



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3844

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61300	BIRCH, COURTNEY	IDAHO ALL STATE ACDA CONFERENCE CHOIR - NAMPA - JAN 29-FEB 1- MEALS (EAST PORTION)	\$60.00
61300	BIRCH, COURTNEY	IDAHO ALL STATE ACDA CONFERENCE CHOIR - NAMPA - JAN 29-FEB 1- MEALS (WEST PORTION)	\$60.00
61301	BOB ROBERTS APPRAISAL SERVICES	CLARK PROPERTY APPRAISAL FOR THE HOUSE	\$500.00
61302	CONVERGINT TECHNOLOGIES LLC	WEST INSPECTIONS AND REPAIRS	\$515.00
61302	CONVERGINT TECHNOLOGIES LLC	WEST REPAIR LABOR	\$342.50
61302	CONVERGINT TECHNOLOGIES LLC	BATTERIES -WEST	\$54.50
61303	DARRINGTON, BRITNI	IETA CONFERENCE- FEB 2-5TH - BOISE - MEALS	\$105.00
61305	GREENWALT, JOSHUA J.	IETA CONFERENCE BOISE FEB 4-5 2020- MEALS	\$70.00
61306	HARDCASTLE, BRANAN	IETA 2020- FEB 2-5- BOISE - MEALS	\$90.00
61307	IBOSS, INC	ADVANCED FEATURES SUBSCRIPTION K-12 1 YEAR	\$25,472.44
61308	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$225.00
61309	IDAHO VITAL RECORDS	BIRTH CERT - HILSCHER Avenues for Hope as needed for Student Registration Birth Certificate	\$16.00
61310	JOHNSON, ASHLEY	IETA CONFERENCE- FEB 2-5TH - BOISE- MEALS	\$105.00
61310	JOHNSON, ASHLEY	IETA CONFERENCE- FEB 2-5TH - BOISE- MILEAGE	\$148.50
61311	KENT, TRAVIS	IETA CONFERENCE- FEB 2-5TH - BOISE MEALS	\$70.00
61314	MARKS PLUMBING PARTS	BRADELY SUPPORT TUBE GASKET	\$25.26
61314	MARKS PLUMBING PARTS	BRADLEY WASHFOUNT OPERATE ROD	\$70.98
61314	MARKS PLUMBING PARTS	BRADLEY N/S FOOT VALVE	\$382.82
61314	MARKS PLUMBING PARTS	BRADLEY WASHER	\$12.80
61314	MARKS PLUMBING PARTS	AMERICAN STANDARD SELCETRONIC 0.5GPM SENSOR FAUCET	\$327.29
61314	MARKS PLUMBING PARTS	SLOAN HANDLE REPAIR KIT B-50-A	\$30.70
61314	MARKS PLUMBING PARTS	CENTRAL BRASS FOUNTAIN BUBBLER 1/2" MIP	\$175.31
61314	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/2" SPUD COUOPLING ASSEMBLY F-5-A	\$148.66
61314	MARKS PLUMBING PARTS	SLOAN REGAL 0.5 GPF URINAL DIAPHRAGM KIT A-43-A	\$110.92

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<b>100 - GENERAL FUND</b>			
61314	MARKS PLUMBING PARTS	FILTER, ELKAY EZH20 SINGLE-PK	\$112.30
61314	MARKS PLUMBING PARTS	1-1/4 17 GA P TRAP	\$92.45
61315	MCHAN, CRYSTAL	IETA CONFERENCE - BOISE - FEB 3-5 - MEALS	\$70.00
61316	MILLIRON, BRANDI	IETA CONFERENCE- FEB 2-5TH - BOISE MEALS	\$70.00
61317	PCS EDVENTURES INC	BRICKLAB CORE SET (ULTIMATE SET GRADES 1-6)	\$899.00
61317	PCS EDVENTURES INC	THE SCIENCE OF SUPERPOWERS CAMP (FULL SET CURRICULUM & MATERIALS)	\$825.00
61317	PCS EDVENTURES INC	UNLEASH YOUR WILD SIDE CAMP (FULL SET)	\$725.00
61320	PETERSON, BRENT	PHLEBOTOMY CLASS GRACIE PETERSON	\$495.00
61320	PETERSON, BRENT	PHLEBOTOMY EXAM GRACIE PETERSON	\$100.00
61322	PRESENTATION SYSTEMS SOUTH	LAMINATION FILM REFILLS, GLOSSY FOR COOL LAMINATOR	\$305.15
61324	ROGERS PEARGIN, CHRISTINE	IETA CONFERENCE- FEB 2-5TH - BOISE- MEALS	\$70.00
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 COPY MACHINE LEASE	\$893.39
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER TONER LEASE	\$198.95
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER LEASE 2019-2020	\$365.12
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 COPIER LEASE 2019-2020	\$57.70
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER TONER LEASE	\$116.51
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$704.34
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 COPY MACHINE LEASE	\$356.47
61329	VALLEY OFFICE SYSTEMS	12/1-12/31 2019 PRINTER TONER LEASE	\$43.03
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 MAINTENANCE EQUIPMENT LEASE	\$17.59
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 COPIER LEASE FOR 2019-2020	\$938.29
61329	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER LEASE	\$358.93
61329	VALLEY OFFICE SYSTEMS	1271-12/31/19 COPY MACHINE LEASE	\$1,432.66
61331	WALMART	CANDY SUPPLIES- VAPING GRANT MT HARRISON	\$160.00
61332	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,825.23
61332	WELLS FARGO REMITTANCE CTR	MAINT FUEL	(\$1,825.23)

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<b>Total for 100 - GENERAL FUND</b>			<b>\$38,525.56</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61325	SAWSTOP	MOTOR	\$525.00
61331	WALMART	VILLIAGE KIT AND FOAM PLATES - COOKING/KITCHEN SUPPLIES	\$93.68
61331	WALMART	SUGARS, SPRINKLES,COOKIE DOUGH, FROSTING ETC -COOKING/KITCHEN SUPPLIES	\$75.93
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$694.61</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61326	SCENARIO LEARNING, LLC	EXCEPTIONAL CHILD COURSE LIBRARY (SST) Annual Contract 0000003825 Contract Renewal for Customer 4100001TFUDLAAB 7/1/2019 to 6/30/2020	\$1,458.60
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$1,458.60</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61331	WALMART	PASTA, COTTAGE CHEESE TITLE 1A PARENT INVOLVEMENT SNACKS AND DRINKS	\$69.62
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$69.62</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61323	RENZ, MARIA	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$30.00</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
61318	PELAYO, SARAH	MEALS FOR WBEA CONF FEB 13	\$185.00
61318	PELAYO, SARAH	MILEAGE FOR WBEA CONF FEB 13	\$42.30
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$227.30</b>
<b>270 - TITLE III ESEA FED LEP</b>			
61304	ESPINOZA, ELIZABETH	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00

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<b>270 - TITLE III ESEA FED LEP</b>			
61312	KRAUS, JULIE	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
61313	LARIOS, MARICELA	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
61319	PELAYO, SARAH	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
61321	POSYLUZNY, JULEE	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
61327	SERR, MARK	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
61334	WIDMIER, MICHELE	IABE 2020 Conference, Boise Feb 6&7, 2020 Meals	\$30.00
61334	WIDMIER, MICHELE	MILEAGE	\$148.50
<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$358.50</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
61328	TRENKLE, BRADY	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61330	WAKE, CARRIE LYNN	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61333	WHITE, MICHELLE	RECERTIFICATION REIMBURSEMENT	\$75.00
61333	WHITE, MICHELLE	TTL IIA NCLB PRAXIS TESTS	(\$75.00)
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$800.00</b>
<b>290 - FOOD SERVICE FUND</b>			
61329	VALLEY OFFICE SYSTEMS	12/1-/12/31/2019 COPIER LEASE AND SUPPLIES	\$15.63
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$15.63</b>
Grand Total:			<b>\$42,179.82</b>

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$158.59
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	ETR/ E CIGARETTES: 10 THINGS TO KNOW ABOUT VAPING BROCHURES- ENGLISH	\$27.49
0	WELLS FARGO REMITTANCE CTR	ETR/ E CIGARETTES: 10 THINGS TO KNOW ABOUT VAPING BROCHURES- ENGLISH	\$26.22
0	WELLS FARGO REMITTANCE CTR	ETR/ E CIGARETTES: 10 THINGS TO KNOW ABOUT VAPING BROCHURES- ENGLISH	\$26.22
0	WELLS FARGO REMITTANCE CTR	ETR/ E CIGARETTES: 10 THINGS TO KNOW ABOUT VAPING BROCHURES- ENGLISH	\$26.21
0	WELLS FARGO REMITTANCE CTR	CATCH.ORG - VAPING MEME POSTERS	\$24.50
0	WELLS FARGO REMITTANCE CTR	CATCH.ORG - VAPING MEME POSTERS	\$24.50
0	WELLS FARGO REMITTANCE CTR	CATCH.ORG - VAPING MEME POSTERS	\$24.50
0	WELLS FARGO REMITTANCE CTR	CATCH.ORG - VAPING MEME POSTERS	\$24.50
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE - BOISE - FEB 3-5 REGISTRATION FOR SUSIE MCHAN	\$80.00
0	WELLS FARGO REMITTANCE CTR	FUEL VAN	\$83.74
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDENT VEHICLE	\$43.63
0	WELLS FARGO REMITTANCE CTR	CANDY, THROW, HAT, TRAYS, MATS ETC - EMPLOYEE RECONGNITION	\$189.31
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,825.23
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 VRBO HOUSE PROPERTY # 1254454	\$725.88
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1- VRBO HOUSE PROPERTY # 460048	\$1,622.73
0	WELLS FARGO REMITTANCE CTR	FUEL FOR SUPERVISOR VEHICLE FOR YEAR	\$217.91
0	WELLS FARGO REMITTANCE CTR	IDAHO ALL STATE ACDA CONFERENCE CHOIR - NAMPA - JAN 29-FEB 1- REGISTRATION FOR JAYNA JOHNSON	\$155.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$5,565.90</b>
<b>237 - IMEN (MASTERY BASED)</b>			
0	WELLS FARGO REMITTANCE CTR	IMEN- SUMMIT SCHOOL VISIT- DEC 9-10- FARMINGTON UTAH- HAMPTON INN HOTEL FOR RICHARD JARVIS CONFIRMATION #96729928	\$110.57

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<b>237 - IMEN (MASTERY BASED)</b>			
0	WELLS FARGO REMITTANCE CTR	IMEN- SUMMIT SCHOOL VISIT- DEC 9-10- FARMINGTON UTAH- HAMPTON INN HOTEL FOR MELODY SMITH CONFIRMATION # 92797768	\$110.57
			<b>Total for 237 - IMEN (MASTERY BASED)</b>
			<b>\$221.14</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$186.58
			<b>Total for 241 - DRIVER EDUCATION FUND</b>
			<b>\$186.58</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUN AND FUNCTION - COMPRESSION SHIRT- HUG SHORT SLEEVE SIZE 10-12 - RUPERT STUDENT	\$25.94
			<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>
			<b>\$25.94</b>
			<b>Grand Total:</b>
			<b>\$5,999.56</b>

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<b>100 - GENERAL FUND</b>			
61337	BRAVO-Gil, AARON	West Minico Vaping Poster Contest Winner	\$50.00
61338	CASILLAS AVENDANO, Mia S.	Minico High School Vaping Poster Contest Winner	\$50.00
61339	CUMMINGS, PAYTON C.	MHJHS Vaping Poster Contest Winner	\$50.00
61340	D.L. EVANS BANK	BOIOSE 1/22/2020PARKING	\$2.50
61342	HEYBURN, CITY OF	HEYBURN IRRIGATION	\$1,084.46
61342	HEYBURN, CITY OF	MT HARRISON IRRIGATION	\$365.97
61342	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,189.52
61342	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$668.64
61343	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
61343	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61344	PRATT, EMILEE	East Minico Vaping Poster Contest Winner	\$50.00
61345	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61345	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15
61345	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$987.73
61345	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$163.27
61345	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$119.43
61345	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$120.15
61345	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$134.01
61345	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$137.07
61345	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$128.50
61345	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$877.80
61345	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$162.55
61345	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61345	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.82
61346	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,346.41
61346	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,462.24
61346	RUPERT, CITY OF	RUPERT UTILITIES	\$3,817.09



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61346	RUPERT, CITY OF	EAST UTILITIES	\$3,293.61
61346	RUPERT, CITY OF	TLC UTILITIES	\$1,804.30
61346	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61347	SALCIDO, NORAYMA	West Minico Vaping Poster Contest Winner	\$50.00
61348	SERR, MADELINE	East Minico Vaping Poster Contest Winner	\$50.00
61349	SHENK, MALAKI J.	Minico High School Vaping Poster Contest Winner	\$50.00
61350	SMITH, MARY E.	MHJHS Vaping Poster Contest Winner	\$50.00
61351	STEVENSON, CALISTA	East Minico Vaping Poster Contest GRAND PRIZE Winner	\$100.00
61352	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,072.70
61352	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,135.43
61352	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,481.39
61353	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61353	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61353	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61353	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,368.78
61353	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61354	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,999.53
61354	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,608.92
61354	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$10,027.41
61354	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,756.83
61355	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.43
61355	VERIZON	TRANSPORTATION CELL PHONES	\$160.30
61355	VERIZON	DISTRICT CELL PHONES	\$135.66
61355	VERIZON	RUPERT CELL PHONES	\$53.43
61355	VERIZON	WEST CELL PHONES	\$53.43
61355	VERIZON	MINICO CELL PHONES	\$230.55
61355	VERIZON	MT HARRISON CELL PHONES	\$80.25

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61355	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,032.77
61355	VERIZON	TECHNOLOGY CELL PHONES	\$306.29
61355	VERIZON	NURSE CELL PHONES	\$53.43
61356	WEST MINICO MIDDLE SCHOOL	West Minico Publications Class Vaping Poster Contest Winner-PIZZA PARTY	\$50.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$73,654.58</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61355	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.87
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$106.87</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61341	DIAZ, DAISY	MEALS	\$30.00
61341	DIAZ, DAISY	MILEAGE TO Idaho Assn. of Bilingual Ed (IABE) IN BOISE Feb 6-7, 2020	\$148.50
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$178.50</b>
<b>290 - FOOD SERVICE FUND</b>			
61345	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$58.52
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$58.52</b>
<b>Grand Total:</b>			<b>\$73,998.47</b>

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<b>100 - GENERAL FUND</b>			
61357	TREE TROUBLE	MINICO TREE REMOVAL AT THE CLARK PROPERTY	\$15,000.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$15,000.00</b>
Grand Total:			\$15,000.00

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<b>100 - GENERAL FUND</b>			
61359	AUSTIN, ELLEN	LITERACY CO- OP - TWIN FALLS -MARCH 3 MILEAGE	\$42.30
61360	BAKER, LANE M	PESI - TRAMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - MEALS	\$45.00
61361	BARKER, BRETT	IN DISTRICT MILEAGE	\$61.25
61361	BARKER, BRETT	IN DISTRICT MILEAGE	\$67.41
61362	BELL, SALLY	IN DISTRICT MILEAGE	\$48.60
61363	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$77.85
61364	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$54.00
61367	COPMANN, LAURIE	BOYS BASKETBALL TWIN FALLS 1/15/2020	\$42.30
61367	COPMANN, LAURIE	BOYS BASKETBALL CANYON RIDGE 1/23/2020	\$42.30
61367	COPMANN, LAURIE	BOYS BASKETBALL CENTURY 1/17/2020	\$66.60
61368	DAVIDSON, ANGELA	LITERACY CO- OP - TWIN FALLS-MARCH 3 MILEAGE	\$42.30
61370	DAY, KIMBERLY	MILEAGE JANUARY 2020	\$76.50
61371	DILWORTH, TED	IN DISTRICT MILEAGE	\$48.56
61373	HARDCASTLE, BRANAN	PARKING	\$15.00
61373	HARDCASTLE, BRANAN	FUEL FOR DIST TRUCK	\$44.94
61374	HEPWORTH, HEATHER	LITERACY CO- OP - TWIN FALLS -MARCH 3 - MILEAGE	\$42.30
61375	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$89.10
61376	KIDD, KIMBERLEY	BOYS BASKETBALL TWIN FALLS 1/15/2020	\$42.30
61376	KIDD, KIMBERLEY	WRESTLING CANYON RIDGE 1/16/2020	\$42.30
61376	KIDD, KIMBERLEY	BOYS BASKETBALL CANYON RIDGE 1/23/2020	\$42.30
61377	MCHAN, CRYSTAL	IETA CONFERENCE - BOISE - FEB 3-5 -MILEAGE BOSIE	\$148.50
61378	MERRILL, TERRY	BOYS BASKETBALL MIDDLETON 1/10/2020	\$171.00
61378	MERRILL, TERRY	BOYS BASKETBALL TWIN FALLS 1/15/2020	\$42.30
61378	MERRILL, TERRY	BOYS BASKETBALL CENTURY 1/17/2020	\$66.60
61378	MERRILL, TERRY	BOYS BASKETBALL CANYON RIDGE 1/23/2020	\$42.30
61378	MERRILL, TERRY	BOYS BASKETBALL POCATELLO 1/31/2020	\$66.60
61380	MILLER, SUZETTE	IN DISTRICT MILEAGE	\$84.15

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>100 - GENERAL FUND</b>			
61382	PETERSON, BRENT	PHLEBOTOMY CLASS GRACIE PETERSON	\$450.00
61385	SERR, ALLISON	IN DISTRICT MILEAGE	\$29.43
61386	STUTZMAN, DANELLE	PESI - TRAMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - MEALS	\$45.00
61387	STUTZMAN, DANELLE	LITERACY CO- OP - TWIN FALLS-MARCH 3- MILEAGE	\$42.30
61388	TRENKLE, BRADY	ATHLETIC DIRECTORS MEETING TWIN FALLS 1/13/2020	\$42.30
61388	TRENKLE, BRADY	WRESTLING GOODING 1/25/2020	\$63.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$2,326.69</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61381	PELAYO, SARAH	Meals-CTEI/STUDEND DAY AT LEGISLATURE JAN 28-29	\$35.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$35.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61358	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE	\$121.37
61369	DAVIS, MARY	IN DISTRICT MILEAGE	\$26.82
61372	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$78.62
61379	MILLER, BRANDON	IN DISTRICT MILEAGE	\$29.03
61384	RUSSELL, JEREMY	MILEAGE BEHAVIOR TECH BETWEEN SCHOOLS	\$59.22
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$315.06</b>
<b>284 - GEAR UP GRANT</b>			
61365	CHIESA, AMY	NCCEP GEAR UP WORK SHOP FEB 23-26 ORLANDO FLORIDA. MILEAGE TWIN FALLS AIRPORT	\$42.30
61365	CHIESA, AMY	NCCEP GEAR UP WORKSHOP ORLANDO FLORIDA FEB 23-26 MEAL PER DIEM	\$165.00
61366	CHIESA, AMY	MILEAGE TO BOISE - GEAR UP MCCALL, ID MARCH 1-3	\$148.50
61383	ROGGE, JASMYN	NCCEP GEAR UP WORK SHOP ORLANDO FLORIDA FEB23-26 MEALS PER-DIEM	\$165.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$520.80</b>

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Grand Total: \$3,197.55

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<b>100 - GENERAL FUND</b>			
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$633.75
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$650.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$1,976.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOWLING	\$1,082.25
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOWLING	\$988.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOWLING	\$650.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61390	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$1,352.00
61391	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$900.00
61391	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$800.00
61391	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$1,400.00
61392	ACCURATE IMPRINTS	(39) EMERGENCY EXIT DECALS FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$195.00
61393	ACE HARDWARE	SHOVEL, SNOW PUSHER, TURF SPREADER,	\$71.36
61393	ACE HARDWARE	TESTER CIRCUIT	\$11.69
61393	ACE HARDWARE	CLIP TENSION - BUS	\$7.18
61393	ACE HARDWARE	KEY- SHOP	\$2.69
61393	ACE HARDWARE	LATCHING TOTES - SHOP	\$38.94
61393	ACE HARDWARE	PACKING TAPE, MOUNTING TAPE	\$22.64
61393	ACE HARDWARE	SHOVEL, SNOW SHOVEL	\$46.78
61393	ACE HARDWARE	NUTS AND BOLTS	\$2.66
61393	ACE HARDWARE	NUTS AND BOLTS	\$2.56
61393	ACE HARDWARE	NUTS AND BOLTS	\$4.62
61393	ACE HARDWARE	COUPLING	\$10.95
61393	ACE HARDWARE	COUPLING, HOSE, GLUE ETC	\$43.29

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61393	ACE HARDWARE	HOSE, WASH, BRASS HOSE W SHUTOFF	\$29.31
61393	ACE HARDWARE	WAND STRIPING	\$13.93
61393	ACE HARDWARE	ROD THREAD, MINI LAMP, NUTS, BOLTS - ACEQUIA	\$6.78
61393	ACE HARDWARE	MARK PAINT	\$5.93
61393	ACE HARDWARE	BALL HITCH AND PIN	\$46.60
61394	AIRGAS INTERMOUNTAIN,INC	WELDER PARTS AND REPAIR	\$459.65
61396	AMAZON/GEMB	CLEAR PLASTIC RULERS (50 COUNT)	\$20.97
61396	AMAZON/GEMB	GLITTER, GLUE, FOOD COLORING, ENVIRONMENTAL SCIENCE PROJECT SUPPLIES	\$157.00
61396	AMAZON/GEMB	D & H MEDICAL 24 BULK PACK GAUZE	\$8.99
61396	AMAZON/GEMB	CPR FACE SHIELD MASKS (25)	\$16.95
61396	AMAZON/GEMB	MANILA FOLDERS, ROLL OF THUNDER BOOKS (JONES) FILE CRATES HANGING FOLDER TAPS(LARSON)	\$214.03
61396	AMAZON/GEMB	MINICO BOILER PART SSSJE RHOMBUS 1002230 CABLE WEIGHT	\$39.00
61396	AMAZON/GEMB	IDEAL TEAM PLAYER	\$259.80
61396	AMAZON/GEMB	GLITTER ENVIRONMENTAL SCIENCE PROJECT SUPPLIES	\$104.25
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.00
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61397	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61398	ANIXTER INC	HOUDINI 4-WAY LOCK LUBE	\$30.12





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61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	USB-C CHARGE CABLE (2M)	\$19.00
61400	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER	\$79.00
61400	APPLE, INC	APPLE 85W MAG SAFE 2 POWER ADAPTER FOR MAC BOOK PRO (JENNIFER COLE)	\$79.00
61402	BAILEY OIL CO., INC.	GROUND FUEL	\$88.99
61402	BAILEY OIL CO., INC.	OIL	\$107.54
61402	BAILEY OIL CO., INC.	(2) CASES KENDALL 5W/30W OIL FOR USE IN DISTRICT VEHICLES	\$118.22
61402	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$3,806.61
61402	BAILEY OIL CO., INC.	(330) GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$425.70
61402	BAILEY OIL CO., INC.	(55) GALLONS TRINITRON ATF TRANSMISSION FLUID FOR USE IN BUSES IN TRANSPORTATION DEPT	\$2,347.21
61402	BAILEY OIL CO., INC.	FUEL FOR SHORT MINIBUSES 071,072, 064 JANUARY	\$74.72
61402	BAILEY OIL CO., INC.	FUEL TRANPORTATION TRUCK - JANUARY	\$125.76
61403	BAT & SUPPLY LLC	CALIBRATION BACKFLOW	\$60.00
61404	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.60
61405	BLICK ART MATERIALS	GRAY CONSTRUCTION PAPER	\$4.34
61405	BLICK ART MATERIALS	WHITE PAINT	\$31.04
61405	BLICK ART MATERIALS	BLACK PAINT	\$15.52
61405	BLICK ART MATERIALS	RED PAINT	\$15.52

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61405	BLICK ART MATERIALS	YELLOW PAINT	\$31.04
61405	BLICK ART MATERIALS	BLUE PAINT	\$15.52
61405	BLICK ART MATERIALS	SCRATCHBOARD	\$25.00
61407	BRYSON SALES & SERVICE, INC	IGNITION UNIT - BUS	\$217.63
61407	BRYSON SALES & SERVICE, INC	ACTUATOR MOTOR- BUS 145	\$186.04
61407	BRYSON SALES & SERVICE, INC	METAL - BUS	\$64.13
61407	BRYSON SALES & SERVICE, INC	PARKING BREAKS - BUSES	\$1,065.45
61407	BRYSON SALES & SERVICE, INC	RELAY, IGNITION UNIT - BUSES	\$409.22
61407	BRYSON SALES & SERVICE, INC	IGNITION UNIT, WIPER NOZZLE - BUSES	\$272.03
61410	CAXTON PRINTERS	12 X 18 TAG BOARD / 100 PKG	\$25.36
61410	CAXTON PRINTERS	12 X 18 TAG BOARD / 100 PKG	\$25.36
61410	CAXTON PRINTERS	INDEX CARDS, BINDING COMBS, CONSTRUCTION PAPER	\$137.24
61410	CAXTON PRINTERS	INDE CARD, BINDER CLIPS, BINDING COMBS, PENS, ETC	\$1,196.74
61413	COLLEGE OF SO IDAHO	THE NURSING ASSISTANT ISBN #978-1-64564-1278	\$2,016.55
61413	COLLEGE OF SO IDAHO	ACQUIRING MEDICAL LANGUAGE ISBN #1259638162	\$4,440.95
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 PINK COPY PAPER	\$440.00
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 BLUE COPY PAPER	\$440.00
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 GREEN COPY PAPER	\$440.00
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 CANARY COPY PAPER	\$440.00
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 GOLDENROD COPY PAPER	\$440.00
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 ORCHID COPY PAPER	\$440.00
61415	CONTRACT PAPER GROUP, INC	8 1/2 X 11 WHITE COPY PAPER	\$20,580.00
61416	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	LAW CONFERENCE FOR SPECIAL ED- VIRTUAL WEBINAR- CD ROM	\$389.95
61419	D & B BRITE LITES	EYB/5 REPLACEMENT BULBS	\$23.49
61421	DAVIDSON, ANGELA	I READY - TWIN FALLS FEB 18- MILEAGE	\$42.30
61423	DMTI, INC	PROFESSIONAL DEVELOPMENT TRAINING SEPT 20TH AND JAN	\$1,200.00

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61425	DYNA SYSTEMS	G-TEK MAXIFEX MICRO-FOAM NITRILE COATED GLOVE LG	\$103.22
61425	DYNA SYSTEMS	PARTSMATER DRILL BIT 29/64	\$14.62
61425	DYNA SYSTEMS	DRIVER BIT PHILLIPS 1/4X50MM PH 2	\$3.92
61425	DYNA SYSTEMS	DRILL SCREW HX WASHR 5/16DRIVE 10-16X2	\$19.97
61425	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X1	\$9.14
61425	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X1-1/4	\$9.32
61425	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X1-1/2	\$10.71
61425	DYNA SYSTEMS	SCREW DYNA ST FLT HD TAPPING 10X2	\$11.67
61425	DYNA SYSTEMS	DYNA SC STAR DRIVE SCREW 6X1	\$6.66
61425	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 10X5/8	\$10.20
61425	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 10X1-1/2	\$7.67
61425	DYNA SYSTEMS	SLASHER 2000 4-1/2X1/4X7/8	\$48.09
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/16	\$6.76
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 5/64	\$7.05
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 3/32	\$7.08
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$7.45
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/8	\$15.12
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 9/64	\$15.81
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 5/32	\$16.11
61425	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 11/64	\$8.61
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 3/16	\$9.59
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 13/64	\$18.52
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 7/32	\$20.44
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 15/64	\$21.84
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 1/4	\$11.91
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 9/32	\$14.66
61425	DYNA SYSTEMS	CRYOBIT WITH FLATS 3/8	\$25.12

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61425	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/2	\$16.54
61425	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$15.63
61425	DYNA SYSTEMS	ANCHOR TAPER-ANC 5/16X1-3/8 14-16SCR SZ	\$12.15
61426	EAST MINICO MIDDLE SCHOOL	ANGEL FUND Student Classroom fees and activity card necessary for team participation. of Migrant students	\$5.00
61426	EAST MINICO MIDDLE SCHOOL	ANGEL FUND Student Classroom fees and activity card necessary for team participation. of Migrant students	\$10.00
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$5,011.44
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$1,670.48
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$3,340.96
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$1,670.48
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$6,264.30
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$13,363.84
61427	EDNETICS INC	MERAKI MR42 CLOUD MANAGED AP	\$15,869.56
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$73,815.00
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$2,952.60
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$14,763.00
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$17,715.60
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$2,952.60
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$11,810.40
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$17,715.60
61427	EDNETICS INC	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE 740W POE SWITCH	\$23,620.80
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$17,252.00
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$2,156.50
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$2,156.50

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61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$2,156.50
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$6,469.50
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$10,782.50
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$12,939.00
61427	EDNETICS INC	MERAKI MS350-24 L3 STCK CLD-MNGD 24X GIGE SWITCH	\$10,782.50
61427	EDNETICS INC	MERAKI MX450 ROUTER/SECURITY APPLIANCE	\$7,598.10
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61428	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61429	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,876.89
61431	FLEET PRIDE TRUCK & TRAILER PARTS	HEATER REPLACEMENT BATTERY - SHOP SUPPLIES FOR TRANSPORTATION DEPT FOR THE YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$49.14
61432	FRANKLIN BUILDING SUPPLY	1 X6 WOOD FOR SHOP CLASS	\$403.60
61434	GEM STATE PAPER CO, INC.	LOBBY BROOM	\$65.97
61434	GEM STATE PAPER CO, INC.	Oxivir RTU 12/cs	(\$44.36)
61434	GEM STATE PAPER CO, INC.	GEN 2 ENMOTION FOAM SOAP	\$4,435.55
61434	GEM STATE PAPER CO, INC.	TRIANGLE VACUUM BAG	\$431.46
61434	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$221.34
61434	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL	\$96.66
61434	GEM STATE PAPER CO, INC.	HEPA DOME FILTER	\$29.80
61434	GEM STATE PAPER CO, INC.	ASSY SWITCH	\$40.17
61434	GEM STATE PAPER CO, INC.	HALT	\$83.67

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61434	GEM STATE PAPER CO, INC.	DUST MOPS 48"	\$37.54
61434	GEM STATE PAPER CO, INC.	MOP BUCKET	\$76.00
61434	GEM STATE PAPER CO, INC.	BLADE KIT FOR SC2000	\$119.80
61434	GEM STATE PAPER CO, INC.	STRAP ELASTIC F REAR SQUEEGEE BL	\$31.80
61434	GEM STATE PAPER CO, INC.	BRISTLE SPLASH GUARD	\$116.51
61434	GEM STATE PAPER CO, INC.	ADVANCE GW4512 WET/DRY VAC LABOR	\$48.75
61434	GEM STATE PAPER CO, INC.	ADVANCE GW4512 WET/DRY VAC	\$180.88
61434	GEM STATE PAPER CO, INC.	NILOTRON AEROSOL APPLE PIE	\$47.86
61434	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC (URINE DIGESTER)	\$151.08
61434	GEM STATE PAPER CO, INC.	GOPRO BACKPACK VACUUM	\$1,194.00
61436	GROVE HOTEL	DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR KEN COX CONFIRMATION # 588642	\$258.00
61436	GROVE HOTEL	PARKING - DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR KEN COX CONFIRMATION # 588642	\$30.00
61436	GROVE HOTEL	DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR JEFF GIBSON - CONFIRMATION # 588634	\$258.00
61436	GROVE HOTEL	DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR RICK STIMPSON CONFIRMATION # 588636	\$258.00
61436	GROVE HOTEL	DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR MARY ANDERSON CONFIRMATION # 588633	\$258.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR ASHLEY JOHNSON 3 NIGHTS CONFIRMATION # 96872562	\$642.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR BRITNEY DARRINGTON CONFIRMATION # 97135346	\$597.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR CHRISTINE PEARGIN CONFIRMATION # 90581938	\$290.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR BRANDI MILLIRON CONFIRMATION # 94776562	\$290.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR TRAVIS KENT CONFIRMATION FOR 96087570	\$320.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR SUSIE MCCANN	\$388.00
61437	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IETA CONFERENCE- FEB 2-5TH - BOISE HOTEL FOR JOSH GREENWALT	\$320.00

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61438	HAMPTON INN - BOISE/SPECTRUM HOTEL	Attending Charlotte Danielson Training Framework Training Tue Jan 28- Jan 30, 2020	\$335.61
61440	HAUNS HARDWARE	BOLTS, MINICO	\$21.47
61440	HAUNS HARDWARE	WINDSHEILD WASH - GROUND SUPPLIES	\$5.98
61440	HAUNS HARDWARE	NUTS, BOLTS, WASHERS - GROUND	\$2.13
61440	HAUNS HARDWARE	HYDRAULIC FLUID - GROUND	\$57.99
61440	HAUNS HARDWARE	WINDSHIELD WASH - MAINTENANCE	\$5.98
61440	HAUNS HARDWARE	SCREWDRIVERS, COMPRESSION CAP - MAINTENANCE	\$16.48
61440	HAUNS HARDWARE	DISTILLED WATER - MAINTENANCE	\$4.58
61440	HAUNS HARDWARE	ZINC BRACE - PAUL	\$2.95
61440	HAUNS HARDWARE	MARKER - TLC	\$16.16
61440	HAUNS HARDWARE	NOUSESIELD SEALANT - MINICO	\$9.99
61440	HAUNS HARDWARE	FCT CONNECTOR - MINICO	\$12.58
61442	HEYBURN ELEMENTARY	REIMBURSEMENT FOR POSTAGE - August-December 2019	\$82.35
61444	IASA	IASA BLUE JEANS CONFERENCE- MARCH 16-17- BOISE - REGISTRATION FOR SHERRY BINGHAM	\$115.00
61446	IDAHO SCHOOL BOARDS ASSN	ANNUAL SUBSCRIPTION TO POLICY UPDATE SERVICE	\$695.00
61447	IDAHO VITAL RECORDS	Avenues for Hope as needed for Student Registration Birth Certificate	\$16.00
61448	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$75.34
61448	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,458.20
61448	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$647.99
61448	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$2,788.65
61448	INTERMOUNTAIN GAS CO.	PAUL GAS	\$1,061.89
61448	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,723.43
61448	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,683.96
61448	INTERMOUNTAIN GAS CO.	EAST GAS	\$2,475.30
61448	INTERMOUNTAIN GAS CO.	WEST GAS	\$2,254.13



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61448	INTERMOUNTAIN GAS CO.	MINICO GAS	\$10,296.02
61450	ISBA	DAY ON THE HILL 2020- FEB 17-18- REGISTRATION FOR KEN COX	\$130.00
61450	ISBA	DAY ON THE HILL 2020- FEB 17-18- REGISTRATION FOR RICK STIMPSON	\$130.00
61450	ISBA	DAY ON THE HILL 2020- FEB 17-18- REGISTRATION FOR JEFF GIBSON	\$130.00
61450	ISBA	DAY ON THE HILL 2020- FEB 17-18- REGISTRATION FOR MARY ANDERSON	\$130.00
61451	JACKSON GROUP PETERBILT	DPF CLEANING - BUSES	\$141.75
61451	JACKSON GROUP PETERBILT	WIPER BLADES AND BRUSHES- BUSES FOR YEAR	\$420.06
61451	JACKSON GROUP PETERBILT	SENSOR REPAIR PARTS BUS 11-4	\$2,364.68
61451	JACKSON GROUP PETERBILT	BUS 11-4 LABOR	\$2,320.00
61451	JACKSON GROUP PETERBILT	BLOWER MOTOR - BUS	\$646.20
61451	JACKSON GROUP PETERBILT	METHANOL WINDDOW WA - BUSES	\$259.94
61451	JACKSON GROUP PETERBILT	PARKING BREAKS	\$430.00
61451	JACKSON GROUP PETERBILT	PARKING BREAK	\$139.19
61451	JACKSON GROUP PETERBILT	PULLEY - IDLER - BUSES	\$390.18
61451	JACKSON GROUP PETERBILT	FAN BLADES - BUSES	\$57.44
61451	JACKSON GROUP PETERBILT	BEARING - CENTER ASSEMBLY	\$148.60
61452	JUNIOR LIBRARY GUILD	LIBRARY RENEWAL	\$235.20
61453	JW PEPPER & SON, INC	SHEET MUSIC	\$119.99
61453	JW PEPPER & SON, INC	SHEET MUSIC	\$236.50
61453	JW PEPPER & SON, INC	SHEET MUSIC	\$32.96
61453	JW PEPPER & SON, INC	SHEET MUSIC	\$11.25
61453	JW PEPPER & SON, INC	SHEET MUSIC	\$9.00
61454	K & R RENT-ALL, INC	DITCH WITCH PIPE DETECTOR - MINICO	\$22.00
61454	K & R RENT-ALL, INC	EXCAVATOR RENTAL - MINICO	\$140.53
61455	KENWORTH SALES CO.	WIRE TIE - SHOP	\$5.60

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61455	KENWORTH SALES CO.	COOLANT - BUSES	\$318.69
61456	KLOEPFER CONCRETE INC.	FINE SAND AND PIT	\$19.50
61458	LYNCH OIL, INC.	FUEL FOR BUSES	\$12,820.62
61459	MAD RIVER LASER LLC	SHIRT - EMPLOYEE RECOGNITION PRIZES -	\$61.60
61460	MAGIC VALLEY CARPET	CARPET CAULKING/ADHESIVE - EAST	\$3.79
61460	MAGIC VALLEY CARPET	CARPET CAULKING/ADHESIVE - WEST	\$3.79
61460	MAGIC VALLEY CARPET	CARPET CAULKING/ADHESIVE - MINICO	\$36.98
61461	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING -ACEQUIA	\$94.00
61462	MAGIC VALLEY TIRE PAUL	FLOOR LINER	\$103.31
61462	MAGIC VALLEY TIRE PAUL	LAWN AND GARDEN TUBELESS TIRE AND TUBES	\$65.98
61462	MAGIC VALLEY TIRE PAUL	BARINE BATTERY	\$125.99
61463	MAGIC VALLEY TIRE RUPERT	(2) 11R-22.5/14 THUND UA11 RB TIRES FOR BUSES IN TRANSPORTATION DEPT	\$550.76
61463	MAGIC VALLEY TIRE RUPERT	LAWN/GRDEN BATTERY	\$53.99
61464	MARKY'S SUPERTOW LLC	TOW BUS 951BROKE DOWN AT POMERELLE SKI AREA ON SKI CLUB TRIP BACK TO TRANSPORTATION COMPOUND IN RUPERT	\$224.00
61467	MINICO CONSTRUCTION	STUDENT OF THE WEEK (PEN AND BOX) WITH LOGO	\$586.50
61467	MINICO CONSTRUCTION	NAME PLATE	\$4.50
61468	MINICO HIGH SCHOOL	NOVEMBER BUSING MINICO DRIVER TROY BIRD	\$22.00
61468	MINICO HIGH SCHOOL	NOVEMBER BUSING MINICO DRIVER BRETT BARKER	\$219.00
61468	MINICO HIGH SCHOOL	JANUARY BUSING MINICO DRIVER KAREN FERGUSON	\$140.00
61468	MINICO HIGH SCHOOL	JANUARY BUSING MINICO DRIVER JEFF COLLIER	\$20.00
61468	MINICO HIGH SCHOOL	DECEMBER BUSING MINICO DRIVER GARY MITTELSTEADT	\$57.00
61468	MINICO HIGH SCHOOL	Student Classroom fees and activity card necessary for team participation. ANGEL FUND	\$20.00
61469	MINIDOKA MEMORIAL HOSPITAL EDUCATION	CPR INSTRUCTOR RENEWS FOR ANNIE BINGHAM, MELANIE LUCAS, ALLISON SERR	\$63.00
61469	MINIDOKA MEMORIAL HOSPITAL EDUCATION	BUS DRIVER'S - CPR CERTIFICATION	\$180.00

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61470	MOOSMAN, SHANILLE H	PARENT-SIGN LANGUAGE INTERPRETER	\$95.00
61471	NANCY'S RUPERT FLORAL	BECKY HAYNES SYMPATHY FLOWERS FOR EMPLOYEES	\$103.95
61472	NASCO	ACT FAST ANTI CHOKING TRAINER (4 PK)	\$475.00
61472	NASCO	ADVANCED VENIPUNCTURE TRAINING AID AND CARRY CASE	\$1,001.85
61472	NASCO	MEDIUM HEMIPLEGIA SIMULATION SUIT	\$1,185.00
61472	NASCO	LARGE HEMIPLEGIA SIMULATION SUIT	\$1,185.00
61472	NASCO	FINGERTIP PULSE OXIMETER	\$299.50
61472	NASCO	PADDY-SMALL INJECTION PAD	\$130.00
61476	NU VU GLASS, INC.	WEST LIBRARY FIRE DOUBLE DOORS	\$2,700.00
61476	NU VU GLASS, INC.	SCHOOL SUPPLIES MINICO	\$24.00
61477	O'REILLY AUTO PARTS	CAPSULE- BUSES	\$34.90
61477	O'REILLY AUTO PARTS	CAMSHAFT SENSOR - BUS 997	\$78.00
61477	O'REILLY AUTO PARTS	HOSEES - BUSES	\$79.95
61477	O'REILLY AUTO PARTS	FUEL INJECTOR, CORE CHARGE, EXCHANGE - BUS 997	\$1,911.00
61477	O'REILLY AUTO PARTS	DEGREASER	\$12.99
61477	O'REILLY AUTO PARTS	SEALED BEAM AND MINI LAMP	\$27.24
61477	O'REILLY AUTO PARTS	GASKETS - BUS 012	\$141.32
61477	O'REILLY AUTO PARTS	LICENSE LIGHTS - BUSES	\$94.69
61477	O'REILLY AUTO PARTS	V BELT - BUSES	\$214.16
61477	O'REILLY AUTO PARTS	IICENSE LIGHT - BUSES	\$94.69
61477	O'REILLY AUTO PARTS	LICENSE LIGHT - BUS	\$20.99
61477	O'REILLY AUTO PARTS	LIGHT SOCKET AND OIL LINE RETURN	(\$28.81)
61479	PITNEY BOWES	INK FOR POSTAGE METER	\$84.99
61479	PITNEY BOWES	EZ SEAL 4 - 64 OX BOTTLES	\$76.49
61479	PITNEY BOWES	CLEANING KIT	\$26.99
61480	PITNEY BOWES	2019-20 POSTAGE MACHINE RENTAL	\$117.50
61481	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00

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61482	PITSCO INC.	ARDUINO CTC 101 PROGRAM - FULL	\$2,100.00
61483	PLATT ELECTRIC SUPPLY, INC	PHOTO CELL -MT. HARRISON SUPPLIES	\$17.96
61483	PLATT ELECTRIC SUPPLY, INC	BULBS	\$185.88
61483	PLATT ELECTRIC SUPPLY, INC	BULBS - HEYBURN SUPPLIES	\$15.49
61483	PLATT ELECTRIC SUPPLY, INC	THERMAL KIT, BULBS, ETC - MINICO SUPPLIES	\$146.24
61483	PLATT ELECTRIC SUPPLY, INC	CLAMPING RING, SCREWDRIVER, SKINNING KNIFE - MINICO SUPPLIES	\$222.49
61483	PLATT ELECTRIC SUPPLY, INC	UTILITY KNIFES,	\$35.09
61483	PLATT ELECTRIC SUPPLY, INC	UTILITY KNIFE, LED LAMP	\$110.32
61483	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$416.71
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - ACEQUIA	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - HEYBURN	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - PAUL	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - RUPERT	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - EAST	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - WEST	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - MINICO	\$468.75
61484	PREMIERE SPEAKERS BUREAU, INC	ADAM WELCOME EVENT - MT HARRISON	\$468.75
61485	QUALTRICS LLC	ANNUAL LICENSE UNLIMITED THEMES AND UNLIMITED RESPONSES	\$3,000.00
61486	QUILL CORPORATION	DATE/RECEIVED STAMP	\$103.68
61487	RAMSEY HEATING & ELECTRIC, INC	PRESSURE SWITCH - WEST HVAC SUPPLIES	\$23.11
61487	RAMSEY HEATING & ELECTRIC, INC	PLPRESSURE SEV - EAST HVAC SUPPLIES	\$23.11
61489	RECYCLOPS LLC	CURBSIDE RECYCLING MONTHLY SUBSCRIPTION	\$20.00

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61491	REIS PLUMBING & HEATING, INC	MINICO NEW WATER MAIN	\$18,663.00
61492	RIDLEY'S FOOD & DRUG	PASTA, PIE, BEEF, VEG ETC BOARD MEETINGS MEALS	\$35.18
61492	RIDLEY'S FOOD & DRUG	DRINKS, CANDY - DISTRICT PROFESSIONAL DEVELOPMENT SUPPLIES	\$39.27
61493	RIVERSIDE HOTEL	PESI - TRAUMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - HOTEL FOR DANELLE STUTZMAN - CONFIRMATION # 307156	\$137.00
61493	RIVERSIDE HOTEL	PESI - TRAUMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - HOTEL FOR LANE BAKER CONFIRMATION # 307157	\$137.00
61494	ROBINSON & ASSOCIATES	LEGAL FEES	\$3,312.00
61495	ROBINSON, JANAY DAWN	1ST HALF YOGA FOR EMPLOYEE WELLNESS	\$264.00
61496	RUPERT LUMBER & PAINT	TAPE RULE, TAPE MEASURE, LUMBER - BUILDING MATERIALS FOR TINY HOUSE	\$128.38
61496	RUPERT LUMBER & PAINT	JIGSAW BLADES - BUILDING MATERIALS FOR TINY HOUSE	\$20.48
61496	RUPERT LUMBER & PAINT	LUMBER - BUILDING MATERIALS FOR TINY HOUSE	\$98.32
61497	RUPERT MEDICAL CENTER	JEFF COLLIER DOT PHYSICALS FOR NON BUS ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$80.00
61498	RUSH TRUCK CENTERS	FLOW SWITCH KIT - BUS 995	\$86.80
61498	RUSH TRUCK CENTERS	GASKET VALVES, HARNESS ASSY - BUSES	\$539.80
61498	RUSH TRUCK CENTERS	CALIPER BODY- BUX 985	\$283.50
61498	RUSH TRUCK CENTERS	TRANSDUCER ASSY - BUSES	\$163.80
61498	RUSH TRUCK CENTERS	ACCELLERATOR SENOR PEDAL KIT - BUS 012	\$365.00
61498	RUSH TRUCK CENTERS	GASKETS - BUSES	\$210.00
61498	RUSH TRUCK CENTERS	CALIPER CORE CREDIT - BUSES	(\$59.85)
61498	RUSH TRUCK CENTERS	GASKETS, O RINGS - BUSES	\$372.16
61498	RUSH TRUCK CENTERS	COOLANT CAP- BUSES	\$150.60
61499	SAFETY-KLEEN	PARTS WASHER	\$128.41
61500	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$586.71
61502	SCHOOL SPECIALTY SUPPLY	ERASER DRY ERASE MAGNETIC SCHOOL SMART	\$41.20

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61502	SCHOOL SPECIALTY SUPPLY	SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	\$167.65
61502	SCHOOL SPECIALTY SUPPLY	GLUE STICK .74 OZ WHITE SCHOOL SMART PK OF 12	\$13.62
61502	SCHOOL SPECIALTY SUPPLY	HIGHLIGHTERS YELLOW TANK SCHOOL SMART PACK OF 12	\$14.01
61502	SCHOOL SPECIALTY SUPPLY	HIGHLIGHTER ASST COLORS PEN ST 6 SCHOOL SMART	\$25.90
61502	SCHOOL SPECIALTY SUPPLY	PACIFIC BLUE 4X 16 TACKBOARD VINYL	\$365.00
61502	SCHOOL SPECIALTY SUPPLY	PAPER NEWSPRINT 9 X 12 WHITE REAM	\$4.22
61502	SCHOOL SPECIALTY SUPPLY	PAPER CONSTRUCTION CHILDCRAFT WHITE	\$57.15
61502	SCHOOL SPECIALTY SUPPLY	PAPER DRAWING WHITE 12 X 18 LB REAM SCHOOL SMART	\$99.75
61502	SCHOOL SPECIALTY SUPPLY	CONSTRUCTION PAPER 12 X 18 LT BLUE RIVERSIDE 50 SHTS	\$14.60
61502	SCHOOL SPECIALTY SUPPLY	GLUE SCHOOL ELMERS CLEAR GALLON	\$21.64
61502	SCHOOL SPECIALTY SUPPLY	MARKER BLACK FINE SHARPIE - EACH	\$38.70
61502	SCHOOL SPECIALTY SUPPLY	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	\$10.40
61502	SCHOOL SPECIALTY SUPPLY	APOLLO ACTIVITY KIDNEY TABLE 48X72	\$778.05
61502	SCHOOL SPECIALTY SUPPLY	APOLLO ACTIVITY RECTANGLE TABLE 30X72	\$2,534.28
61502	SCHOOL SPECIALTY SUPPLY	APOLLO ACTIVITY RECTANGLE 36X 72	\$1,010.20
61502	SCHOOL SPECIALTY SUPPLY	CHAIR- CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL	\$765.30
61503	SCHOWS, INC	THERMOSTAT - BUSES	\$262.60
61503	SCHOWS, INC	REPAIR PARTS BOOM TRUCK	\$202.67
61503	SCHOWS, INC	BOOM TRUCK LABOR	\$190.00
61503	SCHOWS, INC	WORK LIGHT AND WORK LAMP	\$183.24
61503	SCHOWS, INC	WIPER BLADES - DIST VEHICLE MAINT	\$36.36
61503	SCHOWS, INC	FUNNEL - SHOP	\$28.34
61503	SCHOWS, INC	PLUG AND COUPLER - SHOP	\$24.68
61503	SCHOWS, INC	MINI BULBS AND FUSES	\$21.22
61503	SCHOWS, INC	BUTT CONNECT AND LAMP	\$18.83

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61503	SCHOWS, INC	HYDRAULIC, FUEL CAMP, GEAR OIL, HYD FLUID, SHOP SUPPLIES	\$175.16
61503	SCHOWS, INC	LABOR	\$180.00
61503	SCHOWS, INC	MAINT VEHICLE 20 LATITUDE	\$36.98
61503	SCHOWS, INC	WRENCH RAIL SET	\$49.96
61503	SCHOWS, INC	HEADLIGHTS - BUSES	\$38.94
61503	SCHOWS, INC	HOSE - BUS 998	\$12.48
61503	SCHOWS, INC	HD BLADE WIDE	\$45.84
61503	SCHOWS, INC	TORQUE WRENCH	\$163.80
61503	SCHOWS, INC	TIE WRAP	\$9.28
61506	SHOWKASE PLACE, INC.	SAMSUNG ELECTRIC STOVE	\$3,610.00
61508	SNAKE RIVER BOWL	INVOICE #166 - 11 STUDENTS BOWLING	\$33.00
61509	SNYDER'S PAUL AUTOMOTIVE	WAGNER LIGHTING	\$4.10
61510	SOLV BUSINESS SOLUTIONS-233439	REORDER (500) VEHICLE TRIP RECORDS FOR USE IN TRANSPORTATION DEPT. (TRIP CARDS)	\$71.83
61510	SOLV BUSINESS SOLUTIONS-233439	REORDER DAILY BUS INSPECTION FORMS FOR USE IN TRANSPORTATION DEPT,	\$558.98
61510	SOLV BUSINESS SOLUTIONS-233439	STUDENT DISCIPLINE REFERRAL FORMS	\$215.96
61512	SPRINGHILL SUITES-BOISE PARKCENTER	IETA 2020 - FEB 2-5- BOISE- HOTEL FOR BRANAN HARDCASTLE - CONFIRMATION # 98881007	\$411.00
61513	STANDARD PLUMBING CO	TV CONNECTOR, WIRE - EAST	\$90.00
61513	STANDARD PLUMBING CO	SOLENOID VALVE ACEQUIA	\$140.00
61513	STANDARD PLUMBING CO	AERATOR MINICO	\$11.97
61513	STANDARD PLUMBING CO	FACET PARTS KITCHEN - MINICO	\$130.51
61514	STARS FERRY BUILDING SUP	DOOR STOP - MINICO	\$8.99
61514	STARS FERRY BUILDING SUP	SHEETROCK - EAST	\$8.00
61515	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,515.74
61516	STERLING BATTERY COMPANY	BUS TERMINALS AND BATTERIES	\$459.90
61516	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$399.90

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61516	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$359.90
61516	STERLING BATTERY COMPANY	CORE CREDIT BATTERY	(\$10.00)
61516	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$459.90
61517	STOKES FOOD CENTER	SALES TAX CREDIT -DOUGHNUTS FOR SOURCES OF STRENGTH TRAINING	(\$2.96)
61517	STOKES FOOD CENTER	DOUGHNUTS FOR SOURCES OF STRENGTH TRAINING	\$52.25
61518	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,219.25
61518	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,583.68
61518	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,018.01
61520	TDW ENTERPRISES, LLC	TOWING SERVICES FOR (2) BUSES IN TRANSPORTATION DEPT.	\$275.00
61523	TWIN FALLS SEWING CENTER	BERNINA 215 SEWING MACHINE	\$1,398.00
61524	UNITED SERVICE & SALES	PLOW SHOES	\$690.00
61525	UPS STORE	RETURN A TRUCK MIRROR	\$26.09
61526	USI, INC	USI OPTI CLEAR GLOSS 3 MIL ROLL LAMINATING FILM	\$381.89
61527	UTAH DEPARTMENT OF HEALTH VITAL RECORDS	Birth Certificate student 43025	\$20.00
61528	VALLEY OFFICE SYSTEMS	10/1/19-10/31 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$795.84
61529	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$56.85
61531	WESTERN MOUNTAIN BUS SALES	CREDIT RETURN TRAY BATTERY	(\$423.59)
61531	WESTERN MOUNTAIN BUS SALES	FUSE OVERLAY	\$266.78
61531	WESTERN MOUNTAIN BUS SALES	DRIVER SEAT BELT - BUS 091	\$189.72
61531	WESTERN MOUNTAIN BUS SALES	FUEL NOZZLE - BUSES	\$65.34
61532	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2019-2020	\$35.00
61532	WESTERN RECORDS DESTRUCTION	2 GALLONS DESTROYED	\$70.00
61532	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$26.66
61533	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL	\$825.96



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Fiscal Year: 2019-2020

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Check Number	Vendor	Description	Amount
<b>Total for 100 - GENERAL FUND</b>			<b>\$550,314.68</b>
<b>237 - IMEN (MASTERY BASED)</b>			
61396	AMAZON/GEMB	MID BACK CHAIR	\$139.98
61396	AMAZON/GEMB	TOSHIBA MICROWAVE	\$110.06
61396	AMAZON/GEMB	MULTIPLE PHONE CHARGING STATION	\$34.99
61396	AMAZON/GEMB	FLOOD LIGHTS	\$39.99
61396	AMAZON/GEMB	STEFFY WOOD PRODUCTS WHITEBOARD	\$231.75
61396	AMAZON/GEMB	YAHEETECH METAL BAR STOOLS	\$99.98
61396	AMAZON/GEMB	SUNON ROUND BAR TABLE	\$488.47
61396	AMAZON/GEMB	SAFCO WOOD ADJUSTABLE LITERATURE ORGANIZER	\$127.91
61396	AMAZON/GEMB	STOREX MODULAR 12 COMPARTMENT	\$56.45
61396	AMAZON/GEMB	MID BACK CHAIR	\$139.98
61396	AMAZON/GEMB	MIDEA MINI FRIDGE	\$174.99
61396	AMAZON/GEMB	CREDIT - DOUBLE SIDED DRY ERASE BOARD	(\$71.44)
61396	AMAZON/GEMB	I AM MALALA BOOK	\$151.55
61396	AMAZON/GEMB	CALICO ADJUSTABLE DESK	\$506.51
61396	AMAZON/GEMB	WOBBLE STOOL	\$180.03
61396	AMAZON/GEMB	BEAN BAG CHAIR	\$59.90
61396	AMAZON/GEMB	CORD HIDERS	\$15.99
61396	AMAZON/GEMB	WONDER BOOK	\$146.85
61396	AMAZON/GEMB	POPILION LAMP	\$53.98
61396	AMAZON/GEMB	LED FLOOR LAMP	\$39.99
61396	AMAZON/GEMB	BRITECH PARKER LAMP	\$64.99
61396	AMAZON/GEMB	MID BACK CHAIR	\$69.99
61396	AMAZON/GEMB	ROUND WALNUT TABLE	\$69.99
61396	AMAZON/GEMB	DESK CHAIR	\$236.00
61396	AMAZON/GEMB	ACOUSTIC PARTITION	\$207.00
61396	AMAZON/GEMB	WOBBLE CHAIR	\$79.99

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<b>237 - IMEN (MASTERY BASED)</b>			
61396	AMAZON/GEMB	STANDING DESK	\$159.98
61396	AMAZON/GEMB	BAR HEIGHT TABLE	\$129.99
61396	AMAZON/GEMB	SUNON DARK OAK TABLE	\$229.99
61396	AMAZON/GEMB	ASHLEY PUP HEIGHT TABLE	\$170.79
61396	AMAZON/GEMB	DOUBLE SIDED DRY ERASE BOARD	\$714.42
61396	AMAZON/GEMB	SAFCO BLUE ZENERGY BALLCHAIR	\$399.60
61396	AMAZON/GEMB	SET OF 4 WHITE BARSTOOL	\$158.99
61409	CAROLINA BIOLOGICAL SUPPLY CO	Brine Shrimp - Kit	\$47.35
61409	CAROLINA BIOLOGICAL SUPPLY CO	Brine Shrimp	\$20.75
61409	CAROLINA BIOLOGICAL SUPPLY CO	Ghost Shrimp Set	\$19.20
61409	CAROLINA BIOLOGICAL SUPPLY CO	Daphnia - Living	\$10.75
61409	CAROLINA BIOLOGICAL SUPPLY CO	Daphnia - Food	\$8.55
61409	CAROLINA BIOLOGICAL SUPPLY CO	Water Plants	\$21.30
61409	CAROLINA BIOLOGICAL SUPPLY CO	DOGFISH	\$92.40
61409	CAROLINA BIOLOGICAL SUPPLY CO	HATCHERY KIT	\$46.75
61409	CAROLINA BIOLOGICAL SUPPLY CO	DISSECTION PIG	\$246.00
61409	CAROLINA BIOLOGICAL SUPPLY CO	FROGS	\$109.50
61409	CAROLINA BIOLOGICAL SUPPLY CO	ANOLE	\$31.00
61409	CAROLINA BIOLOGICAL SUPPLY CO	LAB TRAY	\$151.80
61409	CAROLINA BIOLOGICAL SUPPLY CO	STUDENT DISSECTION KIT	\$161.40
61409	CAROLINA BIOLOGICAL SUPPLY CO	DOGFISH MAT	\$150.79

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<b>237 - IMEN (MASTERY BASED)</b>			
61507	SMARTED SYSTEMS LLC	SUBSCRIPTION AND SET UP STANDARD RATE 40 STUDENTS	\$530.00
61528	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN MONOCHROME PRINTER	\$239.00
<b>Total for 237 - IMEN (MASTERY BASED)</b>			<b>\$7,306.17</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61396	AMAZON/GEMB	BLOOD PRESSURE CUFF W/CASE	\$712.25
61396	AMAZON/GEMB	CUBBIE TRAY CABINET	\$220.22
61396	AMAZON/GEMB	CREDIT FREIGHT - STORAGE BINS	(\$3.99)
61396	AMAZON/GEMB	CREDIT RETURN - STORAGE BINS	(\$39.99)
61401	ARTIC REFRIGERTION & HEATING INC	SERVICE/REPAIR CLASSROOM REFRIGERATOR	\$438.90
61408	CAREERSAFE ONLINE	OSHA 10 ONLINE TRAINING COURSE	\$50.00
61408	CAREERSAFE ONLINE	OSHA 10 ONLINE TRAINING COURSE	\$25.00
61422	DELL DIRECT SALES L.P.	DELL 24 MONITOR	\$217.50
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,005.15
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,005.15
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,071.62
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,071.62
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,071.62
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,071.62
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,071.62
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,071.62
61445	IDAHO BPA	ADVISOR REGISTRATION STATE LEADERSHIP CONFERENCE CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN BOISE MARCH 12-24, 2020	\$135.00
61449	INTERMOUNTAIN WOOD PRODUCTS	ALDER	\$189.92
61503	SCHOWS, INC	DELCO STARTER FOR MASSEY 1080 SHOP TRACTOR	\$379.99
61505	SHOPBOT TOOLS, INC.	ASSEMBLY INTERFACE	\$369.20
61505	SHOPBOT TOOLS, INC.	FUSES	\$26.32

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61505	SHOPBOT TOOLS, INC.	FUSES	\$1.36
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$10,090.08</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61400	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61430	FILEWAVE USA INC	SITE LICENSE CLASSROOM DEVICE MANAGEMENT	\$31,785.00
61457	LIGHTSPEED TECHNOLOGIES	REDCAT AUDIO SYSTEM	\$2,202.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$66,987.00</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61395	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61478	ONE BEAT CPR + AED	AED Serial #57954P/ B03202006 Ref #M5070A for Acequia Elementary School	\$112.38
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$312.38</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61396	AMAZON/GEMB	The Lord of the Flies ISBN-109789381529614	\$210.50
61396	AMAZON/GEMB	42 pcs Mixed Vin tage Skeleton Keys, Salome Idea 42 Styles for Alice In Wonderland	\$25.98
61396	AMAZON/GEMB	Tim Holtz Idea-Ology Layers-Botanicals, 83 Pieces 3-Pak	\$18.81
61396	AMAZON/GEMB	Paper Mate InkJoy Gel Pens, Med Point Capped 20 Count Asst Colors 2023018	\$16.04
61396	AMAZON/GEMB	Bugani Blue Tooth Speakers M83Portable Bluetooth Speakers 5.0, 40 W Super Power, Rich Woofer, Stereo Loud Black	\$69.96
61396	AMAZON/GEMB	After Alice: A Novel ISBN-10:0060859741	\$118.98
61396	AMAZON/GEMB	42 pcs Mixed Vin tage Skeleton Keys, Salome Idea 42 Styles for Alice In Wonderland	\$25.98

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61396	AMAZON/GEMB	Tim Holtz Idea-Ology Layers-Botanicals, 83 Pieces 3-Pak	\$18.81
61396	AMAZON/GEMB	Paper Mate InkJoy Gel Pens, Med Point Capped 20 Count Asst Colors 2023018	\$16.04
61396	AMAZON/GEMB	Bugani Blue Tooth Speakers M83Portable Bluetooth Speakers 5.0, 40 W Super Power, Rich Woofer, Stereo Loud Black	\$69.94
61396	AMAZON/GEMB	Groups at Work:Strategies and Structures for Professional Learning by Laura Lipton Paperback	\$30.35
61396	AMAZON/GEMB	Mpow 3.5 mm/USB Headsets with noise cancelling, mute function and retractable mic	\$519.80
61396	AMAZON/GEMB	Travel Journal Set with 6 Notebook Journals for Travelers- Kraft Brown Soft Cover A5 Size 210 mmx140 mm	\$47.92
61396	AMAZON/GEMB	40 Pcs Alice in Wonderland Fairy Charms Collection-Antique Alice Rabbit Steampunk Skeleton Keys Pendant Jewelry Findings Bronz HK6	\$33.96
61396	AMAZON/GEMB	Mpow 3.5 mm/USB Headsets with noise cancelling, mute function and retractable mic	\$55.98
61443	HYDE, EILEEN	Parent Training meal 1/30/20. Mastery Based Curriculum @MHJHS	\$325.00
61492	RIDLEY'S FOOD & DRUG	BEANS, GROUND BEEF, LETTUCE, ETC - PPAT MEETINGS	\$56.12
61532	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$26.67
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,686.84</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61422	DELL DIRECT SALES L.P.	Chromebook 11 3100 per Quote No 30000052532568.1 Migrant Students ICON	\$250.50
61422	DELL DIRECT SALES L.P.	Chromebook 11 3100 per Quote No 30000052532568.1 Migrant Students ICON	\$250.50
61422	DELL DIRECT SALES L.P.	Chromebook 11 3100 per Quote No 30000052532568.1 Migrant Students ICON	\$250.50
61422	DELL DIRECT SALES L.P.	Chromebook 11 3100 per Quote No 30000052532568.1 Migrant Students ICON	\$250.50
61422	DELL DIRECT SALES L.P.	Chromebook 11 3100 per Quote No 30000052532568.1 Migrant Students ICON	\$250.50
61490	RED LION BOISE DOWNTOWNER HOTEL	DAISY PIAZ Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61490	RED LION BOISE DOWNTOWNER HOTEL	Maria Renz Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$1,466.50</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61396	AMAZON/GEMB	POST IT - POP UP NOTES R335YW CANARY YELLOW POP UP	\$14.96
61396	AMAZON/GEMB	SMALL THREE SMEAD THREE RING BINDER INDEX DIVIDERS	\$83.92
61396	AMAZON/GEMB	TIME TIMER PLUS 60 MINUTE VISUAL ANALOG TIMER	\$25.92
61396	AMAZON/GEMB	DYMO LW HANGING FILE TAB INSERT LABELS	\$18.76
61396	AMAZON/GEMB	PATIENT AID DELUXE PADDED TOILETING PATIENT LIFT SLING	\$78.95
61417	CPI/CRISIS PREVENTION INTERVENTION	CPI - NON VIOLENT CRISIS INTERVENTION TRAINING APRIL 13-17 REGISTRATION FOR KAILEE HANSEN	\$3,450.00
61417	CPI/CRISIS PREVENTION INTERVENTION	NON VIOLENT CPI REFRESHER WORKBOOKS	\$699.60
61433	GARNER, TERRY	SPED COUNSELING	\$2,287.50
61439	HARVEY'S OFFICE PLUS	HI BACK ERGO TASK CHAIR	\$350.00
61439	HARVEY'S OFFICE PLUS	2 WAY ADJUSTABLE ARMS	\$90.00
61474	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPERMED LARGE	\$192.40
61492	RIDLEY'S FOOD & DRUG	PRETZEL, GRAHAM CRACKERS, ETC - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES	\$31.97
61532	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$26.67
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$7,350.65</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
61528	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$25.25
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$25.25</b>
<b>260 - MEDICAID</b>			

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<b>260 - MEDICAID</b>			
61417	CPI/CRISIS PREVENTION INTERVENTION	CPI - NON VIOLENT CRISIS INTERVENTION TRAINING APRIL 13-15 - REGISTRATION FOR TERESA LOWDER	\$1,090.00
61418	CPI/CRISIS PREVENTION INTERVENTION	CPI ANNUAL MEMBERSHIP FEE FOR TERESA LOWDER	\$150.00
61429	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$57,617.01
61511	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$877.50
61511	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$813.55
<b>Total for 260 - MEDICAID</b>			<b>\$60,548.06</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61396	AMAZON/GEMB	STETHOSCOPES	\$1,068.30
61396	AMAZON/GEMB	BLOOD PRESSURE CUFF W/CASE	\$569.80
61396	AMAZON/GEMB	REAR LENS COVER CAP	\$12.98
61400	APPLE, INC	MAC MINI	\$1,409.00
61408	CAREERSAFE ONLINE	OSHA 10 SAFETY TRAINING	\$375.00
61422	DELL DIRECT SALES L.P.	OPTI PLEX 7070 MT MLK	\$900.00
61422	DELL DIRECT SALES L.P.	OPTI PLEX 7070 MT MLK	\$900.00
61422	DELL DIRECT SALES L.P.	OPTI PLEX 7070 MT MLK	\$900.00
61422	DELL DIRECT SALES L.P.	PRECISION 3630 TOWER	\$1,005.15
61422	DELL DIRECT SALES L.P.	DELL 24 MONITOR	\$362.50
61440	HAUNS HARDWARE	SANDPAPER, DOOR PULL	\$17.00
61440	HAUNS HARDWARE	KNOBS	\$66.09
61472	NASCO	3 CUP SIFTER	\$19.59
61472	NASCO	TABLE SETTING TEAR PAD	\$14.22
61472	NASCO	SUSHI MAT WITH PADDLE	\$15.96
61472	NASCO	PRESTO DUAL BASKET DEEP FRYER	\$120.56
61472	NASCO	SQUARE RAVIOLI STAMP	\$21.36
61472	NASCO	ROUND RAVIOLI STAMP	\$21.36



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<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61472	NASCO	PL8 PROFESSIONAL MANDOLINE	\$40.73
61472	NASCO	KNIFE CUTS-MODEL IV	\$31.50
61472	NASCO	TWO SLICE TOASTER	\$55.80
61472	NASCO	CULINARY KNOFE CUTS PRACTICE KIT	\$103.96
61472	NASCO	FREEZER/REFIGERATOR THERMOMETER	\$12.84
61488	REALITYWORKS, INC	REAL CARE PREGNANCY PROFILE	\$838.95
61530	WARD'S NATURAL SCIENCE EST. LLC	BEEF UTERUS	\$53.96
61530	WARD'S NATURAL SCIENCE EST. LLC	PIG UTERUS	\$49.46
61530	WARD'S NATURAL SCIENCE EST. LLC	SHEEP UTERUS	\$44.96
61530	WARD'S NATURAL SCIENCE EST. LLC	FETAL PIG	\$418.46
61530	WARD'S NATURAL SCIENCE EST. LLC	PREPARED SLIDE FUNGI TYPES SET/10	\$60.79
61530	WARD'S NATURAL SCIENCE EST. LLC	BASIC PROTIST SLIDE SET/6	\$42.49
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$9,552.77</b>
<b>270 - TITLE III ESEA FED LEP</b>			
61490	RED LION BOISE DOWNTOWNER HOTEL	Mark Serr Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00
61490	RED LION BOISE DOWNTOWNER HOTEL	Maricela, Larios Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00
61490	RED LION BOISE DOWNTOWNER HOTEL	Julie Kraus Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00
61490	RED LION BOISE DOWNTOWNER HOTEL	Elizabeth Espinoza Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00
61490	RED LION BOISE DOWNTOWNER HOTEL	Jullee Posyluzny Eve Feb 6, 2020 Attending IABE 2020 Conference, Boise	\$107.00
<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$535.00</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
61411	COATS, SHELLEY	RECERTIFICATION REIMBURSEMENT	\$78.25
61412	COLE, LISA	RECERTIFICATION REIMBURSEMENT	\$75.00
61414	COLLEGE OF SOUTHERN ID	East Minico Staff Mentoring credit Julie Kraus Kelly Christensen Chelsey Campbell Adam Turner Cami Pratt	\$182.00
61414	COLLEGE OF SOUTHERN ID	Paul Elementary Staff: Barbara Swigert Amanda Bailey Celeste Stephens Carrie Wake	\$140.00
61414	COLLEGE OF SOUTHERN ID	Acequia Elementary Staff: Linda Hanxleden Kailee Hansen	\$70.00
61414	COLLEGE OF SOUTHERN ID	Rupert elementary: Wendy Alversen Samantha Bessire April Swensen,	\$140.00
61414	COLLEGE OF SOUTHERN ID	MHJH- Becky Grimm	\$35.00
61414	COLLEGE OF SOUTHERN ID	Minico- Claudia Amen Kodi Gregerson Rhett Jones Wytt Bedke	\$112.00
61414	COLLEGE OF SOUTHERN ID	West Minico- Linsey Bair Chris Perrigot	\$70.00
61414	COLLEGE OF SOUTHERN ID	Heyburn Elementary- Marley Antone Jessica Treasure	\$70.00
61424	DRIFT INN	2nd yr Teacher Mentoring Training 2/12/20	\$132.63
61424	DRIFT INN	District Wide Mentoring Meeting	\$85.31
61501	SCHNEIDER, ANGLEA	RECERTIFICATION REIMBURSEMENT	\$75.00
61521	TIMES NEWS-LEE PUBLICATIONS	Anywhere Career Fair 2020 Virtual Hiring Event. Silver Package	\$225.00
61521	TIMES NEWS-LEE PUBLICATIONS	Anywhere Career Fair 2020 Virtual Hiring Event. Silver Package	\$470.00
61521	TIMES NEWS-LEE PUBLICATIONS	Anywhere Career Fair 2020 Virtual Hiring Event. Silver Package	\$200.00

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<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$2,160.19</b>
<b>290 - FOOD SERVICE FUND</b>			
61389	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$136.50
61389	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$2,697.50
61397	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00
61397	AMERICAN LINEN SUPPLY	MATS, DUST MOP, MOP FRAME ETC	\$46.00
61397	AMERICAN LINEN SUPPLY	MATS, DUST MOPS, FRAMES ETC	\$46.00
61397	AMERICAN LINEN SUPPLY	MATS, DUST MOP, FRAME ETC	\$46.00
61397	AMERICAN LINEN SUPPLY	MATS, MOPS, FRAMES ETC	\$46.00
61402	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$125.29
61406	BRADY CHEMICAL	PORTION CUPS AND LIDS	\$492.22
61406	BRADY CHEMICAL	PORTION CUPS, LIDS AND SANITIZER	\$457.10
61420	DALRY ELECTRIC, INC	HOOD FAN REPAIR AT PAUL ELEMENTARY	\$76.80
61435	GLOBAL EQUIPMENT CO. INC.	BAND AIDS AND FIRST AID SUPPLIES	\$138.67
61435	GLOBAL EQUIPMENT CO. INC.	DESK CALENDAR, CALCULATOR RIBBON, CLIPS	\$73.50
61441	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	POS MACHINES FOR ALL SCHOOLS	\$17,700.00
61465	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$1,152.67
61465	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$3,551.07
61465	MEADOW GOLD DAIRIES	PAUL - MILK	\$3,320.15
61465	MEADOW GOLD DAIRIES	RUPERT - MILK	\$3,295.60
61465	MEADOW GOLD DAIRIES	TLC - MILK	\$468.74
61465	MEADOW GOLD DAIRIES	EAST - MILK	\$2,540.32
61465	MEADOW GOLD DAIRIES	WEST - MILK	\$2,905.22
61465	MEADOW GOLD DAIRIES	MINICO - MILK	\$2,757.46
61465	MEADOW GOLD DAIRIES	MTH- MILK	\$695.02
61466	MIKEY'S REFRIGERATION INC	WAREHOUSE FREEZER REPAIR	\$150.00
61466	MIKEY'S REFRIGERATION INC	WALK IN COOLER FAN REPAIR - ACEQUIA	\$384.05

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<b>290 - FOOD SERVICE FUND</b>			
61466	MIKEY'S REFRIGERATION INC	OVEN REPAIR AND PARTS	\$2,190.09
61473	NICHOLAS & CO	CHEESE, CHICKEN, JUICE, BURRITO ETC	\$5,054.72
61473	NICHOLAS & CO	SPPOONS, FORKS, FOOD TRAYS, PANLINERS, GLOVES	\$1,029.26
61473	NICHOLAS & CO	PORK, CHICKEN, FRIES, JUICE ETC	\$2,185.76
61473	NICHOLAS & CO	SAUSAGE, CHIPS, TORTILLA ETC	\$917.66
61473	NICHOLAS & CO	SPOONS, FORKS	\$617.40
61473	NICHOLAS & CO	EGGS, PORK, CHIPS, ETC	\$1,755.63
61473	NICHOLAS & CO	FOOD TRAY, NAPKIN, FORK, SPOON	\$817.64
61473	NICHOLAS & CO	FOOD TRAYS, BLEACH	\$340.40
61473	NICHOLAS & CO	JUICE, FRIES, BURRITO, CHIPS, CROUTON	\$2,847.05
61475	NORTHWEST DISTRIBUTION SERVICES	PEACHES, FLOUR, CHICKEN, ETC	\$15,555.01
61475	NORTHWEST DISTRIBUTION SERVICES	BEANS, FRIES	\$404.74
61475	NORTHWEST DISTRIBUTION SERVICES	VALENTINE COOKIES	\$856.32
61475	NORTHWEST DISTRIBUTION SERVICES	BBQ SAUCE, BEANS, JUICE, FRUIT ETC	\$27,655.65
61475	NORTHWEST DISTRIBUTION SERVICES	VINYL GLOVES	\$420.00
61504	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	(\$84.66)
61504	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$1,231.63
61504	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$78.66
61504	SHAMROCK FOODS COMPANY	HEYBURN - CREDIT FRESH FRUIT AND VEGGIE GRANT	(\$559.65)
61504	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$1,618.56
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT-ACEQUIA	\$787.69
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT - ACEQUIA	\$52.44
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT -EAST	\$259.08
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT - EAST	\$228.04
61504	SHAMROCK FOODS COMPANY	CREDIT - EAST FRESH FRUIT AND VEGGIE GRANT	(\$165.00)

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61504	SHAMROCK FOODS COMPANY	EAST FRESH FRUIT AND VEGGIE GRANT	\$52.44
61504	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$104.88
61504	SHAMROCK FOODS COMPANY	RUPERT - CREDIT FRESH FRUIT AND VEGGIE GRANT	(518.16)
61504	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$52.44
61504	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$487.12
61504	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$274.85
61504	SHAMROCK FOODS COMPANY	TLC - FOODS	\$104.54
61504	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$386.66
61504	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$475.63
61504	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$1,971.99
61504	SHAMROCK FOODS COMPANY	EAST - FOODS	\$107.96
61504	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$361.43
61504	SHAMROCK FOODS COMPANY	WEST - FOOD	\$463.81
61504	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$515.75
61504	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$143.42
61504	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$389.48
61504	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$291.22
61504	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$1,686.63
61504	SHAMROCK FOODS COMPANY	FOOD TRAYS AND PAN BAGS	\$556.40
61504	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$269.04
61504	SHAMROCK FOODS COMPANY	EAST - CREDIT FOODS	(19.23)
61504	SHAMROCK FOODS COMPANY	EAST - FOODS	\$250.19
61504	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$417.61
61504	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$174.60
61504	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$521.14
61504	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$2,017.11
61504	SHAMROCK FOODS COMPANY	FOOD TRAYS	\$127.36

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<b>290 - FOOD SERVICE FUND</b>			
61504	SHAMROCK FOODS COMPANY	MINICO - CREDIT FOODS	(\$49.82)
61504	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$454.77
61504	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$167.43
61504	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$554.34
61504	SHAMROCK FOODS COMPANY	RUPERT - CREDIT FOODS	(\$44.41)
61504	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$467.62
61504	SHAMROCK FOODS COMPANY	TLC - FOODS	\$30.93
61504	SHAMROCK FOODS COMPANY	WEST - FOOD	\$427.98
61504	SHAMROCK FOODS COMPANY	WEST - CREDIT FOOD	(\$12.10)
61504	SHAMROCK FOODS COMPANY	TLC - FOODS	\$42.95
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT- HEYBURN	\$347.45
61504	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$132.33
61504	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$119.50
61504	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$420.22
61504	SHAMROCK FOODS COMPANY	BANANA, CELERY,CUCUMBER, ETC EAST	\$198.14
61504	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$411.47
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT- WEST	\$124.83
61504	SHAMROCK FOODS COMPANY	WEST - FOOD	\$417.66
61504	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$390.90
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT- ACEQUIA	\$173.93
61504	SHAMROCK FOODS COMPANY	FRESH FRUIT AND VEGGIE GRANT- EAST	\$156.01
61515	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$91.23
61519	SYSCO IDAHO, INC.	BAGS	\$186.30
61519	SYSCO IDAHO, INC.	BURRITO AND TORTILLA CHIPS	\$941.48
61519	SYSCO IDAHO, INC.	CHEESE, HAM, CIN ROLL, ETC	\$2,153.31
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$129,412.76</b>

**420 - PLANT FACILITY FUND**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>420 - PLANT FACILITY FUND</b>			
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$3,009.60
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$2,508.00
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$12,540.00
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$501.60
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$3,040.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$380.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$380.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$380.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$1,140.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$1,900.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$2,280.00
61427	EDNETICS INC	MERAKI MS350-24 ENTERPRISE LICENSE AND SUPPORT, 5YR	\$1,900.00
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$3,024.80
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$378.10
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$378.10
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$378.10
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$1,134.30
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$1,890.50
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$2,268.60
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$1,890.50
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$501.60

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<b>420 - PLANT FACILITY FUND</b>			
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$2,006.40
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$3,009.60
61427	EDNETICS INC	MERAKI MS225-48FP ENTERPRISE LICENSE AND SUPPORT, 5YR	\$4,012.80
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$9,452.50
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$378.10
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$1,890.50
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$2,268.60
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$378.10
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$1,512.40
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$2,268.60
61427	EDNETICS INC	MERAKI 10G BASE LRM MULTI-MODE	\$3,024.80
61427	EDNETICS INC	MERAKI MX450 ADVANCED SECURITY LICENSE AND SUPPORT, 5YR	\$22,800.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$2,052.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$684.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$1,368.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$684.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$2,565.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$5,472.00
61427	EDNETICS INC	MERAKI MR ENTERPRISE LICENSE, 5YR	\$6,498.00
61427	EDNETICS INC	MERAKI 10G BASE LRM-MULTI-MODE	\$756.20
61434	GEM STATE PAPER CO, INC.	WEST RIDING SCRUBBER	\$7,110.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$121,995.40</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
61522	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS	\$20.00
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$20.00</b>



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Grand Total: \$969,763.73

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