Expense	<input type="checkbox"/>		
10215	04/16/2026	FARWEST STEEL CORPORATION	\$1,668.23	6001	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/16/2026
 From Check: 10194
 From Voucher: 6001

To Date: 4/16/2026
 To Check: 10248
 To Voucher: 6001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10216	04/16/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$9.09	6001	Printed	Expense	<input type="checkbox"/>		
10217	04/16/2026	GLOBAL EQUIPMENT CO. INC.	\$2,294.00	6001	Printed	Expense	<input type="checkbox"/>		
10218	04/16/2026	GOOD SOURCE SOLUTIONS, INC	\$27,591.35	6001	Printed	Expense	<input type="checkbox"/>		
10219	04/16/2026	GRASMICK PRODUCE CO	\$8,851.17	6001	Printed	Expense	<input type="checkbox"/>		
10220	04/16/2026	GREATAMERICA FINANCIAL SVCS	\$222.32	6001	Printed	Expense	<input type="checkbox"/>		
10221	04/16/2026	GREER TRUCK & TRAILER PARTS,INC.	\$313.80	6001	Printed	Expense	<input type="checkbox"/>		
10222	04/16/2026	IASBO	\$1,200.00	6001	Printed	Expense	<input type="checkbox"/>		
10223	04/16/2026	JACKSON GROUP PETERBILT	\$1,726.40	6001	Printed	Expense	<input type="checkbox"/>		
10224	04/16/2026	K & R RENT-ALL, INC	\$22.00	6001	Printed	Expense	<input type="checkbox"/>		
10225	04/16/2026	LARSEN, SPENCER	\$324.25	6001	Printed	Expense	<input type="checkbox"/>		
10226	04/16/2026	LIGHTS OUT ELECTRIC	\$13,190.00	6001	Printed	Expense	<input type="checkbox"/>		
10227	04/16/2026	LISA SQUIRE	\$79.39	6001	Printed	Expense	<input type="checkbox"/>		
10228	04/16/2026	Magic Valley Towing	\$945.00	6001	Printed	Expense	<input type="checkbox"/>		
10229	04/16/2026	NAPA AUTO PARTS	\$22.26	6001	Printed	Expense	<input type="checkbox"/>		
10230	04/16/2026	NICHOLAS & CO	\$3,256.11	6001	Printed	Expense	<input type="checkbox"/>		
10231	04/16/2026	NU VU GLASS, INC.	\$2,645.20	6001	Printed	Expense	<input type="checkbox"/>		
10232	04/16/2026	PAYSCHOOLS	\$939.48	6001	Printed	Expense	<input type="checkbox"/>		
10233	04/16/2026	PRIMARY THERAPY SOURCE	\$6,278.00	6001	Printed	Expense	<input type="checkbox"/>		
10234	04/16/2026	REPKE, DAVID	\$275.21	6001	Printed	Expense	<input type="checkbox"/>		
10235	04/16/2026	RIDLEY'S FOOD & DRUG	\$126.47	6001	Printed	Expense	<input type="checkbox"/>		
10236	04/16/2026	RON CLARK ACADEMY, INC	\$2,000.00	6001	Printed	Expense	<input type="checkbox"/>		
10237	04/16/2026	RUPERT LUMBER & PAINT	\$524.90	6001	Printed	Expense	<input type="checkbox"/>		
10238	04/16/2026	RUSH TRUCK CENTERS	\$258.90	6001	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/16/2026
 From Check: 10194
 From Voucher: 6001

To Date: 4/16/2026
 To Check: 10248
 To Voucher: 6001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10239	04/16/2026	SCHOWS AUTO PARTS	\$2,959.93	6001	Printed	Expense	<input type="checkbox"/>		
10240	04/16/2026	SHEPHERD'S PLACE	\$139.50	6001	Printed	Expense	<input type="checkbox"/>		
10241	04/16/2026	SMALL ENGINES THAT CAN	\$54.99	6001	Printed	Expense	<input type="checkbox"/>		
10242	04/16/2026	SMITH'S MSC 410347	\$22.46	6001	Printed	Expense	<input type="checkbox"/>		
10243	04/16/2026	STANDARD PLUMBING CO	\$71.92	6001	Printed	Expense	<input type="checkbox"/>		
10244	04/16/2026	STERLING BATTERY COMPANY	\$1,043.70	6001	Printed	Expense	<input type="checkbox"/>		
10245	04/16/2026	STOKES FOOD CENTER	\$368.22	6001	Printed	Expense	<input type="checkbox"/>		
10246	04/16/2026	TREVIPAY	\$727.97	6001	Printed	Expense	<input type="checkbox"/>		
10247	04/16/2026	TURNER PLLC, TRAVIS L	\$50.00	6001	Printed	Expense	<input type="checkbox"/>		
10248	04/16/2026	WIENHOFF DRUG TESTING	\$263.78	6001	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$107,959.86						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6002

Voucher Date: 04/20/2026

Prepared By:

Jon Aragon
Printed: 04/22/2026 02:32:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,694.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[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	\$1,694.13
	<u>\$1,694.13</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6002

04/20/2026

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 MARCH 2026		1	2602979	0-129-544-576 4/20/2026	100.223.2230.000.000.000	\$1,694.13
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	<u>\$1,694.13</u>
Vendor Total:	<u>\$1,694.13</u>
Grand Total:	<u>\$1,694.13</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6003

Voucher Date: 04/19/2026

Prepared By:

Jon Aragon

Printed: 04/20/2026 12:07:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,227.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. Van G

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	\$3,773.86
238	STUDENT ACTIVITY FUNDS	\$523.88
243	PROFESSIONAL TECHNICAL - STATE	\$1,210.91
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$171.59
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$678.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$46.66
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,865.12
284	GEAR UP GRANT	\$2,811.26
290	FOOD SERVICE FUND	\$145.59
		\$11,227.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	MARCH 2026 3/13/2026	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	MARCH2026 3/12/2026	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$9.99
Check Group:						
REFRESHMENTS FOR MONTHLY BEST PRACTICES MEETINGS		1	2600701	X2DWWWKJ 3/12/2026	100.621.0410.000.000.492	\$81.53
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$81.53
Check Group:						
FUEL FOR DISTRICT VAN FOR THE YEAR		1	2600803	694057 3/6/2026	100.683.0420.000.000.000	\$50.31
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$50.31
Check Group:						
2026 CPM TEACHER CONFERENCE- HOTEL- TRICIA B		1	2601775	2188350 2/22/2026	251.515.0380.102.000.202	\$678.78
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$678.78
Check Group:						
FUEL FOR MINI BUSES JAN-MARCH 2026		1	2601840	0090288 3/2/2026	100.683.0420.000.000.000	\$103.18
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	027470 2/27/2026	100.683.0420.000.000.000	\$56.38
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	11640 3/4/2026	100.683.0420.000.000.000	\$45.57
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	4360390 2/28/2026	100.683.0420.000.000.000	\$93.05
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	676006775751 3/14/2026	100.683.0420.000.000.000	\$59.50
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	676006775757 3/14/2026	100.683.0420.000.000.000	\$53.21
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	676006804089 3/19/2026	100.683.0420.000.000.000	\$67.36
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	676006804114 3/19/2026	100.683.0420.000.000.000	\$64.09
FUEL FOR MINI BUSES JAN-MARCH 2026 P-Card Payee: D.L. EVANS BANK		1	2601840	W62GJ 2/27/2026	100.683.0420.000.000.000	\$46.70
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$589.04
Check Group:						
DATABOTS-DATE RECORDING ROBOTS CLASS PACK P-Card Payee: D.L. EVANS BANK		1	2601897	23275 2/26/2026	263.519.0550.215.221.301	\$1,871.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,871.00
Check Group:						
student lodging New York Build Expo Mar 15-19, 2026 P-Card Payee: D.L. EVANS BANK		1	2602048	89385EE095344 3/14/2026	238.532.0380.288.000.301	\$523.88
lodging New York Build Expo Mar 15-19, 2026 (Brent Van Every P-Card Payee: D.L. EVANS BANK		1	2602048	89385EE095344 3/14/2026	243.519.0380.231.233.301	\$120.97
lodging New York Build Expo Mar 15-19, 2026 (Travis Kent P-Card Payee: D.L. EVANS BANK		1	2602048	89385EE095344 3/14/2026	243.519.0380.220.230.301	\$120.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lodging New York Build Expo Mar 15-19, 2026 (Braegon Erickson) P-Card Payee: D.L. EVANS BANK		1	2602048	89385EE095344 3/14/2026	243.519.0380.231.220.301	\$120.97
Check #: 0						PO/InvoiceTotal: \$886.79
Check Group: CHICKEN HATCHING EGGS P-Card Payee: D.L. EVANS BANK		1	2602189	CR 3/20/2026	263.519.0410.215.227.301	(\$5.88)
Check #: 0						PO/InvoiceTotal: (\$5.88)
Check Group: HOTEL FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10 P-Card Payee: D.L. EVANS BANK		1	2602324	591937104-DP 3/10/2026	100.621.0380.000.000.000	\$218.40
HOTEL FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10 P-Card Payee: D.L. EVANS BANK		1	2602324	591937131-DP 3/10/2026	100.621.0380.000.000.000	\$218.40
HOTEL FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10 P-Card Payee: D.L. EVANS BANK		1	2602324	591937169-DP 3/10/2026	100.621.0380.000.000.000	\$218.40
Check #: 0						PO/InvoiceTotal: \$655.20
Check Group: REGISTRATION FOR LAYLA GOMEZ FOR IDAHO PREVENTION CONF APR 8-10 P-Card Payee: D.L. EVANS BANK		1	2602325	1544038 3/2/2026	100.621.0313.000.000.201	\$195.00
HOTEL FOR LAYLA GOMEZ P-Card Payee: D.L. EVANS BANK		1	2602325	591937066-DP 3/10/2026	100.621.0380.000.000.201	\$218.40
Check #: 0						PO/InvoiceTotal: \$413.40
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR ASHLEY & KARLENE FOR IDAHO PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2602326	591936488-DP 3/10/2026	100.621.0380.000.000.202	\$218.40
HOTEL FOR ASHLEY & KARLENE FOR IDAHO PREVENTION CONF P-Card Payee: D.L. EVANS BANK		1	2602326	591936517-DP 3/10/2026	100.621.0380.000.000.202	\$218.40
Check #: 0						
PO/InvoiceTotal:						\$436.80
Check Group: GROCERIES PRACTICE/LIFE SKILLS P-Card Payee: D.L. EVANS BANK		1	2602382	56258077 2/25/2026	257.521.0410.000.000.000	\$26.68
Check #: 0						
PO/InvoiceTotal:						\$26.68
Check Group: LUNCH FOR 23 P-Card Payee: D.L. EVANS BANK		1	2602403	A94-5QU 3/6/2026	284.611.0410.000.000.000	\$314.03
DINNER FOR 23 P-Card Payee: D.L. EVANS BANK		1	2602403	MY-Y-XHV 3/6/2026	284.611.0410.000.000.000	\$310.10
Check #: 0						
PO/InvoiceTotal:						\$624.13
Check Group: V CARVE PRO SOFTWARE, DESKTOP CUT 2D P-Card Payee: D.L. EVANS BANK		1	2602415	91150 2/26/2026	243.519.0410.220.230.301	\$149.00
V CARVE PRO SOFTWARE, DESKTOP CUT 2D P-Card Payee: D.L. EVANS BANK		1	2602415	95243 2/26/2026	243.519.0410.220.230.301	\$699.00
Check #: 0						
PO/InvoiceTotal:						\$848.00
Check Group: SIGN UP GENIUS FOR PARENT TEACHER CONFERENCE P-Card Payee: D.L. EVANS BANK		1	2602438	ECIDRQRI-0002 2/26/2026	100.512.0410.000.000.101	\$29.99
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$29.99
THE 7 HABITS OF HIGHLY EFFETIVE TEENS BOOK		40	2602464	228448 3/2/2026	284.611.0410.000.000.000	\$402.40
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$402.40
PARTITION PARTS		1	2602470	WC1447438 3/9/2026	100.664.0410.000.000.000	\$951.87
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$951.87
PTC Dinner from Acapulco		1	2602473	50 3/12/2026	100.517.0410.000.000.490	\$184.93
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$184.93
Tri-Fold Corrugated Project Board, 28" x 40"		7	2602489	3177 3/9/2026	100.517.0410.000.000.490	\$20.79
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$20.79
cookies		1	2602490	6630 3/12/2026	100.517.0410.000.000.490	\$20.00
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$20.00
PRIZEZ		1	2602559	016227 3/16/2026	284.611.0410.105.000.000	\$502.10
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIZEZ P-Card Payee: D.L. EVANS BANK		1	2602559	016929 3/16/2026	284.611.0410.105.000.000	\$621.82
PRIZEZ P-Card Payee: D.L. EVANS BANK		1	2602559	017058 3/17/2026	284.611.0410.105.000.000	\$170.00
PRIZEZ P-Card Payee: D.L. EVANS BANK		1	2602559	017607 3/17/2026	284.611.0410.105.000.000	\$99.56
PRIZEZ P-Card Payee: D.L. EVANS BANK		1	2602559	017739 3/17/2026	284.611.0410.105.000.000	\$94.16
PRIZEZ P-Card Payee: D.L. EVANS BANK		1	2602559	018685 3/18/2026	284.611.0410.105.000.000	\$160.67
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,648.31
Check Group:						
Pizza for PTC Parents P-Card Payee: D.L. EVANS BANK		1	2602581	33 3/12/2026	100.517.0410.000.000.490	\$10.00
Pizza for PTC Parents P-Card Payee: D.L. EVANS BANK		1	2602581	334 3/12/2026	100.517.0410.000.000.490	\$30.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$40.00
Check Group:						
FEB-MARCH CC CHARGES P-Card Payee: D.L. EVANS BANK		1	2602656	4 2/25/2026	290.710.0410.000.000.000	\$40.61
FEB-MARCH CC CHARGES P-Card Payee: D.L. EVANS BANK		1	2602656	593140469750 2/24/2026	290.710.0410.000.000.000	\$60.16
FEB-MARCH CC CHARGES P-Card Payee: D.L. EVANS BANK		1	2602656	617985 2/24/2026	290.710.0410.000.000.000	\$44.82
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$145.59
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6003

04/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ChatGPT Invoice P-Card Payee: D.L. EVANS BANK		1	2602955	2586-3532-0324 4/16/2026	245.656.0460.000.000.000	\$171.59
				Check #: 0		
					PO/InvoiceTotal:	\$171.59
					Vendor Total:	\$10,791.23
IASBO						
Check Group:						
BUSINESS MANAGER TRAINING MARCH 4 (JEANNIE, AKAYLA, DARYL) P-Card Payee: D.L. EVANS BANK		1	2602039	200001496 2/24/2026	100.651.0313.000.000.000	\$150.00
BUSINESS MANAGER TRAINING MARCH 4 (JEANNIE, AKAYLA, DARYL) P-Card Payee: D.L. EVANS BANK		1	2602039	30231228 2/24/2026	100.651.0313.000.000.000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
WALMART						
Check Group:						
FOOD/ SUPPLIES P-Card Payee: D.L. EVANS BANK		1	2602275	024530 2/24/2026	284.611.0410.000.000.000	\$136.42
				Check #: 0		
					PO/InvoiceTotal:	\$136.42
					Vendor Total:	\$136.42
					Grand Total:	\$11,227.65

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6004

Voucher Date: 04/23/2026

Prepared By:

for Aragon
Printed: 04/23/2026 03:11:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$85,485.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. Vu2

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	\$17,443.61
242	Idaho Career Ready Students Grant	\$20,603.59
243	PROFESSIONAL TECHNICAL - STATE	\$1,852.11
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$148.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,021.87
284	GEAR UP GRANT	\$63.18
290	FOOD SERVICE FUND	\$7,749.55
436	School Modernization	\$35,603.30
		<hr/> <hr/>
		\$85,485.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/23/2026
From Check: 10249
From Voucher: 6004

To Date: 4/23/2026
To Check: 10275
To Voucher: 6004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10249	04/23/2026	A TO B MOTOR COACH, LLC	\$1,200.00	6004	Printed	Expense	<input type="checkbox"/>		
10250	04/23/2026	ACE HARDWARE	\$422.99	6004	Printed	Expense	<input type="checkbox"/>		
10251	04/23/2026	AIRGAS INTERMOUNTAIN,INC	\$109.99	6004	Printed	Expense	<input type="checkbox"/>		
10252	04/23/2026	AMAZON/GEMB	\$3,755.53	6004	Printed	Expense	<input type="checkbox"/>		
10253	04/23/2026	BOYER, SEAN	\$150.00	6004	Printed	Expense	<input type="checkbox"/>		
10254	04/23/2026	BRYSON SALES & SERVICE, INC	\$1,361.17	6004	Printed	Expense	<input type="checkbox"/>		
10255	04/23/2026	CHARLIE'S PRODUCE	\$3,966.80	6004	Printed	Expense	<input type="checkbox"/>		
10256	04/23/2026	CINTAS CORP	\$75.18	6004	Printed	Expense	<input type="checkbox"/>		
10257	04/23/2026	COLLEGE OF SOUTHERN ID	\$480.00	6004	Printed	Expense	<input type="checkbox"/>		
10258	04/23/2026	DAD'S BATTERY INC.	\$79.95	6004	Printed	Expense	<input type="checkbox"/>		
10259	04/23/2026	ENSIGN WHOLESALE FLORAL	\$282.95	6004	Printed	Expense	<input type="checkbox"/>		
10260	04/23/2026	GEM STATE PAPER CO, INC.	\$1,512.00	6004	Printed	Expense	<input type="checkbox"/>		
10261	04/23/2026	HUT AMERICAN GROUP LLC	\$2,270.75	6004	Printed	Expense	<input type="checkbox"/>		
10262	04/23/2026	IASBO	\$200.00	6004	Printed	Expense	<input type="checkbox"/>		
10263	04/23/2026	INTERSTATE BILLING SERVICES	\$200.46	6004	Printed	Expense	<input type="checkbox"/>		
10264	04/23/2026	LIGHTS OUT ELECTRIC	\$1,200.00	6004	Printed	Expense	<input type="checkbox"/>		
10265	04/23/2026	MAGIC VALLEY LABS,INC	\$139.00	6004	Printed	Expense	<input type="checkbox"/>		
10266	04/23/2026	NU VU GLASS, INC.	\$175.00	6004	Printed	Expense	<input type="checkbox"/>		
10267	04/23/2026	PETERSEN BROTHERS CONSTRUCTION, INC	\$20,000.00	6004	Printed	Expense	<input type="checkbox"/>		
10268	04/23/2026	RAMSEY HEATING & ELECTRIC, INC	\$8,614.35	6004	Printed	Expense	<input type="checkbox"/>		
10269	04/23/2026	RIDLEY'S FOOD & DRUG	\$48.88	6004	Printed	Expense	<input type="checkbox"/>		
10270	04/23/2026	RIVERSIDE HOTEL	\$756.00	6004	Printed	Expense	<input type="checkbox"/>		
10271	04/23/2026	RUPERT GLASS	\$35,603.30	6004	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/23/2026
From Check: 10249
From Voucher: 6004

To Date: 4/23/2026
To Check: 10275
To Voucher: 6004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10272	04/23/2026	RUSSELL SIGLER INC	\$1,400.00	6004	Printed	Expense	<input type="checkbox"/>		
10273	04/23/2026	SCHINDLER ELEVATOR CORP	\$729.32	6004	Printed	Expense	<input type="checkbox"/>		
10274	04/23/2026	TREVIPAY	\$148.00	6004	Printed	Expense	<input type="checkbox"/>		
10275	04/23/2026	ULINE INC	\$603.59	6004	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$85,485.21

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6005

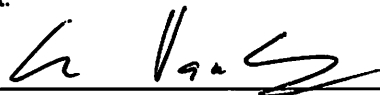
Voucher Date: 04/30/2026

Prepared By: toni Aragon

Printed: 04/30/2026 02:58:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,004.00 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

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	\$10,004.00
	\$10,004.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6005

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
HEATER FOR TRANSPORTATION		1	2602671	50-5 TERRA VIEW RI 4/20/2026	100.664.0320.000.000.000	\$3,750.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
						Check #: 0
						PO/InvoiceTotal: <u>\$3,750.00</u>
Check Group:						
ACEQUIA - LABOR		1	2602939	SO-26-10826 4/15/2026	100.664.0320.000.000.101	\$505.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
HEYBURN - LABOR		1	2602939	SO-26-10826 4/15/2026	100.664.0320.000.000.102	\$760.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
						Check #: 0
						PO/InvoiceTotal: <u>\$1,265.00</u>
Check Group:						
LABOR FOR RUPERT		1	2602940	MINIDOKA ELEMENTARY 4/13/2026	100.664.0320.000.000.107	\$4,989.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
						Check #: 0
						PO/InvoiceTotal: <u>\$4,989.00</u>
						Vendor Total: <u>\$10,004.00</u>
						Grand Total: <u>\$10,004.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6006

Voucher Date: 04/30/2026

Prepared By:

Tom Aragon

Printed: 04/30/2026 03:10:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$110,647.36 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.

A. Vandy

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	\$52,031.09
242	Idaho Career Ready Students Grant	\$1,175.18
243	PROFESSIONAL TECHNICAL - STATE	\$3,283.60
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$9,319.07
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$98.46
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,576.48
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$138.68
284	GEAR UP GRANT	\$32.01
290	FOOD SERVICE FUND	\$42,992.79
		<hr/> <hr/>
		\$110,647.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/30/2026
From Check: 10276
From Voucher: 6006

To Date: 4/30/2026
To Check: 10309
To Voucher: 6006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10276	04/30/2026	360 AUTO CENTER LLC	\$88.32	6006	Printed	Expense	<input type="checkbox"/>		
10277	04/30/2026	ACE HARDWARE	\$33.96	6006	Printed	Expense	<input type="checkbox"/>		
10278	04/30/2026	AMAZON/GEMB	\$12,558.24	6006	Printed	Expense	<input type="checkbox"/>		
10279	04/30/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	6006	Printed	Expense	<input type="checkbox"/>		
10280	04/30/2026	BRYSON SALES & SERVICE, INC	\$788.64	6006	Printed	Expense	<input type="checkbox"/>		
10281	04/30/2026	CAXTON PRINTERS	\$216.00	6006	Printed	Expense	<input type="checkbox"/>		
10282	04/30/2026	CINTAS CORP	\$75.18	6006	Printed	Expense	<input type="checkbox"/>		
10283	04/30/2026	CONSOLIDATED ELECTRIC DIST.INC	\$1,137.55	6006	Printed	Expense	<input type="checkbox"/>		
10284	04/30/2026	DAD'S BATTERY INC.	\$79.95	6006	Printed	Expense	<input type="checkbox"/>		
10285	04/30/2026	DEAN DAIRY COPRRORATE, LLC	\$26,752.73	6006	Printed	Expense	<input type="checkbox"/>		
10286	04/30/2026	DEX IMAGING, LLC	\$258.97	6006	Printed	Expense	<input type="checkbox"/>		
10287	04/30/2026	ENSIGN WHOLESALE FLORAL	\$297.00	6006	Printed	Expense	<input type="checkbox"/>		
10288	04/30/2026	ETC COMPANIES	\$6,837.20	6006	Printed	Expense	<input type="checkbox"/>		
10289	04/30/2026	FENCE SOLUTIONS INC	\$376.48	6006	Printed	Expense	<input type="checkbox"/>		
10290	04/30/2026	FIX IT RIGHT PARTS AND REPAIR, LLC	\$75.33	6006	Printed	Expense	<input type="checkbox"/>		
10291	04/30/2026	GOOD SOURCE SOLUTIONS, INC	\$15,229.65	6006	Printed	Expense	<input type="checkbox"/>		
10292	04/30/2026	HAUNS HARDWARE	\$184.74	6006	Printed	Expense	<input type="checkbox"/>		
10293	04/30/2026	HOPE SQUAD LLC	\$1,200.00	6006	Printed	Expense	<input type="checkbox"/>		
10294	04/30/2026	JOSTENS - TWIN FALLS	\$107.95	6006	Printed	Expense	<input type="checkbox"/>		
10295	04/30/2026	LAWSON PRODUCTS	\$536.58	6006	Printed	Expense	<input type="checkbox"/>		
10296	04/30/2026	MINICO HIGH SCHOOL	\$37.00	6006	Printed	Expense	<input type="checkbox"/>		
10297	04/30/2026	NAPA AUTO PARTS	\$1,172.76	6006	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/30/2026
From Check: 10276
From Voucher: 6006

To Date: 4/30/2026
To Check: 10309
To Voucher: 6006

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10298	04/30/2026	PROJECT MUTUAL TELEPHONE	\$22,478.46	6006	Printed	Expense	<input type="checkbox"/>		
10299	04/30/2026	RAMSEY HEATING & ELECTRIC, INC	\$39.40	6006	Printed	Expense	<input type="checkbox"/>		
10300	04/30/2026	RIDLEY'S FOOD & DRUG	\$107.46	6006	Printed	Expense	<input type="checkbox"/>		
10301	04/30/2026	RUPERT, CITY OF	\$11,299.17	6006	Printed	Expense	<input type="checkbox"/>		
10302	04/30/2026	SCHOOL SPECIALTY SUPPLY	\$5,271.58	6006	Printed	Expense	<input type="checkbox"/>		
10303	04/30/2026	SCHOWS, INC	\$38.50	6006	Printed	Expense	<input type="checkbox"/>		
10304	04/30/2026	SMITH'S MSC 410347	\$20.97	6006	Printed	Expense	<input type="checkbox"/>		
10305	04/30/2026	STANDARD PLUMBING CO	\$80.00	6006	Printed	Expense	<input type="checkbox"/>		
10306	04/30/2026	SWENSEN'S MARKET - PAUL	\$252.55	6006	Printed	Expense	<input type="checkbox"/>		
10307	04/30/2026	THOMAS, CHRIS	\$677.60	6006	Printed	Expense	<input type="checkbox"/>		
10308	04/30/2026	TREVIPAY	\$138.58	6006	Printed	Expense	<input type="checkbox"/>		
10309	04/30/2026	VERIZON	\$2,077.46	6006	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$110,647.36

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6007

Voucher Date: 04/30/2026

Prepared By:

Jon Aragon

Printed: 04/30/2026 03:35:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$100.00 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.

[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
238	STUDENT ACTIVITY FUNDS	\$100.00
		<hr/> <hr/>
		\$100.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/30/2026
From Check: 10310
From Voucher: 6007

To Date: 4/30/2026
To Check: 10310
To Voucher: 6007

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10310	04/30/2026	THE SPRINGS CALVARY CHAPEL INC	\$100.00	6007	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$100.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6008

Voucher Date: 05/07/2026

Prepared By:

toni Oragon

Printed: 05/07/2026 03:20:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$134,130.30 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.

toni Oragon

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	\$71,983.33
238	STUDENT ACTIVITY FUNDS	\$1,146.60
243	PROFESSIONAL TECHNICAL - STATE	\$3,551.18
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$29,247.39
246	STATE SUBSTANCE ABUSE FUND	\$7,765.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$479.40
253	TITLE I-C ESEA MIGRANT FUND	\$36.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$379.00
290	FOOD SERVICE FUND	\$19,541.74
		<hr/> \$134,130.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/7/2026
 From Check: 10311
 From Voucher: 6008

To Date: 5/7/2026
 To Check: 10353
 To Voucher: 6008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10311	05/07/2026	A TO B MOTOR COACH, LLC	\$4,360.29	6008	Printed	Expense	<input type="checkbox"/>		
10312	05/07/2026	ACE HARDWARE	\$26.68	6008	Printed	Expense	<input type="checkbox"/>		
10313	05/07/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	6008	Printed	Expense	<input type="checkbox"/>		
10314	05/07/2026	AMAZON/GEMB	\$4,126.17	6008	Printed	Expense	<input type="checkbox"/>		
10315	05/07/2026	APPLE, INC	\$2,274.00	6008	Printed	Expense	<input type="checkbox"/>		
10316	05/07/2026	BAILEY OIL CO., INC.	\$41,787.64	6008	Printed	Expense	<input type="checkbox"/>		
10317	05/07/2026	BARNES & NOBLE	\$479.40	6008	Printed	Expense	<input type="checkbox"/>		
10318	05/07/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	6008	Printed	Expense	<input type="checkbox"/>		
10319	05/07/2026	BRYSON SALES & SERVICE, INC	\$2,257.87	6008	Printed	Expense	<input type="checkbox"/>		
10320	05/07/2026	C-A-L STORES - BURLEY	\$67.17	6008	Printed	Expense	<input type="checkbox"/>		
10321	05/07/2026	CINTAS CORP	\$75.18	6008	Printed	Expense	<input type="checkbox"/>		
10322	05/07/2026	CONSOLIDATED ELECTRIC DIST.INC	\$444.00	6008	Printed	Expense	<input type="checkbox"/>		
10323	05/07/2026	CULLIGAN WATER COND.	\$119.00	6008	Printed	Expense	<input type="checkbox"/>		
10324	05/07/2026	EDGEWATER DINING & SPIRITS	\$1,146.60	6008	Printed	Expense	<input type="checkbox"/>		
10325	05/07/2026	FILEWAVE USA INC	\$26,699.40	6008	Printed	Expense	<input type="checkbox"/>		
10326	05/07/2026	GRASMICK PRODUCE CO	\$7,494.34	6008	Printed	Expense	<input type="checkbox"/>		
10327	05/07/2026	HAUNS HARDWARE	\$222.47	6008	Printed	Expense	<input type="checkbox"/>		
10328	05/07/2026	HEYBURN, CITY OF	\$4,885.82	6008	Printed	Expense	<input type="checkbox"/>		
10329	05/07/2026	HUT AMERICAN GROUP LLC	\$4,285.75	6008	Printed	Expense	<input type="checkbox"/>		
10330	05/07/2026	IDAHO DIGITAL LEARNING ACADEMY	\$40.00	6008	Printed	Expense	<input type="checkbox"/>		
10331	05/07/2026	JOHNSON, JAYNA	\$224.17	6008	Printed	Expense	<input type="checkbox"/>		
10332	05/07/2026	KIDD, KIMBERLEY	\$136.30	6008	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/7/2026
 From Check: 10311
 From Voucher: 6008

To Date: 5/7/2026
 To Check: 10353
 To Voucher: 6008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10333	05/07/2026	LIGHTS OUT ELECTRIC	\$2,892.22	6008	Printed	Expense	<input type="checkbox"/>		
10334	05/07/2026	LP PROPANE LLC	\$119.00	6008	Printed	Expense	<input type="checkbox"/>		
10335	05/07/2026	MAGIC VALLEY TIRE PAUL	\$57.98	6008	Printed	Expense	<input type="checkbox"/>		
10336	05/07/2026	MIKEY'S REFRIGERATION INC	\$2,206.35	6008	Printed	Expense	<input type="checkbox"/>		
10337	05/07/2026	MINICO HIGH SCHOOL	\$74.00	6008	Printed	Expense	<input type="checkbox"/>		
10338	05/07/2026	NEWMAN, G. ROBERT	\$1,589.00	6008	Printed	Expense	<input type="checkbox"/>		
10339	05/07/2026	NICHOLAS & CO	\$802.66	6008	Printed	Expense	<input type="checkbox"/>		
10340	05/07/2026	NU VU GLASS, INC.	\$785.09	6008	Printed	Expense	<input type="checkbox"/>		
10341	05/07/2026	PAUL, CITY OF	\$1,538.00	6008	Printed	Expense	<input type="checkbox"/>		
10342	05/07/2026	ROCKY MOUNTAIN AGRONOMICS, INC	\$1,237.80	6008	Printed	Expense	<input type="checkbox"/>		
10343	05/07/2026	RUPERT, CITY OF	\$7,500.00	6008	Printed	Expense	<input type="checkbox"/>		
10344	05/07/2026	SAFETY-KLEEN	\$280.93	6008	Printed	Expense	<input type="checkbox"/>		
10345	05/07/2026	SHERWIN WILLIAMS	\$179.80	6008	Printed	Expense	<input type="checkbox"/>		
10346	05/07/2026	SNAKE RIVER BOWL	\$3,220.00	6008	Printed	Expense	<input type="checkbox"/>		
10347	05/07/2026	SOLV BUSINESS SOLUTIONS-233439	\$1,841.10	6008	Printed	Expense	<input type="checkbox"/>		
10348	05/07/2026	SPRINKLER SHOP,INC	\$1,651.62	6008	Printed	Expense	<input type="checkbox"/>		
10349	05/07/2026	STANDARD PLUMBING CO	\$248.68	6008	Printed	Expense	<input type="checkbox"/>		
10350	05/07/2026	TETON VALLEY BRANDS LLC	\$4,474.00	6008	Printed	Expense	<input type="checkbox"/>		
10351	05/07/2026	TOTAL WASTE MANAGEMENT	\$1,719.76	6008	Printed	Expense	<input type="checkbox"/>		
10352	05/07/2026	TREVIPAY	\$114.00	6008	Printed	Expense	<input type="checkbox"/>		
10353	05/07/2026	WESTERN RECORDS DESTRUCTION	\$45.00	6008	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$134,130.30						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/7/2026

To Date: 5/7/2026

From Check: 10311

To Check: 10353

From Voucher: 6008

To Voucher: 6008

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6009

Voucher Date: 05/10/2026

Prepared By:

Jon Aragon
Printed: 05/07/2026 02:56:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$28,724.28 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.

Jon Aragon

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	\$28,724.28
	<u>\$28,724.28</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6009

05/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.						
MONTANA-DAKOTA UTILITIES COMPANY						
P O BOX 5600						
BISMARCK	ND		58506-5600			
Check Group:						
DISTRICT WIDE GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.000	\$1,018.44
MT HARRISON GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.492	\$516.61
HEYBURN GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.102	\$867.13
PAUL GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.105	\$169.12
RUPERT GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.107	\$899.44
EAST GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.201	\$648.52
WEST GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.202	\$539.76
MINICO GAS		1	2602698	APRIL 26 4/21/2026	100.661.0330.000.000.301	\$4,396.37

Check #: 0

PO/InvoiceTotal: \$9,055.39

Vendor Total: \$9,055.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6009

05/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARTAN LAW, P.C. 221 CRESCENT DR RUPERT	ID 83350					
Check Group: LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	APRIL 2026 5/4/2026	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>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6009

05/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED ELECTRIC COOP						
1330 21ST STREET						
HEYBURN	ID	83336				
Check Group:						
PAUL ELECTRIC		1	2602781	APRIL 26 5/4/2026	100.661.0330.000.000.105	\$2,379.16
MINICO ELECTRIC		1	2602781	APRIL 26 5/4/2026	100.661.0330.000.000.301	\$9,742.59
WEST ELECTRIC		1	2602781	APRIL 26 5/4/2026	100.661.0330.000.000.202	\$2,075.46
ACEQUIA ELECTRIC		1	2602781	APRIL 26 5/4/2026	100.661.0330.000.000.101	\$3,388.35

Check #: 0

PO/InvoiceTotal:	<u>\$17,585.56</u>
Vendor Total:	<u>\$17,585.56</u>