

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
7/18/18	FINAL RUN 2017-18 LATE INVOICES	3730	\$ 2,274.83
7/18/18	SPECIAL RUN - INVOICES	3735	\$ 102,089.41
7/18/18	SPECIAL RUN - INVOICE	3736	\$ 4,671.00
7/30/18	REGULAR RUN - ACH WELLS FARGO	3737	\$ 5,293.54
8/8/18	REGULAR RUN - UTILITIES	3738	\$ 48,125.84
8/16/18	REGULAR RUN - TRAVEL	3739	\$ 1,011.56
8/16/18	REGYKAR RYB - INVOICES	3740	\$ 1,286,668.48
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST		\$ 1,450,134.66

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3740

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57928	ACE HARDWARE	WOOD SHIMS, BATTERIES	\$29.84
57928	ACE HARDWARE	COUPLING	\$3.56
57928	ACE HARDWARE	I BEAM	\$26.09
57928	ACE HARDWARE	STRAP	\$9.82
57928	ACE HARDWARE	DRILL BITS	\$25.19
57928	ACE HARDWARE	FOAM ROLLER	\$8.26
57928	ACE HARDWARE	BATTERIES, SCREWS - SHOP	\$30.21
57928	ACE HARDWARE	GATE WHEEL, GLASS CLEANER - SHOP	\$49.40
57928	ACE HARDWARE	WHEEL SHOP GATE AND BOLTS	\$21.67
57928	ACE HARDWARE	RIVIETS - BUS	\$4.31
57928	ACE HARDWARE	SCREWDRIVER - TOOLS	\$6.29
57928	ACE HARDWARE	NUTS, BOLTS	\$1.40
57928	ACE HARDWARE	BUSHING	\$2.68
57928	ACE HARDWARE	GFI RECEPTACLE	\$35.98
57928	ACE HARDWARE	ELBOW, CONDUIT, PVC AND PVC CEMENT	\$35.91
57928	ACE HARDWARE	SHOP VAC, DRAWER LOCKS	\$73.75
57928	ACE HARDWARE	FORKS TO CLEAN DITCHES	\$26.98
57928	ACE HARDWARE	COUPLING AND NIPPLE	\$20.98
57928	ACE HARDWARE	MINERAL SPIRITS, BUCKET, PAIL	\$89.16
57928	ACE HARDWARE	COUPLING	\$1.25
57929	ACHIEVE3000 INC	ACHIEVE 3000;s PRO DIFFERENTIATED LITERACY SOLUTION	\$7,130.00
57929	ACHIEVE3000 INC	ACHIEVE 3000;s PRO DIFFERENTIATED LITERACY SOLUTION	\$7,130.00
57931	ADVANCE EDUCATION, INC.	2018-19 IMPROVEMENT NETWORK FEE	\$900.00
57932	AG-WEST DISTRIBUTING CO.	SPRAYER PARTS	\$100.00
57933	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE SPRINKLER INSPECTION MINICO, HEYBURN, ACEQUIA, BIG VALLEY, EAST, & JOCKEY PUMP AT ACEQUIA	\$4,055.00
57935	AMAZON/GEMB	Hasbro Sorry! Game	\$8.77

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57935	AMAZON/GEMB	S&S Worldwide Replacement Flag Football Flags (set of 12)-YELLOW	\$11.99
57935	AMAZON/GEMB	Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Children Youth Sports Basketball, Soccer, Football, Volleyball (12 Jerseys)	\$15.99
57935	AMAZON/GEMB	EPSON PRO EX 7260 WIRELESS CLASSROOM PROJECTOR	\$599.99
57935	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.99
57935	AMAZON/GEMB	THE GRIT GUIDE FOR TEENS	\$431.21
57935	AMAZON/GEMB	Library Book Pocket/Book Card Combo Pack -100ea/Pkg	\$19.89
57935	AMAZON/GEMB	Analysis 12 Vinyl Chess Board- and pieces Black	\$104.93
57935	AMAZON/GEMB	Clorox Disinfecting Antibacterial Wipes, Crisp Lemon - 105 Count Each (Pack Of 4)	\$22.37
57935	AMAZON/GEMB	Mattel Games Apples to Apples Junior - The Game of Crazy Comparisons!	\$12.19
57935	AMAZON/GEMB	SCHLAGE HHD KIT USB HANDHELD DVICE WITH PRE-LOADED UTILITYSOFTWARE, PLASTIC	\$1,548.92
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$81.33
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$107.61
57936	AMERICAN LINEN SUPPLY	FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$81.33
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
57938	AUTO PHONE COMMUNICATIONS	RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
57939	BAILEY OIL CO., INC.	OIL	\$156.80
57939	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$554.28
57939	BAILEY OIL CO., INC.	GROUND FUEL	\$736.36
57939	BAILEY OIL CO., INC.	ACEQUIA GENERATOR/MINICO FIREHOUSE	\$310.16
57940	BARCLAY MECHANICAL	DECK PLATE	\$38.50

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57940	BARCLAY MECHANICAL	WATERJET, SWITCH PLATE	\$42.33
57942	C-A-L STORES - BURLEY	STRAW HATS	\$11.88
57943	CARSON, EMILY MIRANDA	MINIDOKA PUPIL TRANSPORTATION ASSESMENT	\$1,677.50
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$6,727.29
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$14,535.78
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$9,145.17
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$8,971.56
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$6,284.16
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$5,185.80
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$9,957.51
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$20,494.44
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$14,218.74
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$15,153.12
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$10,478.52
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$7,585.20
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$10,135.41
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$21,900.84
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$18,333.27
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$16,904.70
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$11,562.12
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$9,442.80
57944	CAXTON PRINTERS	READING WONDERS GRADE K (TLC)	\$3,141.27
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$2,970.06
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$2,282.31
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$1,974.78
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$1,632.78
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$774.00

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57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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100 - GENERAL FUND			
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57953	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE ACEQUIA	\$100.00
57953	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE-HEYBURN	\$100.00
57954	DMTI, INC	PROFESSIONAL DEVELOPMENT- 1 DAY WORKSHOP - AUG 3, 2018- ATTNEDEES- JOSH GREENWALT, TYNA CHRISTENSEN, DEB BUXTON, BECKEE STAKER, TARA MCCALL, CINDY LLOYD, TERESA VARGAS, SHARON ALLEN, WHITNEY FITZGERALD, JOANN CHRISTENSEN, TISHA GOODWIN, MARLEY ANTONE	\$2,100.00
57955	DOC'S PIZZA	PROFESSIONAL DEVELOPMENT NEW LANGUAGE ARTS TRAINING AUGUST 8- MEAL	\$82.82
57956	DUDE SOLUTIONS, INC	UTILITY DIRECT LICENSE ANNUAL RENEWAL	\$2,690.10
57957	DYNA SYSTEMS	DRILL SCR HX WSHR W/RUBBER WSH 1/4-14X3/4	\$12.90
57957	DYNA SYSTEMS	CRYODRIVE TORX T30X1 1/4 HEX DRIVE BIT	\$10.25
57957	DYNA SYSTEMS	CRYODRIVE SQUARE #2X1-15/16 1/4 HEX DRIVE BIT	\$11.21
57957	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$11.15
57957	DYNA SYSTEMS	DRIVER BIT 1/4X25MM TAMPER TX TH30	\$6.18
57957	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH15	\$7.50
57957	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T40	\$6.04
57957	DYNA SYSTEMS	SCREW DYNA ST FLT HD TAPPING 10X3/4	\$13.64
57957	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 1/4-20X1	\$8.96
57957	DYNA SYSTEMS	PN-105 PENETRANT 12OZ AEROSOL 4PK	\$41.96
57957	DYNA SYSTEMS	PARTSMaster DRILL BIT 9/32	\$10.76
57957	DYNA SYSTEMS	CAP SCREW GR5 HEX HEAD 1/4-20X3	\$11.35
57957	DYNA SYSTEMS	RAZOR CUTOFF WHEEL 4-1/2X.045X7/8 RAISED HUB	\$45.50
57957	DYNA SYSTEMS	ANCHOR TAPER-ANC 1/4X1 10-12SCR SIZE	\$13.39

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100 - GENERAL FUND			
57957	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 8-18X1-1/2	\$9.03
57957	DYNA SYSTEMS	NUT FINISHED HEX 1/4-20 USS	\$3.00
57957	DYNA SYSTEMS	NUT FINISHED HEX 5/16-18 USS	\$5.05
57957	DYNA SYSTEMS	WASHER FLAT USS 1/4 ZINC III	\$5.37
57958	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$18,500.00
57958	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$4,000.00
57959	ELECTRIC MOTOR REWIND, INC	REWIND AND REINSTALL FEE	\$1,404.19
57959	ELECTRIC MOTOR REWIND, INC	BEARINGS, THRUST BEARING, GLASS, BOLTS, ETC	\$491.13
57960	ENERGY MANAGEMENT CORP.	LABOR/TRAVEL	\$605.00
57961	FLEET PRIDE TRUCK & TRAILER PARTS	HEADLAMP, FLASHLIGHTS - SHOP	\$88.47
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - ACEQUIA	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER- HEYBURN	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - PAUL	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - RUPERT	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - EAST	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - WEST	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - MINICO	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER- MT H	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER-DSC	\$672.53
57964	FOURTH DISTRICT ACTIVITES	ACTIVITY FEES 2018-19	\$420.00
57964	FOURTH DISTRICT ACTIVITES	ARBITER FEE	\$50.00
57964	FOURTH DISTRICT ACTIVITES	4A MEMBERSHIP DUES 2018-19	\$500.00
57965	GEM STATE PAPER CO, INC.	SQUARE PADS 14 X 20 SURFACE PREP PAD (MAROON)	\$582.84
57965	GEM STATE PAPER CO, INC.	SQUARE STRIPPER PAD 14x20 stripper pad (blk) \$73.89/case of 10	\$400.40
57965	GEM STATE PAPER CO, INC.	18" WAX APPLICATOR TUBES	\$226.61

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57965	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$67.00
57965	GEM STATE PAPER CO, INC.	CARPET EXTRACTOR	\$451.17
57965	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$3,058.22
57965	GEM STATE PAPER CO, INC.	MAROON FLOOR PADS 20"	\$2,458.00
57965	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$302.20
57965	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL	\$143.62
57965	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$45.12
57965	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS SILICONE EMULSION	\$98.38
57965	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$1,390.10
57965	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$211.54
57965	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20"	\$2,185.20
57965	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$191.32
57965	GEM STATE PAPER CO, INC.	CARPET EXTRACTOR	\$250.65
57965	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWELS FOR USE IN TRANSPORTATION DEPT.	\$133.92
57965	GEM STATE PAPER CO, INC.	SQUARE PADS 14 X 20 SURFACE PREP PAD (MAROON)	\$308.58
57965	GEM STATE PAPER CO, INC.	WEB FOOT FINISHING MOP	\$544.98
57965	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$283.92
57965	GEM STATE PAPER CO, INC.	TURKISH BATH TOWELS	\$322.56
57965	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$19.29
57965	GEM STATE PAPER CO, INC.	WEB FOOT LARGE WHITE MOP	\$34.44
57965	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$421.92
57965	GEM STATE PAPER CO, INC.	LABOR ADVANCE RIDING SCRUBBER - MINICO	\$48.75
57965	GEM STATE PAPER CO, INC.	SERVICE CALL ADVANCE RIDING SCRUBBER - MINICO	\$85.00
57965	GEM STATE PAPER CO, INC.	SHOP SUPPLIES ADVANCE RIDING SCRUBBER - MINICO	\$5.95
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00

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57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH GRADE 4 TEACHER EDITION SET BOOKS 1-6; MODULES 1-7	\$88.40
57966	GREAT MINDS	EUREKA MATH GRADE 5 TEACHER EDITION SET BOOKS 1-6; MODULES 1-6	\$176.81
57967	HAUNS HARDWARE	GALV NIPPLE AND COUPLING	\$26.03
57967	HAUNS HARDWARE	RETURN - GRASS SEED	(\$15.99)
57967	HAUNS HARDWARE	GRASS SEED	\$15.99
57967	HAUNS HARDWARE	BALL VALVE	\$59.99
57967	HAUNS HARDWARE	SPRAYER	\$22.99
57967	HAUNS HARDWARE	PLASTIC GRID, METAL PAINT ROLLER,, PAINT ROLLERS	\$34.43
57967	HAUNS HARDWARE	BOLTS, SXPANSION ANCHOR	\$7.54
57967	HAUNS HARDWARE	MASONRY NAIL	\$3.99
57967	HAUNS HARDWARE	LOCK SLIDE	\$9.49
57967	HAUNS HARDWARE	MINI ROLLER FRAME	\$1.99
57967	HAUNS HARDWARE	NUT DRIVER	\$6.99
57967	HAUNS HARDWARE	ELBOW	\$2.98
57967	HAUNS HARDWARE	PVC NIPPLE, COUPING, RISERS, GLOVES	\$17.66
57967	HAUNS HARDWARE	SAFETY GOGGLES	\$8.47
57967	HAUNS HARDWARE	TEST PLUG	\$2.79
57967	HAUNS HARDWARE	VOLT TESTER	\$29.99
57967	HAUNS HARDWARE	CREDIT EXCHANGE -SLIP CAP	(\$0.30)
57967	HAUNS HARDWARE	SLILP CAMP AND PVC CEMENT	\$21.28
57967	HAUNS HARDWARE	CHECK VALVE	\$94.99
57967	HAUNS HARDWARE	HOSE REPAIR PARTS, SPADE ETC	\$21.96
57967	HAUNS HARDWARE	POLY RISER, PIPE ELBOW, FUNNY PIPE	\$5.17
57967	HAUNS HARDWARE	BALL VALVE AND NIPPLE	\$32.98

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57967	HAUNS HARDWARE	ADAPTER, BALL VALVE, PVC NIPPLE	\$33.97
57967	HAUNS HARDWARE	TRIMMER LINE	\$9.99
57967	HAUNS HARDWARE	OPRESSURE GAUGE, CENTER PUNCH	\$38.48
57967	HAUNS HARDWARE	COUPLING AND NIPPLE	\$49.35
57967	HAUNS HARDWARE	SAKRETE MIX	\$5.29
57969	HIGH OUTPUT CONSTRUCTION INC	FRAMING AT THE FOOD SERVICE BUILDING	\$9,000.00
57969	HIGH OUTPUT CONSTRUCTION INC	INSULATION	\$4,254.00
57969	HIGH OUTPUT CONSTRUCTION INC	5/8" SHEETROCK ON INTERIOR, FIRE TAPED	\$6,400.00
57971	IDAHO EQUIPMENT & SHEET METAL, INC	FLANGE FOR S-10 SHOP PICKUP	\$60.00
57972	IDAHO RURAL WATER ASSOCIATION	IRWA, MEMBERSHIP DUES	\$110.00
57973	IN TOUCH	IT RECEIPTING HELP DESK FOR SCHOOLS, LIBRARIES	\$3,200.00
57974	JACKSON GROUP PETERBILT	EXHAUST REPAIR PARTS AND MATERIALS BUS117	\$4,152.62
57974	JACKSON GROUP PETERBILT	LABOR EXHAUST REPAIR BUS 117	\$2,332.00
57974	JACKSON GROUP PETERBILT	BATTERY, ENGIN REPAIR, EXHAUST ETC - BUS 133	\$810.15
57974	JACKSON GROUP PETERBILT	LABOR BUS 133	\$954.00
57974	JACKSON GROUP PETERBILT	1989 KIT-LED TAIL LIGHT - BUS	\$95.00
57974	JACKSON GROUP PETERBILT	OIL FILTER - BUSES	\$44.85
57974	JACKSON GROUP PETERBILT	OIL FILTER - BUSES	\$35.05
57975	K & R RENT-ALL, INC	TRENCHER RENTAL	\$40.00
57975	K & R RENT-ALL, INC	WELDER RENTAL	\$35.00
57975	K & R RENT-ALL, INC	RENTAL EXCAVATOR AND BUCKET	\$306.25
57975	K & R RENT-ALL, INC	RENTAL AIRLESS GUN	\$70.00
57975	K & R RENT-ALL, INC	RENTAL - POP RIVIET GUN	\$9.00
57976	KELLY'S BEARING SUPPLY	BELT	\$14.08
57977	KENWORTH SALES CO.	SHOP GLOVES	\$64.44
57978	KIWANIS CLUB	KIWANIS MEMBERSHIP DUES FOR DR, KENNETH COX	\$420.00

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100 - GENERAL FUND			
57979	LDA SECURITY, LLC	LOCKS AT FOOD SERVICE	\$5,273.61
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$7,921.76
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$4,282.23
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$5,273.61
57979	LDA SECURITY, LLC	LOCKS AT PAUL	\$3,843.23
57979	LDA SECURITY, LLC	LOCKS AT WEST	\$8,197.37
57979	LDA SECURITY, LLC	LOCKS AT MT. HARRISON	\$2,381.85
57979	LDA SECURITY, LLC	LOCKS AT HEYBURN	\$17,385.56
57979	LDA SECURITY, LLC	LOCKS AT ACEQUIA	\$17,385.56
57979	LDA SECURITY, LLC	LOCKS AT RUPERT	\$4,282.23
57979	LDA SECURITY, LLC	LOCKS AT RUPERT	\$4,282.23
57979	LDA SECURITY, LLC	LOCKS AT EAST	\$8,197.37
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$2,268.33
57979	LDA SECURITY, LLC	LICENSE FEES	\$4,000.00
57979	LDA SECURITY, LLC	POWER SUPPLY	\$3,600.00
57979	LDA SECURITY, LLC	LOCKS AT DSC	\$7,678.00
57980	MAD RIVER LASER LLC	T-SHIRTS, SWAG FOR BACK TO SCHOOL MEETING	\$2,152.26
57981	MAGIC VALLEY CARPET	ACEQUIA LIBRARY BLINDS	\$495.00
57981	MAGIC VALLEY CARPET	LABOR	\$75.00
57981	MAGIC VALLEY CARPET	HEYBURN LIBRARY BLINDS CLUTCH OPERATED, ROLLER SHADES - FABRIC COLOR PEBBLESTONE - 45.25 X 40 CORD ON THE RIGHT AND INSIDE MOUNT W/FASCIA 4 INCH VANILLA/RICH CREAM	\$495.00
57981	MAGIC VALLEY CARPET	INSTALL BLINDS	\$75.00
57981	MAGIC VALLEY CARPET	PAUL ELEMENTARY CARPET, FLOOR PREP, GLUE, MERCER AND ETC. FOR ROOMS #210 & 300 COLOR (FRANCHISE II GRANITE)	\$5,886.51
57981	MAGIC VALLEY CARPET	ACEQUIA CARPET, SUPPLIES AND LABOR	\$106,263.13
57982	MAGIC VALLEY LABS, INC	SCHOOL CONTRACTED SERVICES	\$434.00

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57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - ACEQUIA	\$254.90
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - HEYBURN	\$411.76
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - RUPERT	\$509.80
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - PAUL	\$441.17
57983	MAGIC VALLEY PRINTING	GRADE BOOK PRINTING AND BINDING - TLC	\$19.61
57984	MAGIC VALLEY TIRE PAUL	LAWN/GARDEN BATTERY	\$50.06
57984	MAGIC VALLEY TIRE PAUL	FLAT REPAIR - TORO BIG MOWER	\$8.00
57984	MAGIC VALLEY TIRE PAUL	TUBE AND FIBERSEAL TORO BIG MOWER	\$28.02
57984	MAGIC VALLEY TIRE PAUL	TUBELESS AND FIBER SEAL FOR TORO MOWER	\$125.84
57985	MAGIC VALLEY TIRE RUPERT	(2) 225/65R-17 102T ROAD CTRL NW3 TIRES FOR DISTRICT SERVICE CENTER WHITE VAN	\$291.56
57985	MAGIC VALLEY TIRE RUPERT	(2) SPIN BALANCE FOR (2) NEW TIRES ON DISTRICT SERVICE CENTER WHITE MINI VAN	\$28.00
57986	MARC CORP.	VEG-A-KILL PLUS 2,4-D	\$2,629.13
57986	MARC CORP.	STRIP-IT WEED KILLER	\$170.82
57986	MARC CORP.	KIWI ODOR NEUTRALIZER	\$153.84
57986	MARC CORP.	MANGO ODOR NEUTRALIZER	\$153.84
57986	MARC CORP.	SUPER CONCENTRATED GLASS CLEANER	\$182.23
57987	MARKS PLUMBING PARTS	100LB CAPACITY STAIR CLIBING FOLDABLE HAND TRUCK	\$115.46
57987	MARKS PLUMBING PARTS	T&S SINGLE HADLE PANTRY FAUCET WITH LEVER HANDLE	\$143.37
57987	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$104.40
57987	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$1,224.18
57987	MARKS PLUMBING PARTS	SLOAN ROYAL/ REGAL INSIDE COVER A-71	\$49.14
57987	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$232.32
57987	MARKS PLUMBING PARTS	SLOAN REGAL 1.6 GPF CLOSET DIAPHRAGM KIT A-41-A	\$155.16
57987	MARKS PLUMBING PARTS	SLOAN REGAL 1.0 GPF URINAL DIAPHRAGM KIT A-42-A	\$206.96
57987	MARKS PLUMBING PARTS	SLOAN REGAL 3.5 GPF CLOSET DIAPHRAGM KIT A-38-A	\$120.72
57987	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING ASSEMBLY F-5-A	\$90.20

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57987	MARKS PLUMBING PARTS	1 1/2" 17GA P TRAP	\$107.16
57987	MARKS PLUMBING PARTS	P TRAP, 17GA 1-14	\$99.84
57987	MARKS PLUMBING PARTS	MOEN 4" TWO-HANDLE METERING FAUCET	\$792.57
57987	MARKS PLUMBING PARTS	15/16" - 27 SLOTLESS MALE VANDAL PROOF AERATOR 1.5 GPM (1 PER BAG)	\$72.72
57987	MARKS PLUMBING PARTS	SLOAN RPYAL L/ REGAL DIAPHRAGM FOR INTERNAL PARTS KITS A-156-A	\$96.72
57988	MARSHALL INDUSTRIES INC.	SUMMER SCHOOL - SERVICE CALL FOR BELLS	\$523.75
57990	MINIDOKA MEMORIAL HOSPITAL EDUCATION	BASIC LIFE SUPPORT TRAINING - ALLISON SERR AND MELANIE LUCAS	\$120.00
57991	MINIDOKA TRANSFER STATION	YARD WASTE	\$25.00
57992	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS CHERYL FAGAN	\$59.90
57993	NAPA AUTO PARTS	PWER STEERING PRESSURE - F250 S-10	\$21.79
57994	NEWMAN, G. ROBERT	PAINTING - EAST	\$525.00
57994	NEWMAN, G. ROBERT	PAINTING- WEST	\$497.41
57994	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$1,595.00
57995	PCS ADVENTURES!COM, INC	READY SET DRONES KIT	\$2,575.00
57996	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
57997	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
57998	PLATT ELECTRIC SUPPLY, INC	ANCHOR SCREWS, ANCHOR KIT	\$13.88
57998	PLATT ELECTRIC SUPPLY, INC	CABLE TIE AND FLASH LIGHT	\$23.00
57998	PLATT ELECTRIC SUPPLY, INC	BALESTS	\$924.40
57998	PLATT ELECTRIC SUPPLY, INC	BALASTS	\$622.80
57998	PLATT ELECTRIC SUPPLY, INC	COILS	\$265.00
57998	PLATT ELECTRIC SUPPLY, INC	CONDUIT	\$94.93
57998	PLATT ELECTRIC SUPPLY, INC	COILS	\$160.00
57998	PLATT ELECTRIC SUPPLY, INC	SCREWDRIVER, WIRE STRIPPER, ETC	\$87.87
57998	PLATT ELECTRIC SUPPLY, INC	GROUND, PVC REDUCER	\$290.04
57998	PLATT ELECTRIC SUPPLY, INC	CONDUIT REDUCER, GRAP TAP AND SCREDRIVER	\$46.45

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100 - GENERAL FUND			
57998	PLATT ELECTRIC SUPPLY, INC	ELBOW, CONDUIT, TERMINAL ADAPTER, LOCKNUT, ETC	\$29.75
57999	POSTMASTER	(2) ROLLS STAMPS FOR USE IN TRANSPORTATION DEPT.	\$100.00
58000	POSTMASTER	STAMPS - ROLL	\$150.00
58001	PRO MARBLE LLC	HEY BURN - MATERIAL FOR WINDOW SILLS	\$1,616.00
58001	PRO MARBLE LLC	REMOVE AND REPLACE WINDOW SILLS	\$1,980.00
58002	RENAISSANCE LEARNING	STAR MATH/ READING - ACEQUIA	\$3,476.65
58002	RENAISSANCE LEARNING	STAR MATH/ READING - PAUL	\$6,317.86
58002	RENAISSANCE LEARNING	STAR MATH/ READING - MINICO	\$5,733.56
58002	RENAISSANCE LEARNING	STAR MATH/ READING - EAST	\$4,695.80
58002	RENAISSANCE LEARNING	STAR MATH/ READING - RUPERT	\$8,022.08
58002	RENAISSANCE LEARNING	STAR MATH/ READING - MTH JR/SR HI	\$1,537.40
58002	RENAISSANCE LEARNING	STAR MATH/ READING - TLC - RUPERT	\$2,659.45
58002	RENAISSANCE LEARNING	STAR MATH/ READING - DATA INTERGRATION - DSC	\$1,800.00
58002	RENAISSANCE LEARNING	STAR MATH/ READING - HEYBURN	\$5,864.64
58002	RENAISSANCE LEARNING	STAR MATH/ READING - WEST	\$5,237.24
58003	RIDLEY'S FOOD & DRUG	WATER, JUICE	\$36.64
58003	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$52.41
58003	RIDLEY'S FOOD & DRUG	CUSTODIAL TRAINING DRINKS AND SNACK	\$44.50
58004	RMT EQUIPMENT	FILTER MAT	\$116.67
58005	RUPERT LUMBER & PAINT	PAINT TAPE	\$34.77
58005	RUPERT LUMBER & PAINT	CEDAR SHIMS	\$6.99
58006	RUPERT MEDICAL CENTER	SYLVIA MUNOZ DOT PHYSICALS FOR DRIVERS	\$80.00
58006	RUPERT MEDICAL CENTER	GARY MITTELSTEADT - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
58007	RUSH TRUCK CENTERS	OIL PRESSURE GAUGE - BUSS	\$91.90
58007	RUSH TRUCK CENTERS	STEERING DRAG LINK - BUS	\$465.51
58007	RUSH TRUCK CENTERS	CREDIT RETURN - CHECK VALVE, SEALING WASHER - BUSES	(\$15.38)

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100 - GENERAL FUND			
58007	RUSH TRUCK CENTERS	OIL PRESSURE GUAGE - BUS	\$115.00
58007	RUSH TRUCK CENTERS	ACTUATOR - BUS	\$20.56
58009	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$550.35
58010	SCHOLASTIC CLASS MAGAZINES	SCHOLASTIC ACTION-MR. DANA HAMMER SCHOOL YEAR 2018-2019	\$216.53
58010	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE- MRS. KAY SAUREY CODE:7316 SCHOOL YEAR 2018-2019	\$299.70
58010	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE- MRS. MICHELLE FROST CODE:7316 SCHOOL YEAR 2018-2019	\$299.70
58012	SCHOOL SPECIALTY SUPPLY	Business Source 2-Pocket Folders, 100 Sh Cap, 9-1/2 x 11 Inches, Pack of 25, RD	\$11.32
58012	SCHOOL SPECIALTY SUPPLY	Texas Instruments TI-108 Solar Power Calculators, Set of 10	\$46.33
58012	SCHOOL SPECIALTY SUPPLY	School Smart Graph Paper, 8-1/2 x 11 in, 15 lb, 1/8 in Ruling, White, Pack of 500	\$12.79
58012	SCHOOL SPECIALTY SUPPLY	EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Pack of 12	\$8.67
58012	SCHOOL SPECIALTY SUPPLY	SportimeMax ProRubber Intermediate Size 7 Football	\$24.06
58012	SCHOOL SPECIALTY SUPPLY	Mikasa BX1000 Junior Rubber Basketball, 27-1/2 Inches	\$15.98
58012	SCHOOL SPECIALTY SUPPLY	Sportime No 4 Soccer Ball, Black/White	\$9.54
58012	SCHOOL SPECIALTY SUPPLY	EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Pack of 12	\$34.68
58012	SCHOOL SPECIALTY SUPPLY	Mikasa Waka 8-1/2 in Youth Kickball, Red	\$20.34
58012	SCHOOL SPECIALTY SUPPLY	Champion Sports 6 in Rhino Skin Dodgeball, Black	\$20.98
58012	SCHOOL SPECIALTY SUPPLY	School Smart 12 ft Parachute with Drawstring Carrying Bag	\$36.35
58012	SCHOOL SPECIALTY SUPPLY	Crayola Full Size Non-Toxic Pre-Sharpened Colored Pencil Set in Tuck Box, 3.3 mm Thick Tip, Assorted Color, Set of 24	\$2.80
58012	SCHOOL SPECIALTY SUPPLY	Avery Permanent-Adhesive File Folder Labels For Laser and Inkjet Printers, 11/16 x 3-7/16 in, 1/3 cut, White, Pack of 252	\$2.23
58013	SCHOWS, INC	WATER PUMP, - TRUCK M-37	\$338.53
58013	SCHOWS, INC	LABOR WATER PUMP - TRUCK M-37	\$387.20
58013	SCHOWS, INC	LIGHT RED - BUS 091	\$7.02
58013	SCHOWS, INC	PRESSURE HOSE - F250 S-10	\$22.41
58013	SCHOWS, INC	RETURN- PRESSURE HOSE	(\$22.41)

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58013	SCHOWS, INC	OIL FILTER AND OIL FOR MAINT HYSTER	\$43.42
58013	SCHOWS, INC	AIR - MAINT HYSTER	\$22.38
58013	SCHOWS, INC	LAMP	\$14.74
58014	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO GYM FLOOR	\$161.27
58014	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$48.94
58014	SHERWIN WILLIAMS	PAINT AND SUPPLIES DISTRICT	\$228.17
58015	SHILO INN	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - HOTEL FOR NILS SCHMIDT	\$270.00
58015	SHILO INN	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - HOTEL FOR RAY BREEDING	\$270.00
58015	SHILO INN	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - HOTEL FOR ROYCE BARFUSS	\$270.00
58016	SILVER CREEK SUPPLY	48RB8005 ROTOR 8005 PC AND FC	\$2,134.42
58016	SILVER CREEK SUPPLY	HUNT I-25-04 ADJ AND FULL ROTOR W/CHK VLV	\$726.00
58017	SOLV BUSINESS SOLUTIONS-233439	ACCOUNTS PAYABLE CHECKS - 4,000 CHECKS - ORDER QTY 1,000	\$366.96
58017	SOLV BUSINESS SOLUTIONS-233439	#10 SECURITY WINDOW ENVELOPES - 5000. price per 1000	\$257.02
58017	SOLV BUSINESS SOLUTIONS-233439	PAYROLL CHECK - PRICE PER 1000 = 4,000 CHECKS	\$402.14
58018	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1 - ROOM RESERVATION FOR AMBER THOMPSON- CONFIRMATION #87432979	\$93.00
58019	SPRINKLER SHOP,INC	TEE	\$11.46
58019	SPRINKLER SHOP,INC	BIRDS	\$91.44
58019	SPRINKLER SHOP,INC	COUPLER, PIPE, ELBOW	\$93.70
58019	SPRINKLER SHOP,INC	SEAL - MINICO 20 ACRE PUMP	\$11.25
58020	STANDARD PLUMBING CO	VALVE BOX	\$26.89
58020	STANDARD PLUMBING CO	WATER COOLER	\$632.88
58020	STANDARD PLUMBING CO	COMP CAP	\$1.80
58021	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,303.36

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100 - GENERAL FUND			
58032	STOTZ EQUIPMENT	HYDRAULIC CYLIN. LUBICATION AND O RING	\$334.86
58032	STOTZ EQUIPMENT	WHEEL BOLT	\$14.96
58032	STOTZ EQUIPMENT	OIL FILTER	\$35.60
58023	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK LICENSE	\$2,250.00
58024	TIMES NEWS-LEE PUBLICATIONS	BOARD POSTING SCHEDULED MEETINGS	\$80.39
58025	TRIPLE S OIL COMPANY	GROUND FUEL	\$212.73
58025	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,466.53
58025	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$81.72
58025	TRIPLE S OIL COMPANY	FUEL TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$81.24
58025	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$115.58
58025	TRIPLE S OIL COMPANY	DISTRICT VEHICLES FUEL	\$119.72
58025	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$75.89
58026	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER	\$5,500.00
58027	TURNER PLLC, TRAVIS L	CATHY INGALL - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58028	VALLEY OFFICE SYSTEMS	6/11-7/10/18 PRINTER LEASE/TONER	\$0.36
58028	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT FINAL BILLING 17-18	\$10,961.52
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE DISTRICT ADMIN	\$380.73
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE DAY TREATMENT	\$62.97
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE MT HARRISON	\$0.03
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE TECH DEPARTMENT	\$23.19
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE - EAST MIDDLE SCHOOL	\$1.09
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE - WEST MINICO MIDDLE	\$13.90
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- SEC ALTERNATIVE	\$1.10
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- DISTRICT ADMIN	\$1.48
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- BUSINESS OPERATIONS	\$22.08

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58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE SUMMER SCHOOL MT HARRISON	\$364.64
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPY MACHINE LEASE	\$831.19
58028	VALLEY OFFICE SYSTEMS	6/1-06/30/18 COPIER LEASE	\$39.15
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE	\$7.82
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE	\$14.93
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE	\$75.25
58029	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58030	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$369.43
Total for 100 - GENERAL FUND			\$911,230.00
220 - FOREST RESERVE FUND			
57935	AMAZON/GEMB	ADJUSTABLE STANDING DESK	\$990.00
Total for 220 - FOREST RESERVE FUND			\$990.00
241 - DRIVER EDUCATION FUND			
58025	TRIPLE S OIL COMPANY	DR ED CAR FUEL	\$249.75
58025	TRIPLE S OIL COMPANY	FUEL FOR DE CARS FOR MONTH	\$31.53
Total for 241 - DRIVER EDUCATION FUND			\$281.28
243 - PROFESSIONAL TECHNICAL - STATE			
57935	AMAZON/GEMB	GARMIN GPS DEVICE	\$151.47
57946	CENGAGE LEARNING	UNDERSTANDING COMPUTERS TODAY & TOMORROW COMPREHENSIVE TEXTBOOK MORLEY/PARKER ISBN: 9781305656314	\$313.50
57946	CENGAGE LEARNING	A+ GUIDE FOR IT TECHNICAL SUPPORT TEXTBOOK ANDREWS ISBN:9781305266438	\$328.35
58011	SCHOLASTIC INC	New York Times Upfront - Sheryl Stevenson class	\$219.78
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,013.10
245 - PUBLIC SCHOOL TECHNOLOGY			

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☐ Page Break☐ Exclude Invoice
Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3740

Report Sort: FUND

From Fund: 100

To: 999

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Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00

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Criteria:

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Criteria:

Report Sort: FUND

From Fund: 100

Tel. 999

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Criteria:

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal year: 2018-2019

Critical:

Voucher: 2,40

Report Date: FUND

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☐ Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY			
FUND			
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD PRO 10.5 -INCH 64 GB SPACE GRAY	\$599.00
57937	APPLE, INC	IPAD PRO 10.5 -INCH 64 GB SPACE GRAY	\$599.00
57945	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
57945	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills

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Check Number	Vendor	Description	Amount
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$226,804.54
246 - STATE SUBSTANCE ABUSE FUND			
57934	ALPHA CARD SYSTEMS, LLC	FARGO 45000 YMCKO COLOR IN 250 PRINTS	\$170.00
57935	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$479.76
57935	AMAZON/GEMB	duct tape 18 each variety pack	\$166.70
57935	AMAZON/GEMB	duct tape 18 each variety pack	\$187.55
57935	AMAZON/GEMB	Gauze 36 per box	\$107.91
57935	AMAZON/GEMB	Ace Bandage 10 box	\$113.85
57935	AMAZON/GEMB	Ace Bandage 10 box	\$113.85
57935	AMAZON/GEMB	SUPER GLUE	\$78.75
57935	AMAZON/GEMB	SUPER GLUE	\$78.75
57935	AMAZON/GEMB	Ziploc bags gallon 32 count ea	\$86.04
57935	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$39.98
57935	AMAZON/GEMB	Whistles 10 per unit	\$64.93
57935	AMAZON/GEMB	Whistles 10 per unit	\$64.93
57935	AMAZON/GEMB	Black permanent marker box 12 Avery Carter's marks a lot	\$105.13
57935	AMAZON/GEMB	Black permanent marker box 12 Avery Carter's marks a lot	\$105.13
57935	AMAZON/GEMB	hand sanitizer individual wrap/20	\$110.58
57935	AMAZON/GEMB	hand sanitizer individual wrap/20	\$165.87
57935	AMAZON/GEMB	tampons 500 box femtex regular	\$44.99
57935	AMAZON/GEMB	tampons 500 box femtex regular	\$89.98
57935	AMAZON/GEMB	Hospital Specialty Maxithin pads 250/carton	\$64.38
57935	AMAZON/GEMB	Hospital Specialty Maxithin pads 250/carton	\$128.76
58031	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$13.50
58031	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$13.50
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,594.82

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Approval of Bills Report

Fiscal Year: 2018/2019

Criteria:

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Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE FEDERAL PROGRAMS	\$19.17
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE-FEDERAL PROGRAMS	\$2.89
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$16,242.06
253 - TITLE I-C ESEA MIGRANT FUND			
57966	GREAT MINDS	EUREKA MATH - A STORY OF UNITS PK SET TEACHER EDITION BOOK #1-4 MODULES 1-5	\$158.04
58003	RIDLEY'S FOOD & DRUG	MIGRANT PAC MEETING SNACKS	\$7.18
58003	RIDLEY'S FOOD & DRUG	SANDWICH, CANDY, COOKIES - Summer School end of program presentation for parents and students. June 29, 2018	\$47.01
58028	VALLEY OFFICE SYSTEMS	COPIER MIGRANT SUMMER SCHOOL 6/1-6/30/18	\$336.93
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$549.16
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58003	RIDLEY'S FOOD & DRUG	GRAPES AND STRIG CHEESE - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$10.60
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE SPECIAL SERVICES	\$5.51
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- SPECIAL SERVICES	\$9.17
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$25.28
258 - TITLE VI-B IDEA PRESCHOOL FUND			
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE PRE SCHOOL	\$0.77
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$0.77
260 - MEDICAID			
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE MEDICAID	\$3.81
Total for 260 - MEDICAID			\$3.81
290 - FOOD SERVICE FUND			
57941	BS & R EQUIPMENT, INC.	WALK-IN FREEZER FOR WAREHOUSE	\$43,525.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

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From Fund: 290 - FOOD SERVICE FUND

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Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
57947	CHARLIE'S REFRIGERATION SERVICE	PAUL FREEZER REPAIR FAN MOTOR	\$141.00
57948	CHARLIE'S PRODUCE	PRODUCE FOR ALL SCHOOLS FOR LUNCH & BREAKFAST	\$336.85
57948	CHARLIE'S PRODUCE	PRODUCE FOR ALL SCHOOLS FOR LUNCH	\$947.45
57948	CHARLIE'S PRODUCE	PRODUCE FOR ALL SCHOOLS FOR LUNCH	\$717.30
57963	FOOD SERVICES OF AMERICA	CREDIT DRESSING	(\$8.97)
57963	FOOD SERVICES OF AMERICA	CREDIT MEAT BASE	(\$167.36)
57963	FOOD SERVICES OF AMERICA	CHIPS, MARINARA SOUCE, BEEF PATTY, DOUGH, HAMB BUN	\$3,268.56
57963	FOOD SERVICES OF AMERICA	SYRUP, MEAT BASE, DRESSING, TATER GEMS BURRIOT ETC	\$2,250.76
57963	FOOD SERVICES OF AMERICA	CREDIT RET DRESSING	(\$8.97)
57963	FOOD SERVICES OF AMERICA	CREDIT - DOUGH BKFST	(\$269.40)
57963	FOOD SERVICES OF AMERICA	APPLE, PEAS	(\$350.34)
57963	FOOD SERVICES OF AMERICA	FOOD TRAYS	\$176.00
57963	FOOD SERVICES OF AMERICA	CREDIT - FOOD TRAYS	(\$501.40)
57968	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MENU AND MANAGER SOFTWARE UPDATE FOR OFFICE AND ALL SCHOOLS	\$4,769.50
57989	MEADOW GOLD DAIRIES	LUNCH IN THE PARK - MILK	\$872.64
57989	MEADOW GOLD DAIRIES	LUNCH IN THE PARK - MILK	\$1,974.28
58021	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$22.15
58022	T & R WELDONG INC	COMPRESSOR STANDS	\$483.75
58022	T & R WELDONG INC	COMPRESSOR STANDS	\$967.48
58025	TRIPLE S OIL COMPANY	FUEL FOR FOOD SERVICE VAN	\$79.16
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- DSC FOOD SERVICE	\$0.04
58028	VALLEY OFFICE SYSTEMS	06/01-06/30/18 COPIER LEASE	\$22.68
Total for 290 - FOOD SERVICE FUND			\$59,248.66

420 - PLANT FACILITY FUND

57930	ADAMSON'S CONCRETE SAWING & DRILLING INC	MINICO LUNCH ROOM SAW CONCRETE	\$1,780.00
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Voucher: 5740

Report: 08/16/2018

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Description

Check Number	Vendor	Description	Amount
420 - PLANT FACILITY FUND			
58008	SANTANDER	2018 SCHOOL BUSES	\$65,905.00

Total for 420 - PLANT FACILITY FUND \$67,668.00

Grand Total: \$1,286,668.48

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57920	GIBSON, AMY	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP - SLC JULY 22-27- PARKING	\$40.00
57922	HEATH, DUSTIN	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18 - PARKING	\$196.00
Total for 100 - GENERAL FUND			\$236.00
243 - PROFESSIONAL TECHNICAL - STATE			
57917	CAMERON, DONNA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$20.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$20.00
290 - FOOD SERVICE FUND			
57916	AMBRIZ, ZOILA	LUNCH IN THE PARK MILEAGE	\$6.75
57918	ESPARZA, ASHLEY	LUNCH IN THE PARK MILEAGE	\$229.50
57919	GARZA, DAWN	LUNCH IN THE PARK MILEAGE	\$153.00
57921	HARRISON, CASSANDRA	LUNCH IN THE PARK MILEAGE	\$4.50
57923	HYDE, EILEEN	LUNCH IN THE PARK MILEAGE	\$201.96
57924	MCLEAN, WENDY	LUNCH IN THE PARK MILEAGE	\$28.80
57925	MONTOKA, ARLENE	LUNCH IN THE PARK MILEAGE	\$30.51
57926	NEVAREZ, MARIA	LUNCH IN THE PARK	\$93.76
57927	RODRIGUEZ, DIANA	LUNCH IN THE PARK	\$6.78
Total for 290 - FOOD SERVICE FUND			\$755.56
Grand Total:			\$1,011.56

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57908	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,140.08
57908	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$478.70
57909	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$23.79
57909	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$21.79
57909	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
57909	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$65.04
57909	INTERMOUNTAIN GAS CO.	PAUL GAS	\$30.97
57909	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$481.53
57909	INTERMOUNTAIN GAS CO.	TLC GAS	\$19.39
57909	INTERMOUNTAIN GAS CO.	EAST GAS	\$70.46
57909	INTERMOUNTAIN GAS CO.	WEST GAS	\$114.46
57909	INTERMOUNTAIN GAS CO.	MINICO GAS	\$408.52
57910	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
57910	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
57911	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,021.62
57911	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$156.22
57911	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$151.12
57911	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$104.06
57911	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$107.02
57911	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$108.38
57911	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$104.57
57911	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$903.67
57911	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$155.74
57911	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.06
57911	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.89
57911	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.01
57911	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57912	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$714.27
57912	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,079.88
57912	RUPERT, CITY OF	RUPERT UTILITIES	\$3,863.91
57912	RUPERT, CITY OF	EAST UTILITIES	\$3,165.93
57912	RUPERT, CITY OF	TLC UTILITIES	\$1,590.79
57912	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$552.30
57913	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
57913	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
57913	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
57913	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,016.52
57913	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
57914	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,025.60
57914	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,471.47
57914	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$6,640.65
57914	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,293.09
57915	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.04
57915	VERIZON	TRANSPORTATION CELL PHONES	\$159.12
57915	VERIZON	DISTRICT CELL PHONES	\$222.15
57915	VERIZON	ACEQUIA CELL PHONES	\$63.04
57915	VERIZON	HEYBURN CELL PHONES	\$53.04
57915	VERIZON	RUPERT CELL PHONES	\$106.08
57915	VERIZON	EAST CELL PHONES	\$53.04
57915	VERIZON	WEST CELL PHONES	\$53.04
57915	VERIZON	MINICO CELL PHONES	\$291.72
57915	VERIZON	MT HARRISON CELL PHONES	\$132.60
57915	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,078.31
57915	VERIZON	TECHNOLOGY CELL PHONES	\$304.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57915	VERIZON	NURSE CELL PHONES	\$53.04
Total for 100 - GENERAL FUND			\$47,962.17
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57915	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.08
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.08
290 - FOOD SERVICE FUND			
57911	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.59
Total for 290 - FOOD SERVICE FUND			\$57.59
Grand Total:			\$48,125.84
End of Report			

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1 REGISTRATION FOR AMBER THOMPSON	\$75.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR KIM GROVE	\$524.65
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE FOR KIM GROVE	\$120.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM FOR KIM GROVE	\$205.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR BETHANY GOCHNOUR	\$524.65
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR MARK SERR	\$524.65
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE- BETHANY GOCHNOUR	\$120.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE FOR MARK SERR	\$120.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM RATE- BETHANY GOCHNOUR	\$205.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM RATE FOR MARK SERR	\$205.00
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- HOTEL FOR RYAN EDWARD AT PEPPERMILL RESPORT- CONFIRMATION # 32KZCHTQ	(\$228.00)
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
Total for 100 - GENERAL FUND			\$2,605.74
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH REGISTRATION FOR SARAH PELAYO	\$389.00
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH REGISTRATION FOR SHERYL STEVENSON	\$389.00
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - FLIGHT FOR SARAH PELAYO CONFIRMATION # GN3J2V	\$506.40
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH FLIGHT FOR SHERYL STEVENSON	\$506.40

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Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,790.80
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	MIGRANT ELEMENTARY SUMMER SCHOOL POCATELLO ZOO	\$268.50
0	WELLS FARGO REMITTANCE CTR	MIGRANT SUMMER SCHOOL POCATELLO ZOO PARENTS	\$80.50
0	WELLS FARGO REMITTANCE CTR	MIGRANT SUMMER SCHOOL POCATELLO ZOO GRADES 7-8	\$176.00
0	WELLS FARGO REMITTANCE CTR	MUSEUM ENTRANCE ALL GRADES	\$372.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$897.00
Grand Total:			\$5,293.54

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY FEES	\$550.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	NWCA WR WEIGHT CERTIFICATION DUES	\$30.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ANNUAL MEMBERSHIP DUES	\$150.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 CATASTROPHIC INSURANCE	\$1,386.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY CARDS	\$2,555.00
Total for 100 - GENERAL FUND			\$4,671.00
Grand Total:			\$4,671.00

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57886	ADVANCE EDUCATION, INC.	ADVANCED IMPROVEMENT NETWORK MEMBERSHIP FEE	\$900.00
57887	AMAZON/GEMB	SHAKE UP LEARNING	\$1,852.50
57887	AMAZON/GEMB	DITCH THAT HOMEWORK	\$1,764.00
57888	ANDERSON, MARY	ISBA SUMMER CONFERENCE- TWIN FALLS, JULY 11TH - MILEAGE	\$42.30
57890	BRIGHTBYTES INC	TECHNOLOGY AND LEARNING SOFTWARE	\$6,510.68
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE- 3 TEACHER EDITION BUNDLE	\$235.77
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2- TEACHER EDITION BUNDLE	\$235.77
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2 - STUDENT HARDBOUND WITH TOOL KIT & EBOOK	\$775.41
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- STUDENT HARDBOUND WITH TOOLKIT & EBOOK	\$775.40
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- STUDENT 8 YEAR EBOOK WITH TOOLKIT	\$5,130.00
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2 - STUDENT 8 YEAR EBOOK WITH TOOLKIT	\$6,480.00
57893	DAVIS, MARY	FAST FORWARD REIMBURSMENT- LYNNA DAVIS - CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00
57893	DAVIS, MARY	FAST FORWARD REIMBURSMENT- LYNNA DAVIS CERTIFIED NURSING ASSISTANT - PROMETRIC EXAM	\$50.00
57894	EDGENUITY INC	DIGITAL LIBRARY 6-12 CONCURRENT LICENSE DISTRICT WIDE	\$31,250.00
57894	EDGENUITY INC	DIGITAL LIBRARY 6-12 CONCURRENT LICENSE DISTRICT WIDE	\$31,250.00
57895	FUENTES, FERNANDO & MELISSA	FAST FORWARD REIMBURSMENT- AZELEA FUENTES- CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00
57896	HEINS, BONNIE	ISBA SUMMER CONFERENCE- TWIN FALLS, JULY 11TH - MILEAGE	\$42.30
57897	IASA	IASA ANNUAL MEMBERSHIP DUES FOR SUZETTE MILLER	\$705.00
57897	IASA	IASA ANNUAL MEMBERSHIP DUES FOR ASHLEY JOHNSON	\$455.00
57897	IASA	2018-2019 DUES TO IASA FOR DUSTIN HEATH	\$690.00
57897	IASA	WEST MINICO'S SHARE OF GREG DURRANT'S 2018-2019 DUES TO IASA	\$345.00

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57897	IASA	EAST MINICO'S SHARE OF GREG DURRANT'S 2018-2019 DUES TO IASA	\$345.00
57897	IASA	2018-19 MEMBERSHIP DUES/FEES JOSHUA ASTON	\$705.00
57897	IASA	2018-19 MEMBERSHIP DUES/FEES KIMBERLEY KIDD	\$705.00
57897	IASA	2018-19 MEMBERSHIP DUES/FEES LAURIE COPMANN	\$670.00
57898	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ATHLETIC PASSES FOR TAMMY STEVENSON, JEFF GIBSON, RICK STIMPSON, BONNIE HEINS, AND MARY ANDERSON	\$175.00
57898	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ATHLETIC PASS FOR DR. KENNETH COX	\$35.00
57899	MONTOYA, ED & TERESA	FAST FORWARD REIMBURSEMENT- SAMANTHA MONTOYA- NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00
57900	NAJERA, FERNANDO & ISABEL	FAST FORWARD REIMBURSEMENT- JENICA NAJERA- CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST	\$50.00
57901	ORTHMAN, JAMY	FAST FORWARD REIMBURSEMENT- AMAYA STAKER - CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST	\$50.00
57902	REECE, BENJAMIN AND DEBRA	2008 SUZUKI SWIFT	\$1,500.00
57903	ROBLES, MAYRA	FAST FORWARD REIMBURSEMENT- BRYAN HERNANDEZ - CLEP SPANISH EXAM	\$85.00
57904	STATE DEPARTMENT OF EDUCATION	DISTRICT ASSESSMENT FEE	\$6,325.00
57905	TELLEZ, LINO & CRISTINA	FAST FORWARD REIMBURSEMENT- VICTORIA TELLEZ - CLEP SPANISH EXAM	\$85.00
Total for 100 - GENERAL FUND			\$100,369.13
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
57887	AMAZON/GEMB	10 PACK AMAZON BASIC 13.3 INCH LAPTOP SLEEVE- BLACK	\$80.28
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$80.28
257 - TITLE VI-B IDEA SPECIAL ED FUND			
57897	IASA	IASA ANNUAL MEMBERSHIP DUES FOR SHERRY BINGHAM	\$640.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$640.00

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Check Number	Vendor	Description	Amount
712 - PRIVATE SCHOLARSHIP DONATION			
57889	ANDERSON, SAYDI	NORMA HERBOLD SCHOLARSHIP	\$500.00
57891	BRUMLEY, JONATHAN	NORMA HERBOLD SCHOLARSHIP	\$500.00
Total for 712 - PRIVATE SCHOLARSHIP DONATION			\$1,000.00
Grand Total:			\$102,089.41

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100 - GENERAL FUND			
57782	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
57783	IN TOUCH	TOUCHBASE TRANSACTION FEE SCHOOL TERM JULY 1 - JUNE 30 ACTUAL TRANSACTIONS (CREDIT CARD)	\$445.60
57784	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JUNE	\$630.38
57785	TURNER PLLC, TRAVIS L	HAZEL MARRIOTT DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
57785	TURNER PLLC, TRAVIS L	KAY BUERKLE - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
57786	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS	\$656.89
57786	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$50.00
Total for 100 - GENERAL FUND			\$2,242.47
290 - FOOD SERVICE FUND			
57784	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JUNE	\$32.36
Total for 290 - FOOD SERVICE FUND			\$32.36
Grand Total:			\$2,274.83
End of Report			