
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6010	5/12/2026	\$ 125.00	EFT
6011	5/14/2026	\$ 107,968.41	Checks
6012	5/19/2026	\$ 1,123.08	EFT
6013	5/20/2026	\$ 1,566.00	Checks
6014	5/21/2026	\$ 130,042.09	Checks
6015	5/21/2026	\$ 871.50	EFT
6016	5/27/2026	\$ 450.00	Checks
6017	5/28/2026	\$ 111,536.56	Checks
6018	5/28/2026	\$ 13,760.00	EFT
6019	6/4/2026	\$ 231,392.05	Checks

\$ 598,834.69 Voucher Totals

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

598,834.69

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6010

Voucher Date: 05/12/2026

Prepared By: Joni Oragon

Printed: 05/14/2026 09:27:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

J. Varagon

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	\$125.00
		\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6010

05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 03/27-5/11	100.655.0350.000.000.000	\$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/12/2026		

Check #: 0

PO/InvoiceTotal:	<u>\$125.00</u>
Vendor Total:	<u>\$125.00</u>
Grand Total:	<u>\$125.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6011

Voucher Date: 05/14/2026

Prepared By:

Tori Chagon

Printed: 05/14/2026 04:07:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$107,968.41 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 S

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TERESSA LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$46,437.65
238	STUDENT ACTIVITY FUNDS	\$2,600.00
242	Idaho Career Ready Students Grant	\$282.90
243	PROFESSIONAL TECHNICAL - STATE	\$4,467.24
245	PUBLIC SCHOOL TECHNOLOGY FUND	(\$949.99)
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,593.91
253	TITLE I-C ESEA MIGRANT FUND	\$34.71
260	MEDICAID	\$38,335.01
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$100.59
290	FOOD SERVICE FUND	\$13,066.39

Voucher No: 6011

Voucher Date: 05/14/2026

Fund

Amount

\$107,968.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/14/2026
From Check: 10354
From Voucher: 6011

To Date: 5/14/2026
To Check: 10387
To Voucher: 6011

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10354	05/14/2026	A TO B MOTOR COACH, LLC	\$17,404.13	6011	Printed	Expense	<input type="checkbox"/>		
10355	05/14/2026	ACE HARDWARE	\$406.79	6011	Printed	Expense	<input type="checkbox"/>		
10356	05/14/2026	AMAZON/GEMB	\$7,607.97	6011	Printed	Expense	<input type="checkbox"/>		
10357	05/14/2026	AMERICAN MACHINE CORPORATION	\$449.84	6011	Printed	Expense	<input type="checkbox"/>		
10358	05/14/2026	API GROUP LIFE SAFETY USA LLC	\$1,599.17	6011	Printed	Expense	<input type="checkbox"/>		
10359	05/14/2026	BRYSON SALES & SERVICE, INC	\$42.20	6011	Printed	Expense	<input type="checkbox"/>		
10360	05/14/2026	CINTAS CORP	\$75.18	6011	Printed	Expense	<input type="checkbox"/>		
10361	05/14/2026	COMPUNET, INC.	\$1,144.25	6011	Printed	Expense	<input type="checkbox"/>		
10362	05/14/2026	DEX IMAGING, LLC	\$11,688.92	6011	Printed	Expense	<input type="checkbox"/>		
10363	05/14/2026	DISCOVERY EDUCATION, INC	\$1,799.00	6011	Printed	Expense	<input type="checkbox"/>		
10364	05/14/2026	ELECTRIC MOTOR REWIND,INC	\$654.90	6011	Printed	Expense	<input type="checkbox"/>		
10365	05/14/2026	ENSIGN WHOLESALE FLORAL	\$459.29	6011	Printed	Expense	<input type="checkbox"/>		
10366	05/14/2026	EQ THERAPY FOR KIDS, LLC	\$38,335.01	6011	Printed	Expense	<input type="checkbox"/>		
10367	05/14/2026	GEM STATE PAPER CO, INC.	\$4,393.63	6011	Printed	Expense	<input type="checkbox"/>		
10368	05/14/2026	GRASMICK PRODUCE CO	\$8,222.92	6011	Printed	Expense	<input type="checkbox"/>		
10369	05/14/2026	GREATAMERICA FINANCIAL SVCS	\$147.32	6011	Printed	Expense	<input type="checkbox"/>		
10370	05/14/2026	IDAHO DIVISION OF CTE	\$275.00	6011	Printed	Expense	<input type="checkbox"/>		
10371	05/14/2026	IDAHO SCHOOL BOARDS ASSN	\$600.00	6011	Printed	Expense	<input type="checkbox"/>		
10372	05/14/2026	INTERSTATE BILLING SERVICES	\$4,387.44	6011	Printed	Expense	<input type="checkbox"/>		
10373	05/14/2026	JAE FOUNDATION	\$2,600.00	6011	Printed	Expense	<input type="checkbox"/>		
10374	05/14/2026	JOSTENS	\$1,253.70	6011	Printed	Expense	<input type="checkbox"/>		
10375	05/14/2026	K & R RENT-ALL, INC	\$70.00	6011	Printed	Expense	<input type="checkbox"/>		
10376	05/14/2026	KENT, DARYL	\$520.48	6011	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/14/2026
From Check: 10354
From Voucher: 6011

To Date: 5/14/2026
To Check: 10387
To Voucher: 6011

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10377	05/14/2026	LIGHTS OUT ELECTRIC	\$1,126.33	6011	Printed	Expense	<input type="checkbox"/>		
10378	05/14/2026	MORGAN DOOR CO	\$485.00	6011	Printed	Expense	<input type="checkbox"/>		
10379	05/14/2026	NU-VU AUTO GLASS	\$175.00	6011	Printed	Expense	<input type="checkbox"/>		
10380	05/14/2026	ROCHESTER 100 INC.	\$100.01	6011	Printed	Expense	<input type="checkbox"/>		
10381	05/14/2026	STOKES FOOD CENTER	\$296.82	6011	Printed	Expense	<input type="checkbox"/>		
10382	05/14/2026	STOTZ EQUIPMENT	\$70.18	6011	Printed	Expense	<input type="checkbox"/>		
10383	05/14/2026	TITAN MACHINERY	\$386.97	6011	Printed	Expense	<input type="checkbox"/>		
10384	05/14/2026	TREVIPAY	\$34.71	6011	Printed	Expense	<input type="checkbox"/>		
10385	05/14/2026	VENTRIS LEARNING LLC	\$376.25	6011	Printed	Expense	<input type="checkbox"/>		
10386	05/14/2026	WESTERN RECORDS DESTRUCTION	\$280.00	6011	Printed	Expense	<input type="checkbox"/>		
10387	05/14/2026	WIENHOFF DRUG TESTING	\$500.00	6011	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$107,968.41

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6012

Voucher Date: 05/19/2026

Prepared By:

Tom Aragon

Printed: 05/29/2026 11:11:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,123.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

E. 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	(\$3,566.71)
238	STUDENT ACTIVITY FUNDS	\$846.17
243	PROFESSIONAL TECHNICAL - STATE	\$549.56
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$885.90
253	TITLE I-C ESEA MIGRANT FUND	\$362.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$56.92
270	TITLE III ESEA FED LEP	\$90.57
284	GEAR UP GRANT	\$1,717.35
290	FOOD SERVICE FUND	\$181.00
		<hr/> <hr/>
		\$1,123.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE						
Check Group:						
GROUND SUPPLIES WEED TRIMER/BLOWER		1	2601395	69765824 4/16/2026	100.665.0410.000.000.102	\$338.14
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$338.14
Vendor Total:						\$338.14
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
BREAK ROOM SUPPLIES		1	2600524	013879 4/13/2026	100.655.0410.000.000.000	\$101.94
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$101.94
Vendor Total:						\$101.94
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	1537 4/13/2026	100.651.0410.000.000.000	\$18.84
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$18.84
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	APRIL 26 4/17/2026	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	APRIL 2026 4/12/2026	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK						
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$9.99
FUEL FOR DISTRICT VAN FOR THE YEAR		1	2600803	EHQDQ 4/15/2026	100.683.0420.000.000.000	\$9.08
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$9.08
MAINTENANCE FUEL		1	2601204	354005877471 3/25/2026	100.683.0420.000.000.000	\$135.91
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$135.91
PARKING/BAGGAGE/RENTAL CAR		1	2602131	096285 4/14/2026	284.611.0380.000.000.000	\$50.00
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	096499 4/15/2026	284.611.0380.000.000.000	\$50.00
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	097153 4/12/2026	284.611.0380.000.000.000	\$2.00
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	1060 4/15/2026	284.611.0380.000.000.000	\$45.00
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	3159 4/12/2026	284.611.0380.000.000.000	\$35.00
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	476054466 4/16/2026	284.611.0380.000.000.000	\$604.86
P-Card Payee: D.L. EVANS BANK						
HOTEL FOR BRAYLYN- ASU/GSV SAN DIEGO APRIL 12-15		1	2602131	489V9K 4/15/2026	284.611.0380.000.000.000	\$63.00
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	96156705 4/16/2026	284.611.0380.000.000.000	\$364.68
P-Card Payee: D.L. EVANS BANK						
PARKING/BAGGAGE/RENTAL CAR		1	2602131	ACE 04/13 4/13/2026	284.611.0380.000.000.000	\$50.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,264.54
Check Group:						
HOTEL FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10		1	2602324	591937104	100.621.0380.000.000.000	\$436.80
P-Card Payee: D.L. EVANS BANK				4/10/2026		
HOTEL FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10		1	2602324	591937131	100.621.0380.000.000.000	\$218.40
P-Card Payee: D.L. EVANS BANK				4/10/2026		
HOTEL FOR MAGGI, JULIE, CARLY FOR IDAHO PREVENTION CONF SUN VALLEY APR 7-10		1	2602324	591937169	100.621.0380.000.000.000	\$218.40
P-Card Payee: D.L. EVANS BANK				4/10/2026		
Check #: 0						
PO/InvoiceTotal:						\$873.60
Check Group:						
HOTEL FOR LAYLA GOMEZ		1	2602325	591937066	100.621.0380.000.000.201	\$218.40
P-Card Payee: D.L. EVANS BANK				4/10/2026		
Check #: 0						
PO/InvoiceTotal:						\$218.40
Check Group:						
HOTEL FOR ASHLEY & KARLENE FOR IDAHO PREVENTION CONF		1	2602326	591936488	100.621.0380.000.000.202	\$436.80
P-Card Payee: D.L. EVANS BANK				4/7/2026		
HOTEL FOR ASHLEY & KARLENE FOR IDAHO PREVENTION CONF		1	2602326	591936517	100.621.0380.000.000.202	\$436.80
P-Card Payee: D.L. EVANS BANK				4/10/2026		
Check #: 0						
PO/InvoiceTotal:						\$873.60
Check Group:						
CAR WASH		1	2602469	006402	100.683.0320.000.000.000	\$12.00
P-Card Payee: D.L. EVANS BANK				4/6/2026		
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$12.00</u>
Check Group:						
PRIZEZ		1	2602559	001510	284.611.0410.105.000.000	\$27.45
P-Card Payee: D.L. EVANS BANK				4/1/2026		
PRIZEZ		1	2602559	031090	284.611.0410.105.000.000	\$29.67
P-Card Payee: D.L. EVANS BANK				3/31/2026		
						Check #: 0
						PO/InvoiceTotal: <u>\$57.12</u>
Check Group:						
SIEMENS XPS10 LEVEL TRANSDUCER FO THE WATER TOWER AT MINICO		1	2602596	1154850	100.664.0410.000.000.301	\$1,241.26
P-Card Payee: D.L. EVANS BANK				3/24/2026		
						Check #: 0
						PO/InvoiceTotal: <u>\$1,241.26</u>
Check Group:						
JOHNNY'S SEED-FLOWER, VEGETABLE SEEDS		1	2602598	12193107	243.519.0410.215.227.301	\$549.56
P-Card Payee: D.L. EVANS BANK				4/2/2026		
						Check #: 0
						PO/InvoiceTotal: <u>\$549.56</u>
Check Group:						
FOOD AND SUPPLIES FOR PARENT NIGHT 4/2/26		1	2602647	001371	253.720.0410.000.000.000	\$193.76
P-Card Payee: D.L. EVANS BANK				4/1/2026		
FOOD AND SUPPLIES FOR PARENT NIGHT 4/2/26		1	2602647	001371	270.720.0410.000.000.000	\$48.44
P-Card Payee: D.L. EVANS BANK				4/1/2026		
FOOD AND SUPPLIES FOR PARENT NIGHT 4/2/26		1	2602647	001963	253.720.0410.000.000.000	\$85.04
P-Card Payee: D.L. EVANS BANK				4/1/2026		
FOOD AND SUPPLIES FOR PARENT NIGHT 4/2/26		1	2602647	001963	270.720.0410.000.000.000	\$21.26
P-Card Payee: D.L. EVANS BANK				4/1/2026		
						Check #: 0
						PO/InvoiceTotal: <u>\$348.50</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEB-MARCH CC CHARGES		1	2602656	006904 4/6/2026	290.710.0410.000.000.000	\$69.85
P-Card Payee: D.L. EVANS BANK						
FEB-MARCH CC CHARGES		1	2602656	006979 4/6/2026	290.710.0410.000.000.000	\$26.76
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$96.61
Check Group:						
PARENT NIGHTS		1	2602704	031503 3/31/2026	284.611.0410.105.000.000	\$213.75
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$213.75
Check Group:						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	173255 3/27/2026	100.683.0420.000.000.000	\$106.62
P-Card Payee: D.L. EVANS BANK						
FUEL FOR BUSES APRIL-JUNE 2026		1	2602720	203143 4/18/2026	100.681.0420.000.000.000	\$150.00
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	3452085 4/3/2026	100.683.0420.000.000.000	\$69.41
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	55850054 4/2/2026	100.683.0420.000.000.000	\$108.65
P-Card Payee: D.L. EVANS BANK						
FUEL FOR BUSES APRIL-JUNE 2026		1	2602720	612011420734 4/18/2026	100.681.0420.000.000.000	\$175.00
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	9075817 3/27/2026	100.683.0420.000.000.000	\$92.27
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$701.95
Check Group:						
FOOD FOR PARENT NIGHT 4/2/26		1	2602722	D-04/02 4/2/2026	253.720.0410.000.000.000	\$83.52
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR PARENT NIGHT 4/2/26 P-Card Payee: D.L. EVANS BANK		1	2602722	D-04/02 4/2/2026	270.720.0410.000.000.000	\$20.87
Check #: 0						
PO/InvoiceTotal:						\$104.39
Check Group: COTTON CANDY MACHINE P-Card Payee: D.L. EVANS BANK		1	2602724	4643964 4/6/2026	238.515.0410.202.000.202	\$846.17
Check #: 0						
PO/InvoiceTotal:						\$846.17
Check Group: DESTRUCTION OF RECORDS SPECIAL SERVICES P-Card Payee: D.L. EVANS BANK		1	2602758	E59FD8D4-0004 4/1/2026	257.616.0310.000.000.000	\$36.94
Check #: 0						
PO/InvoiceTotal:						\$36.94
Check Group: EMPLOYEE OF THE YEAR SPED P-Card Payee: D.L. EVANS BANK		1	2602760	031245 3/31/2026	100.651.0410.000.000.000	\$35.97
Check #: 0						
PO/InvoiceTotal:						\$35.97
Check Group: 65" TV TCL P-Card Payee: D.L. EVANS BANK		2	2602848	010443 4/10/2026	245.623.0410.000.000.000	\$716.00
65" TV TCL P-Card Payee: D.L. EVANS BANK		1	2602848	014073 4/14/2026	245.623.0410.000.000.000	\$358.00
65" TV TCL P-Card Payee: D.L. EVANS BANK		1	2602848	014073CM 4/14/2026	245.623.0410.000.000.000	(\$358.00)
65" TV TCL P-Card Payee: D.L. EVANS BANK		1	2602848	ZOOM 4/13/2026	245.623.0410.000.000.000	\$169.90
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$885.90
Check Group:						
HOTEL FOR HAYDEN BARNES APRIL 21-23 IML SECURITY TRAINING		1	2602884	H15742418	100.664.0380.000.000.000	\$410.57
P-Card Payee: D.L. EVANS BANK				4/3/2026		
TRAINING FOR LOCKS IML SECURITY TRAINING APRIL 22 & 23 - HAYDEN		1	2602884	V201845	100.664.0380.000.000.000	\$200.00
P-Card Payee: D.L. EVANS BANK				4/2/2026		
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$610.57
Check Group:						
10 kites for science/pe class		1	2602885	021261	100.517.0410.000.000.490	\$18.55
P-Card Payee: D.L. EVANS BANK				4/21/2026		
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$18.55
Check Group:						
SNACKS		1	2602959	021147	284.611.0410.108.000.000	\$11.94
P-Card Payee: D.L. EVANS BANK				4/21/2026		
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$11.94
Check Group:						
SECRETARY DAY- MARINA		1	2602981	020900	290.710.0410.000.000.000	\$80.16
P-Card Payee: D.L. EVANS BANK				4/20/2026		
SECRETARY DAY- MARINA		1	2602981	02151	290.710.0410.000.000.000	\$4.23
P-Card Payee: D.L. EVANS BANK				4/20/2026		
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$84.39
Check Group:						
CPR CARDS		9	2603107	13-06866	100.621.0313.000.000.201	\$189.00
P-Card Payee: D.L. EVANS BANK				4/20/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CPR CARDS P-Card Payee: D.L. EVANS BANK		1	2603107	13-06866 4/20/2026	100.621.0313.000.000.000	\$21.00
CPR CARDS P-Card Payee: D.L. EVANS BANK		3	2603107	13-06866 4/20/2026	100.621.0313.000.000.492	\$63.00
CPR CARDS P-Card Payee: D.L. EVANS BANK		1	2603107	13-06866 4/20/2026	100.621.0313.000.000.101	\$21.00
CPR CARDS P-Card Payee: D.L. EVANS BANK		1	2603107	13-06866 4/20/2026	100.621.0313.000.000.490	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Check Group:						
UCHOOSE CREDIT CARD POINTS P-Card Payee: D.L. EVANS BANK		1	2603117	PU297 4/22/2026	100.419.4199.000.000.000	(\$9,347.50)
Check #: 0						
PO/InvoiceTotal:						(\$9,347.50)
Check Group:						
WEED SPRAY P-Card Payee: D.L. EVANS BANK		1	2603142	B504145 4/10/2026	100.665.0410.000.000.000	\$70.99
Check #: 0						
PO/InvoiceTotal:						\$70.99
Check Group:						
Donation Supplies P-Card Payee: D.L. EVANS BANK		1	2603208	WM- 3/31 3/31/2026	284.611.0410.105.000.000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$478.01
RIDLEY'S FOOD & DRUG						
Check Group:						
ADMIN OF THE YEAR FLOWERS P-Card Payee: D.L. EVANS BANK		1	2602977	1161 4/21/2026	100.632.0410.000.000.000	\$29.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6012

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$29.99
						Vendor Total: <u> </u> \$29.99
TEACHER SYNERGY LLC						
Check Group:						
WORLD GEOGRAPHY FULL CURRICULUM		1	2602642	332751694 3/31/2026	100.621.0460.000.000.301	\$175.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$175.00
						Vendor Total: <u> </u> \$175.00
						Grand Total: <u> </u> \$1,123.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6013

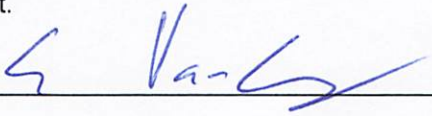
Voucher Date: 05/20/2026

Prepared By: Tom Oragon

Printed: 05/20/2026 08:54:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,566.00 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
238	STUDENT ACTIVITY FUNDS	\$1,566.00
		\$1,566.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/20/2026

To Date: 5/20/2026

From Check: 10388

To Check: 10388

From Voucher: 6013

To Voucher: 6013

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10388	05/20/2026	A TO B MOTOR COACH, LLC	\$1,566.00	6013	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,566.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6014

Voucher Date: 05/21/2026

Prepared By:

Jon Aragon

Printed: 05/21/2026 02:50:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$130,042.09 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.

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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	\$53,616.16
238	STUDENT ACTIVITY FUNDS	\$386.21
243	PROFESSIONAL TECHNICAL - STATE	\$10,877.41
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$4,598.24
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$772.97
260	MEDICAID	\$8,124.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,036.43
270	TITLE III ESEA FED LEP	\$13.93
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,500.00
290	FOOD SERVICE FUND	\$31,741.74

Voucher No: 6014

Voucher Date: 05/21/2026

Fund		Amount
310	DEBT SERVICE FUND	\$500.00
436	School Modernization	\$16,875.00
		<hr/> <hr/>
		\$130,042.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/21/2026
 From Check: 10389
 From Voucher: 6014

To Date: 5/21/2026
 To Check: 10430
 To Voucher: 6014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10389	05/21/2026	ACE HARDWARE	\$22.90	6014	Printed	Expense	<input type="checkbox"/>		
10390	05/21/2026	AMAZON/GEMB	\$4,772.47	6014	Printed	Expense	<input type="checkbox"/>		
10391	05/21/2026	ANDREW, MEAGAN	\$41.62	6014	Printed	Expense	<input type="checkbox"/>		
10392	05/21/2026	BRYSON SALES & SERVICE, INC	\$749.59	6014	Printed	Expense	<input type="checkbox"/>		
10393	05/21/2026	CINTAS CORP	\$75.18	6014	Printed	Expense	<input type="checkbox"/>		
10394	05/21/2026	COMPUNET, INC.	\$4,598.24	6014	Printed	Expense	<input type="checkbox"/>		
10395	05/21/2026	CONRAD & BISCHOFF, LLC	\$354.78	6014	Printed	Expense	<input type="checkbox"/>		
10396	05/21/2026	ENSIGN WHOLESALE FLORAL	\$77.33	6014	Printed	Expense	<input type="checkbox"/>		
10397	05/21/2026	FIONAS COOKIE JAR	\$359.47	6014	Printed	Expense	<input type="checkbox"/>		
10398	05/21/2026	GEM STATE PAPER CO, INC.	\$2,636.84	6014	Printed	Expense	<input type="checkbox"/>		
10399	05/21/2026	GOOD SOURCE SOLUTIONS, INC	\$8,014.21	6014	Printed	Expense	<input type="checkbox"/>		
10400	05/21/2026	GRASMICK PRODUCE CO	\$15,439.56	6014	Printed	Expense	<input type="checkbox"/>		
10401	05/21/2026	HAUNS HARDWARE	\$29.98	6014	Printed	Expense	<input type="checkbox"/>		
10402	05/21/2026	HUT AMERICAN GROUP LLC	\$4,665.50	6014	Printed	Expense	<input type="checkbox"/>		
10403	05/21/2026	IASA	\$2,400.00	6014	Printed	Expense	<input type="checkbox"/>		
10404	05/21/2026	IDAHO STATE UNIVERSITY DEPT OF MUSIC	\$1,500.00	6014	Printed	Expense	<input type="checkbox"/>		
10405	05/21/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$31,558.59	6014	Printed	Expense	<input type="checkbox"/>		
10406	05/21/2026	INTERMOUNTAIN WOOD PRODUCTS	\$4,380.80	6014	Printed	Expense	<input type="checkbox"/>		
10407	05/21/2026	IVATA	\$360.00	6014	Printed	Expense	<input type="checkbox"/>		
10408	05/21/2026	JVH TECHNICAL LLC	\$917.85	6014	Printed	Expense	<input type="checkbox"/>		
10409	05/21/2026	K & R RENT-ALL, INC	\$90.00	6014	Printed	Expense	<input type="checkbox"/>		
10410	05/21/2026	LAWSON PRODUCTS	\$5,856.50	6014	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/21/2026
From Check: 10389
From Voucher: 6014

To Date: 5/21/2026
To Check: 10430
To Voucher: 6014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10411	05/21/2026	LIGHTS OUT ELECTRIC	\$614.00	6014	Printed	Expense	<input type="checkbox"/>		
10412	05/21/2026	MINICO HIGH SCHOOL	\$148.00	6014	Printed	Expense	<input type="checkbox"/>		
10413	05/21/2026	MINIDOKA MEMORIAL HOSPITAL	\$105.00	6014	Printed	Expense	<input type="checkbox"/>		
10414	05/21/2026	NAPA AUTO PARTS	\$293.74	6014	Printed	Expense	<input type="checkbox"/>		
10415	05/21/2026	PAYSCHOOLS	\$690.18	6014	Printed	Expense	<input type="checkbox"/>		
10416	05/21/2026	PETERSON ENGINEERS PLLC	\$16,875.00	6014	Printed	Expense	<input type="checkbox"/>		
10417	05/21/2026	PREVENT FIRE	\$1,125.28	6014	Printed	Expense	<input type="checkbox"/>		
10418	05/21/2026	PRIMARY THERAPY SOURCE	\$8,124.00	6014	Printed	Expense	<input type="checkbox"/>		
10419	05/21/2026	RIDLEY'S FOOD & DRUG	\$34.99	6014	Printed	Expense	<input type="checkbox"/>		
10420	05/21/2026	RUPERT LUMBER & PAINT	\$4,592.29	6014	Printed	Expense	<input type="checkbox"/>		
10421	05/21/2026	SCHOOL SPECIALTY SUPPLY	\$6,631.14	6014	Printed	Expense	<input type="checkbox"/>		
10422	05/21/2026	SMALL ENGINES THAT CAN	\$39.98	6014	Printed	Expense	<input type="checkbox"/>		
10423	05/21/2026	STANDARD PLUMBING CO	\$95.00	6014	Printed	Expense	<input type="checkbox"/>		
10424	05/21/2026	STOKES FOOD CENTER	\$256.47	6014	Printed	Expense	<input type="checkbox"/>		
10425	05/21/2026	STUTZMAN, DANELLE	\$279.98	6014	Printed	Expense	<input type="checkbox"/>		
10426	05/21/2026	TRENKLE, BRADY	\$216.05	6014	Printed	Expense	<input type="checkbox"/>		
10427	05/21/2026	TREVIPAY	\$429.58	6014	Printed	Expense	<input type="checkbox"/>		
10428	05/21/2026	TURNER PLLC, TRAVIS L	\$50.00	6014	Printed	Expense	<input type="checkbox"/>		
10429	05/21/2026	WESTERN RECORDS DESTRUCTION	\$40.00	6014	Printed	Expense	<input type="checkbox"/>		
10430	05/21/2026	ZIONS BANK CORPORATE TRUST	\$500.00	6014	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$130,042.09

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6015

Voucher Date: 05/21/2026

Prepared By:

Jon Aragon

Printed: 05/21/2026 10:41:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$871.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[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	\$871.50
	\$871.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6015

05/21/2026

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 APRIL 2026		1	2603239	1-523-642-752 5/20/2026	100.223.2230.000.000.000	\$871.50
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	<u>\$871.50</u>
Vendor Total:	<u>\$871.50</u>
Grand Total:	<u>\$871.50</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6016

Voucher Date: 05/27/2026

Prepared By:

Jon Aragon

Printed: 05/27/2026 08:53:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$450.00 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.

Lu Van Ly

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	\$450.00
	\$450.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/27/2026
From Check: 10431
From Voucher: 6016

To Date: 5/27/2026
To Check: 10431
To Voucher: 6016

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10431	05/27/2026	POSTMASTER	\$450.00	6016	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$450.00						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6017

Voucher Date: 05/28/2026

Prepared By: Jon Aragon

Printed: 05/28/2026 03:34:22 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$111,536.56 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.

Le 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	\$95,784.90
238	STUDENT ACTIVITY FUNDS	\$763.46
243	PROFESSIONAL TECHNICAL - STATE	\$8,010.32
253	TITLE I-C ESEA MIGRANT FUND	\$1,647.48
257	TITLE VI-B IDEA SPECIAL ED FUND	\$602.26
258	TITLE VI-B IDEA PRESCHOOL FUND	\$55.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$185.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$317.80
274	Stronger Connections Grant	\$2,870.88
284	GEAR UP GRANT	\$702.55
290	FOOD SERVICE FUND	\$596.91

Voucher No: 6017

Voucher Date: 05/28/2026

Fund

Amount

\$111,536.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/28/2026
 From Check: 10432
 From Voucher: 6017

To Date: 5/28/2026
 To Check: 10467
 To Voucher: 6017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10432	05/28/2026	A TO B SERVICES	\$6,250.00	6017	Printed	Expense	<input type="checkbox"/>		
10433	05/28/2026	ACE HARDWARE	\$58.12	6017	Printed	Expense	<input type="checkbox"/>		
10434	05/28/2026	AMAZON/GEMB	\$25,907.58	6017	Printed	Expense	<input type="checkbox"/>		
10435	05/28/2026	BARNES, HAYDEN REED	\$105.00	6017	Printed	Expense	<input type="checkbox"/>		
10436	05/28/2026	BIRCH, COURTNEY	\$150.44	6017	Printed	Expense	<input type="checkbox"/>		
10437	05/28/2026	BLISS, TIFFANY	\$170.30	6017	Printed	Expense	<input type="checkbox"/>		
10438	05/28/2026	BRYSON SALES & SERVICE, INC	\$169.47	6017	Printed	Expense	<input type="checkbox"/>		
10439	05/28/2026	C-A-L STORES - BURLEY	\$507.96	6017	Printed	Expense	<input type="checkbox"/>		
10440	05/28/2026	CARDIO PARTNERS	\$1,462.08	6017	Printed	Expense	<input type="checkbox"/>		
10441	05/28/2026	CAXTON PRINTERS	\$77.74	6017	Printed	Expense	<input type="checkbox"/>		
10442	05/28/2026	CINTAS CORP	\$75.18	6017	Printed	Expense	<input type="checkbox"/>		
10443	05/28/2026	CRANE, JAELEE	\$129.92	6017	Printed	Expense	<input type="checkbox"/>		
10444	05/28/2026	DAVIS, MARY	\$196.19	6017	Printed	Expense	<input type="checkbox"/>		
10445	05/28/2026	DOYLE'S APPLIANCE SERV.	\$120.00	6017	Printed	Expense	<input type="checkbox"/>		
10446	05/28/2026	FENCE SOLUTIONS INC	\$185.00	6017	Printed	Expense	<input type="checkbox"/>		
10447	05/28/2026	GAME TIME	\$2,654.33	6017	Printed	Expense	<input type="checkbox"/>		
10448	05/28/2026	HAUNS HARDWARE	\$624.74	6017	Printed	Expense	<input type="checkbox"/>		
10449	05/28/2026	INTERSTATE BILLING SERVICES	\$2,121.11	6017	Printed	Expense	<input type="checkbox"/>		
10450	05/28/2026	LAGOON	\$714.97	6017	Printed	Expense	<input type="checkbox"/>		
10451	05/28/2026	LAKESHORE LEARNING MATERIALS	\$1,053.90	6017	Printed	Expense	<input type="checkbox"/>		
10452	05/28/2026	LISA SQUIRE	\$105.85	6017	Printed	Expense	<input type="checkbox"/>		
10453	05/28/2026	MAGIC VALLEY TIRE PAUL	\$233.99	6017	Printed	Expense	<input type="checkbox"/>		
10454	05/28/2026	MIKEY'S REFRIGERATION INC	\$596.91	6017	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/28/2026
 From Check: 10432
 From Voucher: 6017

To Date: 5/28/2026
 To Check: 10467
 To Voucher: 6017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10455	05/28/2026	MINICO HIGH SCHOOL	\$731.25	6017	Printed	Expense	<input type="checkbox"/>		
10456	05/28/2026	MONROE, SHANNON	\$47.20	6017	Printed	Expense	<input type="checkbox"/>		
10457	05/28/2026	NU-VU AUTO GLASS	\$50.00	6017	Printed	Expense	<input type="checkbox"/>		
10458	05/28/2026	PELAYO, SARAH	\$317.80	6017	Printed	Expense	<input type="checkbox"/>		
10459	05/28/2026	PERSONNEL PLUS INC	\$4,329.29	6017	Printed	Expense	<input type="checkbox"/>		
10460	05/28/2026	Presentation Systems	\$1,649.00	6017	Printed	Expense	<input type="checkbox"/>		
10461	05/28/2026	RIDLEY'S FOOD & DRUG	\$213.92	6017	Printed	Expense	<input type="checkbox"/>		
10462	05/28/2026	SCHOOL NURSE SUPPLY	\$223.00	6017	Printed	Expense	<input type="checkbox"/>		
10463	05/28/2026	SNAKE RIVER BOWL	\$199.99	6017	Printed	Expense	<input type="checkbox"/>		
10464	05/28/2026	SPOT ON CONCRETE SOLUNTIONS	\$58,800.00	6017	Printed	Expense	<input type="checkbox"/>		
10465	05/28/2026	STANDARD PLUMBING CO	\$409.47	6017	Printed	Expense	<input type="checkbox"/>		
10466	05/28/2026	TREVIPAY	\$789.86	6017	Printed	Expense	<input type="checkbox"/>		
10467	05/28/2026	VAN LEUVEN, MICHELLE KAREN	\$105.00	6017	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$111,536.56

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6018

Voucher Date: 05/28/2026

Prepared By:

Tom Aragon

Printed: 06/03/2026 08:44:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,760.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Vau S

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	\$1,277.50
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$10,640.00
290	FOOD SERVICE FUND	\$1,842.50
		<hr/>
		\$13,760.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6018

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
RUPERT - LABOR		1	2603002	SO-26-MSD-RE0 5 5/18/2026	100.664.0320.000.000.107	\$1,277.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
						PO/InvoiceTotal: <u>\$1,277.50</u>
Check Group:						
Ag Bld Server Room 18k BTU Mini Splitt and parts		1	2603050	SO-26-2316 5/18/2026	245.656.0320.000.000.000	\$10,640.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
						PO/InvoiceTotal: <u>\$10,640.00</u>
Check Group:						
EAST MINICO - WALK IN COOKER		1	2603263	SO-26-1563 5/26/2026	290.710.0320.000.000.000	\$800.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Service for Paul Elementary		1	2603263	SO-26-1564 5/26/2026	290.710.0320.000.000.000	\$1,042.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				Check #: 0		
						PO/InvoiceTotal: <u>\$1,842.50</u>
						Vendor Total: <u>\$13,760.00</u>
						Grand Total: <u>\$13,760.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6019

Voucher Date: 06/04/2026

Prepared By:

Jon Varagon

Printed: 06/04/2026 03:21:58 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$231,392.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Jon Varagon

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	\$153,892.54
238	STUDENT ACTIVITY FUNDS	\$296.25
242	Idaho Career Ready Students Grant	\$135.58
243	PROFESSIONAL TECHNICAL - STATE	\$15,581.06
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$369.99
246	STATE SUBSTANCE ABUSE FUND	\$265.66
253	TITLE I-C ESEA MIGRANT FUND	\$86.36
260	MEDICAID	\$38,561.89
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,229.87
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,000.00
274	Stronger Connections Grant	\$4,135.44

Voucher No: 6019

Voucher Date: 06/04/2026

Fund		Amount
290	FOOD SERVICE FUND	\$12,337.41
310	DEBT SERVICE FUND	\$500.00
		<hr/> <hr/>
		\$231,392.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/4/2026
 From Check: 10468
 From Voucher: 6019

To Date: 6/4/2026
 To Check: 10527
 To Voucher: 6019

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10468	06/04/2026	3H FENCE COMPANY	\$345.00	6019	Printed	Expense	<input type="checkbox"/>		
10469	06/04/2026	A TO B MOTOR COACH, LLC	\$3,395.03	6019	Printed	Expense	<input type="checkbox"/>		
10470	06/04/2026	ACE HARDWARE	\$12.58	6019	Printed	Expense	<input type="checkbox"/>		
10471	06/04/2026	AIRGAS INTERMOUNTAIN, INC	\$498.70	6019	Printed	Expense	<input type="checkbox"/>		
10472	06/04/2026	ALL WIRELESS COMMUNICATIONS	\$265.66	6019	Printed	Expense	<input type="checkbox"/>		
10473	06/04/2026	AMAZON/GEMB	\$6,537.82	6019	Printed	Expense	<input type="checkbox"/>		
10474	06/04/2026	AMTAB MANUFACTURING CORP	\$17,616.23	6019	Printed	Expense	<input type="checkbox"/>		
10475	06/04/2026	ANDREW, MEAGAN	\$41.62	6019	Printed	Expense	<input type="checkbox"/>		
10476	06/04/2026	ANGEL TRAX	\$359.84	6019	Printed	Expense	<input type="checkbox"/>		
10477	06/04/2026	APPLE, INC	\$1,456.00	6019	Printed	Expense	<input type="checkbox"/>		
10478	06/04/2026	BAILEY OIL CO., INC.	\$30,956.22	6019	Printed	Expense	<input type="checkbox"/>		
10479	06/04/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	6019	Printed	Expense	<input type="checkbox"/>		
10480	06/04/2026	BRYSON SALES & SERVICE, INC	\$4,024.71	6019	Printed	Expense	<input type="checkbox"/>		
10481	06/04/2026	CAXTON PRINTERS	\$753.35	6019	Printed	Expense	<input type="checkbox"/>		
10482	06/04/2026	CINTAS CORP	\$70.68	6019	Printed	Expense	<input type="checkbox"/>		
10483	06/04/2026	CULLIGAN WATER COND.	\$119.00	6019	Printed	Expense	<input type="checkbox"/>		
10484	06/04/2026	DEX IMAGING, LLC	\$7,933.19	6019	Printed	Expense	<input type="checkbox"/>		
10485	06/04/2026	EBERHARDT, PAGE	\$500.00	6019	Printed	Expense	<input type="checkbox"/>		
10486	06/04/2026	ENSIGN WHOLESALE FLORAL	\$300.47	6019	Printed	Expense	<input type="checkbox"/>		
10487	06/04/2026	EQ THERAPY FOR KIDS, LLC	\$38,561.89	6019	Printed	Expense	<input type="checkbox"/>		
10488	06/04/2026	GOOD SOURCE SOLUTIONS, INC	\$704.70	6019	Printed	Expense	<input type="checkbox"/>		
10489	06/04/2026	GRASMICK PRODUCE CO	\$8,635.27	6019	Printed	Expense	<input type="checkbox"/>		
10490	06/04/2026	GREENHOUSE MEGASTORE	\$5,673.01	6019	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	6/4/2026	To Date:	6/4/2026
From Check:	10468	To Check:	10527
From Voucher:	6019	To Voucher:	6019

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10491	06/04/2026	HAUNS HARDWARE	\$519.42	6019	Printed	Expense	<input type="checkbox"/>		
10492	06/04/2026	HEYBURN, CITY OF	\$5,057.03	6019	Printed	Expense	<input type="checkbox"/>		
10493	06/04/2026	HITT, CAMEON	\$150.00	6019	Printed	Expense	<input type="checkbox"/>		
10494	06/04/2026	HUT AMERICAN GROUP LLC	\$2,627.25	6019	Printed	Expense	<input type="checkbox"/>		
10495	06/04/2026	IDAHO FAMILY & CONSUMER SCIENCES ASSOC	\$135.00	6019	Printed	Expense	<input type="checkbox"/>		
10496	06/04/2026	IDAHO LOTTERY ENFORCEMENT DIVISION	\$200.00	6019	Printed	Expense	<input type="checkbox"/>		
10497	06/04/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$31,536.28	6019	Printed	Expense	<input type="checkbox"/>		
10498	06/04/2026	INTERSTATE BILLING SERVICES	\$6,024.55	6019	Printed	Expense	<input type="checkbox"/>		
10499	06/04/2026	JOHNSON, JAYNA	\$100.12	6019	Printed	Expense	<input type="checkbox"/>		
10500	06/04/2026	JOSTENS - TWIN FALLS	\$238.74	6019	Printed	Expense	<input type="checkbox"/>		
10501	06/04/2026	KNIEP, CORY	\$300.00	6019	Printed	Expense	<input type="checkbox"/>		
10502	06/04/2026	KNOPP, ASHLEY	\$500.00	6019	Printed	Expense	<input type="checkbox"/>		
10503	06/04/2026	LAKESHORE LEARNING MATERIALS	\$3,376.00	6019	Printed	Expense	<input type="checkbox"/>		
10504	06/04/2026	LUCAS, MELANIE	\$320.85	6019	Printed	Expense	<input type="checkbox"/>		
10505	06/04/2026	MERRILL, TERRY	\$242.15	6019	Printed	Expense	<input type="checkbox"/>		
10506	06/04/2026	MINIDOKA MEMORIAL HOSPITAL	\$604.00	6019	Printed	Expense	<input type="checkbox"/>		
10507	06/04/2026	NAPA AUTO PARTS	\$326.75	6019	Printed	Expense	<input type="checkbox"/>		
10508	06/04/2026	OETC	\$300.00	6019	Printed	Expense	<input type="checkbox"/>		
10509	06/04/2026	PAUL, CITY OF	\$1,538.00	6019	Printed	Expense	<input type="checkbox"/>		
10510	06/04/2026	PITNEY BOWES CORP.	\$297.51	6019	Printed	Expense	<input type="checkbox"/>		
10511	06/04/2026	PORTILLO, CHARITY	\$500.00	6019	Printed	Expense	<input type="checkbox"/>		
10512	06/04/2026	POUND, KATRINA	\$500.00	6019	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/4/2026
From Check: 10468
From Voucher: 6019

To Date: 6/4/2026
To Check: 10527
To Voucher: 6019

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10513	06/04/2026	PROJECT MUTUAL TELEPHONE	\$22,490.84	6019	Printed	Expense	<input type="checkbox"/>		
10514	06/04/2026	RIDDELL	\$2,515.95	6019	Printed	Expense	<input type="checkbox"/>		
10515	06/04/2026	RUPERT GLASS	\$60.00	6019	Printed	Expense	<input type="checkbox"/>		
10516	06/04/2026	RUPERT LUMBER & PAINT	\$168.17	6019	Printed	Expense	<input type="checkbox"/>		
10517	06/04/2026	RUPERT, CITY OF	\$11,779.79	6019	Printed	Expense	<input type="checkbox"/>		
10518	06/04/2026	SMITH'S MSC 410347	\$88.00	6019	Printed	Expense	<input type="checkbox"/>		
10519	06/04/2026	SNAKE RIVER BOWL	\$525.00	6019	Printed	Expense	<input type="checkbox"/>		
10520	06/04/2026	STUTZMAN, DANELLE	\$600.00	6019	Printed	Expense	<input type="checkbox"/>		
10521	06/04/2026	SWEETWATER	\$99.95	6019	Printed	Expense	<input type="checkbox"/>		
10522	06/04/2026	SWENSEN'S MARKET - PAUL	\$115.06	6019	Printed	Expense	<input type="checkbox"/>		
10523	06/04/2026	TIMES NEWS-LEE PUBLICATIONS	\$222.86	6019	Printed	Expense	<input type="checkbox"/>		
10524	06/04/2026	TREVIPAY	\$422.29	6019	Printed	Expense	<input type="checkbox"/>		
10525	06/04/2026	VERIZON	\$2,051.31	6019	Printed	Expense	<input type="checkbox"/>		
10526	06/04/2026	VICKI'S COUNTRY GARDEN	\$5,462.81	6019	Printed	Expense	<input type="checkbox"/>		
10527	06/04/2026	ZIONS BANK CORPORATE TRUST	\$500.00	6019	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$231,392.05						
End of Report									