

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3618

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
54508	A TO B MOTOR COACH, LLC	BUSING FOR BBB TO WOOD RIVER 1/17/17	\$545.90
54509	AMAZON/GEMB	CONSTRUCTION CONES	\$50.76
54509	AMAZON/GEMB	HDMI 25 FT CORDS	\$62.45
54509	AMAZON/GEMB	MAZE RUNNER BOOKS BY JAMES DASHER	\$45.76
54509	AMAZON/GEMB	WORLD BOOK ENCLOPEDIA 2016-22	\$703.99
54509	AMAZON/GEMB	GHOST OF SPIRIT BEAR BY BEN MICHAELSEN	\$6.11
54509	AMAZON/GEMB	75 WRITING PROMPTS FOR TEENS BY VALARIE OBRIAN	\$6.32
54509	AMAZON/GEMB	THE GIVER DVD	\$10.69
54509	AMAZON/GEMB	MISS PEREGRINES HOME FOR PECULIAR CHILDREN DVD	\$12.58
54509	AMAZON/GEMB	TUCK EVERLASTING DVD	\$11.37
54509	AMAZON/GEMB	BECAUSE OF WINN DIXIE DVD	\$8.18
54509	AMAZON/GEMB	HATCHET BY GARY PAULSEN DVD	\$8.16
54509	AMAZON/GEMB	FLAT SCREEN CART	\$118.89
54509	AMAZON/GEMB	MAZE RUNNER DVD	\$22.99
54509	AMAZON/GEMB	CLOROX WIPES, PENCILS, CONSTRUCTION CONES, COOKING TWINE	\$116.30
54509	AMAZON/GEMB	LEFT CENTER RIGHT DICE GAME	\$48.79
54509	AMAZON/GEMB	UXCELL METAL SINGLE ROUND HOLE PUNCH	\$28.14
54509	AMAZON/GEMB	SWINGLINE 3 HOLE PUNCH, DESKTOP	\$44.52
54509	AMAZON/GEMB	JUMBO CIRCULAR WASHABLE PADS	\$68.12
54509	AMAZON/GEMB	ROSCOELEARNING 120 MAGNETIC LETTERS	\$35.94
54509	AMAZON/GEMB	SUNWORKS CONSTRUCTION PAPER HOLIDAY RED 9X12	\$31.90
54509	AMAZON/GEMB	DYMO COMPATIBLE 30252 ADDRESS LABELS	\$39.33
54512	CHANDLER, RANAE	LUGGAGE FEE	\$50.00
54513	DEMCO, INC.	LIBRARY BARCODES FOR CATALOGING BOOKS	\$65.13
54517	JOHNSON, ASHLEY	BAL DUE Rental Car	\$203.20
54517	JOHNSON, ASHLEY	LUGGAGE	\$50.00
54518	JUNIOR LIBRARY GUILD	NONFICTION HIGH PLUS READING LEVEL BOOKS RENEWAL	\$449.80

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100 - GENERAL FUND			
54519	KORTH, LESLIE	Reimburse Luggae fee for air travel Pacific Grove CA Art of Couchng Winter Institute	\$50.00
54520	MILLER, SUZETTE	MTSS/RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 MEALS	\$20.00
54521	POSYLUZNY, JULEE	LUGGAGE FEE	\$50.00
54523	RUSH TRUCK CENTERS	INJECTOR KIT ETC BUS 10-3	\$425.40
54523	RUSH TRUCK CENTERS	BUS10-3 REPAIR	\$697.50
54523	RUSH TRUCK CENTERS	MANIFOLD, FLANGE, EXHAUST TUBE, BUS 996	\$1,365.41
54523	RUSH TRUCK CENTERS	BUS 996 REPAIR	\$120.00
54525	VALLEY OFFICE SYSTEMS	Xeorn Printer repair in computer lab 167	\$98.00
54527	WESTERN RECORDS DESTRUCTION	SHREDDER ON SITE	\$25.00
54528	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$72.66
54529	WIDMIER, MICHELE	MTSS/RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 -MEALS	\$20.00
Total for 100 - GENERAL FUND			\$5,789.29
243 - PROFESSIONAL TECHNICAL - STATE			
54509	AMAZON/GEMB	32gb Lexar Flashdrives	\$220.70
54509	AMAZON/GEMB	FosPower [3ft] 3.5mm Male to 2-Male RCA [Left / Right]Stereo Audio Cable	\$8.70
54509	AMAZON/GEMB	Canon EOS Rebel T6 Digital SLR Camera with 18-55mm EF-S f/3.5-5.6 IS II Lens + 58mm Wide Angle Lens + 2x Telephoto Lens + Flash + 48GB SD Memory Card + UV Filter Kit, Tripod,	\$480.76
54514	GARDNER, CANDICE	MEALS FFA 212/360 CONFERENCE BOISE JAN 29-31, 2017	\$90.00
54522	RED LION BOISE DOWNTOWNER HOTEL	LODGING FFA 212/360 CONFERENCE BOISE JAN 29-31, 2017	\$182.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$982.16
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54511	CARTER, TAMARA	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17,2017- MEALS	\$15.00

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
54516	HOWARD, CHERYL	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17,2017- MEALS	\$15.00
54530	WOODWARD, JUDY	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17,2017- MEALS	\$15.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$45.00
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
54526	WARD'S NATURAL SCIENCE EST. LLC	MICROSCOPE SLIDE SETS VET SCIENCE, EQUINE & ZOOLOGY LABS	\$19.91
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$19.91
290 - FOOD SERVICE FUND			
54509	AMAZON/GEMB	ALCOHOL PADS	\$36.10
54509	AMAZON/GEMB	TOWELS FOR KITCHENS	\$138.16
54510	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54515	GLACIER REFRIGERATION	CONDENSATE PUMP	\$112.66
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$65.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00

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Total for 290 - FOOD SERVICE FUND			\$2,030.15
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Grand Total:	\$8,866.51
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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	NASSP Registration to the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA for Suzette Miller Member 800609	\$495.00
0	WELLS FARGO REMITTANCE CTR	NASSP Registration to the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA for Kim Kidd Member 915278	\$495.00
0	WELLS FARGO REMITTANCE CTR	DELTA Airlines travel for Kim Kidd to attend the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA. Departs Sat. July 8 returns Tuesday, July 11, 2017	\$585.00
0	WELLS FARGO REMITTANCE CTR	DELTA Airlines travel for Suzette Miller to attend the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA. Departs Sat. July 8 returns Tuesday, July 11, 2017	\$585.00
0	WELLS FARGO REMITTANCE CTR	Qualtrics 2017 Summit registration for Heather Hepworth February 28-March 3, 2017 Salt Lake City Summit and Certification	\$998.00
0	WELLS FARGO REMITTANCE CTR	Attending the 2017 EdTech Teacher Innovation Summit 2017 in San Diego Lodging Eve. Monday Feb 6 and Tuesday Feb 8, 2017. Ellen Austin	\$352.32
0	WELLS FARGO REMITTANCE CTR	Elissa Evans	\$352.32
0	WELLS FARGO REMITTANCE CTR	Tricia Buckley	\$352.32
0	WELLS FARGO REMITTANCE CTR	Engaging Students Secondary Math - Meridian, ID March 3, 2017 Registration for Karl Sandmann	\$269.00
0	WELLS FARGO REMITTANCE CTR	Engaging Students Secondary Math - Meridian, ID March 3, 2017 Registration for Amy Tuckness	\$269.00
0	WELLS FARGO REMITTANCE CTR	2/13/17 Assessment Training Lodging	\$119.00
Total for 100 - GENERAL FUND			\$4,871.96
246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR JAE LEE CRANE	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR ANGELA WOJICK	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR SANIE BAKER	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR SHANNA LINDSAY	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR CARLY GRANT	\$170.00

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246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR DYANN BLOOD	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR MARIA RENZ	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR JUDY WOODWARD	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR MICHELE WIDMIER	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR NICOLE MANNING	\$170.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$1,700.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
0	WELLS FARGO REMITTANCE CTR	REFUND - Utah State North and South (BYU) Spring Teacher Fair Registration	(\$175.00)
0	WELLS FARGO REMITTANCE CTR	CHANG FEE Utah State North and South (BYU) Spring Teacher Fair Registration	\$25.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			(\$150.00)
Grand Total:			\$6,421.96

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100 - GENERAL FUND			
54531	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,138.47
54531	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$723.77
54532	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$21,285.73
54532	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,348.49
54532	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$786.93
54533	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54534	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.21
54534	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,000.00
54534	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,173.19
54534	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$57.20
54534	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$405.43
54534	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$475.67
54534	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$486.04
54534	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$350.62
54534	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$387.88
54534	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$373.37
54534	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$762.02
54534	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$164.91
54534	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$111.35
54535	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$11,109.48
54535	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,442.96
54536	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,203.56
54536	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,653.43
54537	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,080.60
54537	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
54538	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$17,975.60
54539	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.90

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100 - GENERAL FUND			
54539	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$957.03
54539	VERIZON	TECHNOLOGY CELL PHONES	\$233.91
54539	VERIZON	NURSE CELL PHONES	\$52.96
54539	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.96
54539	VERIZON	ACEQUIA CELL PHONES	\$52.96
54539	VERIZON	HEYBURN CELL PHONES	\$105.92
54539	VERIZON	RUPERT CELL PHONES	\$105.92
54539	VERIZON	EAST MINICO CELL PHONES	\$52.96
54539	VERIZON	WEST MINICO CELL PHONES	\$52.96
54539	VERIZON	MINICO CELL PHONES	\$291.28
54539	VERIZON	MT HARRISON CELL PHONES	\$132.40
54539	VERIZON	TRANSPORTATION CELL PHONES	\$158.88
Total for 100 - GENERAL FUND			\$89,297.15
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
54539	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.92
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$115.92
290 - FOOD SERVICE FUND			
54534	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$166.29
54539	VERIZON	FOOD SERVICE CELL PHONES	\$52.96
Total for 290 - FOOD SERVICE FUND			\$219.25
Grand Total:			\$89,632.32

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100 - GENERAL FUND			
54540	ASTON, JOSHUA	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54540	ASTON, JOSHUA	Baggage, Shuttle	\$83.25
54547	BINGHAM, SHERRY	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54547	BINGHAM, SHERRY	Shuttle, Baggage	\$100.00
54555	DILWORTH, TED	MILEAGE FROM EAST TO WEST FOR FEBRUARY	\$100.80
54557	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR FEBRUARY 2017	\$112.95
54560	GILL, RUTH	MILEAGE FROM WEST TO EAST FOR FEBRUARY	\$100.80
54561	HEPWORTH, HEATHER	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54561	HEPWORTH, HEATHER	Shuttle, Baggage	\$100.00
54562	HEPWORTH, HEATHER	2/13/17 Assessment Training in Kuna. Meal	\$20.00
54563	JOHNSON, ASHLEY	2/13/16 Kuna Assessment Training Mileage	\$148.50
54563	JOHNSON, ASHLEY	meal	\$15.00
54564	JOHNSON, ASHLEY	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54564	JOHNSON, ASHLEY	mileage	\$163.80
54564	JOHNSON, ASHLEY	Parking, Shuttle, Baggage	\$136.00
54565	KILLOY, GRANT	MILEAGE FROM WEST TO EAST FOR FEBRUARY	\$86.40
54567	LUCAS, MELANIE	MILEAGE	\$52.07
54571	SERR, ALLISON	MILEAGE	\$16.11
54572	SHIPPEN, TY	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54572	SHIPPEN, TY	Shuttle, parking, baggage	\$83.25
54573	USCOLA, TRACEY	MILEAGE FROM EAST TO WEST FOR FEBRUARY	\$54.00
Total for 100 - GENERAL FUND			\$2,472.93
243 - PROFESSIONAL TECHNICAL - STATE			
54544	BEHUNIN, TIMOTHY	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$100.00
54550	BUCK, STEVEN	MEALS TSA CONFERENCE TWIN FALLS MARCH 9-11, 2017	\$65.00

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243 - PROFESSIONAL TECHNICAL - STATE			
54558	FAGEN, CHERYL	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$100.00
54568	MILLIRON, BRANDI	MEALS FLORICULTURE CDE SHOSHONE 3/15/17	\$35.00
54569	MILLIRON, BRANDI	MEALS STATE CDE'S TWIN FALLS APRIL 5-8, 2017	\$170.00
54570	RYAN, ROBERT	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$100.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$570.00
246 - STATE SUBSTANCE ABUSE FUND			
54551	CALLAHAN, MEGHAN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 - MEALS	\$15.00
54551	CALLAHAN, MEGHAN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 9TH 2017 - MILEAGE POCATELLO	\$67.50
54559	FREIBURGER, ROBYNN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 - MEALS	\$35.00
54559	FREIBURGER, ROBYNN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 - MILEAGE	\$67.50
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$185.00
253 - TITLE I-C ESEA MIGRANT FUND			
54545	BENAVIDEZ, SYLVIA	IN DISTRICT MILEAGE	\$36.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$36.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54543	BALL, CHELSEY	MILEAGE	\$52.92
54546	BINGHAM, SHERRY	JAN-FEB MILEAGE IN DISTRICT	\$49.41
54546	BINGHAM, SHERRY	MILEAGE TWIN FALLS FEB 14 RECRUITING TRIP	\$42.30
54548	BLISS, TIFFANY	MILEAGE	\$89.10
54552	COLE, LISA	MILEAGE	\$23.31
54554	DAVIS, MARY	MILEAGE	\$18.36
54556	DURRANT, GREG	MILEAGE	\$45.45

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
54566	LOVELESS, CAROL	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17TH 2017	\$15.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$335.85
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
54541	ASTON, JOSHUA	March 14, 2017 ISU Education Career Fair Mileage	\$68.00
54542	AUSTIN, ELLEN	meals-Utah State University North & BYU South Education Career Fair March 22 & 23, 2017	\$70.00
54549	BLOOD, DYANN	Utah State University Education Career Fairs North- March 22, 2017 and South BYU March 23, 2017 meals	\$70.00
54549	BLOOD, DYANN	Utah State University North & BYU South Education Career Fair March 22 & 23, 2017 Mileage to Provo & Return	\$121.50
54553	DAVIDSON, ANGELA	March 23, 2017 Utah State Career Fair meals	\$70.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$399.50
Grand Total:			\$3,999.28

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100 - GENERAL FUND			
54574	3-H FENCE COMPANY	WHEEL REPLACEMENT ON GATE	\$295.00
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOWLING	\$800.00
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$543.25
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING WRESTLING \$663.00	\$663.00
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING CHEER \$429.30	\$429.30
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STUDENT COUNCIL	\$1,573.25
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE TOURNAMENTS GIRLS BASKETBALL	\$1,983.15
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE TOURNAMENTS CHEER/DANCE (GGB)	\$967.25
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE TOURNAMENTS WRESTLING	\$1,897.90
54576	ACE HARDWARE	SILCON AUTO, PLIERS - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$35.08
54576	ACE HARDWARE	SPRAYERS	\$16.47
54576	ACE HARDWARE	UTILITY KNIFE, TUB, SPONEMOPS, PENCILS	\$140.86
54576	ACE HARDWARE	FREIGHT TO JOHNSTONE SUPPLIES	\$13.02
54576	ACE HARDWARE	OIL, VINYL TUBE	\$4.48
54576	ACE HARDWARE	HOSE, NIPPLE, ELBOW ADAPTER S	\$126.15
54576	ACE HARDWARE	SUMP PUMP	\$279.98
54576	ACE HARDWARE	IPHONE CHARGER	\$6.29
54576	ACE HARDWARE	GLOVES	\$14.39
54576	ACE HARDWARE	HOIST POWER PULL	\$25.19
54576	ACE HARDWARE	SANDING MASK	\$21.59
54576	ACE HARDWARE	BULBS	\$3.14
54576	ACE HARDWARE	FACET- MINICO KITCHEN	\$9.89
54576	ACE HARDWARE	ORGANIZER	\$16.18
54576	ACE HARDWARE	DOORBELL - GARAGE DOOR	\$5.93
54576	ACE HARDWARE	HOOK LADDER - SHOP	\$4.04

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100 - GENERAL FUND			
54576	ACE HARDWARE	WASHER, ANTI OXIDANT, WASHER, CONNECTOR ETC	\$11.47
54576	ACE HARDWARE	CAP HEX AND NIPPLE - FOOD SERVICE REMODEL	\$14.00
54576	ACE HARDWARE	COVER SQUARE BLANK	\$5.83
54576	ACE HARDWARE	FILTER, PENCIL, RULE TAPE, COAX CABLE	\$51.68
54576	ACE HARDWARE	PAINT AND ROLLER - MINICO	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - PAUL	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - RUPERT	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - HEYBURN	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - ACEQUIA	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - DSC	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - EAST	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - WEST	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - MT. HARRISON	\$14.73
54576	ACE HARDWARE	ORGANIZER SOCKET - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$25.19
54576	ACE HARDWARE	RATCHET, CORNER BRACE, BOLTS, - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$32.85
54576	ACE HARDWARE	HANGER, HOOK, - SHOP	\$42.72
54576	ACE HARDWARE	SCREWS - SHOP	\$6.58
54576	ACE HARDWARE	QUAD MELT ULTRA 50 LB - SHOP	\$48.57
54576	ACE HARDWARE	WORKLIGHT	\$35.09
54576	ACE HARDWARE	MALE PLUG IN	\$18.89
54577	AIR FILTER SALES	FILTER	\$72.83
54577	AIR FILTER SALES	FILTER	\$66.77
54578	AIRGAS INTERMOUNTAIN,INC	FLOWGAGE W/HOSE ARAGON CRBON DIOXIDE, WHELD CUTOFF, WELDING BLANKET, COMPRESSION GAS, ETC	\$297.47
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$84.44

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54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.92
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.92
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$84.44
54580	APPLE, INC	APPLE USB SUPERDRIVE	\$158.00
54582	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54583	BAILEY OIL CO., INC.	275 GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$363.00
54583	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$183.49
54583	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$59.75
54583	BAILEY OIL CO., INC.	(2) CASES KENDALL 5W 20 OIL FOR USE IN DISTRICT VEHICLES	\$90.00
54583	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W 30 OIL FOR USE IN DISTRICT VEHICLES	\$95.62
54583	BAILEY OIL CO., INC.	GROUND FUEL	\$91.49
54583	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$1,448.08
54583	BAILEY OIL CO., INC.	1 CASE VERSATRAN TRANSMISSION FLUID FOR USE IN RED DODGE SHOP TRUCK IN TRANSPORTATION DEPT.	\$65.44
54584	BARCLAY MECHANICAL	METAL FOR LAUNDRY BASKETS	\$57.84
54584	BARCLAY MECHANICAL	LABOR FAB SS SCREEN	\$95.50
54584	BARCLAY MECHANICAL	BLK FLAT BAR	\$16.56
54584	BARCLAY MECHANICAL	LABOR AND MACHINE TIME- BLK H/R ROUND	\$87.50
54584	BARCLAY MECHANICAL	BLK H/R RND A 36	\$1.85
54584	BARCLAY MECHANICAL	LABOR-BLK FLAT BAR	\$12.50
54585	BAT & SUPPLY LLC	CALIBRATION BACK FLOW	\$50.00
54587	BOILER MAINTENANCE, LLC	FULTON BOILER - LABOR MILEAGE	\$230.88
54587	BOILER MAINTENANCE, LLC	FULTON PURGE BLOWER FAN/MOTOR	\$264.57
54588	BRYSON SALES & SERVICE, INC	HEATER WATER PUMP	\$201.78

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54588	BRYSON SALES & SERVICE, INC	AUX LIGHT, RELAY BUSES	\$107.68
54588	BRYSON SALES & SERVICE, INC	DECAL KIT - BUS	\$41.33
54588	BRYSON SALES & SERVICE, INC	WATER PUMP - BUSES	\$527.55
54588	BRYSON SALES & SERVICE, INC	LIGHT,S, RELAY, ETC - BUSES	\$160.28
54588	BRYSON SALES & SERVICE, INC	TRANSPec VENT, DECAL WINDOW, VENT KIT - EPAIR ITEMS FOR BUSES FOR YEAR	\$235.00
54588	BRYSON SALES & SERVICE, INC	LOW COLLANT DEVEL - REPAIR ITEMS FOR BUSES FOR YEAR	\$55.07
54588	BRYSON SALES & SERVICE, INC	ADAPTER	\$77.56
54588	BRYSON SALES & SERVICE, INC	SENSORS	\$305.42
54588	BRYSON SALES & SERVICE, INC	BRACKETS, ALTERNATOR, HYDRAULIC BRAKE ETC	\$873.79
54588	BRYSON SALES & SERVICE, INC	BOWL,FUEL,HEATED	\$287.21
54588	BRYSON SALES & SERVICE, INC	SENSORS	\$442.95
54588	BRYSON SALES & SERVICE, INC	CREDIT RETURN BRACKETS IN 143457	(\$137.04)
54588	BRYSON SALES & SERVICE, INC	COOLANT	\$67.93
54588	BRYSON SALES & SERVICE, INC	MOUNTING BRACKET	\$160.89
54588	BRYSON SALES & SERVICE, INC	MIRRORS, ASSY - REPAIR ITEMS FOR BUSES FOR YEAR	\$413.12
54589	CAXTON PRINTERS	SHARPIE - ULTRA FINE - BLUE	\$9.84
54589	CAXTON PRINTERS	MARKER - BLUE	\$9.00
54589	CAXTON PRINTERS	MARKER - RED	\$9.00
54589	CAXTON PRINTERS	MARKER - GREEN	\$9.00
54589	CAXTON PRINTERS	MARKER - PURPLE	\$9.00
54589	CAXTON PRINTERS	MARKER - ORANGE	\$9.00
54589	CAXTON PRINTERS	MARKER - YELLOW	\$9.00
54589	CAXTON PRINTERS	MARKER - BROWN	\$9.00
54589	CAXTON PRINTERS	HIGHLIGHTER - YELLOW	\$16.56
54589	CAXTON PRINTERS	HIGHLIGHTER - ORANGE	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - GREEN	\$8.28

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54589	CAXTON PRINTERS	HIGHLIGHTER - PINK	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - TURQUOISE	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - PURPLE	\$8.28
54589	CAXTON PRINTERS	EXPO ERASER	\$54.00
54589	CAXTON PRINTERS	3M WHITE BOARD ERASER	\$59.88
54589	CAXTON PRINTERS	VIS-A-VIS - BLACK	\$30.00
54589	CAXTON PRINTERS	PENS - BLUE	\$14.88
54589	CAXTON PRINTERS	PENS - BLACK	\$14.88
54589	CAXTON PRINTERS	STAPLES	\$23.76
54589	CAXTON PRINTERS	MAGIC TAPE 1/2"	\$10.80
54589	CAXTON PRINTERS	MAGIC TAPE 3/4"	\$30.00
54589	CAXTON PRINTERS	TAPE DISPENSER	\$13.50
54589	CAXTON PRINTERS	MASKING TAPE 1/2 "	\$12.72
54589	CAXTON PRINTERS	MASKING TAPE 3/4"	\$16.08
54589	CAXTON PRINTERS	MASKING TAPE 1"	\$21.00
54589	CAXTON PRINTERS	BINDING COMBS 1/4"	\$6.10
54589	CAXTON PRINTERS	BINDING COMBS 1/2"	\$9.35
54589	CAXTON PRINTERS	BINDING COMBS 3/4"	\$17.75
54589	CAXTON PRINTERS	FAX CARTRIDGE	\$34.50
54589	CAXTON PRINTERS	LAMINATING FILM	\$211.50
54589	CAXTON PRINTERS	PAPER CLIPS - SMALL	\$4.56
54589	CAXTON PRINTERS	PAPER CLIPS - LARGE	\$11.76
54589	CAXTON PRINTERS	BUTCHER PAPER - WHITE	\$43.60
54589	CAXTON PRINTERS	CARDSTOCK - CANARY	\$47.92
54589	CAXTON PRINTERS	CONSTRUCTION PAPER - RED	\$26.25
54589	CAXTON PRINTERS	CONSTRUCTION PAPER - WHITE	\$26.25
54589	CAXTON PRINTERS	CONSTRUCTION PAPER - BROWN	\$26.25

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54589	CAXTON PRINTERS	POST-IT 3X3	\$9.60
54589	CAXTON PRINTERS	PAPER FASTENERS 3/8"	\$8.90
54589	CAXTON PRINTERS	PAPER FASTENERS 3/4"	\$9.60
54589	CAXTON PRINTERS	BINDER CLIPS 3/8"	\$2.34
54589	CAXTON PRINTERS	BINDER CLIPS 5/8"	\$4.68
54589	CAXTON PRINTERS	STRAIGHT PINS	\$5.94
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - BLACK	\$17.76
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - BLUE	\$8.88
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - RED	\$8.88
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - GREEN	\$8.88
54589	CAXTON PRINTERS	SHARPIE - ULTRA FINE - BLACK	\$29.52
54590	CDW GOVERNMENT, INC.	TRIP LITE SURGE PROTECTOR STRIP 6 OULET 15 FT CORD	\$17.28
54591	CHAMPION LOCKERS, INC.	3 PIECE ASSEMBLY LOCKER HANGLE HOUSING (100)	\$307.00
54592	CHEMAQUA	MINICO BLR. CHEMICAL	\$751.68
54592	CHEMAQUA	MINICO BLR CHEMICAL	\$1,382.52
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 COLORED PAPER PER CASE- GREEN	\$374.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 COLORED PAPER PER CASE- BLUE	\$374.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 COLORED PAPER PER CASE- GOLDEN ROD	\$374.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 14 WHITE COPY PAPER PER CASE	\$185.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 WHITE COPY PAPER PER CASE	\$19,143.60
54595	COSTCO WHOLESALE	MTSS-RTI SUPPIES FOR POWERUP MEETING 2/17/2017 CANDY, STRING CHEESE FRUIT SALAD ETC	\$59.94
54596	D.L. EVANS BANK	CRASHPLAN	\$219.78
54597	DEDICATED SECURITY, INC.	RUPERT TROUBLE SHOOT FIRE ALARM MAGNETIC DOOR HOLDER	\$450.00
54597	DEDICATED SECURITY, INC.	DSC FIRE ALARM INSPECTION AND REPAIRS	\$233.75
54597	DEDICATED SECURITY, INC.	EAST MINICO FIRE ALARM INSPECTIONS AND REPAIRS	\$255.00
54597	DEDICATED SECURITY, INC.	HEYBURN ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$276.25

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54597	DEDICATED SECURITY, INC.	MINICO HIGH SCHOOL FIRE ALARM INSPECTION AND REPAIRS	\$476.85
54597	DEDICATED SECURITY, INC.	MT HARRISON HIGH FIRE ALARM INSPECTIONS AND REPAIRS	\$233.75
54597	DEDICATED SECURITY, INC.	PAUL ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$244.80
54597	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$233.75
54597	DEDICATED SECURITY, INC.	WEST MINICO JHS FIRE ALARM INSPECTIONS AN REPAIRS	\$276.25
54597	DEDICATED SECURITY, INC.	ACEQUIA ELEMENTARY FIRE ALARM INSPECTIONS AND REPAIRS	\$276.25
54598	DMTI, INC	JAN - MINICO & WEST Math Training for Secondary Teachers	\$11,200.00
54599	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X3/4	\$4.72
54600	EDUQUEST LLC	2016-2017 PSR & IBI SERVICES	\$25,756.05
54600	EDUQUEST LLC	NURSING CONTRACT	\$180.23
54600	EDUQUEST LLC	CPI TRAINING TERESA LOWDER	\$375.00
54600	EDUQUEST LLC	2/1 EAST BEHAVIOR INTERVENTION TRAINING THERESA LOWDER	\$44.00
54600	EDUQUEST LLC	HEYBURN ELEMENTARY- BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$165.00
54600	EDUQUEST LLC	8/16 CORRECTION MT HARRISON CHARGE	(\$132.00)
54600	EDUQUEST LLC	8/30 CORRECTION MEDICAIDE	(\$143.00)
54600	EDUQUEST LLC	8/31 CORRECTION MEDICAIDE	(\$88.00)
54600	EDUQUEST LLC	8/16 MT HARRISON DISTRICT BEHAVIOR CONSULTATION TERESA LOWDER	\$132.00
54600	EDUQUEST LLC	8/30 BEHAVIOR INTERVENTION, 8/31 INTERVENTION FOLLOWUP	\$231.00
54600	EDUQUEST LLC	CREDIT 9/7 \$77.00, 9/27 \$99, 9/29 \$44 -HEYBURN ELEMENTARY- BEHAVIORCONSULTATION PAID WRONG PO	(\$220.00)
54600	EDUQUEST LLC	CORRECT 9/7 \$77, 9/27 \$99, 9/29 \$44 BEHAVIOR PLAN TERESA LOWDER	\$220.00
54601	EL NAYAR	3/7/16 Technology Cohort Training. Tacos	\$30.98
54686	EL NAYAR	MTSS/RTI MEETING - TACOS AND CHIPS FOR MEETING	\$27.64

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54602	ELCEE, INC.	PIZZA FOR ATTENDANCE REWARD ACTIVITY	\$225.00
54603	ELECTRIC MOTOR REWIND,INC	BEARINGS SHOP LABOR	\$37.50
54603	ELECTRIC MOTOR REWIND,INC	BEARINGS	\$20.22
54604	FLEET PRIDE TRUCK & TRAILER PARTS	PARKING BRAKE SHOE SET - BUSES	\$65.97
54604	FLEET PRIDE TRUCK & TRAILER PARTS	REPAIRPARKING BREAK DRUM - BUSES	\$781.89
54605	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER	\$5,600.00
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA, DRESSISNG, RASPBERRIES	\$1,163.79
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA, DRESSING, RASPBERRIES	\$312.39
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA, DRESSING, RASPBERRIES	\$928.81
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA STIX, DRESSING, RASPBERRIES	\$317.39
54606	FOOD SERVICES OF AMERICA	LEMON PLUM AND TOMATOES	\$466.91
54606	FOOD SERVICES OF AMERICA	LEMON PLUM AND TOMATOES	\$178.28
54606	FOOD SERVICES OF AMERICA	LEMON PLUM AND TOMATOES	\$178.28
54606	FOOD SERVICES OF AMERICA	LEMON PLUMS AND TOMATOES	\$577.26
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$226.28
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$649.17
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$196.61
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$762.31
54607	GAYLON'S AUTOBODY	REPAIRS TO MAINTENANCE PU 2004 CHEV SILVERADO 2500 M-30 BODY WORK - WIND CAUGHT DOOR ON AND SPRUNG IT	\$1,109.51
54608	GEM STATE PAPER CO, INC.	28 QT WASTEBASKET	\$16.04
54608	GEM STATE PAPER CO, INC.	DRAIN HOSE	\$25.05
54608	GEM STATE PAPER CO, INC.	HOSE CLAMP	\$7.10
54608	GEM STATE PAPER CO, INC.	SAE #32 VACUUM HOSE ASSEMBLY	\$27.75
54608	GEM STATE PAPER CO, INC.	ICE MELT - 4 PALLETS	\$681.10
54608	GEM STATE PAPER CO, INC.	ICE MELT - 4 PALLETS	\$681.10

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54609	GOODE MOTOR	SENSOR ASSY	\$169.93
54610	GRANDVIEW UPHOLSTERY	REPLACED SEAT COVERS	\$65.00
54612	GREER TRUCK & TRAILER PARTS, INC.	TIE ROD ENDS FOR BUS 032 IN TRANSPORTATION DEPT.	\$91.54
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING-ROOM FOR MICHELLE WIDMIER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING- ROOM FOR SANIE BAKER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING-ROOM FOR LINDA TURNER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING- ROOM FOR SUZETTE MILLER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING-ROOM FOR CANDACE HURST 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING- ROOM FOR SHERRY BINGHAM 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54614	HAUNS HARDWARE	BOLT AND SPRAY PAINT	\$12.92
54614	HAUNS HARDWARE	DISCHARGE HOSE	\$88.09
54615	HERFF JONES-DIPLOMA DIVISION	30 COVERS	\$216.72
54615	HERFF JONES-DIPLOMA DIVISION	CERTIFICATE OF ATTENDANCE 10 BLANK DIPLOMAS 30 DIPLOMA COVERS CLASS OF 2017	\$19.02
54615	HERFF JONES-DIPLOMA DIVISION	DIPLOMAS	\$866.35
54617	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,125.00
54617	IDAHO DIGITAL LEARNING ACADEMY	MT HARRISON IDLA TUITION FEES	\$75.00
54618	iSCHOOL CAMPUS	MacBook Professional Training Day 2/17/17. Per agreement	\$1,650.00
54620	JACKSON CONSULTING INC	HOW TO TEACH STUDENTS TO CRITICALLY THINK ABOUT TEXT BOOK (CANDACE JONES)	\$55.95
54621	JB MOBILE, LLC	LABOR ALIGNMENT BUS 144	\$165.00
54621	JB MOBILE, LLC	ALIGNMENT BUS 03-2	\$165.00
54623	JOHNSTONE SUPPLY	ICM291 DSI FRNC CTRL BRD	\$342.65
54623	JOHNSTONE SUPPLY	RETURN/REPLACE FREIGHT FURNACE CONTRAL BOARD OEM REPLACEMENT FOR CARRIER LH33WP003 ICM	\$19.20

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54624	KENWORTH SALES CO.	FILTER- LUBE, FILTER, OIL, FLT-FUELBUS REPAIR ITEMS FOR BUSES FOR YEAR	\$99.02
54624	KENWORTH SALES CO.	FUEL FILTER - BUS	\$234.00
54624	KENWORTH SALES CO.	24 FILTER - BUSES	\$463.84
54624	KENWORTH SALES CO.	FUEL FILTER BUSES	\$252.72
54624	KENWORTH SALES CO.	BUS 118 WAER IN TRANSMISSION PARTS	\$299.91
54624	KENWORTH SALES CO.	ORANGE NITRILE GLOVES - SHOP	\$59.40
54624	KENWORTH SALES CO.	FILTER-LUBE - BUSES	\$80.76
54624	KENWORTH SALES CO.	FILTERS - BUSES	\$320.60
54624	KENWORTH SALES CO.	BALL BEARING - BUSES	\$63.08
54624	KENWORTH SALES CO.	IMPERIAL SUPPLY ORDER - SHOP SUPPIES	\$181.53
54624	KENWORTH SALES CO.	TRANSMISSION BUS LABOR	\$863.01
54625	LA QUINTA INNS - BOISE TOWNE SQUARE	LODGING STATE GIRLS BASKETBALL BOISE FEB 17, 2017 TY SHIPPEN	\$91.00
54626	LIGHTSPEED TECHNOLOGIES	2.4V RECHARGEABLE BATTERY PACK	\$70.08
54627	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$13,146.60
54628	MAGIC VALLEY CARPET	RUBBER MERCER MT. HARRISON RM. 22	\$24.50
54629	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$48.00
54630	MAGIC VALLEY TIRE RUPERT	LAWN/GARDEN BATTERY	\$51.85
54630	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIRS BUS	\$79.00
54630	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIR- BUS 134	\$25.00
54630	MAGIC VALLEY TIRE RUPERT	SERVICE CALL - BUS	\$45.00
54630	MAGIC VALLEY TIRE RUPERT	(4) 10R-22.5/14 SAIL S637 TL RB STEER TIRES FOR BUSES	\$1,153.20
54631	MARC CORP.	GRAND SLAM INSECTICIDE	\$329.61
54631	MARC CORP.	MANGO ODOR NEUTRALIZER	\$77.67
54631	MARC CORP.	SPOT OUT CARPET SPOTTER	\$177.48
54631	MARC CORP.	OH-YEAH! TAGS: SPICED APPLE (RED)	\$57.06

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54634	MINICO HIGH SCHOOL	JANUARY BUSING MINICO DRIVER WALLY STUDER \$820.00 TIM PERRIGOT \$67.00 BRETT BARKER \$23.00 GARY MITTELSTEADT \$435.00	\$1,345.00
54635	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	BOARD/PARENT/ STAFF MEETING JAN 30TH 2017	\$75.00
54636	MITTELSTEADT, GARY	CAR RENTAL FUEL WRESTLING BOISE FEB 3-4, 2017	\$29.51
54637	MOBY MAX LLC	UNLIMITED SCHOOL PRO LICENSE	\$1,295.00
54639	NEWMAN, G. ROBERT	PAINTING- MINICO	\$175.00
54639	NEWMAN, G. ROBERT	PAINTING- PAUL	\$1,295.00
54639	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$105.00
54642	O'REILLY AUTO PARTS	AIR FILTER	\$12.08
54642	O'REILLY AUTO PARTS	FUEL & OIL FILTER RED SHOP TRUCK	\$35.10
54642	O'REILLY AUTO PARTS	OIL FILTERS - 2016 F250 AND M62	\$7.80
54642	O'REILLY AUTO PARTS	SEALED BEAM	\$39.54
54642	O'REILLY AUTO PARTS	MOTOR TREATMENT- BUSES	\$258.96
54642	O'REILLY AUTO PARTS	CANCEL CAM - BUS 926	\$7.99
54642	O'REILLY AUTO PARTS	AIR FILTER - DISTRICT VEHICLES FOR YEAR	\$13.81
54642	O'REILLY AUTO PARTS	TURN SIG - BUS 926	\$27.59
54642	O'REILLY AUTO PARTS	ALTERNATOR - RED DODGE DIST VEHICLE	\$122.68
54642	O'REILLY AUTO PARTS	DEF - BUSES	\$59.96
54642	O'REILLY AUTO PARTS	PLURPLE POWER - BUSES	\$25.99
54642	O'REILLY AUTO PARTS	CREDIT RETURN CAM ORG INV 445463	(\$7.99)
54642	O'REILLY AUTO PARTS	DEGRESER - SHOP	\$11.99
54644	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
54645	PITNEY BOWES/RESERVE ACCT	POSTAGE REFILL	\$200.00
54646	PLATT ELECTRIC SUPPLY, INC	PHILIPS BULBS	\$177.23
54646	PLATT ELECTRIC SUPPLY, INC	RED SWITCH, WALL PLATE	\$22.37
54646	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMPS	\$540.80

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54646	PLATT ELECTRIC SUPPLY, INC	CONDUIT, COVERS, GASKET, HOLESTRAPS, ETC	\$380.52
54646	PLATT ELECTRIC SUPPLY, INC	FLUORESCET LAMPS	\$2,121.60
54646	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMPS	\$945.00
54646	PLATT ELECTRIC SUPPLY, INC	ANGLE PLUG	\$51.69
54646	PLATT ELECTRIC SUPPLY, INC	HOLE STRAPS	\$9.91
54646	PLATT ELECTRIC SUPPLY, INC	WASHERS, SQUARE COVER,MUD RING	\$27.57
54646	PLATT ELECTRIC SUPPLY, INC	SQUARE COVER, DOWNLIGHT, GRILL, NUT DRIVER ETC	\$541.95
54646	PLATT ELECTRIC SUPPLY, INC	LED HEAD FLASHLIGHT, FLUSH RECPT, ANDGLE PLUG, RED BAG	\$81.56
54648	QUILL CORPORATION	RIBBON INK SHARP CALCULATOR - DSC -	\$27.60
54648	QUILL CORPORATION	CALCULATOR INK ROLLER CANON - DSC - NICHOLE	\$10.18
54648	QUILL CORPORATION	INK REFILL- DSC	\$8.48
54648	QUILL CORPORATION	FINE POINT SHARPIES - SCHOOL	\$5.70
54648	QUILL CORPORATION	GLUE STICKS - SCHOOL	\$14.01
54648	QUILL CORPORATION	STAPLES - SCHOOL	\$8.94
54648	QUILL CORPORATION	BATTERIES AA - SCHOOL	\$13.99
54648	QUILL CORPORATION	INK REFILL- DSC	\$10.18
54648	QUILL CORPORATION	ENVELOPES 9X12 - DSC	\$15.99
54648	QUILL CORPORATION	ENVLEOPES 10X 13 - SCHOOL FILES	\$68.82
54648	QUILL CORPORATION	SHEET PROTECTORS - BAORD	\$6.78
54648	QUILL CORPORATION	FOLDERS 11 X14 - DSC	\$11.00
54649	RIDLEY'S FOOD & DRUG	CHICKEN AND SALAD - FACILITIES COMMITTEE MEETINGS	\$28.76
54649	RIDLEY'S FOOD & DRUG	WATER -BOARD MEETING MEALS/ FOOD & SUPPLIES	\$15.00
54649	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD & SUPPLIES	\$25.52
54649	RIDLEY'S FOOD & DRUG	SUN FRESH DET	\$6.19
54649	RIDLEY'S FOOD & DRUG	DRINKS, PLATES, NAPPKINS, FORM, CANDY, BAGELS, ETX -FOOD AND SUPPLIES FOR ACCREDITATION TEAM	\$70.29
54650	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,320.00

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54652	RUPERT GLASS	ROCK CHIP REPAIR BUS 155	\$30.00
54652	RUPERT GLASS	GLASS - BUS 07-3	\$325.00
54653	RUPERT LUMBER & PAINT	LUMBER	\$90.42
54653	RUPERT LUMBER & PAINT	TORX SCREW, FANACO 3.5" FRH - MAINTENANCE NORTH END	\$87.58
54653	RUPERT LUMBER & PAINT	JOIST HANGER, FRAMING ANCHOR, JOIST NAIL - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL	\$13.45
54653	RUPERT LUMBER & PAINT	TORX SCREW - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$22.99
54653	RUPERT LUMBER & PAINT	FLOOR ADHESIVE, VERSA LAM, JOIST, LUMBER - MAINTENANCE NORTH END AND DECK REMODEL	\$3,071.46
54654	RUSH TRUCK CENTERS	PEDESTAL REPAIR KIT - BUSES	\$659.69
54654	RUSH TRUCK CENTERS	TRABNSUSSUIBM, SEAKSM EXHAUST ADAPTER, FLUID EXHAUST TUBE ETC	\$2,796.14
54654	RUSH TRUCK CENTERS	LABOR BUS 99A REPAIR	\$3,071.26
54654	RUSH TRUCK CENTERS	DLINE -REPAIR ITEMS FOR BUSES FOR YEAR	\$55.70
54654	RUSH TRUCK CENTERS	CREDIT ORG INV 3005221891 PEDESTAL KIT ASSEMBLY - REPAIR ITEMS FOR BUSES FOR YEAR	(\$1,238.40)
54654	RUSH TRUCK CENTERS	ROD MFLR - REPAIR ITEMS FOR BUSES FOR YEAR	\$78.36
54654	RUSH TRUCK CENTERS	MIRRORS - REPAIR ITEMS FOR BUSES FOR YEAR	\$550.20
54654	RUSH TRUCK CENTERS	BACKUP LIGHT - BUS	\$52.80
54654	RUSH TRUCK CENTERS	REPAIR TRANSMISSION SUPPLIES - BUS 063	\$46.00
54654	RUSH TRUCK CENTERS	TRANSMISSION PIN BUS REPAIRS - BUS 063	\$456.00
54655	RUSSELL SIGLER INC	MOTOR INDUCER RT (HEYBURN & ACEQUIA)	\$180.60
54655	RUSSELL SIGLER INC	IND BLOWER WHEEL	\$42.98
54655	RUSSELL SIGLER INC	MTR IND	\$174.13
54657	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
54659	SCHOLASTIC BOOK CLUB	BIONIC, HATCHET, RISE OF WOLF, CONSIRACY ETC - BOOKS FOR THE LIBRAR;Y	\$127.00

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54660	SCHOOL SPECIALTY SUPPLY	EXPLORERS AND SETTLERS CONTENT-AREA READING COMPREHENSION	\$155.93
54660	SCHOOL SPECIALTY SUPPLY	TEACHERS ANSWER KEY	\$8.42
54661	SCHOWS, INC	ENG HEATER - BUS	\$64.60
54661	SCHOWS, INC	OIL FILTERS	\$39.12
54661	SCHOWS, INC	BUTT CONNECTORS - BUS 11-3	\$4.74
54661	SCHOWS, INC	LENS - BUS	\$22.96
54661	SCHOWS, INC	ADAPTER AND UNION - BUSES	\$8.24
54661	SCHOWS, INC	DOMESTIC NICKEL/COPPER BUS 031	\$10.87
54661	SCHOWS, INC	BRAKE FLUID - BUS	\$28.78
54661	SCHOWS, INC	BACK UP LAMP - BUS	\$34.54
54661	SCHOWS, INC	CREDIT RETURN BAK UP LAMPS ORG INV 223730	(\$34.54)
54661	SCHOWS, INC	ALTERNATOR CORE RETURN ORG INV 224267	(\$15.00)
54661	SCHOWS, INC	PUMP - BUS	\$7.99
54661	SCHOWS, INC	ANTI SEIZE LUBRICANT - SHOP	\$8.37
54661	SCHOWS, INC	I JOINTS, CENTER SUPPORT	\$651.08
54661	SCHOWS, INC	FUEL - BUS 082	\$61.91
54661	SCHOWS, INC	ALTERNATOR - BUS 926	\$73.97
54662	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$47.33
54662	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$47.33
54662	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$203.67
54665	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF FEBRUARY	\$1,650.31
54666	STEVO'S	MEAL FOR THE ACCREDITATION TEAM	\$108.00
54687	STOTZ EQUIPMENT	PIN	\$87.00
54667	SUBWAY-RUPERT	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$41.50
54667	SUBWAY-RUPERT	LUNCH FOR INTERVIEWS 2/24/2017	\$17.70
54668	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE REWARD ACTIVITY	\$126.00

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54670	TEK-HUT	JUNIPER ETHERNET SWITCH - 48 PORT MANAGEABLE	\$44,000.00
54670	TEK-HUT	JUNIPER CARE CORE SUPPORT FOR EX4300-48P	\$2,400.00
54671	TENEO	SNMPC 9.0 ENTERPRISES EDITION ANNUAL UPDATE AND SUPPORT FEB 20, 2017 THROUGH FEB 19, 2018 (CASTLE ROCK)	\$2,400.00
54672	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$22.00
54673	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$73.29
54673	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$31.48
54673	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$287.07
54673	TRIPLE S OIL COMPANY	GROUNDS FUEL 2016-2017	\$113.17
54673	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2016-2017	\$1,204.32
54675	TURNER PLLC, TRAVIS L	ROY MILLER -DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
54675	TURNER PLLC, TRAVIS L	GERRIUH NAY - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54675	TURNER PLLC, TRAVIS L	RAY BREEDING - DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
54677	UPPER CRUST	MEAL FOR THE ACCREDITATION TEAM	\$80.40
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$9.74
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$12.52
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$208.54
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$91.40
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$417.04
54678	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,268.93
54678	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$388.30
54678	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$677.20
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,273.99
54678	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$50.05

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54678	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$530.22
54678	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,236.13
54678	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$53.59
54678	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$538.45
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$895.70
54679	WALMART	VIZIO 32 INCH FLAT SCREED TV	\$148.00
54679	WALMART	SANYO DVD/VHS COMBO	\$179.00
54679	WALMART	PEN PENCILS ERASERS MARKER KLEENEX WHITE OUT CALCULATORS ETC.	\$122.01
54679	WALMART	4 TOTES ON ROLLER FOR WOODWARDS ROOM 16	\$59.68
54679	WALMART	GUM, LIFESAVERS, MINTS, CANDY - PROFESSIONAL DEVELOPMENT SUPPLIES	\$37.74
54679	WALMART	POP, PAPER, STICKY NOTES, TAPE, COOOPIES, SNACKS ETC - PROFESSIONAL DEVELOPMENT SUPPLIES	\$122.29
54679	WALMART	BIKE, CANDY	\$117.47
54679	WALMART	EARBUDS WITH MICROPHONE PLATO LAB	\$45.50
54679	WALMART	CUPS AND CASSEROLE PANS - SCIENCE CURRICULUM FOR MT HARRISON JR HIGH	\$17.72
54679	WALMART	CREDIT RETURN - EARBUDS WITH MICROPHONE PLATO LAB	(\$30.00)
54680	WATER DISTRICT 130	SCHOOL MAINTENANCE SUPPLIES 2016-2017	\$75.00
54681	WESTERN MOUNTAIN BUS SALES	PUMP BOOSTER - BUSES	\$356.47
54681	WESTERN MOUNTAIN BUS SALES	FUEL NOZZLE, PHOTO FLAME,	\$191.25
54681	WESTERN MOUNTAIN BUS SALES	GAUGE TOOL ELECTRODE WEBASTO - SHOP	\$11.66
54682	WESTERN RECORDS	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
54683	WIENHOFF DRUG TESTING	TUCKNESS, MILLS, SUMNER, COVINGTONDRUG TESTING FOR TRANSPORTATION PERSONNEL L FOR YEAR	\$210.00
54684	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL 2016 REFILL	\$561.00
Total for 100 - GENERAL FUND			\$210,125.99

243 - PROFESSIONAL TECHNICAL -

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STATE			
54649	RIDLEY'S FOOD & DRUG	FLOUR, S CREAM, CHILI, SUGAR ETC	\$32.50
54656	SAFARI MOTOR INN	LODGING IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017	\$297.00
54674	TSA-IDAHO	REGISTRATION TSA STATE CONFERENCE TWIN FALLS MARCH 9-11, 2017	\$55.00
54679	WALMART	ORANGES, BROCCOLI, BANANAS, CARROTS, MILK ETC -CLASSROOM GROCERIES, SUPPLIES	\$104.20
54679	WALMART	OIL, CREAM, CHIPS - CLASSROOM GROCERIES, SUPPLIES	\$34.15
54679	WALMART	BAKING SODA, POP CORN - CLASSROOM GROCERIES, SUPPLIES	\$9.90
54679	WALMART	SALAD, BELL PEPPER, PINAPPLE, TOMATO, ETCCLASSROOM GROCERIES, SUPPLIES	\$67.05
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$599.80
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY (5 PACK) ENGRAVING MINIDOKA SCHOOLS	\$13,095.00
54580	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$1,782.00
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY ENGRAVING MINIDOKA SCHOOLS	\$779.00
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY ENGRAVING MINIDOKA SCHOOLS	\$779.00
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY ENGRAVING MINIDOKA SCHOOLS	\$779.00
54580	APPLE, INC	3 YEAR APPLE CARE	\$99.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$17,313.00
246 - STATE SUBSTANCE ABUSE FUND			
54643	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE HS1 (for Acequia, Heyburn and Rupert Schools)	\$140.70
54643	ONE BEAT CPR + AED	INFANT/ CHILD SMART PADS CARTRIDGE HS1	\$75.60
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$216.30
251 - TITLE I-A ESEA-IMPROVING BASIC			

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PROGRAMS			
54649	RIDLEY'S FOOD & DRUG	DORITOS, CHICKEN - PPAT MEETINGS	\$22.98
54649	RIDLEY'S FOOD & DRUG	PPAT MEETINGS - JELLO, BUTTER, CAKE MIX ETC	\$58.42
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$26.72
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$108.12
253 - TITLE I-C ESEA MIGRANT FUND			
54586	BENAVIDEZ, SYLVIA	Attending State Migrant PAC Meeting March 15, 2017 in Twin Falls. Mileage	\$48.50
54667	SUBWAY-RUPERT	Migrant Parent Meeting (PAC) 3/8/17. Sandwiches	\$51.75
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$6.36
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$106.61
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54616	IASA	IASA 2017 BLUE JEANS WORKSHOP APRIL 3- 7TH 2017- REGISTRATION FOR SHERRY BINGHAM	\$110.00
54622	JEROME SCHOOL DIST #261	CASE 2017 WINTER CONFERENCE VIRTUAL 2/23 & 2/24/2017 MEALS	\$30.00
54647	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$791.40
54664	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$143.80
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$66.45
54685	YOUNG AUTOMOTIVE GROUP	RENTAL CAR FOR JACOBY SNEDDON FOR COLLEGE OF SOUTHERN IDAHO COLLEGE GPS 2 /7/2017	\$44.95
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,186.60
258 - TITLE VI-B IDEA PRESCHOOL FUND			
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$20.67
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$28.92
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$49.59
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			

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263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
54638	NASCO	FULL SIZE SKELETON	\$329.02
54638	NASCO	SPIN QUEST	\$106.42
54638	NASCO	MEDICAL MONOPOLY	\$28.60
54638	NASCO	EMPATHY LUNGS COPD SIMULATOR	\$864.88
54638	NASCO	GLUE OFF ADHESIVE REMOVER	\$10.88
54676	UNIVERSITY OF IDAHO, COLLEGE OF EDUCATIO	FOOD SCIENCE AROMA KITS	\$80.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$1,419.80
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
54619	iWALKOBSERVATION	3 mo subscription of iWalkObservation per quote iWalk 0177	\$25.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$25.00
284 - GEAR UP GRANT			
54658	SANTANA, RICHARD	Richard Santana Guest Speaker on Feb 28th. GEAR UP	\$1,643.15
54669	TARBET, KALE	ACT Prep class on March 27th & 28th @ MHS for all GEAR UP students.	\$400.00
Total for 284 - GEAR UP GRANT			\$2,043.15
290 - FOOD SERVICE FUND			
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54581	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
54583	BAILEY OIL CO., INC.	CREDIT ON ACCT FUEL FOODS	(\$51.18)
54606	FOOD SERVICES OF AMERICA	YOGURT, CERAL, SAUCE,	\$2,202.48
54606	FOOD SERVICES OF AMERICA	CAN LINER	\$199.30
54606	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, EGGS, BEEF, DOUGHETC	\$2,637.21

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290 - FOOD SERVICE FUND			
54606	FOOD SERVICES OF AMERICA	CAN LINER	\$199.30
54606	FOOD SERVICES OF AMERICA	YOGURT, PICKLES, CHIPS, DOUGH, VEG MIX, EXT	\$2,020.45
54606	FOOD SERVICES OF AMERICA	YOGURG,OLIVES, MILK POWDER, CHIPS ETC	\$4,693.30
54606	FOOD SERVICES OF AMERICA	SPOONS	\$163.50
54606	FOOD SERVICES OF AMERICA	YOGURT, MUFFIN MIX, CHIPS, BISCUIT MIX, ETC	\$3,004.92
54606	FOOD SERVICES OF AMERICA	ham	\$93.29
54608	GEM STATE PAPER CO, INC.	HOT DOG BAG AND FOIL WRAP	\$124.40
54608	GEM STATE PAPER CO, INC.	HOT DOG BAGS	\$109.95
54608	GEM STATE PAPER CO, INC.	FOOD TRAYS, PLATES, BOWLS	\$552.50
54608	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOIL	\$1,001.32
54608	GEM STATE PAPER CO, INC.	MOPS	\$44.19
54608	GEM STATE PAPER CO, INC.	VINYL GLOVES, SHEET PANLINERS	\$529.70
54608	GEM STATE PAPER CO, INC.	FOIL	\$134.73
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$81.38
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$319.82
54611	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$285.13
54611	GRASMICK PRODUCE CO	EAST -PRODUCE FOR ALL SCHOOLS	\$261.76
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$322.75
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$350.42
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$303.73
54611	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$84.97
54611	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$76.21
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$224.61
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$324.41
54611	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$69.97
54611	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$124.89
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$377.82

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290 - FOOD SERVICE FUND			
54611	GRASMICK PRODUCE CO	WEST - PRODUCE	\$380.60
54611	GRASMICK PRODUCE CO	WEST - PRODUCE	\$312.75
54611	GRASMICK PRODUCE CO	WEST - PRODUCE	\$39.84
54611	GRASMICK PRODUCE CO	DSC - PRODUCE	\$85.50
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$418.78
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$375.00
54611	GRASMICK PRODUCE CO	EAST - PRODUCE	\$288.20
54611	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$126.90
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$26.56
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$233.19
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$186.74
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$92.38
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$13.28
54611	GRASMICK PRODUCE CO	MT HARRIOSN - PRODUCE	\$58.56
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$310.17
54611	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$290.34
54611	GRASMICK PRODUCE CO	ACEQUIA -PRODUCE FOR ALL SCHOOLS	\$130.76
54611	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$284.07
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$270.42
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$185.38
54611	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$94.50
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$48.92
54611	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$181.61
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$480.90
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$285.54
54632	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,085.20
54632	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,653.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

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290 - FOOD SERVICE FUND			
54632	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,109.05
54632	MEADOW GOLD DAIRIES	MINCO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,458.59
54632	MEADOW GOLD DAIRIES	DSC -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$603.92
54632	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$438.67
54632	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,833.04
54632	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,166.55
54632	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,332.11
54640	NICHOLAS & CO	YOGURT, FRIES PEPPER	\$616.91
54640	NICHOLAS & CO	SPOONS	\$136.80
54640	NICHOLAS & CO	CORN, BUN, MUSTARD, POPTART, CROUTON, KETCHUP ETC	\$1,466.01
54640	NICHOLAS & CO	BUTTER	\$482.02
54640	NICHOLAS & CO	FRIES, BN, SYRUP, PINEAPPLE, ETC	\$1,089.83
54640	NICHOLAS & CO	YOGURT, CHICKEN, CORN FRIES, ETC	\$1,315.07
54640	NICHOLAS & CO	NAPKIN	\$313.12
54641	NORTHWEST DISTRIBUTION SERVICES	CREDIT RIPPER HAM CHEESE REF SI0406577	(\$166.74)
54641	NORTHWEST DISTRIBUTION SERVICES	GREEN BEAN, YEAST, PUDDING, JUICE, CHEESE ETC	\$14,377.45
54641	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, BEEF PATTY, EGG, CHEESE SAUSAGE BURRITO, ETC	\$5,833.35
54641	NORTHWEST DISTRIBUTION SERVICES	FRUIT CUPS, GLOUR, PEANUT BUTTER, SAUSAGE PATTY, ETC	\$8,468.49
54641	NORTHWEST DISTRIBUTION SERVICES	HAM CHEESE RIPPER, PIZZA RIPPER, EGGS	\$1,828.80
54641	NORTHWEST DISTRIBUTION SERVICES	MARSHMALLOW CRISP RICE BAR	\$366.00
54641	NORTHWEST DISTRIBUTION SERVICES	SMART COOKIES	\$970.20

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290 - FOOD SERVICE FUND			
54651	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$78.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54665	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF FEBRUARY	\$73.26
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$192.08
Total for 290 - FOOD SERVICE FUND			\$84,754.69
420 - PLANT FACILITY FUND			
54593	CLEARY BUILDING CORP	BATTING FACILITY BUILDING	\$6,276.00
54633	METTLER METAL WORKS INC	BATTING FACILITY- 3/4 CRUSHED GRAVEL	\$285.60
Total for 420 - PLANT FACILITY FUND			\$6,561.60
750 - SCHOOL ACTIVITY FUND			
54649	RIDLEY'S FOOD & DRUG	VALENTINE CUPCAKES, MILK, COOKIES - STUDENT ACTIVITIES TREATS	\$25.51

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750 - SCHOOL ACTIVITY FUND			
54649	RIDLEY'S FOOD & DRUG	VALENTINE CANDY, DRINKS, COOKIES -STUDENT ACTIVITIES TREATS	\$28.02
Total for 750 - SCHOOL ACTIVITY FUND			\$53.53
Grand Total:			\$324,563.78

End of Report