
MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
6020	6/10/2026	\$ 23,266.00	EFT
6021	6/8/2026	\$ 1,200.00	EFT
6022	6/11/2026	\$ 381,436.86	Checks
6023	6/11/2026	\$ 478,652.25	EFT
6024	6/16/2026	\$ 125.00	EFT
6025	6/18/2026	\$ 135,414.56	Checks
6026	6/19/2026	\$ 1,092.84	EFT
6027	6/20/2026	\$ 11,159.41	EFT
6028	6/22/2026	\$ 36,032.32	Checks
6029	6/30/2026	\$ 1,134,693.74	Checks
6030	6/30/2026	\$ 14,206.14	EFT
6031	6/30/2026	\$ 15,715.49	EFT
6032	6/30/2026	\$ 251,554.23	Checks
6033	6/30/2026	\$ 418.10	EFT
6034	6/30/2026	\$ 82,223.00	EFT
6035	6/30/2026	\$ 309.10	Checks
		\$ 2,567,499.04	Voucher Totals

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

2,567,499.04

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: 6020

Voucher Date: 06/10/2026

Prepared By:

Jon Magon

Printed: 06/09/2026 02:39:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,266.00 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.

Jon Magon

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	\$23,266.00
	\$23,266.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6020

06/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.000	\$663.44
MT HARRISON GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.492	\$368.53
HEYBURN GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.102	\$615.67
PAUL GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.105	\$179.18
RUPERT GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.107	\$640.99
EAST GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.201	\$479.45
WEST GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.202	\$334.07
MINICO GAS		1	2602698	MAY 26 5/19/2026	100.661.0330.000.000.301	\$1,761.25

Check #: 0

PO/InvoiceTotal: \$5,042.58

Vendor Total: \$5,042.58

SPARTAN LAW, P.C.

Check Group:

LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	MAY 2026 6/9/2026	100.631.0310.000.000.000	\$2,083.33
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P-Card Payee: SPARTAN LAW, P.C.

Check #: 0

PO/InvoiceTotal: \$2,083.33

Vendor Total: \$2,083.33

UNITED ELECTRIC COOP

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6020 06/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.101	\$3,000.34
PAUL ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.105	\$2,008.60
MINICO ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.301	\$8,907.13
WEST ELECTRIC		1	2602781	MAY 26 6/3/2026	100.661.0330.000.000.202	\$2,224.02

Check #: 0

PO/InvoiceTotal:	\$16,140.09
Vendor Total:	\$16,140.09
Grand Total:	\$23,266.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6021

Voucher Date: 06/08/2026

Prepared By:

for Anagon

Printed: 06/09/2026 02:53:53 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,200.00 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

LENDON MOSS

Board Member

TERESSA LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,200.00
	\$1,200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6021

06/08/2026

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

DSC- 3/3-6/7

100.655.0350.000.000.000

\$1,200.00

P-Card Payee: PITNEY BOWES/RESERVE ACCT

6/8/2026

Check #: 0

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

Grand Total: \$1,200.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6022

Voucher Date: 06/11/2026

Prepared By:

for varagon

Printed: 06/11/2026 03:23:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$381,436.86 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.

for 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	\$373,239.92
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,287.10
290	FOOD SERVICE FUND	\$1,426.34
436	School Modernization	\$5,483.50
		\$381,436.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/11/2026

To Date: 6/11/2026

From Check: 10528

To Check: 10559

From Voucher: 6022

To Voucher: 6022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10528	06/11/2026	A TO B SERVICES	\$3,500.00	6022	Printed	Expense	☐		
10529	06/11/2026	ACE HARDWARE	\$33.24	6022	Printed	Expense	☐		
10530	06/11/2026	AMERICAN MACHINE CORPORATION	\$449.84	6022	Printed	Expense	☐		
10531	06/11/2026	BAILEY OIL CO., INC.	\$3,509.99	6022	Printed	Expense	☐		
10532	06/11/2026	BALL, CHELSEY	\$810.55	6022	Printed	Expense	☐		
10533	06/11/2026	BINGHAM, ANDREA	\$66.85	6022	Printed	Expense	☐		
10534	06/11/2026	BLISS, TIFFANY	\$171.32	6022	Printed	Expense	☐		
10535	06/11/2026	BURLEY REMINDER	\$492.10	6022	Printed	Expense	☐		
10536	06/11/2026	CARTER, TAMARA	\$179.22	6022	Printed	Expense	☐		
10537	06/11/2026	DAVIS, MARY	\$148.70	6022	Printed	Expense	☐		
10538	06/11/2026	GEM STATE PAPER CO, INC.	\$5,197.87	6022	Printed	Expense	☐		
10539	06/11/2026	GREATAMERICA FINANCIAL SVCS	\$1,070.00	6022	Printed	Expense	☐		
10540	06/11/2026	HAUNS HARDWARE	\$34.98	6022	Printed	Expense	☐		
10541	06/11/2026	HEGLAR CREEK ELECTRIC LLC	\$5,483.50	6022	Printed	Expense	☐		
10542	06/11/2026	HUT AMERICAN GROUP LLC	\$976.50	6022	Printed	Expense	☐		
10543	06/11/2026	K & R RENT-ALL, INC	\$94.67	6022	Printed	Expense	☐		
10544	06/11/2026	LIGHTS OUT ELECTRIC	\$418.09	6022	Printed	Expense	☐		
10545	06/11/2026	LISA SQUIRE	\$84.68	6022	Printed	Expense	☐		
10546	06/11/2026	MAGIC VALLEY LABS, INC	\$54.00	6022	Printed	Expense	☐		
10547	06/11/2026	MONROE, SHANNON	\$22.11	6022	Printed	Expense	☐		
10548	06/11/2026	MORETON & COMPANY	\$2,770.00	6022	Printed	Expense	☐		
10549	06/11/2026	NORTHWEST NAZARENE UNIV	\$1,020.00	6022	Printed	Expense	☐		
10550	06/11/2026	NU VU GLASS, INC.	\$708.00	6022	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/11/2026

To Date: 6/11/2026

From Check: 10528

To Check: 10559

From Voucher: 6022

To Voucher: 6022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10551	06/11/2026	PERSONNEL PLUS INC	\$3,392.64	6022	Printed	Expense	☐		
10552	06/11/2026	PETERSON, ALISON	\$71.85	6022	Printed	Expense	☐		
10553	06/11/2026	POULSEN VANLEUVEN & CATMULL	\$2,500.00	6022	Printed	Expense	☐		
10554	06/11/2026	SCHOOL SPECIALTY SUPPLY	\$1,609.28	6022	Printed	Expense	☐		
10555	06/11/2026	STANDARD PLUMBING CO	\$320.89	6022	Printed	Expense	☐		
10556	06/11/2026	STANDARD RESTAURANT SUPPLY	\$343,757.00	6022	Printed	Expense	☐		
10557	06/11/2026	TOTAL WASTE MANAGEMENT	\$2,289.98	6022	Printed	Expense	☐		
10558	06/11/2026	Waite, Jennifer	\$157.01	6022	Printed	Expense	☐		
10559	06/11/2026	WESTERN RECORDS DESTRUCTION	\$42.00	6022	Printed	Expense	☐		

Total Amount: \$381,436.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6023

Voucher Date: 06/11/2026

Prepared By:

Tori Anagon
Printed: 06/11/2026 03:27:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$478,652.25 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.

Tori Anagon

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
436 School Modernization	\$478,652.25
	\$478,652.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6023

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
HVAC REPLACEMENTS AT MINICO		1	2603355	MINICO HIGH MATH WIN 6/9/2026	436.810.0540.000.000.301	\$294,344.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$294,344.00
Check Group:						
INSTALL OF HVAC UNITS AND MATERIALS FOR HEYBURN		1	2603376	RF-25-3008 6/9/2026	436.810.0540.000.000.102	\$98,083.50
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$98,083.50
Check Group:						
INSTALL AND MATERIAL AT ACEQUIA		1	2603377	RF-25-3007 6/9/2026	436.810.0540.000.000.101	\$86,224.75
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						
Check #: 0						
PO/InvoiceTotal:						\$86,224.75
Vendor Total:						\$478,652.25
Grand Total:						\$478,652.25

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6024

Voucher Date: 06/16/2026

Prepared By: for Aragon

Printed: 06/17/2026 02:15:12 PM

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.

G. Vasey

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LENDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$125.00
	<u>\$125.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6024

06/16/2026

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 05/12-06/16	100.655.0350.000.000.000	\$125.00
P-Card Payee:	PITNEY BOWES/RESERVE ACCT			6/16/2026		

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Grand Total: \$125.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6025

Voucher Date: 06/18/2026

Prepared By:

Keri Oragon
Printed: 06/18/2026 01:37:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$135,414.56 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.

A. Vang

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$33,136.50
243	PROFESSIONAL TECHNICAL - STATE	\$4,518.21
253	TITLE I-C ESEA MIGRANT FUND	\$1,711.10
260	MEDICAID	\$5,168.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$329.01
290	FOOD SERVICE FUND	\$48,551.74
436	School Modernization	\$42,000.00
		\$135,414.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/18/2026
From Check: 10560
From Voucher: 6025

To Date: 6/18/2026
To Check: 10605
To Voucher: 6025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10560	06/18/2026	360 AUTO CENTER LLC	\$67.57	6025	Printed	Expense	☐		
10561	06/18/2026	ACE HARDWARE	\$165.21	6025	Printed	Expense	☐		
10562	06/18/2026	AMAZON/GEMB	\$6,096.09	6025	Printed	Expense	☐		
10563	06/18/2026	ANDERSON, JULIAN & HULL, LLP	\$42.00	6025	Printed	Expense	☐		
10564	06/18/2026	ARAGON, VICTORIA KATELYN	\$301.50	6025	Printed	Expense	☐		
10565	06/18/2026	BAT & SUPPLY LLC	\$41.00	6025	Printed	Expense	☐		
10566	06/18/2026	BATEMAN, ANNA	\$1,073.10	6025	Printed	Expense	☐		
10567	06/18/2026	BRYSON SALES & SERVICE, INC	\$808.68	6025	Printed	Expense	☐		
10568	06/18/2026	CINTAS CORP	\$150.20	6025	Printed	Expense	☐		
10569	06/18/2026	COULSON, JEANNIE L	\$55.00	6025	Printed	Expense	☐		
10570	06/18/2026	COWGILL, SOPHIE	\$333.75	6025	Printed	Expense	☐		
10571	06/18/2026	DEAN DAIRY COPRORATE, LLC	\$19,949.25	6025	Printed	Expense	☐		
10572	06/18/2026	GARNER, AKAYLA JANET	\$468.40	6025	Printed	Expense	☐		
10573	06/18/2026	GEM STATE PAPER CO, INC.	\$348.30	6025	Printed	Expense	☐		
10574	06/18/2026	GOOD SOURCE SOLUTIONS, INC	\$18,760.64	6025	Printed	Expense	☐		
10575	06/18/2026	GRANILLO, VERONICA	\$761.10	6025	Printed	Expense	☐		
10576	06/18/2026	GRAPHX SIGNS	\$432.00	6025	Printed	Expense	☐		
10577	06/18/2026	GRASMICK PRODUCE CO	\$7,791.25	6025	Printed	Expense	☐		
10578	06/18/2026	GREENWALT, JOSHUA J.	\$274.25	6025	Printed	Expense	☐		
10579	06/18/2026	HAUNS HARDWARE	\$327.11	6025	Printed	Expense	☐		
10580	06/18/2026	HITT, CAMEON LEE	\$301.50	6025	Printed	Expense	☐		
10581	06/18/2026	IN TOUCH	\$589.80	6025	Printed	Expense	☐		
10582	06/18/2026	JOHNSON, ASHLEY	\$274.25	6025	Printed	Expense	☐		
10583	06/18/2026	K & R RENT-ALL, INC	\$13,476.10	6025	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/18/2026
From Check: 10560
From Voucher: 6025

To Date: 6/18/2026
To Check: 10605
To Voucher: 6025

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10584	06/18/2026	KENT, DARYL STEVEN	\$301.50	6025	Printed	Expense	☐		
10585	06/18/2026	LAWSON PRODUCTS	\$787.20	6025	Printed	Expense	☐		
10586	06/18/2026	MAGIC VALLEY TIRE PAUL	\$1,391.62	6025	Printed	Expense	☐		
10587	06/18/2026	MARKY'S SUPERTOW LLC	\$508.00	6025	Printed	Expense	☐		
10588	06/18/2026	MOUNTAINLAND SUPPLY COMPANY	\$38.51	6025	Printed	Expense	☐		
10589	06/18/2026	NANCY'S RUPERT FLORAL	\$49.95	6025	Printed	Expense	☐		
10590	06/18/2026	OROZCO LOPEZ, SUSANA	\$950.00	6025	Printed	Expense	☐		
10591	06/18/2026	PAYSCHOOLS	\$927.08	6025	Printed	Expense	☐		
10592	06/18/2026	PERSONNEL PLUS INC	\$1,826.87	6025	Printed	Expense	☐		
10593	06/18/2026	PITNEY BOWES CORP.	\$193.80	6025	Printed	Expense	☐		
10594	06/18/2026	PRIMARY THERAPY SOURCE	\$5,168.00	6025	Printed	Expense	☐		
10595	06/18/2026	RIDLEY'S FOOD & DRUG	\$104.93	6025	Printed	Expense	☐		
10596	06/18/2026	SCHOOL NUTRITION ASSOCIATION	\$165.00	6025	Printed	Expense	☐		
10597	06/18/2026	SCHOWS, INC	\$26.80	6025	Printed	Expense	☐		
10598	06/18/2026	SPOT ON CONCRETE SOLUNTIONS	\$42,000.00	6025	Printed	Expense	☐		
10599	06/18/2026	STAPELMAN, JESSICA	\$333.75	6025	Printed	Expense	☐		
10600	06/18/2026	STATE DEPARTMENT OF EDUCATION	\$6,049.00	6025	Printed	Expense	☐		
10601	06/18/2026	VAN EVERY, ERIC LYLE	\$286.50	6025	Printed	Expense	☐		
10602	06/18/2026	VERTEX PEST CONTROL, LLC	\$958.52	6025	Printed	Expense	☐		
10603	06/18/2026	VICKI'S COUNTRY GARDEN	\$117.98	6025	Printed	Expense	☐		
10604	06/18/2026	WESTERN RECORDS DESTRUCTION	\$40.00	6025	Printed	Expense	☐		
10605	06/18/2026	WOODLAND, HEATHER F	\$301.50	6025	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/18/2026

To Date: 6/18/2026

From Check: 10560

To Check: 10605

From Voucher: 6025

To Voucher: 6025

Total Amount: \$135,414.56

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6026

Voucher Date: 06/19/2026

Prepared By:

Jon Inagon
Printed: 06/19/2026 08:52:46 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,092.84 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

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,092.84
	\$1,092.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6026

06/19/2026

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 MAY 2026

1 2603417

0-301-246-848

100.223.2230.000.000.000

\$1,092.84

P-Card Payee: STATE TAX COMMISSION

6/18/2026

Check #: 0

PO/InvoiceTotal: \$1,092.84

Vendor Total: \$1,092.84

Grand Total: \$1,092.84

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6027

Voucher Date: 06/20/2026

Prepared By:

Jon Aragon
Printed: 06/30/2026 12:40:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,159.41 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.

S. Varky

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$4,566.00
238	STUDENT ACTIVITY FUNDS	\$691.24
253	TITLE I-C ESEA MIGRANT FUND	\$78.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$55.82
270	TITLE III ESEA FED LEP	\$3,346.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$639.00
274	Stronger Connections Grant	\$1,065.06
284	GEAR UP GRANT	\$667.20
290	FOOD SERVICE FUND	\$51.09
		\$11,159.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
47" ADJUSTABLE DESK		1	2602960	001209 5/1/2026	100.515.0410.000.000.202	\$337.89
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$337.89
					Vendor Total:	\$337.89
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	1559 5/5/2026	100.651.0410.000.000.000	\$15.59
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$15.59
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	MAY 26 5/17/2026	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	MAY 2026 5/16/2026	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	023708 4/23/2026	100.621.0410.000.000.492	\$26.01
P-Card Payee: D.L. EVANS BANK						
SUPPLIES FOR MONTHLY BEST PRACTICES MEETING		1	2600701	037987 4/23/2026	100.621.0410.000.000.492	\$20.14
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$46.15
FUEL FOR SPED TRAINING IN TWIN FALLS		1	2600803	354006001281 5/7/2026	100.616.0410.000.000.000	\$28.78
P-Card Payee: D.L. EVANS BANK						
FUEL FOR SPED TRAINING IN TWIN FALLS		1	2600803	354006031502 5/19/2026	100.616.0410.000.000.000	\$25.95
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/InvoiceTotal: \$54.73
Check Group:						
HOTEL FOR SPENCER LARSEN & TL LOWDER FOR EDUCATION LAW SEMINAR		1	2602079	127740 4/28/2026	100.621.0380.000.000.000	\$30.00
P-Card Payee: D.L. EVANS BANK						
HOTEL FOR SPENCER LARSEN & TL LOWDER FOR EDUCATION LAW SEMINAR		1	2602079	205337 4/25/2026	100.621.0380.000.000.000	\$580.82
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/InvoiceTotal: \$610.82
Check Group:						
CAR WASH		1	2602469	1349099025 4/27/2026	100.683.0320.000.000.000	\$14.00
P-Card Payee: D.L. EVANS BANK						
Check #: 0						PO/InvoiceTotal: \$14.00
Check Group:						
KEVIN SIMMONS HOTEL FOR NIGHT BEFORE AND NIGHT RETURNING FROM PAID AMTAB TRIP TO CHICAGO APRIL 27TH AND APRIL 30TH		1	2602570	485146 4/27/2026	100.621.0380.000.000.000	\$156.30
P-Card Payee: D.L. EVANS BANK						
KEVIN SIMMONS HOTEL FOR NIGHT BEFORE AND NIGHT RETURNING FROM PAID AMTAB TRIP TO CHICAGO APRIL 27TH AND APRIL 30TH		1	2602570	485148 4/30/2026	100.621.0380.000.000.000	\$126.30
P-Card Payee: D.L. EVANS BANK						
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$282.60
Check Group:						
CHECK RE ORDERING FOR EAST MINICO ACCOUNT		1	2602636	2445501G243A82 9 4/23/2026	100.515.0410.000.000.201	\$27.45
P-Card Payee: D.L. EVANS BANK					Check #: 0	
PO/InvoiceTotal:						\$27.45
Check Group:						
FEB-MARCH CC CHARGES		1	2602656	005919 5/5/2026	290.710.0410.000.000.000	\$28.21
P-Card Payee: D.L. EVANS BANK						
FEB-MARCH CC CHARGES		1	2602656	012980 5/12/2026	290.710.0410.000.000.000	\$9.00
P-Card Payee: D.L. EVANS BANK						
FEB-MARCH CC CHARGES		1	2602656	227085 5/7/2026	290.710.0410.000.000.000	\$13.88
P-Card Payee: D.L. EVANS BANK					Check #: 0	
PO/InvoiceTotal:						\$51.09
Check Group:						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	0095660 5/14/2026	100.683.0420.000.000.000	\$108.52
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	0096564 5/16/2026	100.683.0420.000.000.000	\$74.59
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	016490 5/16/2026	100.683.0420.000.000.000	\$73.18
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	1371848 5/15/2026	100.683.0420.000.000.000	\$120.51
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	275808 4/24/2026	100.683.0420.000.000.000	\$75.00
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	354005959463 4/22/2026	100.683.0420.000.000.000	\$56.76
P-Card Payee: D.L. EVANS BANK						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	493650 4/22/2026	100.683.0420.000.000.000	\$100.97
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MINI BUSES APRIL-JUNE 2026 P-Card Payee: D.L. EVANS BANK		1	2602720	9078137 5/3/2026	100.683.0420.000.000.000	\$87.95
FUEL FOR MINI BUSES APRIL-JUNE 2026 P-Card Payee: D.L. EVANS BANK		1	2602720	9099248 5/6/2026	100.683.0420.000.000.000	\$99.49
Check #: 0						
PO/InvoiceTotal:						\$796.97
Check Group:						
BAGGAGE CHARGE FOR KEVIN TRIP AMTAB P-Card Payee: D.L. EVANS BANK		1	2602884	UNITED 4/30 4/30/2026	100.664.0380.000.000.000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Check Group:						
Student Activity - Animal Days P-Card Payee: D.L. EVANS BANK		7	2602916	030341 4/30/2026	100.517.0410.000.000.490	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Check Group:						
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56479- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56476- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56412- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56413- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56438- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55957- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55884- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55850- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55890- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56487- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55777- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 56008- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS MIGRANT STUDENT NO. 55908 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	253.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56554- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56532- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56504- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00
FIELD TRIP ENTRY FEE FOR ANIMAL DAYS EL STUDENT NO. 56519- 4/30/26 P-Card Payee: D.L. EVANS BANK		1	2602917	030841 4/30/2026	270.522.0320.000.000.000	\$6.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$102.00
Check Group:						
JUDGES DRINKS- FIZZ FARM		1	2602918	07	284.611.0410.108.000.000	\$81.40
P-Card Payee: D.L. EVANS BANK				4/24/2026		
Check #: 0						
PO/InvoiceTotal:						\$81.40
Check Group:						
DONUTS/FOOD		1	2602934	002083	100.661.0410.000.000.000	\$109.65
P-Card Payee: D.L. EVANS BANK				5/2/2026		
Check #: 0						
PO/InvoiceTotal:						\$109.65
Check Group:						
SNACKS		1	2602959	029386	284.611.0410.108.000.000	\$38.94
P-Card Payee: D.L. EVANS BANK				4/29/2026		
Check #: 0						
PO/InvoiceTotal:						\$38.94
Check Group:						
SUPPLIES		1	2602995	006945	100.661.0410.017.000.000	\$9.29
P-Card Payee: D.L. EVANS BANK				5/6/2026		
Check #: 0						
PO/InvoiceTotal:						\$9.29
Check Group:						
ANNA BATEMAN REGISTRATION FOR BUILDING THINKING CLASSROOMS SPOKANE, WA JUNE 22-26		1	2603010	203209	100.621.0313.000.000.301	\$327.30
P-Card Payee: D.L. EVANS BANK				4/30/2026		
ANNA BATEMAN REGISTRATION FOR BUILDING THINKING CLASSROOMS SPOKANE, WA JUNE 22-26		1	2603010	203228	100.621.0313.000.000.301	\$327.30
P-Card Payee: D.L. EVANS BANK				4/30/2026		
ANNA BATEMAN REGISTRATION FOR BUILDING THINKING CLASSROOMS SPOKANE, WA JUNE 22-26		1	2603010	203229	100.621.0313.000.000.301	\$327.30
P-Card Payee: D.L. EVANS BANK				4/30/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$981.90
Check Group:						
SNACKS AND FACTS		1	2603026	01-1102132 5/6/2026	284.611.0410.000.000.000	\$44.97
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$44.97
Check Group:						
DEWALT WEED EATER / BLOWER		1	2603036	70241191 4/27/2026	100.665.0410.000.000.000	\$328.14
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$328.14
Check Group:						
DEPT. HEAD MEETING/TRAINING		1	2603061	2021 4/24/2026	257.616.0310.000.000.000	\$35.84
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$35.84
Check Group:						
Teachers Appreciation Week Lunches		1	2603068	004366 5/4/2026	100.517.0410.000.000.490	\$231.46
P-Card Payee: D.L. EVANS BANK						
Teachers Appreciation Week Lunches		1	2603068	005346 5/5/2026	100.517.0410.000.000.490	\$21.71
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$253.17
Check Group:						
POSTAGE FOR LETTERS		1	2603088	890 4/30/2026	284.611.0410.000.000.000	\$233.10
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$233.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Donation Supplies		1	2603122	005608	284.611.0410.105.000.000	\$63.60
P-Card Payee: D.L. EVANS BANK				5/5/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$63.60
Check Group:						
BACKPACK SPRAYER FOR RUPERT		1	2603142	F26223/5	100.665.0410.000.000.107	\$79.99
P-Card Payee: D.L. EVANS BANK				5/4/2026		
WEED SPRAY		1	2603142	F26223/5	100.665.0410.000.000.000	\$175.99
P-Card Payee: D.L. EVANS BANK				5/4/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$255.98
Check Group:						
DISTRICT "STUDY HALL" ANNUAL SUBScriPTION		1	2603155	W4D4HH2K-0001	271.512.0460.000.000.810	\$199.00
P-Card Payee: D.L. EVANS BANK				5/11/2026		
MENTORING CREDITS- ARLETTE I		1	2603155	W4D4HH2K-0001	271.512.0370.000.000.810	\$440.00
P-Card Payee: D.L. EVANS BANK				5/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$639.00
Check Group:						
PESI TRAINING FOR KATE, CHANDI, & KYLEE		3	2603166	12109153	274.512.0300.000.000.107	\$158.97
P-Card Payee: D.L. EVANS BANK				5/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$158.97
Check Group:						
AUTISM-PRODUCTS ADVANTAGE LINE PLATFORM SWING		1	2603168	501871	274.512.0400.000.000.107	\$296.92
P-Card Payee: D.L. EVANS BANK				5/7/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$296.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YEARBOOKS		1	2603169	8551573	238.517.0410.291.000.492	\$596.31
P-Card Payee: D.L. EVANS BANK				5/7/2026		
YEARBOOKS		1	2603169	8589375	238.517.0410.291.000.492	\$94.93
P-Card Payee: D.L. EVANS BANK				5/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$691.24
Check Group:						
Maruchan Party for Students		1	2603176	019644	100.517.0410.000.000.490	\$143.66
P-Card Payee: D.L. EVANS BANK				5/19/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$143.66
Check Group:						
AUTISM STORE ITEMS		1	2603187	8274	274.512.0400.000.000.107	\$609.17
P-Card Payee: D.L. EVANS BANK				5/13/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$609.17
Check Group:						
Donation Supplies		1	2603208	019657	284.611.0410.105.000.000	\$10.00
P-Card Payee: D.L. EVANS BANK				5/19/2026		
Donation Supplies		1	2603208	019919	284.611.0410.105.000.000	\$25.00
P-Card Payee: D.L. EVANS BANK				5/19/2026		
Donation Supplies		1	2603208	02839	284.611.0410.105.000.000	\$76.48
P-Card Payee: D.L. EVANS BANK				5/19/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$111.48
Check Group:						
Planning Effective Instruction for ELLs (Quick Reference Guide)		1	2603217	001907334	270.515.0410.000.000.000	\$3,322.00
P-Card Payee: D.L. EVANS BANK				5/19/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6027

06/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,322.00
Check Group:						
Supplies for graduation - water, cookies		1	2603230	019408	100.517.0410.000.000.490	\$34.13
P-Card Payee: D.L. EVANS BANK				5/19/2026		
Check #: 0						
PO/InvoiceTotal:						\$34.13
Check Group:						
DIRT/PLANTS		1	2603371	015059	100.665.0410.000.000.000	\$167.88
P-Card Payee: D.L. EVANS BANK				5/15/2026		
Check #: 0						
PO/InvoiceTotal:						\$167.88
Vendor Total:						\$10,727.81
WALMART						
Check Group:						
SUPPLIES/ JUDGE SNACKS		1	2602911	022164	284.611.0410.108.000.000	\$93.71
P-Card Payee: D.L. EVANS BANK				4/22/2026		
Check #: 0						
PO/InvoiceTotal:						\$93.71
Vendor Total:						\$93.71
Grand Total:						\$11,159.41

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6028

Voucher Date: 06/22/2026

Prepared By:

for varagon

Printed: 06/22/2026 12:38:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$36,032.32 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.

h. V. S.

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$35,885.00
242	Idaho Career Ready Students Grant	\$147.32
		\$36,032.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/22/2026

To Date: 6/22/2026

From Check: 10607

To Check: 10608

From Voucher: 6028

To Voucher: 6028

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10607	06/22/2026	GREATAMERICA FINANCIAL SVCS	\$147.32	6028	Printed	Expense	☐		
10608	06/22/2026	YESCO LLC	\$35,885.00	6028	Printed	Expense	☐		
Total Amount:			\$36,032.32						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6029

Voucher Date: 06/30/2026

Prepared By:

For Varagon

Printed: 06/30/2026 03:26:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,134,693.74 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.

h Vh g

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,055,717.77
243	PROFESSIONAL TECHNICAL - STATE	\$1,023.82
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$16,050.00
253	TITLE I-C ESEA MIGRANT FUND	\$685.82
257	TITLE VI-B IDEA SPECIAL ED FUND	\$794.16
290	FOOD SERVICE FUND	\$60,422.17
		\$1,134,693.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10609
From Voucher: 6029

To Date: 6/30/2026
To Check: 10657
To Voucher: 6029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10609	06/30/2026	208 LANDSCAPE & GARDEN CENTER	\$38,600.00	6029	Printed	Expense	☐		
10610	06/30/2026	360 AUTO CENTER LLC	\$95.44	6029	Printed	Expense	☐		
10611	06/30/2026	ACE HARDWARE	\$178.61	6029	Printed	Expense	☐		
10612	06/30/2026	AMAZON/GEMB	\$1,111.97	6029	Printed	Expense	☐		
10613	06/30/2026	APPLE, INC	\$136,460.00	6029	Printed	Expense	☐		
10614	06/30/2026	ASHBOCKER, SHELLY	\$550.16	6029	Printed	Expense	☐		
10615	06/30/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$135.40	6029	Printed	Expense	☐		
10616	06/30/2026	BOYER, SEAN	\$150.00	6029	Printed	Expense	☐		
10617	06/30/2026	BRYSON SALES & SERVICE, INC	\$319,444.58	6029	Printed	Expense	☐		
10618	06/30/2026	BURKS TRACTOR CO INC	\$29,600.00	6029	Printed	Expense	☐		
10619	06/30/2026	CARTER, TAMARA	\$450.00	6029	Printed	Expense	☐		
10620	06/30/2026	CDW GOVERNMENT, INC.	\$7,149.19	6029	Printed	Expense	☐		
10621	06/30/2026	CINTAS CORP	\$77.42	6029	Printed	Expense	☐		
10622	06/30/2026	COULSON, JEANNIE	\$300.00	6029	Printed	Expense	☐		
10623	06/30/2026	CRANE, JAELEE	\$244.00	6029	Printed	Expense	☐		
10624	06/30/2026	DELL MARKETING L.P.	\$117,910.40	6029	Printed	Expense	☐		
10625	06/30/2026	DESIGNS IN MOTION	\$4,365.50	6029	Printed	Expense	☐		
10626	06/30/2026	DEX IMAGING, LLC	\$158,400.00	6029	Printed	Expense	☐		
10627	06/30/2026	EDNETICS INC	\$110,498.33	6029	Printed	Expense	☐		
10628	06/30/2026	FLEET PRIDE TRUCK & TRAILER PARTS	\$839.93	6029	Printed	Expense	☐		
10629	06/30/2026	GEM STATE PAPER CO, INC.	\$40,627.12	6029	Printed	Expense	☐		
10630	06/30/2026	GOOD SOURCE SOLUTIONS, INC	\$27,471.66	6029	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10609
From Voucher: 6029

To Date: 6/30/2026
To Check: 10657
To Voucher: 6029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10631	06/30/2026	GOSSNER FOODS, INC	\$27,787.50	6029	Printed	Expense	☐		
10632	06/30/2026	GRASMICK PRODUCE CO	\$2,906.80	6029	Printed	Expense	☐		
10633	06/30/2026	HAUNS HARDWARE	\$183.45	6029	Printed	Expense	☐		
10634	06/30/2026	HITT, CAMEON	\$150.00	6029	Printed	Expense	☐		
10635	06/30/2026	INTERSTATE BILLING SERVICES	\$17,673.03	6029	Printed	Expense	☐		
10636	06/30/2026	INVENTIONLAND LLC	\$15,924.91	6029	Printed	Expense	☐		
10637	06/30/2026	KENT, DARYL	\$212.81	6029	Printed	Expense	☐		
10638	06/30/2026	LIGHTS OUT ELECTRIC	\$672.96	6029	Printed	Expense	☐		
10639	06/30/2026	MAGIC VALLEY LABS, INC	\$584.00	6029	Printed	Expense	☐		
10640	06/30/2026	MERRILL, TERRY	\$150.00	6029	Printed	Expense	☐		
10641	06/30/2026	MINIDOKA COUNTY AUDITOR	\$16,050.00	6029	Printed	Expense	☐		
10642	06/30/2026	MOUNTAIN WEST LLC	\$5,120.47	6029	Printed	Expense	☐		
10643	06/30/2026	NEWMAN, G. ROBERT	\$2,425.00	6029	Printed	Expense	☐		
10644	06/30/2026	NICHOLAS & CO	\$1,094.09	6029	Printed	Expense	☐		
10645	06/30/2026	PERSONNEL PLUS INC	\$2,643.68	6029	Printed	Expense	☐		
10646	06/30/2026	POWERSCHOOL GROUP LLC	\$5,400.00	6029	Printed	Expense	☐		
10647	06/30/2026	RIVERSIDE HOTEL	\$2,593.30	6029	Printed	Expense	☐		
10648	06/30/2026	RUPERT LUMBER & PAINT	\$669.52	6029	Printed	Expense	☐		
10649	06/30/2026	RUPERT, CITY OF	\$11,034.86	6029	Printed	Expense	☐		
10650	06/30/2026	SCHOWS AUTO PARTS	\$37.98	6029	Printed	Expense	☐		
10651	06/30/2026	SCHUTTE INC	\$23,650.00	6029	Printed	Expense	☐		
10652	06/30/2026	SHERWIN WILLIAMS	\$74.82	6029	Printed	Expense	☐		
10653	06/30/2026	TIMES NEWS-LEE PUBLICATIONS	\$273.18	6029	Printed	Expense	☐		
10654	06/30/2026	TITAN MACHINERY	\$50.89	6029	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10609
From Voucher: 6029

To Date: 6/30/2026
To Check: 10657
To Voucher: 6029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10655	06/30/2026	TREVIPAY	\$469.47	6029	Printed	Expense	☐		
10656	06/30/2026	TURNER PLLC, TRAVIS L	\$150.00	6029	Printed	Expense	☐		
10657	06/30/2026	VERIZON	\$2,051.31	6029	Printed	Expense	☐		
Total Amount:			\$1,134,693.74						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6030

Voucher Date: 06/30/2026

Prepared By:

fori Maagon

Printed: 07/13/2026 09:52:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,206.14 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.

L V S

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$8,107.81
238	STUDENT ACTIVITY FUNDS	\$972.18
243	PROFESSIONAL TECHNICAL - STATE	\$619.79
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$382.00
253	TITLE I-C ESEA MIGRANT FUND	\$1,508.84
257	TITLE VI-B IDEA SPECIAL ED FUND	\$19.98
284	GEAR UP GRANT	\$2,283.40
290	FOOD SERVICE FUND	\$312.14
		\$14,206.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
IASBO LUNCHES		1	2600200	013227	100.651.0410.000.000.000	\$187.87
P-Card Payee: D.L. EVANS BANK				6/13/2026		
IASBO LUNCHES		1	2600200	015885	100.651.0410.000.000.000	\$255.00
P-Card Payee: D.L. EVANS BANK				6/15/2026		
IASBO LUNCHES		1	2600200	10800915	100.651.0410.000.000.000	\$36.00
P-Card Payee: D.L. EVANS BANK				6/10/2026		
IASBO LUNCHES		1	2600200	2606160009	100.651.0410.000.000.000	\$197.18
P-Card Payee: D.L. EVANS BANK				6/16/2026		
IASBO LUNCHES		1	2600200	74	100.651.0410.000.000.000	\$15.59
P-Card Payee: D.L. EVANS BANK				6/2/2026		
IASBO LUNCHES		1	2600200	9656	100.651.0410.000.000.000	\$30.05
P-Card Payee: D.L. EVANS BANK				6/1/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$721.69
Check Group:						
TD SNAP SUBSCRIPTIONS		1	2600659	JUNE 26	257.616.0460.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK				6/17/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$9.99
Check Group:						
TD SNAP SUBSCRIPTION/J.GREENE ACEQUIA		1	2600700	JUNE 2026	257.616.0410.000.000.000	\$9.99
P-Card Payee: D.L. EVANS BANK				6/16/2026		
					Check #: 0	
					PO/InvoiceTotal:	\$9.99
Check Group:						
MAINTENANCE FUEL		1	2601204	354006086917	100.683.0420.000.000.000	\$144.34
P-Card Payee: D.L. EVANS BANK				6/10/2026		
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$144.34
Check Group:						
SUPPLIES		1	2601600	018394	100.661.0410.017.000.000	\$40.79
P-Card Payee:	D.L. EVANS BANK			6/18/2026		
SUPPLIES		1	2601600	019120	100.661.0410.017.000.000	\$7.98
P-Card Payee:	D.L. EVANS BANK			6/19/2026		
Check #: 0						
PO/InvoiceTotal:						\$48.77
Check Group:						
CAR WASH		1	2602469	019203	100.683.0320.000.000.000	\$14.00
P-Card Payee:	D.L. EVANS BANK			6/19/2026		
CAR WASH		1	2602469	87797	100.683.0320.000.000.000	\$14.00
P-Card Payee:	D.L. EVANS BANK			5/29/2026		
Check #: 0						
PO/InvoiceTotal:						\$28.00
Check Group:						
HOTEL STAY FOR SARAH PELAYO WBEA IDAHO JUNE MEETING		1	2602572	987019	243.519.0380.217.226.492	\$449.74
P-Card Payee:	D.L. EVANS BANK			6/7/2026		
Check #: 0						
PO/InvoiceTotal:						\$449.74
Check Group:						
FEB-MARCH CC CHARGES		1	2602656	026824	290.710.0410.000.000.000	\$28.52
P-Card Payee:	D.L. EVANS BANK			5/26/2026		
FEB-MARCH CC CHARGES		1	2602656	040815-5/27	290.710.0410.000.000.000	\$37.17
P-Card Payee:	D.L. EVANS BANK			5/27/2026		
Check #: 0						
PO/InvoiceTotal:						\$65.69
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTELS FOR MICHELLE VAN LAUVEN AND HAYDEN BARNES FOR ALLEGION PRODUCT & TECHNICAL TRAINING JUNE 1-4		1	2602684	88677EE091022	100.621.0380.000.000.000	\$441.48
P-Card Payee: D.L. EVANS BANK				6/2/2026		
HOTELS FOR MICHELLE VAN LAUVEN AND HAYDEN BARNES FOR ALLEGION PRODUCT & TECHNICAL TRAINING JUNE 1-4		1	2602684	88677EE091023	100.621.0380.000.000.000	\$441.48
P-Card Payee: D.L. EVANS BANK				6/2/2026		
Check #: 0						
PO/InvoiceTotal:						\$882.96
Check Group:						
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	2024655	100.683.0420.000.000.000	\$75.02
P-Card Payee: D.L. EVANS BANK				6/20/2026		
HOTEL FOR STATE TRAINING		1	2602720	28311929	100.681.0380.000.000.000	\$124.87
P-Card Payee: D.L. EVANS BANK				6/11/2026		
HOTEL FOR STATE TRAINING		1	2602720	4491412	100.681.0380.000.000.000	\$267.34
P-Card Payee: D.L. EVANS BANK				6/11/2026		
HOTEL FOR STATE TRAINING		1	2602720	7254621	100.681.0380.000.000.000	\$124.87
P-Card Payee: D.L. EVANS BANK				6/11/2026		
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	9439C	100.683.0420.000.000.000	\$110.88
P-Card Payee: D.L. EVANS BANK				6/20/2026		
FUEL FOR MINI BUSES APRIL-JUNE 2026		1	2602720	99044012	100.683.0420.000.000.000	\$52.82
P-Card Payee: D.L. EVANS BANK				6/10/2026		
Check #: 0						
PO/InvoiceTotal:						\$755.80
Check Group:						
SCHOOL SUPPLIES		1	2602935	X95633/1	100.664.0410.000.000.000	\$41.28
P-Card Payee: D.L. EVANS BANK				5/26/2026		
Check #: 0						
PO/InvoiceTotal:						\$41.28
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO PRINCIPAL MENTORING- HOTEL- ASHLEY J P-Card Payee: D.L. EVANS BANK		1	2603108	66387 6/12/2026	251.515.0380.102.000.202	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$382.00
Check Group:						
JOSH HOTEL FOR IDAHO PRINCIPAL MENTORING PROJECT BOISE JUNE 10-12 P-Card Payee: D.L. EVANS BANK		1	2603109	89984686 6/12/2026	100.621.0380.000.000.105	\$431.66
RICHARD HOTEL FOR IDAHO PRINCIPAL MENTORING PROJECT P-Card Payee: D.L. EVANS BANK		1	2603109	89984686-2 6/12/2026	100.621.0380.000.000.490	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$813.66
Check Group:						
FOOD FOR MIGRANT PARENT LUNCHEON 6/18/26 P-Card Payee: D.L. EVANS BANK		1	2603119	26858738 6/17/2026	253.541.0410.000.000.000	\$574.00
FOOD FOR MIGRANT PARENT LUNCHEON 6/18/26 P-Card Payee: D.L. EVANS BANK		1	2603119	58616882122126 8 6/17/2026	253.541.0410.000.000.000	\$122.71
Check #: 0						
PO/InvoiceTotal:						\$696.71
Check Group:						
RAFFLE PRIZES FOR MIGRANT SUMMER SCHOOL END OF THE YEAR LUNCHEON 6/18/26 P-Card Payee: D.L. EVANS BANK		1	2603216	616878416244 6/17/2026	100.720.0410.000.000.004	\$287.35
Check #: 0						
PO/InvoiceTotal:						\$287.35
Check Group:						
REGISTRATION FOR MELANIE LUCAS SNOI CONFERENCE JUNE 9-11 P-Card Payee: D.L. EVANS BANK		1	2603218	1166929 5/27/2026	100.621.0313.000.000.000	\$123.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR MIGRNAT SUMMER SCHOOL BOWLING ALLEY- GRADES K, 1ST, 5TH, 6TH, 7TH, AND 8TH		1	2603290	011446	253.541.0410.000.000.000	\$108.00
P-Card Payee: D.L. EVANS BANK				6/11/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
Check Group:						
ENTRY FEE FOR MOVIE THEATER FOR MIGRANT SUMMER SCHOOL GRADES 1ST AND 2ND		1	2603291	0032	253.541.0410.000.000.000	\$24.00
P-Card Payee: D.L. EVANS BANK				6/3/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$24.00
Check Group:						
ENTRY FEE FOR PUTTIN' GOLF COURSE FOR MIGRANT SUMMER SCHOOL GRADES 3RD & 4TH		1	2603292	616600532450	253.541.0410.000.000.000	\$160.00
P-Card Payee: D.L. EVANS BANK				6/15/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
Check Group:						
CLASSROOM SUPPLIES & MATERIALS FOR MIGRANT SUMMER SCHOOL		1	2603324	002995	253.541.0410.000.000.000	\$75.91
P-Card Payee: D.L. EVANS BANK				6/2/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$75.91
Check Group:						
DRIFT INN MEALS FOR ADMIN MEETING		1	2603343	009768	100.651.0410.000.000.000	\$419.08
P-Card Payee: D.L. EVANS BANK				6/9/2026		
				Check #: 0		
					PO/InvoiceTotal:	\$419.08
Check Group:						
JUNE - CC CHARGES		1	2603364	15	290.710.0410.000.000.000	\$137.01
P-Card Payee: D.L. EVANS BANK				6/4/2026		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNE - CC CHARGES		1	2603364	22880185	290.710.0410.000.000.000	\$72.00
P-Card Payee: D.L. EVANS BANK				6/8/2026		
JUNE - CC CHARGES		1	2603364	52884/1	290.710.0410.000.000.000	\$16.95
P-Card Payee: D.L. EVANS BANK				6/18/2026		
JUNE - CC CHARGES		1	2603364	616943600476	290.710.0410.000.000.000	\$20.49
P-Card Payee: D.L. EVANS BANK				6/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$246.45
Check Group:						
DIRT/PLANTS		1	2603371	008429	100.665.0410.000.000.000	\$57.98
P-Card Payee: D.L. EVANS BANK				6/8/2026		
SIGNS FOR SECURITY		1	2603371	DESIGNS IN MOTION	100.664.0410.000.000.000	\$81.89
P-Card Payee: D.L. EVANS BANK				6/12/2026		
Check #: 0						
PO/InvoiceTotal:						\$139.87
Check Group:						
P.L.A.Y. COURSE FOR KATIE MCMANUS		1	2603400	8237	100.621.0313.000.000.105	\$597.00
P-Card Payee: D.L. EVANS BANK				6/12/2026		
Check #: 0						
PO/InvoiceTotal:						\$597.00
Check Group:						
FLIGHTS FOR TECH TO POWERSCHOOL UNIVERSITY		1	2603401	MB81NX	100.621.0380.000.000.000	\$702.80
P-Card Payee: D.L. EVANS BANK				6/18/2026		
FLIGHTS FOR TECH TO POWERSCHOOL UNIVERSITY		1	2603401	MB81NX-1	100.621.0380.000.000.000	\$702.80
P-Card Payee: D.L. EVANS BANK				6/18/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,405.60
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHTS FOR NCCEP/GEAR UP CONFERENCE WASHINGTON DC JULY 19-22 P-Card Payee: D.L. EVANS BANK		1	2603402	0062439599860 6/17/2026	284.611.0380.000.000.000	\$489.20
FLIGHTS FOR NCCEP/GEAR UP CONFERENCE WASHINGTON DC JULY 19-22 P-Card Payee: D.L. EVANS BANK		1	2603402	0062439776663 6/17/2026	284.611.0380.000.000.000	\$319.20
REGISTRATION FOR BRAYLYN NCCEP/GEAR UP CONFERENCE WASHINGTON DC JULY 19-22 P-Card Payee: D.L. EVANS BANK		1	2603402	RTN9LGMMYHC 6/1/2026	284.611.0313.000.000.000	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$2,283.40
Check Group:						
REGISTRATION FOR MEGGAN FENSTERMAKER POWERSCHOOL UNIVERSITY USER GROUP TRAINING LAS VEGAS P-Card Payee: D.L. EVANS BANK		1	2603424	26WE26MFN8N6 X 6/16/2026	100.621.0313.000.000.301	\$699.00
HOTEL DEPOSIT P-Card Payee: D.L. EVANS BANK		1	2603424	6MG DEPOSIT 6/18/2026	100.621.0380.000.000.301	\$50.85
FLIGHTS P-Card Payee: D.L. EVANS BANK		1	2603424	GCP43U 6/17/2026	100.621.0380.000.000.301	\$563.80
Check #: 0						
PO/InvoiceTotal:						\$1,313.65
Vendor Total:						\$14,206.14
Grand Total:						\$14,206.14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6030

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL FOR MELANIE LUCAS SCHOOL NURSES OF IDAHO CONFERENCE MERIDIAN, ID JUNE 9-11 P-Card Payee: D.L. EVANS BANK		1	2603218	3464648355 6/11/2026	100.621.0380.000.000.000	\$385.26
Check Group:				Check #: 0		
Yearbooks		1	2603229	246066-2025 6/9/2026	238.517.0410.000.000.490	\$972.18
P-Card Payee: D.L. EVANS BANK				Check #: 0		
					PO/InvoiceTotal:	\$508.76
Check Group:						
HOLIDAY INN EXPRESS-LODGING SUMMER CONFERENCE JUNE 16-17, 2026 P-Card Payee: D.L. EVANS BANK		1	2603251	41016875 6/3/2026	243.519.0380.221.223.301	\$170.05
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$972.18
Check Group:						
HOTEL FOR DROP OFF AT AIRPORT OF MIGRANT SUMMER SCHOOL BI-NATIONAL TEACHER- 6/20/26- BI- NATIONAL TEACHER & VERONICA G P-Card Payee: D.L. EVANS BANK		1	2603289	1051580170 6/26/2026	253.541.0380.000.000.004	\$178.61
HOTEL FOR DROP OFF AT AIRPORT OF MIGRANT SUMMER SCHOOL BI-NATIONAL TEACHER- 6/20/26- BI- NATIONAL TEACHER & VERONICA G P-Card Payee: D.L. EVANS BANK		1	2603289	1051580171 6/26/2026	253.541.0380.000.000.004	\$178.61
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$357.22
Check Group:						
ENTRY FEE FOR MIGRAT SUMMER SCHOOL BOWLING ALLEY- GRADES K, 1ST, 5TH, 6TH, 7TH, AND 8TH P-Card Payee: D.L. EVANS BANK		1	2603290	010764 6/10/2026	253.541.0410.000.000.000	\$87.00

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6031

Voucher Date: 06/30/2026

Prepared By:

for Magon

Printed: 07/09/2026 08:46:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$15,715.49 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

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$15,715.49
		\$15,715.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6031

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
SCHOOL LABOR		1	2603002	PUBLIC WORKS	100.664.0320.000.000.000	\$335.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				6/25/2026		
Check #: 0						
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$335.00
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.000	\$261.45
MT HARRISON GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.492	\$211.30
HEYBURN GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.102	\$255.46
PAUL GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.105	\$56.32
RUPERT GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.107	\$194.08
EAST GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.201	\$152.08
WEST GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.202	\$158.54
MINICO GAS		1	2602698	JUNE 2026 6/29/2026	100.661.0330.000.000.301	\$935.44
Check #: 0						
PO/InvoiceTotal:						\$2,224.67
Vendor Total:						\$2,224.67
SPARTAN LAW, P.C.						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6031

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL COUNCIL FEES FOR JOHN SMITH P-Card Payee: SPARTAN LAW, P.C.		1	2600323	JUNE 2026 6/30/2026	100.631.0310.000.000.000	\$2,083.33
Check #: 0						
PO/InvoiceTotal:						\$2,083.33
Vendor Total:						\$2,083.33
UNITED ELECTRIC COOP						
Check Group:						
ACEQUIA ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.101	\$2,019.20
PAUL ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.105	\$1,315.12
MINICO ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.301	\$6,272.54
WEST ELECTRIC		1	2602781	JUNE 2026 7/7/2026	100.661.0330.000.000.202	\$1,465.63
Check #: 0						
PO/InvoiceTotal:						\$11,072.49
Vendor Total:						\$11,072.49
Grand Total:						\$15,715.49

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6032

Voucher Date: 06/30/2026

Prepared By:

tori Anagon
Printed: 07/09/2026 03:06:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$251,554.23 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.

L. Van G

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LENDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$192,898.06
265	IDEA MINI-GRANTS	\$111.65
436	School Modernization	\$58,544.52
		\$251,554.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026
From Check: 10658
From Voucher: 6032

To Date: 6/30/2026
To Check: 10679
To Voucher: 6032

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10658	06/30/2026	360 AUTO CENTER LLC	\$67.57	6032	Printed	Expense	☐		
10659	06/30/2026	APPLE, INC	\$8,393.00	6032	Printed	Expense	☐		
10660	06/30/2026	BEAR NECESSITIES PORTABLE RESTROOM	\$139.31	6032	Printed	Expense	☐		
10661	06/30/2026	BRYSON SALES & SERVICE, INC	\$130.00	6032	Printed	Expense	☐		
10662	06/30/2026	CENTIMARK	\$2,360.00	6032	Printed	Expense	☐		
10663	06/30/2026	CINTAS CORP	\$77.42	6032	Printed	Expense	☐		
10664	06/30/2026	CONSOLIDATED ELECTRIC DIST.INC	\$58,544.52	6032	Printed	Expense	☐		
10665	06/30/2026	CRANE, JAELEE	\$111.65	6032	Printed	Expense	☐		
10666	06/30/2026	CULLIGAN WATER COND.	\$119.00	6032	Printed	Expense	☐		
10667	06/30/2026	DEX IMAGING, LLC	\$11,472.83	6032	Printed	Expense	☐		
10668	06/30/2026	GOGUARDIAN	\$25,575.44	6032	Printed	Expense	☐		
10669	06/30/2026	HAUNS HARDWARE	\$18.99	6032	Printed	Expense	☐		
10670	06/30/2026	HEYBURN, CITY OF	\$3,671.55	6032	Printed	Expense	☐		
10671	06/30/2026	IDHW, BUREAU OF FINANCIAL SERVICES	\$113,539.26	6032	Printed	Expense	☐		
10672	06/30/2026	PERSONNEL PLUS INC	\$2,916.48	6032	Printed	Expense	☐		
10673	06/30/2026	RAPTOR TECHNOLOGIES LLC	\$9,019.50	6032	Printed	Expense	☐		
10674	06/30/2026	RIDDELL	\$2,102.10	6032	Printed	Expense	☐		
10675	06/30/2026	RUPERT LUMBER & PAINT	\$80.66	6032	Printed	Expense	☐		
10676	06/30/2026	Southern Idaho Fencing LLC	\$10,234.27	6032	Printed	Expense	☐		
10677	06/30/2026	TOTAL WASTE MANAGEMENT	\$2,710.68	6032	Printed	Expense	☐		
10678	06/30/2026	WESTERN RECORDS DESTRUCTION	\$200.00	6032	Printed	Expense	☐		
10679	06/30/2026	WIENHOFF DRUG TESTING	\$70.00	6032	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 10658

To Check: 10679

From Voucher: 6032

To Voucher: 6032

Total Amount: \$251,554.23

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6033

Voucher Date: 06/30/2026

Prepared By:

for Varagon
Printed: 07/13/2026 10:03:30 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$418.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G. Varagon

SPENCER LARSEN Superintendent

JACOB CLARIDGE Chair

RICK KENT Vice Chair

RUSS SUCHAN Board Member

LONDON MOSS Board Member

TL LOWDER Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$418.10
	\$418.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6033

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
HOTEL FOR JOSH GREENWALT FOR IDAHO INSTRUCTIONAL COACHING DEVELOPMENT IN BOISE JUNE 25-26		1	2603399	77036036	100.621.0380.000.000.105	\$209.05
P-Card Payee: D.L. EVANS BANK				6/26/2026		
					Check #: 0	
PO/InvoiceTotal:						\$209.05
Check Group:						
HOTEL FOR ASHLEY JOHNSON FOR IDAHO INSTRUCTIONAL COACHING DEVELOPMENT JUNE 25-26		1	2603401	83092803	100.621.0380.000.000.000	\$209.05
P-Card Payee: D.L. EVANS BANK				6/26/2026		
					Check #: 0	
PO/InvoiceTotal:						\$209.05
Vendor Total:						\$418.10
Grand Total:						\$418.10

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6034

Voucher Date: 06/30/2026

Prepared By:

for Varagon

Printed: 07/09/2026 03:12:19 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$82,223.00 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.

L. Varagon

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$82,223.00
	\$82,223.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6034

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
RUPERT CHILLER VALVES		1	2603224	SO-26-MSD-2604	100.810.0540.005.000.107	\$38,505.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/9/2026		
Check #: 0						
PO/InvoiceTotal:						\$38,505.00
Check Group:						
AHU 2 ACTUATORS AND VALVES		1	2603386	SO-26-MCS-RE-V	100.664.0320.005.000.107	\$43,718.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				R2		
				7/9/2026		
Check #: 0						
PO/InvoiceTotal:						\$43,718.00
Vendor Total:						\$82,223.00
Grand Total:						\$82,223.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6035

Voucher Date: 06/30/2026

Prepared By: fori nagon

Printed: 07/13/2026 03:18:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$309.10 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.

fori nagon

SPENCER LARSEN

Superintendent

JACOB CLARIDGE

Chair

RICK KENT

Vice Chair

RUSS SUCHAN

Board Member

LONDON MOSS

Board Member

TL LOWDER

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$309.10
		\$309.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 6/30/2026

To Date: 6/30/2026

From Check: 10694

To Check: 10694

From Voucher: 6035

To Voucher: 6035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10694	06/30/2026	STAPELMAN, JESSICA	\$309.10	6035	Printed	Expense	☐		
Total Amount:			\$309.10						
End of Report									