

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
24-Sep-18	SPECIAL RUN - LATE INVOICES, TRAVEL	3747	\$ 18,424.65
10/1/2018	REGULAR RUN - WELLS FARGO	3748	3496.42
1-Oct-18	SPECIAL RUN - LATE INVOICES, WALMART, TRAVEL	3749	\$ 2,219.81
10/8/2018	REGULAR RUN - UTILITIES	3750	\$ 53,968.03
10/10/2018	REGULAR RUN - TRAVEL	3751	\$ 3,210.15
10/10/2018	REGULAR RUN - INVOICES		\$ 344,507.08
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER		\$ 425,826.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3747

Report Sort: FUND

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58248	AMAZON/GEMB	FROSTED STATIC WINDOW FILM	\$39.12
58248	AMAZON/GEMB	EMAZNE ET-LAB50 PROJECTOR REPLACEMENT COMPATIBLE LAMP	\$114.86
58249	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58249	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58250	BAKER, SANIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58252	CHANDLER, RANAE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58253	DAKOTA DIESEL ELECTRIC	SPOOLS, TIMMER LINE, FILTER, BELTS, OIL MIX ETC	\$751.78
58254	DALRY ELECTRIC, INC	FOOD SERVICE BUILDING REMODEL SUPPLIES AND LABOR	\$6,155.74
58255	DAVIDSON, ANGELA	LITERACY CO-OP TRAINING SEPT 26-27 BOISE MILEAGE	\$148.50
58255	DAVIDSON, ANGELA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58256	EVANS, ELISSA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58257	HEPWORTH, HEATHER	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58258	IASA	IASA ADMINISTRATION DUES	\$690.00
58259	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58259	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58260	KENWORTH SALES CO.	DISC PAD - BUSES	\$220.26
58260	KENWORTH SALES CO.	DISC PAD - BUS	\$587.36
58260	KENWORTH SALES CO.	DISK PADS - BUS	\$73.42
58260	KENWORTH SALES CO.	DISK PADS - BUS	\$146.84
58261	KORTH, LESLIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58262	LINDSAY, SHANNA	SUICIDE PREVENTION AND RISK ASSESSMENT TRAINING- BOISE - SEPT 24TH- MILEAGE	\$148.50
58263	LYNCH OIL, INC.	BUSES FOR MONH (ON SITE)	\$1,845.14
58263	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$6,838.13
58265	POSTMASTER - RUPERT	POSTAGE STAMPS	\$98.00
58266	POSYLUZNY, JULEE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
Total for 100 - GENERAL FUND			\$18,424.65

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58248	AMAZON/GEMB	NEWSTYLE IPAD AIR 2 CASE	\$102.76
58248	AMAZON/GEMB	HDE CASE FOR IPAD AIR	\$29.98
58248	AMAZON/GEMB	SUPCASE FOR IPAD 6TH GENERATION	\$987.60
58248	AMAZON/GEMB	OTTERBOX DEFENDER IPAD 6TH GENERATION	\$45.99
58248	AMAZON/GEMB	LG 55 INCH TV	\$496.99
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$1,663.32
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58264	MAY, CONRAD	Sept 20, 2018 Parent Training and Back-to-School. Kettle Corn	\$50.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$50.00
290 - FOOD SERVICE FUND			
58251	BARGREEN ELLINGSON, INC	WALK-IN FREEZER BOX MINICO	\$1,947.00
58251	BARGREEN ELLINGSON, INC	WALK-IN COOLER BOX MINICO	\$13,070.00
58251	BARGREEN ELLINGSON, INC	WALK-IN COOLER BOX MINICO	\$2,035.00
58251	BARGREEN ELLINGSON, INC	WALK-IN FREEZER BOX MINICO	\$21,945.00
58254	DALRY ELECTRIC, INC	ELECTRICAL WORK FOR NEW COOLER AND FREEZER AT MINICO	\$3,814.93
58254	DALRY ELECTRIC, INC	ELECTRICAL FOR NEW FREEZER AT WAREHOUSE	\$4,028.25
Total for 290 - FOOD SERVICE FUND			\$46,840.18
Grand Total:			\$66,978.15

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	COSTCO WHOLESALE	DRINKS BACK TO SCHOOL MEETING- PRIZES AND SNACKS	\$200.56
0	HOLIDAY INN EXPRESS - ID FALLS	Richard Jarvis Arriving July 29- Departing August 3, 2018. Code.org	\$103.00
0	HOLIDAY INN EXPRESS - ID FALLS	Monday, July 30, 31, August 1, Aug 2. Departs August 3, 2018	\$492.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	POSTAGE - MAILING LEVY BUSINESS DEPT	\$30.48
0	WELLS FARGO REMITTANCE CTR	YOU CAN BOOK ME - LICENSE	\$75.60
0	WELLS FARGO REMITTANCE CTR	VISTA PRINT- BUSINESS CARDS FOR SUZETTE MILLER	\$21.18
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines Travel to Baltimore, MD Tyson Christenson Departs	\$416.96
0	WELLS FARGO REMITTANCE CTR	NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - FLIGHT FOR JUSTIN TATE	\$299.40
0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- REGISTRATION FOR BROOKE CLARIDGE	\$250.00
Total for 100 - GENERAL FUND			\$2,108.96
246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	Costco Kirkland Toilet paper	\$79.95
0	WELLS FARGO REMITTANCE CTR	Costco Kirkland Toilet paper	\$79.95
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$159.90
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	Family & Community Engagement Conference Boise, ID 10/8 & 10/9 MICHELE WIDMIER REGISTRATION	\$50.00
0	WELLS FARGO REMITTANCE CTR	Sylvia Lujan	\$50.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$100.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Jamie Arteaga	\$50.00

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Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Registration for Jamie Arteaga to 2018 National ID&R National Forum, Tuesday, October 9 to Thursday, October 11, 2018 Philadelphia, PN 19107	\$175.00
0	WELLS FARGO REMITTANCE CTR	Delta Airlines for Jamie Arteaga flight to attend ID&R National Forum in Philadelphia.	\$536.10
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$761.10
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines reservation SLC to Denver RT to attend Love & Logic Instructor Training 10/11-13/2018. Golden, CO Carol Loveless Passenger	\$157.96
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$157.96
290 - FOOD SERVICE FUND			
0	WELLS FARGO REMITTANCE CTR	STAMPS	\$108.50
0	WELLS FARGO REMITTANCE CTR	STAMPS	\$100.00
Total for 290 - FOOD SERVICE FUND			\$208.50
Grand Total:			\$3,496.42

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100 - GENERAL FUND			
58268	BINGHAM, SHERRY	Federal Programs Directors, Sept 26 & 27, 2018 Nampa MEALS	\$90.00
58269	DIETZ, DENISE	ISTA STATE SCIENCE CONFERENCE OCT 4-5 -EAGE ID - MEALS	\$65.00
58269	DIETZ, DENISE	ISTA STATE SCIENCE CONFERENCE OCT 4-5 - EAGE ID-MILEAGE	\$133.38
58271	KILLOY, GRANT	MAGIC VALLEY CONFERENCE - ATHLETIC DIRECTOR MEETING SEPT 14TH - MILEAGE	\$42.30
58272	MILLIRON, BRANDI	FABSLAM GRANT TRAINING WORKSHOP- POCATELLO OCT 11-13- MILEAGE	\$199.80
58273	RUPERT MEDICAL CENTER	ORALIA MONROGY DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58273	RUPERT MEDICAL CENTER	ROBIN HOOVER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58273	RUPERT MEDICAL CENTER	JACKIE LARSON FOR DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58274	STATE DEPT OF EDUCATION	REGISTRATION FOR (42) EMPLOYEES TO ATTEND 2018 SDE REGIONAL PRE-SERVICE TRAINING ON 8-8-18	\$420.00
58275	WALMART	WHITE LOOSE LEAF PAPER FOR READVISORY FOLDERS, KLEENEX, WHITE OUT STRIPS, ERASABLE PENS	\$116.70
58275	WALMART	BATTERIES, HAND SANITIZER, SCHOOL SUPPLIES, ETC.	\$162.89
58275	WALMART	MTHJR-TLC COUNSELING SUPPLIES - NOTEBOOKS	\$62.94
Total for 100 - GENERAL FUND			\$1,533.01
243 - PROFESSIONAL TECHNICAL - STATE			
58275	WALMART	GOIL, FLOUR, DAWN, BAGGIES, ETC	\$66.08
58275	WALMART	OATMEAL, BBBQ SAUCE, NUTS, RAISINS, SALT ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$157.26
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$223.34
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58270	IDAHO VITAL RECORDS	Birth Certificate copy for FiT Student 50629	\$16.00
58270	IDAHO VITAL RECORDS	Birth Certificate copy for FiT Student 50975	\$16.00
58270	IDAHO VITAL RECORDS	Birth Certificate copy for FiT Student 50628	\$16.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58275	WALMART	SALT, CUPS, SALAD, S CREAM, CHEESE ETC Title I Back to School Night August 30 and Federal Programs Title I training	\$96.48
58275	WALMART	ROLLS - Title I Back to School Night August 30 and Federal Programs Title I training	\$44.32
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$188.80
253 - TITLE I-C ESEA MIGRANT FUND			
58267	ARTEAGA, JAMIE JO	Travel to Boise for the Federal Programs Directors Meeting Sept 25-27, 2018 Meals	\$90.00
58275	WALMART	MIGRANT PRE SCHOOL CLASSROOM SUPPLIES	\$57.60
58275	WALMART	MIGRANT PRE SCHOOL CLASSROOM SUPPLIES	\$47.09
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$194.69
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58275	WALMART	FLATWARE, PIZZA CUTTER, SHOWER CURTAIN, SOAPS ETC MINICO SPECIAL SERVICES CLASSROOM SUPPLIES	\$58.84
58275	WALMART	APPLE, CARMELS, MILK, ETC - MINICO SPECIAL SERVICES CLASSROOM SUPPLIES	\$21.13
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$79.97
Grand Total:			\$2,219.81

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100 - GENERAL FUND			
58276	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,858.02
58276	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$737.21
58277	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$9.79
58277	INTERMOUNTAIN GAS CO.	EAST GAS	\$132.80
58277	INTERMOUNTAIN GAS CO.	WEST GAS	\$150.75
58277	INTERMOUNTAIN GAS CO.	MINICO GAS	\$436.31
58277	INTERMOUNTAIN GAS CO.	PAUL GAS	\$33.38
58277	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$577.80
58277	INTERMOUNTAIN GAS CO.	TLC GAS	\$49.43
58277	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$51.83
58277	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$20.17
58277	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$176.02
58278	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$640.00
58278	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$654.00
58279	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.26
58279	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$133.88
58279	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.21
58279	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58279	PROJECT MUTUAL TELEPHONE	TLC ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	ACEQUIA ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	HEYBURN ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	PAUL ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	RUPERT ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	MT. HARRISON ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	EAST ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	WEST ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	MINICO ALARM CODE	\$40.00

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58279	PROJECT MUTUAL TELEPHONE	TRANSPORTATION, FOOD SERVICE AND MAINTENANCE ALARM CODE	\$120.00
58279	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,124.75
58279	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$163.16
58279	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$151.01
58279	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$127.91
58279	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$184.77
58279	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$128.06
58279	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$125.67
58279	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$952.63
58279	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$186.19
58280	RUPERT, CITY OF	EAST UTILITIES	\$3,494.47
58280	RUPERT, CITY OF	TLC UTILITIES	\$1,842.49
58280	RUPERT, CITY OF	RUPERT UTILITIES	\$4,981.28
58280	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$863.31
58280	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,040.92
58280	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$552.30
58281	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$772.50
58281	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58281	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58281	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58281	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58282	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,198.18
58282	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,274.19
58282	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,338.73
58282	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,645.88
58283	VERIZON	DISTRICT CELL PHONES	\$169.10

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100 - GENERAL FUND			
58283	VERIZON	ACEQUIA CELL PHONES	\$63.04
58283	VERIZON	HEYBURN CELL PHONES	\$53.04
58283	VERIZON	RUPERT CELL PHONES	\$53.04
58283	VERIZON	EAST CELL PHONES	\$53.04
58283	VERIZON	WEST CELL PHONES	\$53.04
58283	VERIZON	MINICO CELL PHONES	\$291.72
58283	VERIZON	MT HARRISON CELL PHONES	\$132.60
58283	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,131.36
58283	VERIZON	TECHNOLOGY CELL PHONES	\$304.72
58283	VERIZON	NURSE CELL PHONES	\$53.04
58283	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.04
58283	VERIZON	TRANSPORTATION CELL PHONES	\$159.12
Total for 100 - GENERAL FUND			\$53,745.31
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58283	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.12
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$159.12
290 - FOOD SERVICE FUND			
58279	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$63.60
Total for 290 - FOOD SERVICE FUND			\$63.60
Grand Total:			\$53,968.03

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100 - GENERAL FUND			
58284	ARRITT, KELLY	DEADLY GENERATIONS TRAINING BOISE- OCT 21-22 MEALS	\$45.00
58285	ASTON, JOSHUA	IHSAA PRINCIPALS MEETING TWIN FALLS 8/22/18	\$42.30
58285	ASTON, JOSHUA	SWIMMING TWIN FALLS 9/29/18	\$42.30
58286	BAKER, DARREN	ABPA WESTERN REGIONAL BACKFLOW CONFERENCE OCT 28-30N SLC MILEAGE + AIRFARE FEE TO DRIVE	\$293.90
58286	BAKER, DARREN	ABPA WESTERN REGIONAL BACKFLOW CONFERENCE OCT 28-30 - MEALS	\$165.00
58289	CHRISTENSEN, TYSON	PARKING - AIRPORT	\$54.00
58289	CHRISTENSEN, TYSON	TAXI/UBER	\$156.38
58290	CLARIDGE, BROOK	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- MEALS	\$55.00
58292	COPMANN, LAURIE	BOYS SOCCER KIMBERLY 8/17/18	\$36.90
58292	COPMANN, LAURIE	VARSITY FOOTBALL HOLT ARENA 8/24/18	\$66.60
58292	COPMANN, LAURIE	JV/FR FOOTBALL JEROME 9/20/18	\$45.00
58295	DILWORTH, TED	IN DISTRICT MILEAGE	\$86.02
58296	DRENKER, MAUREEN	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25TH MEALS	\$40.00
58298	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR SEPT. 2018	\$150.30
58299	GILL, RUTH	IN DISTRICT MILEAGE	\$68.40
58300	KIDD, KIMBERLEY	BOYS SOCCER BURLEY 8/30/18	\$8.10
58300	KIDD, KIMBERLEY	FOOTBALL HOLT ARENA 8/24/18	\$66.60
58300	KIDD, KIMBERLEY	GIRLS SOCCER CANYON RIDGE 9/8/18	\$42.30
58300	KIDD, KIMBERLEY	FOOTBALL PRESTON 9/28/18	\$129.60
58301	KONTOS, JOHN	VARSITY FOOTBALL WOOD RIVER 8/31/18	\$86.40
58301	KONTOS, JOHN	PARKING ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26	\$15.00
58302	LINDSAY, SHANNA	DEADLY GENERATIONS TRAINING BOISE- OCT 21-22 MEALS	\$45.00
58303	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$37.67
58304	SERR, ALLISON	IN DISTRICT MILEAGE	\$20.34

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100 - GENERAL FUND			
58305	SHIPPEN, TY	FOOTBALL HOLT ARENA 8/17/18	\$66.60
58305	SHIPPEN, TY	BOYS SOCCER JEROME 8/28/18	\$45.00
58305	SHIPPEN, TY	JV FOOTBALL BONNEVILLE 8/29/18	\$108.90
58305	SHIPPEN, TY	FOOTBALL BURLEY 9/5/18	\$8.10
58305	SHIPPEN, TY	VOLLEYBALL/FR FOOTBALL CANYON RIDGE 9/13/18	\$42.30
58305	SHIPPEN, TY	BOYS SOCCER/SWIMMING TWIN FALLS 9/15/18	\$42.30
58305	SHIPPEN, TY	VOLLEYBALL BURLEY 9/20/18	\$8.10
58305	SHIPPEN, TY	IHSAA BOARD MEETING SHOSHONE BANNOCK 9/25/18	\$75.60
58305	SHIPPEN, TY	GIRLS SOCCER BURLEY 9/27/18	\$8.10
58306	SNEDDON, JACOBY	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- MEALS	\$55.00
58307	TATE, JUSTIN	NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - MEALS FOR JUSTIN TATE	\$225.00
58307	TATE, JUSTIN	TWIN FALLS AIRPORT MILEAGE NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 -	\$51.30
58308	THOMPSON, AMBER	Attending FACE Family And Community Engagement Conference Boise 10/8 & 9, 2010 Boise Meals	\$50.00
58310	WOODWARD, JUDY	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25TH - MEALS	\$40.00
Total for 100 - GENERAL FUND			\$2,624.41
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58287	BALL, CHELSEY	IN DISTRICT MILEAGE	\$62.96
58287	BALL, CHELSEY	IN DISTRICT MILEAGE	\$98.73
58288	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$147.51
58291	COLE, LISA	IN DISTRICT MILEAGE	\$49.01
58293	CRANE, JAELEE	IN DISTRICT MILEAGE	\$79.56
58294	DAVIS, MARY	IN DISTRICT MILEAGE	\$28.71
58297	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$45.68
58309	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$73.58

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Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$585.74
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Grand Total:	\$3,210.15
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58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$518.40
58311	A TO B MOTOR COACH, LLC	BUSING FOR SOCCER TO SOUTH HILLS	\$525.00
58311	A TO B MOTOR COACH, LLC	SOCCER TO WOOD RIVER	\$604.75
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING SWIMMING	\$620.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$636.80
58311	A TO B MOTOR COACH, LLC	Transportation Sept 17th to CSI Twin Falls to attend Hispanic Youth Leadership Symposium	\$224.10
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$1,932.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$659.20
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$659.20
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$518.40
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$633.60
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$601.60
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$960.00
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$963.20
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$524.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$784.00
58313	ACE HARDWARE	GROMMETS	\$8.98
58313	ACE HARDWARE	PLUNGER, MOUSE TRAP	\$46.69
58313	ACE HARDWARE	FAUCET CARTRIDGE	\$16.19
58313	ACE HARDWARE	EXCHANGE FAUCET CARTRIDGE	\$6.30
58313	ACE HARDWARE	MINERAL SPIRITS	\$57.56
58313	ACE HARDWARE	SPRINKLER VALVE	\$5.39
58313	ACE HARDWARE	AIR FILTER	\$13.47
58313	ACE HARDWARE	WASHING MACHINE HOSE	\$17.98
58313	ACE HARDWARE	SCRUB BRUSHES, BATTERIES - SHOP	\$32.61
58313	ACE HARDWARE	BATTERIES- SHOP	\$17.98
58313	ACE HARDWARE	COMP UNIONS, FCT	\$13.93

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58313	ACE HARDWARE	PAINT BRUSH, ETC	\$35.08
58313	ACE HARDWARE	OUTLET CORD, PLUG, GALV NIPPLE, ETC - SHOP	\$15.78
58313	ACE HARDWARE	AIR PLUG	\$2.24
58314	ACME POWERTOOL REPAIR	PILOT VALVE	\$99.50
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR REED COTTEN	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 BONNIE HEINS	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR KIMBERLY KIDD	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR ANGELA DAVIDSON	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR TERRY MERRILL	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR RICK STIMPSON	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR KENNETH COX	\$275.00
58318	APPERSON	SCANTRON ANSWER SHEETS	\$58.51
58319	APPLE, INC	APPLE 85w MAGSAFE POWER ADAPTER (FOR 15 AND 17-INCH MACBOOK	\$79.00
58319	APPLE, INC	APPLE USB SUPER DRIVE	\$79.00
58322	AVID TCS	POWER UP TECH TRAINING- APPLE / MAC	\$700.00
58323	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$94.34
58323	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$60.78

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58323	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$3,148.65
58323	BAILEY OIL CO., INC.	GROUND FUEL	\$653.53
58324	BARCLAY MECHANICAL	LABOR	\$55.00
58324	BARCLAY MECHANICAL	SHEET METAL	\$40.75
58324	BARCLAY MECHANICAL	LABOR DECK PLATE	\$27.50
58324	BARCLAY MECHANICAL	DECK PLATE, BLK PLATE	\$567.56
58325	BAUSCHER, RICH	BOND SURVEY AND OPERATION	\$3,641.00
58325	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$3,725.20
58326	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
58328	BRYSON SALES & SERVICE, INC	KIT VALVE AND ARM MOTOR - BUS	\$204.20
58328	BRYSON SALES & SERVICE, INC	TURN SWITCH KIT	\$528.72
58328	BRYSON SALES & SERVICE, INC	SEAL, GASKET	\$30.31
58328	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR	\$373.50
58328	BRYSON SALES & SERVICE, INC	WIPER RESERVIOR PUMP	\$28.02
58328	BRYSON SALES & SERVICE, INC	STEPTREAD TAPE - BUS	\$292.29
58328	BRYSON SALES & SERVICE, INC	GRILL BRACKET - BUSES	\$187.13
58328	BRYSON SALES & SERVICE, INC	CREDIT RETURN HARNESS	(\$465.99)
58328	BRYSON SALES & SERVICE, INC	CLAIPER - BUS	\$700.09
58328	BRYSON SALES & SERVICE, INC	CALIPER	\$613.93
58328	BRYSON SALES & SERVICE, INC	TRANSMISSION REPLACEMENT MISC SHOP CHARGES, OUTSIDE PARTS AND SERVICE CHARGE	\$4,772.72
58329	BUYWYZ LLC	MANILA FILE FOLDERS	\$22.47
58329	BUYWYZ LLC	POLYCARBONATE CHAIRMAT JOHN KONTOS	\$112.67
58329	BUYWYZ LLC	EXPO GALLON WHITE BOARD CLEANER	\$62.86
58331	CASSIA SCHOOL DIST. #151	HARD BACK CHAIRS FOR HEINS AND KENT ROOMS FROM CASSIA AUCTION SALE	\$150.00
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	\$5,568.43

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58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	\$4,624.16
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	\$3,850.12
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (ACEQUIA SCHOOL)	\$1,370.40
58333	CDW GOVERNMENT, INC.	PLANAR SIMPLICITY SERIES SL5551 55 INCH TV - LED DISPLAY	\$826.85
58335	CHEMAQUA	MINICO BLR. CHEMICAL	\$2,856.88
58335	CHEMAQUA	FILTERS FOR DISTRICT CLOSED LOOP	\$45.20
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$1,944.96
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$847.96
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$383.13
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$677.58
58335	CHEMAQUA	MINICO BLR. CHEMICAL	\$2,012.16
58335	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,246.56
58336	COLUMBIA ELECTRIC SUPPLY	SCHOOL SUPPLIES	\$33.41
58337	CONSOLIDATED ELECTRIC DIST.INC	SCHOOL SUPPLIES	\$502.40
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - HEATHER HEPWORTH- 88556505	\$93.00
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - RANAE CHANDLER - 88556487	\$93.00
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - JULEE POSYLIZNY- 88556497	\$93.00
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - ANGELA CHANDLER 88556481	\$93.00
58340	D & B BRITE LITES	ENX REPLACEMENT BULB KAREN FERGUSON CLASSROOM	\$21.20
58341	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$25.00
58343	DEMCO, INC.	STEM/STEAM WORDS BOOKMARKS	\$11.83
58343	DEMCO, INC.	BOOK LOVERS BOOKMARKS	\$11.83
58343	DEMCO, INC.	CLEAR PLASTIC SIGN DISPLAY FRAMES	\$17.76

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58344	DIDAX INCORPORATED	REKENREK 100 BEAD	\$83.40
58344	DIDAX INCORPORATED	GIANT MAGNETIC PATTERN BLOCKS	\$22.95
58344	DIDAX INCORPORATED	WOODEN GEOSOLIDS BLOCKS, SET OF 6	\$21.68
58346	DIVISION OF BUILDING SAFETY	MINICO ELEVATOR CERTIFICATE	\$125.00
58347	DOC'S PIZZA	New Teacher Training. Sept 26, 2018 .	\$63.20
58347	DOC'S PIZZA	Oct 3, 2018, 2nd Yr Teacher training	\$109.19
58348	DRIFT INN	Sept 28, 2018 Teacher Training Lunch meeting	\$162.78
58349	DYNA SYSTEMS	WASHER FLAT USS 1/2 ZINC III	\$4.83
58349	DYNA SYSTEMS	BOLT CARRIAGE 3/8-16X2-1/2	\$14.97
58349	DYNA SYSTEMS	BOLT CARRIAGE 3/8-16X4	\$9.85
58349	DYNA SYSTEMS	ANCHOR HAMMER DRIV CONCRETE 3/8X3-1/2	\$34.16
58349	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$65.32
58349	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE MED	\$65.32
58349	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$65.32
58349	DYNA SYSTEMS	RE-WOOD STICK 7/8X7-1/4	\$46.12
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 8X1/2 OD	\$5.16
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 10X9/16 OD	\$5.86
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 14X11/16 OD	\$11.90
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 12X5/8 OD	\$9.61
58349	DYNA SYSTEMS	WIRE CUP BRUSH TWISTED KNOT 2-3/4X.020X5/8-11	\$13.09
58349	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X11INTSCHL BLD SUPPLIES LEVY PORTION	\$8.06
58352	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$16,587.50
58352	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$5,912.50
58353	EDUQUEST LLC	NURSING CONTRACT	\$835.11

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58354	EVAN-MOOR	DAILY MATH PRACTICE GRADE 4 STUDENT WORKBOOK 5-PACK	\$593.80
58355	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE - buses	\$447.58
58355	FLEET PRIDE TRUCK & TRAILER PARTS	WORK LIGHT -SHOP	\$29.95
58357	FOURTH DISTRICT SUPERINTENDENT ASSOC	DUES FOR DR. KENNETH COX	\$150.00
58358	FRANKLIN BUILDING SUPPLY	LUMBER, WOOD FINISH, BRUSHES, ETC	\$863.39
58358	FRANKLIN BUILDING SUPPLY	CREDIT - PINE LUMBER	(\$138.24)
58358	FRANKLIN BUILDING SUPPLY	PINE LUMBER	\$403.20
58358	FRANKLIN BUILDING SUPPLY	70 -1 X 6 PINE BOARDS, 3-1X12 PINE BOARDS, PLYWOOD, SAND PAPER BRUSHES, DANISH OIL, CLEAR GLOSS, PIN NAILS, SCREWS ETC FOR SHOP CLASSES	\$827.61
58358	FRANKLIN BUILDING SUPPLY	CREDIT RETURN PINE LUMBER	(\$138.24)
58358	FRANKLIN BUILDING SUPPLY	PINE LUMBER	\$403.20
58359	GEM STATE PAPER CO, INC.	CHALK & WHITE BOARD CLEANER	\$115.90
58359	GEM STATE PAPER CO, INC.	LIFT OFF NO.1 FOOD, DRINK & PET STAIN	\$77.43
58359	GEM STATE PAPER CO, INC.	TURKISH BATH TOWELS	\$161.28
58359	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM - MT HARRISON SCHOOL	\$671.26
58359	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$1,246.05
58359	GEM STATE PAPER CO, INC.	DUST MOP 60"	\$400.56
58359	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$7,522.45
58361	GOPHER SPORT	FLOOR HOCKEY GOALS	\$618.93
58362	GREAT MINDS	EUREKA GRADE 1 SPRINT CLASS SET	\$550.02
58362	GREAT MINDS	GRADE 2 SPRINTS	\$500.64
58362	GREAT MINDS	GRADE 3 SPRINT	\$632.82
58362	GREAT MINDS	GRADE 4 SPRINTS	\$180.00
58362	GREAT MINDS	GRADE 5 SPRINTS	\$480.96
58362	GREAT MINDS	KINDER SPRINTS	\$196.88

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58362	GREAT MINDS	EUREKA MATH - A STORY OF UNITS: GRADE 1 STUDENT SET STUDENT WORKBOOKS #1-4 (MODULES 1-6)	\$417.30
58363	GREER TRUCK & TRAILER PARTS,INC.	DRIVE AXLE GASKET	\$5.76
58363	GREER TRUCK & TRAILER PARTS,INC.	STUDS - BUSES	\$90.20
58364	HANDY WHOLESALE	50# EXTRA COURSE - 49 PER PALLET	\$1,249.50
58365	HAUNS HARDWARE	PIPE, PIPE THREAD	\$8.14
58365	HAUNS HARDWARE	LAV KIT AND O-RINGS	\$46.78
58365	HAUNS HARDWARE	ROOF SEALANT, BOLTS, ETC	\$12.38
58365	HAUNS HARDWARE	CREDIT RET- KNIFES, COMPASS SAW ETC	(\$25.70)
58365	HAUNS HARDWARE	WIRE TIE, TOP RAIL SLEEVE	\$10.16
58365	HAUNS HARDWARE	TENSION BAR, TENSION BAND, NAIL ACHOR	\$16.95
58365	HAUNS HARDWARE	WIRE TIE	\$6.58
58365	HAUNS HARDWARE	CIRCUIT BRAKER RETURN, UTENSIL HOOK PURCHASED	(\$0.52)
58365	HAUNS HARDWARE	SELF TAPS, NUT DRIVER, ETC	\$32.22
58365	HAUNS HARDWARE	CREDIT RETURN - OFFSET SLT ANG	(\$21.49)
58365	HAUNS HARDWARE	TENSION BAR, TOP RAIL SLEEVE, RAIL END, CAR BOLT, ETC	\$49.98
58365	HAUNS HARDWARE	STAIN, NAIL, SCREWS STEEL WOOL ETC	\$113.76
58365	HAUNS HARDWARE	SANDPAPER, BITS, ETC	\$138.66
58365	HAUNS HARDWARE	QUICK LINK AND NUTDRIVER SET	\$17.57
58365	HAUNS HARDWARE	TENSION BAR, BOLT HOOK, RAIL END	\$22.36
58365	HAUNS HARDWARE	CIRCUIT BREAKER	\$12.49
58365	HAUNS HARDWARE	HYDRLC BOTTLE JACK	\$32.99
58365	HAUNS HARDWARE	RAIL END	\$1.49
58365	HAUNS HARDWARE	SCREWDRIVER, WIRE STRIPPER, PLIERS	\$46.97
58365	HAUNS HARDWARE	PLIERS, CLAMPS, SOCKET SET	\$96.26
58365	HAUNS HARDWARE	BUSHINGS, PVC CPLG	\$10.82

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58365	HAUNS HARDWARE	PVC TEE, SLIP CROSS, ELBOW, BUSHING, ETC	\$32.34
58365	HAUNS HARDWARE	PVC PIPE, TEE, ELBOW ETC	\$73.48
58365	HAUNS HARDWARE	POTATO KNIFE, LINOLEUM KNIFE, ETC	\$97.36
58365	HAUNS HARDWARE	BOLTS, HASP, SCREWS	\$15.65
58365	HAUNS HARDWARE	NEEDLE VALVE	\$12.99
58365	HAUNS HARDWARE	TEE, BUSHINGS, ELBOWS	\$7.06
58365	HAUNS HARDWARE	PAINT MIXER, GLOVES	\$26.48
58365	HAUNS HARDWARE	GALV CAP	\$1.79
58365	HAUNS HARDWARE	LED BULBS	\$19.98
58367	HOLIDAY INN & EXPRESS SUITES BOISE	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14- ROOM RESERVATION FOR PATRICK SWIGERT CONFIRMATION # 46037478	\$372.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14 - HOTEL RESERVATION FOR MICHAEL PEARSON CONFIRMATION # 29103635	\$372.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26- HOTEL ROOM FOR JOHN KONTOS CONFIRMATION # 29611107	\$93.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	CPM TRAINING SEPT 19-20 - ROOM RESERVATION FOR KARL SANDMAN CONFIRMATION # 25077794	\$93.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	CPM TRAINING SEPT 19-20 - HOTEL RESERVATION FOR VICKI PRIEN CONFIRMATION # 49287730	\$93.00
58369	IDAHO ALARM INC	ACEQUIA FIRE ALARM INSPECTION AND REPAIRS	\$1,168.89
58369	IDAHO ALARM INC	MINICO FIRE ALARM REPAIR	\$4,016.54
58369	IDAHO ALARM INC	MINICO FIRE ALARM REPAIRS	\$270.00
58369	IDAHO ALARM INC	WEST FIRE ALARM REPAIRS	\$270.00
58369	IDAHO ALARM INC	MINICO FIRE ALARM INSPECTION AND REPAIRS	\$153.75
58369	IDAHO ALARM INC	WEST FIRE ALARM INSPECTION AND REPAIRS	\$153.75
58370	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,050.00
58370	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00

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58371	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY CARDS JAKE LINK, ROCKY VICKERS, JUAN GUERRERO	\$105.00
58373	JACKSON GROUP PETERBILT	BUS REPAIR	\$1,898.92
58373	JACKSON GROUP PETERBILT	OIL PAN LEAKING REPAIR PARTS - BUS 002	\$531.35
58373	JACKSON GROUP PETERBILT	OLIL PAN REPAIR - BUS 002	\$1,590.00
58373	JACKSON GROUP PETERBILT	FILTERS- BUSES	\$163.70
58373	JACKSON GROUP PETERBILT	WORK LIGHTS FOR USE ON S-14 SHOP TRUCK	\$40.00
58374	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$150.00
58374	K & R RENT-ALL, INC	GRINDER AND VACCUM RENTAL	\$705.00
58374	K & R RENT-ALL, INC	DITCH WITCH RENTAL	\$300.00
58376	LEXIS NEXIS/MATTHEW BENDER	ID EDUCATION EDITION	\$138.03
58378	MAD RIVER LASER LLC	YOU MATTER SHIRTS	\$345.28
58379	MAGIC VALLEY LABS,INC	SCHOOL CONTRACTED SERVICES	\$32.00
58380	MAGIC VALLEY TIRE PAUL	FRONT DISC BRAKE REPAIR, CALIPER, SEAL - DISTRICT VEHICLE 1994 CHEV S10 PICKUP	\$330.26
58381	MAGIC VALLEY TIRE RUPERT	LAWN & GARDEN TUBE	\$14.81
58382	MARKY'S SUPERTOW LLC	TOWING FOR 3/4 TON PICKUP TRUCK	\$150.00
58389	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JULY- SEPT	\$7,500.00
58390	MINIDOKA MEMORIAL HOSPITAL EDUCATION	CPR INSTRUCTOR TRAINING AND CARD FOR ALLISON SERR AND MELANIE LUCAS	\$430.00
58392	NATIONAL ASSOC SCHOOL NURSES	NASN- NATIONAL SCHOOL NURSES ORGANIZATION MEMBERSHIP FOR ALLISON SERR	\$124.50
58393	NEWCOMB, DENA	REIMBURSE FOR CDL DRIVING SKILLS TEST IN TRANSPORTATION DEPT.	\$125.00
58395	NORCO, INC	GASES, WELDING CLASS SUPPLIES	\$999.89
58396	NORTHSIDE BUS COMPANY	AUGUST ACTIVITY BUSING BOYS SOCCER	\$700.00
58396	NORTHSIDE BUS COMPANY	AUGUST ACTIVITY BUSING CROSS COUNTRY	\$350.00
58398	O'REILLY AUTO PARTS	MULTI RELAY GLOW PLUG - BUS	\$45.99
58398	O'REILLY AUTO PARTS	CARB CLEANER, BRAKE CLEANER	\$47.76
58398	O'REILLY AUTO PARTS	MULTI RELAY - BUSES	\$91.98

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58398	O'REILLY AUTO PARTS	FILL TANK - BUS 926	\$145.98
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$5.88
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$170.14
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.64
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$32.38
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST	\$13.30
58401	PLATT ELECTRIC SUPPLY, INC	FUSES	\$20.00
58401	PLATT ELECTRIC SUPPLY, INC	DEFINITE PURPOSE CONTACTOR	\$163.15
58401	PLATT ELECTRIC SUPPLY, INC	BLUE WIRE	\$663.84
58401	PLATT ELECTRIC SUPPLY, INC	VOLT METER, NUT DRIVER SET, BULBS ETC	\$120.13
58403	QUILL CORPORATION	ANNIN & CO. AMERICAN CLASSROOM FLAG; 24x36"	\$44.80
58403	QUILL CORPORATION	WHITE CONSTRUCTION PAPER	\$18.15
58403	QUILL CORPORATION	DARK BLUE CONSTRUCTION	\$25.50
58403	QUILL CORPORATION	LIGHT BLUE CONSTRUCTION	\$25.50
58403	QUILL CORPORATION	PINK CONSTRUCTION	\$20.25
58403	QUILL CORPORATION	RULED INDEX CARDS	\$5.20
58403	QUILL CORPORATION	BROWN CONSTRUCTION	\$20.25
58403	QUILL CORPORATION	GREEN CONSTRUCTION	\$25.50
58403	QUILL CORPORATION	YELLOW CONSTRUCTION	\$18.15
58403	QUILL CORPORATION	BLACK CONSTRUCTION 18X12	\$34.05
58403	QUILL CORPORATION	CHAMPION PLASTIC WHISTLE AND LANYARD	\$50.75
58403	QUILL CORPORATION	POST IT EASEL PAD 2 PACK	\$145.53
58403	QUILL CORPORATION	DOUBLE SIDED TAPE 3 PACK	\$9.52
58403	QUILL CORPORATION	AVERY ADDRESS LABELS	\$25.20
58403	QUILL CORPORATION	ZIPLOC 1 GALLON	\$29.10
58403	QUILL CORPORATION	ZIPLOC SANDWICH BAGS	\$22.25
58403	QUILL CORPORATION	PACKING TAPE	\$35.83

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58403	QUILL CORPORATION	RUBBER CEMENT	\$21.60
58403	QUILL CORPORATION	EXPO DRY ERASE ERASERS	\$28.25
58403	QUILL CORPORATION	QUILL WHITE CARD STOCK	\$33.93
58403	QUILL CORPORATION	TAPE DISPENSER	\$12.60
58403	QUILL CORPORATION	8 INCH SCISSORS	\$17.10
58403	QUILL CORPORATION	WITE OUT CORRECTION TAPE	\$38.04
58403	QUILL CORPORATION	JUMBO SMOOTH PAPER CLIPS	\$7.98
58403	QUILL CORPORATION	REGULAR SMOOTH PAPER CLIPS	\$4.27
58403	QUILL CORPORATION	BLANK WHITE INDEX CARDS	\$5.20
58403	QUILL CORPORATION	AAA BATTERIES 24 PACK	\$48.48
58403	QUILL CORPORATION	AA BATTERIES 24 PACK	\$48.48
58403	QUILL CORPORATION	PACON HEAVYWIEGHT TAGBOARD 9 X 12	\$79.50
58403	QUILL CORPORATION	QUILL BRAND CASH REGISTER 2-1/4 BOND ROLLS	\$17.00
58403	QUILL CORPORATION	2019 AT- A- GLANCE QUICK NOTES DAILY LOOSE- LEAF CALENDAR REFILL - 12 MONTHS - E517-50-19	\$10.05
58403	QUILL CORPORATION	2019 AT- A- GLANCE QUICK NOTES DAILY LOOSE- LEAF CALENDAR REFILL - 12 MONTHS - E517-50-19	\$20.10
58403	QUILL CORPORATION	QUILL BRAND 5 TAB COLORED HANGING FILE FOLDERS - LETTER- ASSORTED 25/ BOX	\$54.10
58403	QUILL CORPORATION	QUILL BRAND STANDARD MANILA FILE FOLDERS- LETTER SIZED	\$27.07
58403	QUILL CORPORATION	QUILL BRAND BRIGHTS 20LB COLOR PAPER 8-1/2 X 11 LETTER SIZE- GREEN	\$9.11
58403	QUILL CORPORATION	AVY IN LABEL 10 UP	\$11.83
58403	QUILL CORPORATION	8.5X11 WHITE CARD STOCK	\$11.99
58403	QUILL CORPORATION	DUM DUM 2 LB BAG	\$7.39
58403	QUILL CORPORATION	TOOTS POP FRUIT TOOTSIES	\$15.56
58403	QUILL CORPORATION	FRIXION CLICKER 3 PK	\$6.63
58403	QUILL CORPORATION	PAD #1 FELT STAMP BLACK	\$2.23
58403	QUILL CORPORATION	OPTIMA 40 DESK STAPLER	\$47.96

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58403	QUILL CORPORATION	READY INDEX CALENDAR	\$9.74
58403	QUILL CORPORATION	SELF STICK NOTS 1-1/ 2X2	\$1.96
58403	QUILL CORPORATION	QUILL BRAND TOP LOADING SHEET PROTECTORS - CLEAR 100 PER BOX	\$16.76
58403	QUILL CORPORATION	2 POCKET FOLDERS W/FASTENTERS	\$15.46
58403	QUILL CORPORATION	PENTEL HI POLYMER ERASERS	\$13.50
58403	QUILL CORPORATION	RUBBER STAMP 1/2X2	\$7.91
58403	QUILL CORPORATION	CABLE TIES	\$6.16
58403	QUILL CORPORATION	Command Medium Picture Hanging Strips, Black, 4 Pairs/Pack	\$8.91
58403	QUILL CORPORATION	Avery Big Tab Insertable Dividers, Buff Paper, 5 Multicolor Tabs, Gold-Reinforced Edge, 1 Set	\$13.10
58403	QUILL CORPORATION	Cardinal 2" Legal-Size Black Binder	\$110.90
58403	QUILL CORPORATION	DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack	\$11.82
58403	QUILL CORPORATION	DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack	\$11.82
58403	QUILL CORPORATION	Quill 1"W Masking Tape	\$46.30
58403	QUILL CORPORATION	BIC Wite-Out Exact Liner Correction Tape, 4/Pk (WOELP418)	\$8.77
58403	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	\$19.10
58403	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape	\$19.10
58403	QUILL CORPORATION	Pentel RSVP Fine Point Blue Ballpoint Pens	\$6.38
58403	QUILL CORPORATION	Pentel RSVP Ballpoint Pens, Fine Point, Black, Dozen	\$7.37
58403	QUILL CORPORATION	Pentel RSVP Fine Point Red Ballpoint Pens	\$6.39
58403	QUILL CORPORATION	Paper Mate Flair Felt-Tip Pens, Medium Point, Red, 12/pk	\$13.92
58403	QUILL CORPORATION	Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk	\$8.60
58403	QUILL CORPORATION	Quill Brand 9x12" Clasp Envelopes	\$4.90
58403	QUILL CORPORATION	Quill Brand 6x9" Clasp Envelopes	\$7.26
58403	QUILL CORPORATION	Duracell Alkaline AAA Batteries 24-Pack	\$17.78

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58403	QUILL CORPORATION	Quill Brand Self-Stick Pop-Up Notes; 3" x 3", Yellow, 12 Pack	\$23.18
58403	QUILL CORPORATION	Quill Brand Glue Sticks, 0.28 oz 4/Pack	\$15.46
58403	QUILL CORPORATION	Quill Brand 8" Stainless-Steel Scissors	\$16.35
58403	QUILL CORPORATION	Quill Brand Standard Staples, 1/4", 5,000/Box	\$27.00
58403	QUILL CORPORATION	Quill Brand® Steno Pads 6"x9"; White, Gregg Ruled, 12 Pack	\$10.92
58403	QUILL CORPORATION	CLOROX WIPES	\$76.11
58403	QUILL CORPORATION	QUILL BRAND STEEL BINDER CLIPS - SMALL	\$2.40
58403	QUILL CORPORATION	QUILL BRAND STEEL BINDER CLIPS- MEDIUM	\$46.20
58403	QUILL CORPORATION	Quill 9x12" Black Construction Paper	\$4.60
58403	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS- 36"X 1000' - BROWN	\$54.58
58403	QUILL CORPORATION	BEMISS- JASON BORDETTE BORDER ROLLS- 6 PACK ASSORTED COLORS	\$11.59
58403	QUILL CORPORATION	TRODAT IDEAL REFILL INK- BLUE	\$5.61
58403	QUILL CORPORATION	TRODAT IDEAL REFILL INK - RED	\$5.61
58403	QUILL CORPORATION	Quill Brand Chisel Tip Permanent Markers, Assorted, Dozen (QUL90120)	\$13.18
58403	QUILL CORPORATION	16 STACK CHAIR - CHRM 6PK	\$155.56
58403	QUILL CORPORATION	8.5X11 GREY PAPER PASTEL	\$9.51
58403	QUILL CORPORATION	GRANDMAS COOKIES 36CT	\$13.92
58403	QUILL CORPORATION	SMILEY SQUEEZE BALLS 12 UNITS	\$27.52
58403	QUILL CORPORATION	SunWorks Construction Paper, 9x12", Dark Brown, 50 Sheets	\$6.12
58403	QUILL CORPORATION	TREND TERRIFIC TRIMMERS VARIETY PACK - FOUR SEASONS	\$10.83
58403	QUILL CORPORATION	YOU ARE AWESOME PENCILS GROSS	\$51.04
58403	QUILL CORPORATION	HAPPY BIRTHDAY 2 WRISTBANDS	\$15.44
58403	QUILL CORPORATION	Quill 1-15/16x3/4" Custom Self-Inking Stamps	\$15.85
58403	QUILL CORPORATION	Command Medium Picture Hanging Strips, Black, 4 Pairs/Pack	\$5.61
58403	QUILL CORPORATION	Cardinal 2" Legal-Size Black Binder	\$110.90

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58403	QUILL CORPORATION	Expo 4-Color Set Dry-Erase Markers	\$28.05
58403	QUILL CORPORATION	Duracell Alkaline AAA Batteries 24-Pack	\$21.28
58403	QUILL CORPORATION	Quill Brand Glue Sticks, 0.28 oz 4/Pack	\$2.11
58403	QUILL CORPORATION	Quill Brand Construction Paper; White, 9x12", 50 Sheets	\$4.60
58403	QUILL CORPORATION	SMEAD FASTAB 3 TAB COLORED HANGING FILE FOLDERS	\$46.14
58403	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH- PAPER ROLLS 36' X 1000' - BLACK	\$52.39
58403	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH- PAPER ROLLS 36' X 1000' - WHITE	\$60.40
58403	QUILL CORPORATION	QUILL BRAND STANDARD 3 TAB COLORED FILE FOLDERS, LEGAL, ASSORTED TABS, ASSORTED	\$22.82
58403	QUILL CORPORATION	QUILL BRAND BRIGHTS 20LB COLORED PAPER 8-1/2 X 11 LETTER SIZE RED	\$9.12
58403	QUILL CORPORATION	PILOT G2 PENS, BOLD POINT, BLUE	\$20.24
58403	QUILL CORPORATION	SHARPIE ULTRA FINE POINT PERMANENT MARKER, BLACK	\$26.94
58403	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, BLACK	\$12.00
58403	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, RED	\$16.08
58403	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, BLUE	\$16.08
58403	QUILL CORPORATION	ALUMINUM FLAG BRACKET	\$4.64
58403	QUILL CORPORATION	POSTITS 15 X 15	\$38.88
58403	QUILL CORPORATION	SOFT COVER BOOKS	\$25.40
58403	QUILL CORPORATION	1 1/2 INCH BINDERS	\$40.40
58403	QUILL CORPORATION	CONSTRUCTION PAPER	\$31.90
58403	QUILL CORPORATION	SHEET PROTECTORS	\$4.61
58403	QUILL CORPORATION	FILE FOLDERS	\$61.20
58403	QUILL CORPORATION	PENCILS	\$84.95
58403	QUILL CORPORATION	HIGHLIGHTERS 24 PK	\$50.95
58403	QUILL CORPORATION	AA BATTERIES	\$26.99
58403	QUILL CORPORATION	LYSOL WIPES	\$107.03

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58403	QUILL CORPORATION	HAND SANITIZER	\$53.80
58403	QUILL CORPORATION	DIVIDERS	\$27.60
58403	QUILL CORPORATION	SHEET PROTECTORS	\$23.05
58403	QUILL CORPORATION	HEAVY DUTY UTILITY BLADES	\$4.66
58404	REALLY GOOD STUFF	DESKTOP HELPER 18" VINYL SLEEVES 18 1/2 X 5 1/2 (12 PER PKG)	\$149.90
58404	REALLY GOOD STUFF	SELF ADHESIVE NAME PLATES (PACKAGE OF 24)	\$216.72
58405	RIDLEY'S FOOD & DRUG	COOKIES, SANDWICHES - DIST PROFESSIONAL DEVELOPMENT SUPPLIES	\$279.60
58405	RIDLEY'S FOOD & DRUG	JUICE, COFFIE, FILTERS	\$17.77
58405	RIDLEY'S FOOD & DRUG	CHICKEN, CHILIES, BUTTER, ETC - BOARD MEETING MEAL	\$32.10
58406	RUPERT GLASS	LAMINATED SAFETY GLASS - BUS	\$35.42
58406	RUPERT GLASS	WINSHIELD BUS 998	\$112.00
58406	RUPERT GLASS	LABOR WINDSHIELD BUS 998	\$40.00
58406	RUPERT GLASS	WINSHEILD - BUS 996	\$112.00
58406	RUPERT GLASS	LABOR - WINDSHEILD BUS 996	\$40.00
58407	RUPERT MEDICAL CENTER	MICHAEL HENSCHIED - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58407	RUPERT MEDICAL CENTER	SUSAN WARD MAYER -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58408	RUSH TRUCK CENTERS	LIGHTS RED AND AMBER FOR BUSES	\$65.74
58408	RUSH TRUCK CENTERS	O RINGS - BUSES	\$24.16
58408	RUSH TRUCK CENTERS	STEARING GEAR BOX GASKET - BUSES	\$85.80
58408	RUSH TRUCK CENTERS	O RINGS	\$25.28
58408	RUSH TRUCK CENTERS	STAIRWELL HEATER BUS 104	\$78.90
58408	RUSH TRUCK CENTERS	AIR CLEANER, SENSOR REPLACE - BUS 08-1	\$214.77
58408	RUSH TRUCK CENTERS	LABOR - AIR CLEANER, SNESOR REPLACE BUS 08-1	\$471.00
58409	SAGE PUBLICATIONS, INC.	SAGE PUBLICATIONS CQ RESEARCHER ONLINE SUBSCRIPTION 9/1/18-8/31/19	\$1,309.00
58410	SCHINDLER ELEVATOR CORP	ELEVATOR 5 YEAR SAFETY TEST AT MINICO	\$2,259.00

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58410	SCHINDLER ELEVATOR CORP	ELEVATOR 5 YEAR SAFETY TEST AT WEST	\$2,330.00
58411	SCHOOL SPECIALTY	CALIFONE HEADPHONE MONE	\$460.20
58411	SCHOOL SPECIALTY	TICONDEROGA PENCIL - CARMINE RED	\$35.91
58411	SCHOOL SPECIALTY	MONEY PLAY DIMES - 100 PACK	\$12.88
58411	SCHOOL SPECIALTY	MONEY PLAY NICKELS - 100 PACK	\$12.88
58411	SCHOOL SPECIALTY	MONEY PLAY PENNIES - 100 PACK	\$12.84
58411	SCHOOL SPECIALTY	MONEY PLAY QUARTERS - 100 PACK	\$12.88
58411	SCHOOL SPECIALTY	SCISSOR STUDENT - BLUNT - 12 PACK	\$80.76
58411	SCHOOL SPECIALTY	CLIPBOARD MASONITE LETTER	\$97.00
58411	SCHOOL SPECIALTY	CHART PAPER 24X32	\$58.49
58411	SCHOOL SPECIALTY	FOLDER FILE - YELLOW - PACK OF 100	\$35.98
58411	SCHOOL SPECIALTY	FOLDER FILE - BLUE - PACK OF 100	\$35.98
58411	SCHOOL SPECIALTY	FOLDER FILE - GREEN - PACK OF 100	\$35.98
58411	SCHOOL SPECIALTY	ADHESIVE VELCOR BRAND POSTER HANGER SPOTS - PACK OF 40	\$59.92
58412	SCHOOL SPECIALTY SUPPLY	SHEET PROTECTOR, PENCILS, GLUESTICKS ETC - SEE ATTACHED LIST MISC SCHOOL SUPPLIES	\$1,413.20
58413	SCHOWS, INC	AIR FILTER	\$58.51
58413	SCHOWS, INC	VACCUM TUBE, PLASTIC ADAPTOR - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$58.84
58413	SCHOWS, INC	BREAK PAD - T1 DIST VEHICLE	\$45.68
58413	SCHOWS, INC	RADITOR CAP, RIGID CLAMP, FITTING, THREAD SEALANT, ETC - BUS 926	\$26.47
58413	SCHOWS, INC	ELBOW AND FITTING - BUSES	\$13.97
58413	SCHOWS, INC	AIR, OIL, BATTERY CLEANER	\$52.82
58413	SCHOWS, INC	COUPLING, WIRE ETC - BUSES	\$15.38
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX THLETIC FIELD MARKING PAINT BRIGHT WHITE	\$1,022.40
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX THLETIC FIELD MARKING PAINT BRIGHT WHITE	\$383.40

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58414	SHERWIN WILLIAMS	ATHLETIC WHITE	\$7.79
58414	SHERWIN WILLIAMS	ATHLETIC WHITE	\$383.40
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX THLETIC FIELD MARKING PAINT BRIGHT WHITE	\$1,022.40
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ATHLETIC FIELD MARKING PAINT RED	\$91.70
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ATHLETIC MARKING PAINT YELLOW	\$91.70
58415	SHOWKASE PLACE, INC.	REFRIGERATOR FOR PINK HOUSE	\$560.00
58415	SHOWKASE PLACE, INC.	WHIRLPOOL WASHING MACHINE FOR HOME EC ROOM	\$480.00
58416	SILVER CREEK SUPPLY	PAUL - SPRINKLER SYSTEM	\$2,157.99
58417	SNAKE RIVER HYDRAULICS	GAUGE 30PSI VACUUM	\$14.62
58418	SOLV BUSINESS SOLUTIONS-233439	#10 WINDOW ENVELOPE W/RETURN ADDRESS (2500 CT)	\$137.21
58418	SOLV BUSINESS SOLUTIONS-233439	#10 ENVELOPE W/RETURN ADDRESS (2500 CT)	\$134.21
58418	SOLV BUSINESS SOLUTIONS-233439	(250) SCHOOL BUS CITATIONS IN ENGLISH FOR TRANSPORTATION DEPT.	\$69.00
58418	SOLV BUSINESS SOLUTIONS-233439	(100) SCHOOL BUS CITATIONS IN SPANISH FOR TRANSPORTATION DEPT.	\$50.00
58418	SOLV BUSINESS SOLUTIONS-233439	FREIGHT FOR ENGLISH AND SPANISH BUS CITATIONS FOR TRANSPORTATION DEPT.	\$12.88
58420	STANDARD PLUMBING CO	343 SERIES KIT	\$13.59
58420	STANDARD PLUMBING CO	PIPETHRD SEAL, PLUMB PUTTY, FAUC CONCCECT, FILTER	\$194.24
58420	STANDARD PLUMBING CO	PIPE TAP AND NIPPLE	\$57.53
58420	STANDARD PLUMBING CO	SINK AND BAR STRAINER - DSC KITCHEN	\$30.98
58420	STANDARD PLUMBING CO	CREDIT - RET BAR STRAINER	(\$19.99)
58421	STARLEY LEAVITT	NOTARY BOND RENEWAL FOR VIRGINIA PLOCHER	\$60.00
58422	STATE TAX COMMISSION	SALES TAX- GENERAL	\$4,174.46
58423	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$329.85
58424	STOKES FOOD CENTER	INCENTIVE REWARDS HOT CHOCOLATE AND DONUTS FOR GOOD ATTENDANCE	\$126.10

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58426	TOP STITCH EMBROIDERY LLC	Pencil - Laser Engraved Neon Pencils - Happy Birthday! Proud to be a HAWK!	\$26.46
58426	TOP STITCH EMBROIDERY LLC	Pencil - Laser Engraved Neon Pencils - Happy Birthday! Proud to be a HAWK!	\$26.46
58427	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$120.11
58427	TRIPLE S OIL COMPANY	GROUND FUEL	\$227.26
58427	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,152.63
58427	TRIPLE S OIL COMPANY	MO PO SEPTEMBER 18 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$172.36
58427	TRIPLE S OIL COMPANY	CAR WASH	\$12.00
58427	TRIPLE S OIL COMPANY	MO PO SEPTEMBER 18 FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$1,131.51
58427	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$124.75
58428	TURNER PLLC, TRAVIS L	RYAN EDWARD - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58428	TURNER PLLC, TRAVIS L	COLEEN JONES DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58430	USI, INC	USI OPTI CLEAR ROLL LAMINATING FILM	\$386.75
58431	VALLEY OFFICE SYSTEMS	XEROX PHASER DRUM UNIT EQUIPMENT: T1365 ROOM 201	\$104.82
58431	VALLEY OFFICE SYSTEMS	7/25-8/24/18 PRINTER TONER LEASE	\$266.42
58431	VALLEY OFFICE SYSTEMS	7/24-8/23/18 PRINTER TONER LEASE	\$74.37
58432	WARD'S NATURAL SCIENCE EST. LLC	PRESERVED COW EYE	\$125.96
58432	WARD'S NATURAL SCIENCE EST. LLC	PLAIN PERSERVED PERCH	\$202.50
58432	WARD'S NATURAL SCIENCE EST. LLC	OHAUS COMPACT SCALES	\$126.00
58432	WARD'S NATURAL SCIENCE EST. LLC	BEGINNER MICROSCOPE	\$297.00
58432	WARD'S NATURAL SCIENCE EST. LLC	MICROSCOPE MAINTENANCE KIT	\$134.42
58432	WARD'S NATURAL SCIENCE EST. LLC	PLANT/ANIMAL CELL ACTIVITY	\$138.60

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58433	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
58434	WEX BANK	MO PO SEPTEMBER 18 FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS	\$73.16
58434	WEX BANK	MO PO SEPTEMBER 18 FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$136.00
58435	WOLTER KUWER LAW & BUSINESS	PA BASIC GUIDE TO PAYROLL	\$561.00
Total for 100 - GENERAL FUND			\$163,624.28
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58330	CAROLINA BIOLOGICAL SUPPLY CO	Human Skeleton	\$607.68
58330	CAROLINA BIOLOGICAL SUPPLY CO	GLOVES	\$13.67
58330	CAROLINA BIOLOGICAL SUPPLY CO	Inquiries in Science: Understanding Properties of Matter Kit	\$185.72
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection frogs	\$47.74
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Worms	\$29.92
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Rats	\$90.86
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Brains	\$90.86
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Hearts	\$86.24
58330	CAROLINA BIOLOGICAL SUPPLY CO	Seismic Accelerator	\$14.98
58330	CAROLINA BIOLOGICAL SUPPLY CO	Environmental Sampling Kit	\$83.78
58351	EDGENUITY INC	2 YEAR ACCESS FOR MYPATH AND READING SITE LICENSE FOR MT HARRISON HIGH SCHOOL	\$5,990.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/18-8/1/19	\$900.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/19-8/1/20	\$900.00

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/20 -8/1/21	\$900.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/21 -8/1/22	\$900.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/22 -8/1/23	\$900.00
58387	MINICO CONSTRUCTION	LASER PRINTED PEN BOX SETS	\$612.50
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$12,353.95
241 - DRIVER EDUCATION FUND			
58413	SCHOWS, INC	DR ED 14 CHEV IPALA CAR BATTERY	\$220.79
58413	SCHOWS, INC	DR ED 05 CHEVY IMPALA CAR- BRAKE CLEANER, OIL SEAL, BELT ETC	\$77.87
58413	SCHOWS, INC	DR ED 05 CHEVY IMPALA CAR INSPECTION	\$614.73
Total for 241 - DRIVER EDUCATION FUND			\$913.39
243 - PROFESSIONAL TECHNICAL - STATE			
58358	FRANKLIN BUILDING SUPPLY	LUMBER, HARDWARE ETC - PEN SUPPLIES	\$274.54
58358	FRANKLIN BUILDING SUPPLY	LUMBER - CHICKEN PEN SUPPLIES	\$15.20
58365	HAUNS HARDWARE	PIPE	\$11.15
58405	RIDLEY'S FOOD & DRUG	BREAD, SUGAR, SALT, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$78.73
58405	RIDLEY'S FOOD & DRUG	MILK AND CHEESE -GROCERIES, MISC CLASSROOM SUPPLIES	\$3.98
58405	RIDLEY'S FOOD & DRUG	CABBAGE, ONIONS, CARROTS, SUGAR ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$155.28
58405	RIDLEY'S FOOD & DRUG	STEAK SAUCE, MUSTARD, POTATOES, ETC - CLASSROOM	\$58.78
58405	RIDLEY'S FOOD & DRUG	SUGAR, TOMATO SAUCE, STEAK, CILANTRO, ETC - CLASSROOM SUPPLIES	\$56.51
58413	SCHOWS, INC	WD-40	\$48.90
58413	SCHOWS, INC	BRAKE FLUID	\$105.32
58413	SCHOWS, INC	BRAKE PADS	\$44.99

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243 - PROFESSIONAL TECHNICAL - STATE			
58413	SCHOWS, INC	TRANSMISSION KIT	\$21.99
58413	SCHOWS, INC	TRANSMISSION FLUID	\$8.99
58413	SCHOWS, INC	AUTO BATTERIES	\$777.99
58429	UNIVERSITY OF IDAHO	REGISTRATION UNIVERSITY OF IDAHO AG DAYS SEPT 28-29, 2018	\$95.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,757.35
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58342	DELL DIRECT SALES L.P.	DELL 65 WATT 3 PRONG AC ADAPTER WITH 6 FT POWER CORD	\$5,479.50
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$5,479.50
246 - STATE SUBSTANCE ABUSE FUND			
58315	ALL WIRELESS COMMUNICATIONS	Paul Elementary TC320-U Radios	\$2,250.00
58315	ALL WIRELESS COMMUNICATIONS	Rupert Elementary TC320-U Radios	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	Total Learning CenterTC320-U Radios	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	East Minico Middle School TC320-U Radios	\$2,250.00
58315	ALL WIRELESS COMMUNICATIONS	West Minico Middle School TC320-U Radios	\$3,000.00
58315	ALL WIRELESS COMMUNICATIONS	Minico High School TC320-U Radios	\$4,500.00
58315	ALL WIRELESS COMMUNICATIONS	Mt. Harrison High School TC320-U Radios	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	TC-320U Radio, HYT UHF Portable 450-470 MHzw/1700 mAh Battery	\$1,500.00
58353	EDUQUEST LLC	ACEQUIA ELEMENTARY DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$168.75
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$720.00
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - PAUL	\$202.50
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$146.25

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246 - STATE SUBSTANCE ABUSE FUND			
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDERM - WEST	\$168.75
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$19,406.25
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58312	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$15.00
58385	MICHELLI, KAMI	SWIS FACILITATOR	\$200.05
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$7.05
58405	RIDLEY'S FOOD & DRUG	PEANUT BUTTER -PPAT MEETINGS	\$19.00
58405	RIDLEY'S FOOD & DRUG	BEEF, CARROT, LETTUCE ETC - PPAT MEETINGS	\$58.63
58425	SWENSEN'S MARKET - PAUL	MEAT, OIL, KETCHUP, ETC - Sept 20, 2018 TLC/Mt. Harrison Jr. High Parent Training and Back to School. Meat for the Pulled Pork	\$78.15
58426	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$72.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$449.88
253 - TITLE I-C ESEA MIGRANT FUND			
58311	A TO B MOTOR COACH, LLC	Transportation Sept 17th to CSI Twin Falls to attend Hispanic Youth Leadership Symposium	\$273.90
58350	EARLY BIRD LABS	Per Quote 00001075 .myIGDis Data Sylstem Literacy One year access to my IGDis Data System for up to 30 students including online data entry, online reporting, bulk import and export of students and scores. color coded reports for teacher conferences, Rti teacher resources & more	\$100.00
58350	EARLY BIRD LABS	for up to 15 students as above	\$50.00
58388	MINICO HIGH SCHOOL	Migrant Program student 46530 Course Cabinetry Construction	\$30.00
58426	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$72.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$525.90
257 - TITLE VI-B IDEA SPECIAL ED FUND			

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
58339	CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION FOUNDATION REFRESHER WORKBOOKS	\$380.00
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 4-12 HOME VERSION SPANISH RATING FORMS (25)	\$48.50
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 4-12 QUICK SCORE- WINDOWS	\$50.00
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 13-18 HOME VERSION SPANISH RATING FORMS (25)	\$48.50
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 13-18 QUICK SCORE WINDOWS	\$50.00
58375	LAKESHORE LEARNING MATERIALS	EASY- CLEAN ROOM DIVIDERS	\$148.35
58384	MHS INC.	CONNERS CPT 3/ CATA/ K-CPT 2 COMBO UNLIMITED USE KIT	\$2,093.80
58384	MHS INC.	CONNER 3- SCORING SOFTWARE PROGRAM USB KEY	\$336.17
58384	MHS INC.	CONNERS 3 T QUIKSCORE ENG WITH DSM-5 UPDATE 25 PKG	\$746.16
58384	MHS INC.	CONNERS 3 P QUIKSCORE ENG WITH DSM- 5 UPDATE 25 PKG	\$339.16
58384	MHS INC.	CONNERS CPT3/ CATA/ K- CPT2 ONLINE WORKSHOP	\$21.00
58384	MHS INC.	CONNERS 3 ONLINE WORKSHOP	\$26.26
58391	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPRETER SUBSTITUTE FOR M. ASTURIZAGA	\$1,242.50
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$8.16
58402	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$210.40
58405	RIDLEY'S FOOD & DRUG	LOVELESS CLASS - GOLDFISH, POPCORN - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$27.65
58419	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$563.10
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$6,339.71
260 - MEDICAID			
58353	EDUQUEST LLC	PSR & IBI SERVICES	\$39,317.62
Total for 260 - MEDICAID			\$39,317.62

261 - TITLE VI ESEA - INNOVATIVE

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PRACTICES FUND			
58377	LOVE & LOGIC INSTITUTE, INC.	Love & Logic Instructor Training Golden, Co. 10/11-13/2018 Registration for Sue Cooper	\$425.00
58377	LOVE & LOGIC INSTITUTE, INC.	Love & Logic Instructor Training Golden, Co. 10/11-13/2018 Registration for Carol Loveless	\$425.00
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$850.00
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58399	PACIFIC STEEL	STEEL FOR PROJECTS	\$890.55
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$890.55
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58372	INN AMERICA - BOISE	Wes Remaley attending Catholic Principals' Inservice Sept 20 and 21, 2018 in Boise eves 19th and 20th Sept.	\$124.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$124.00
290 - FOOD SERVICE FUND			
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58320	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$2,670.30
58320	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$148.35
58321	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$260.00
58327	BRADY CHEMICAL	PORTION CUPS AND LIDS	\$236.49
58327	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$576.74
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$251.80
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$435.55
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$478.45
58334	CHARLIE'S PRODUCE	CREDIT BANANA - PAUL -PRODUCE LUNCH & BREAKFAST	(\$21.05)

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290 - FOOD SERVICE FUND			
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$469.60
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$70.05
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$410.10
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$241.30
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$642.15
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$509.05
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$95.20
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$163.35
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$369.70
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$119.30
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$201.95
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$416.95
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$421.65
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$746.05
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$310.25
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$373.70
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$650.20
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$140.35
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$261.65
58334	CHARLIE'S PRODUCE	CREDIT RET -PAUL -PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - ACEQ - PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - EAST-PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - MINICO -PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - RUPERT-PRODUCE LUNCH & BREAKFAST	(\$79.35)
58334	CHARLIE'S PRODUCE	CREDIT RET - TLC - PRODUCE LUNCH & BREAKFAST	(\$28.35)
58334	CHARLIE'S PRODUCE	CREDIT RET - TLC - PRODUCE LUNCH & BREAKFAST	(\$14.00)
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$456.60

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290 - FOOD SERVICE FUND			
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$94.95
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$411.20
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$580.40
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$67.00
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$496.70
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$241.65
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$648.10
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$463.95
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$554.70
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$90.50
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$97.80
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$416.25
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$107.15
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$101.60
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$101.95
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$262.45
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$69.65
58345	DIGI INTERNATIONAL INC	SMART TEMP MONITOR FOR NEW WAREHOUSE FREEZER	\$261.00
58356	FOOD SERVICES OF AMERICA	SQUASH RETURN	(\$4.11)
58356	FOOD SERVICES OF AMERICA	CREDIT RETURN MELON	(\$75.36)
58356	FOOD SERVICES OF AMERICA	PLUMS, MELONS, SQUASH, TOMATOES	\$269.00
58356	FOOD SERVICES OF AMERICA	PLUMS, MELON, SQUASH	\$510.03
58356	FOOD SERVICES OF AMERICA	PLUMS, MELON, SQUASH	\$618.86
58356	FOOD SERVICES OF AMERICA	PLUMS, MELON, SQUASH	\$194.56
58356	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, MELON, SQUASH	\$339.45
58356	FOOD SERVICES OF AMERICA	NOODLE, MAYO, CEREAL, YOGURT ETC	\$4,669.31
58356	FOOD SERVICES OF AMERICA	CREDIT MELON - FRUIT AND VEGGIE GRANT FOR RUPERT	(\$89.95)

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290 - FOOD SERVICE FUND			
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$545.76
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$151.64
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$151.64
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$21.88
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$493.58
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$320.97
58356	FOOD SERVICES OF AMERICA	POTATOES, SNACK CRISPS, SUGAR, YOGURT, ETC	\$4,744.27
58356	FOOD SERVICES OF AMERICA	NAPKINS, CUTLERY	\$515.70
58360	GLOBAL EQUIPMENT CO. INC.	BACK UP BATTERY	\$219.88
58383	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,191.06
58383	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,251.27
58383	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,476.56
58383	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,811.04
58383	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$595.41
58383	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$463.30
58383	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,159.04
58383	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,400.81
58383	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,100.56
58386	MIKEY'S REFRIGERATION INC	PAUL - REFRIGERATION REPAIR - FREON	\$222.50
58386	MIKEY'S REFRIGERATION INC	MT HARRISON - REFRIGERATION REPAIR - CONDENSER	\$647.33
58394	NICHOLAS & CO	FRIES, CHIPS, SUGAR, ETC	\$1,341.20
58394	NICHOLAS & CO	FOOD TRAYS, PLATES, CLANER ETC	\$558.36
58394	NICHOLAS & CO	SAUSAGE	\$45.46
58394	NICHOLAS & CO	PANLINERS	\$312.90
58394	NICHOLAS & CO	BEEF BURRITO	\$1,066.80
58394	NICHOLAS & CO	STRAWBERRIES, PICKLE, ORANGES, CHIPS ETC	\$679.60
58394	NICHOLAS & CO	PIZZA, CHIPS SYRUP ETC	\$1,321.92

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290 - FOOD SERVICE FUND			
58394	NICHOLAS & CO	FOOD TRAYS, CONTAINERS	\$604.12
58394	NICHOLAS & CO	FRENCH TOAST, CHIPS, ETC	\$901.05
58394	NICHOLAS & CO	PLSK AND FOIL BAGS	\$175.27
58397	NORTHWEST DISTRIBUTION SERVICES	DONUTS	\$493.05
58397	NORTHWEST DISTRIBUTION SERVICES	CHEESE, EGGS, BREAKFAST BARS, ETC	\$1,004.44
58397	NORTHWEST DISTRIBUTION SERVICES	CUPS	\$98.84
58397	NORTHWEST DISTRIBUTION SERVICES	JUICES	\$134.80
58397	NORTHWEST DISTRIBUTION SERVICES	CHICKEN FILET	\$319.80
58397	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, TUNA, CHICKEN, ETC	\$14,114.31
58397	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, FOOTHILL, JUICE, ETC	\$17,426.98
58397	NORTHWEST DISTRIBUTION SERVICES	CUPS	\$148.26
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$556.48
58422	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$112.04
58427	TRIPLE S OIL COMPANY	FUEL FOR FOOD SERVICE VAN	\$45.33
Total for 290 - FOOD SERVICE FUND			\$91,938.68
310 - DEBT SERVICE FUND			
58436	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE GO 2011 TRUST#3912079 (REFINANCE 9.8 M)	\$500.00
Total for 310 - DEBT SERVICE FUND			\$500.00
751 - HOSPITALITY FUND			
58341	D.L. EVANS BANK	STAFF LUNCHEON HAMBURGER	\$36.02
Total for 751 - HOSPITALITY FUND			\$36.02

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