

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3651

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55557	ARIZPE, CRYSTAL	PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR MEALS	\$160.00
55557	ARIZPE, CRYSTAL	PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR BAGGAGE	\$50.00
55559	BARFUSS, K. ROYCE	MEAL EXPENSE FOR ROYCE BARFUSS TO ATTEND THE 2017 BUS TECHNICIANS WORKSHOP IN NAMPA, IDAHO JULY 17,2017 THRU JULY 20, 2017	\$125.00
55561	BREEDING, RAY	MEAL EXPENSE FOR RAY BREEDING TO ATTEND 2017 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 17, 2017 THRU JULY 20, 2017	\$125.00
55561	BREEDING, RAY	MILEAGE FOR RAY BREEDING TO ATTEND 2017 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, IDAHO JULY 17, 2017 THRU JULY 20, 2017	\$160.00
55562	BYWATER, ALICIA	MEAL EXPENSE MONEY FOR ALICIA BYWATER TO ATTEND 2017 STN CONFERENCE IN RENO NV JULY 7, 2017 THRU JULY 12, 2017	\$270.00
55562	BYWATER, ALICIA	EXPENSE MONEY FOR MILEAGE FOR FUEL TO ATTEND THE 2017 STN CONFERENCE IN RENO, NV JULY 7, 2017 THRU JUL 12, 2017	\$450.00
55565	EDWARDS, RYAN	EXPENSE MONEY FOR MEALS FOR RYAN EDWARDS TO ATTEND THE 2017 STN CONFERENCE IN RENO, NV JULY 7, 2017 THRU JULY 12, 2017	\$270.00
55565	EDWARDS, RYAN	EXPENSE MONEY FOR MILEAGE FOR RYAN EDWARDS TO ATTEND THE 2017 STN CONFERENCE IN RENO, NV JULY 7, 2017 THRU JULY 12, 2017	\$450.00
55566	HEPWORTH, HEATHER	LITERACY MEETINGS IN BOISE JULY 25TH 2017- MEALS	\$15.00
55567	JOHNSON, ASHLEY	LITERACY MEETINGS IN BOISE JULY 25TH 2017- MEALS	\$15.00
55567	JOHNSON, ASHLEY	LITERACY MEETINGS IN BOISE JULY 25TH 2017- MILEAGE	\$148.50
55568	KIDD, KIMBERLEY	Meals	\$180.00
55568	KIDD, KIMBERLEY	luggage	\$50.00
55568	KIDD, KIMBERLEY	Parking.	\$45.00
55568	KIDD, KIMBERLEY	shuttle	\$50.00
55568	KIDD, KIMBERLEY	July 8-12 RT to SLC Airport to attend National Principals Conference in Philadelphia, PA..	\$168.30
55569	MILLER, SUZETTE	July 8-12,2017 National Principals Conference in Philadelphia, PA. Meals	\$180.00

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100 - GENERAL FUND			
55569	MILLER, SUZETTE	baggage	\$50.00
55569	MILLER, SUZETTE	shuttle	\$50.00
55571	SORENSEN, SUZETTE	PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR MEALS	\$160.00
55571	SORENSEN, SUZETTE	PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR BAGGAGE	\$50.00
55571	SORENSEN, SUZETTE	PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR SHUTTLE	\$40.00
Total for 100 - GENERAL FUND			\$3,261.80
243 - PROFESSIONAL TECHNICAL - STATE			
55570	RANGEL, ALYSSA	MILEAGE P20 CONFERENCE TWIN FALLS JULY 11-12, 2017	\$84.60
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$84.60
260 - MEDICAID			
55558	BALL, CHELSEY	HEALING GROUPS: FACILITATING SOCIAL SKILLS GROUPS-BOISE JULY 11 2017- MEALS	\$35.00
55560	BLISS, TIFFANY	HEALING GROUPS: FACILITATING SOCIAL SKILLS GROUPS-BOISE JULY 11 2017- MEALS	\$35.00
55563	DURRANT, GREG	HEALING GROUPS: FACILITATING SOCIAL SKILLS GROUPS-BOISE JULY 11 2017- MEALS	\$35.00
55564	DURRANT, RACHEL	HEALING GROUPS: FACILITATING SOCIAL SKILLS GROUPS-BOISE JULY 11 2017- MEALS	\$35.00
Total for 260 - MEDICAID			\$140.00
Grand Total:			\$3,486.40

End of Report

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55573	ASCD	SELECT MEMBERSHIP	\$89.00
55576	CENTER FOR EDUCATION & EMPLOYMENT LAW	ONE YEAR SUBSCRIPTION TO LEGAL NOTES FOR EDUCATION.	\$159.00
55580	D.L. EVANS BANK	FLIGHT TO PSUGS 2017 JULY 23-27TH 2017 FOR SUZY SORENSON	\$444.40
55580	D.L. EVANS BANK	FLIGHT TO PSUGS 2017 JULY 23-27TH 2017 FOR CRYSTAL ARIZPE	\$444.40
55581	DON ROYSTER FOUNDATION	PIANO LEASE	\$1.00
55582	EAST MINICO MIDDLE SCHOOL P/C	EAST MINICO BEGINNING PETTY CASH 2017-2018	\$200.00
55583	EDGENUITY	DIGITAL LIBRARY 6-12 CONCURRENT LICENSES FOR DISTRICT WIDE USE. CONTAINS ALL CORE, ELECTIVE, AND FOREIGN LANGUAGE COURSES	\$62,500.00
55583	EDGENUITY	MA_MINI	\$2,000.00
55583	EDGENUITY	NIGHTLY IMPORTS FROM POWERSCHOOL OF USER DATA ONLY	\$1,000.00
55583	EDGENUITY	WEB BASED TRAINING SESSION	\$1,000.00
55583	EDGENUITY	ON SITE PROFESSIONAL DEVELOPMENT DAY	\$6,600.00
55584	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT FOR LITERACY 2017-2018	\$14,237.50
55588	FRONTLINE TECHNOLOGIES GROUP, LLC	AESOP LICENSE FEES YEAR	\$9,076.95
55593	HEYBURN ELEMENTARY	HEYBURN BEGINNING PETTY CASH 2017-2018	\$100.00
55594	ID DEPARTMENT OF EDUCATION	DISTRICT ASSESSMENT FEE FOR FISCAL YEAR 2016-2017 YEAR	\$6,221.00
55595	IDAHO RURAL WATER ASSOCIATION	IRWA, MEMBERSHIP DUES 2017-2018	\$110.00
55596	IDAHO SCHOOL BOARDS ASSN	MEMBERSHIP DUES FOR 2017-2018	\$8,007.92
55597	IDAHO SCHOOL DISTRICT COUNCIL	SCHOOL DISTRICT MEMBERSHIP DUES FOR 2017-2018	\$50.00
55598	IDAHO TRANSPORTATION DEPARTMENT	(3) EXEMPT LICENSE PLATES FOR 2017 BUSES IN TRANSPORTATION DEPT.	\$69.00
55599	IMAGINATION STATION, INC	ON SITE PD	\$2,800.00
55599	IMAGINATION STATION, INC	ISIP READING- ACEQUIA	\$1,368.50
55599	IMAGINATION STATION, INC	ISIP READING- HEYBURN	\$2,314.55

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100 - GENERAL FUND			
55599	IMAGINATION STATION, INC	ISIP READING- PAUL	\$2,088.45
55599	IMAGINATION STATION, INC	ISIP READING- RUPERT	\$1,338.75
55599	IMAGINATION STATION, INC	ISIP READING- TOTAL LEARNING CENTER	\$59.50
55600	IN TOUCH	IT RECEIPTING HELP DESK FOR SCHOOLS, LIBRARIES	\$3,200.00
55601	KYTE LEARNING	KYTE LEARNING TEACHER MEMBERSHIP, ONE YEAR ACCESS TO THE KYTE LEARNING PLATFORM: INCLUDING ALL TRAINING CONTENT MATERIALS, AND GROUP MANAGEMENT FEATURES. INCLUDES KYTE LEARNING SUPPORT 1 YR. ACCESS PROFESSIONAL CUSTOMER SUPPORT FOR THE KYTE LEARNING PLATFORM.	\$12,150.00
55608	MINIDOKA COUNTY DISTRICT 331	DISTRICT SERVICE CENTER BEGINNING PETTY CASH 2017-2018	\$100.00
55610	MORETON & COMPANY	PROPERTY GENERAL LIABILITY, ABUSE, & EDUCATORS LEGAL LIABILITY FAITHFUL	\$170,228.00
55611	MT. HARRISON JR/SR HIGH SCHOOL	MHHS BEGINNING PETTY CASH 2017-2018	\$100.00
55614	PAUL ELEMENTARY	PAUL BEGINNING PETTY CASH 2017-2018	\$100.00
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST MINICO	\$14.72
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$486.91
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$2.66
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$2.11
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$65.71
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$25.47
55616	POSTMASTER	STAMPS	\$294.00
55617	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.69
55617	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$4,609.96
55617	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$59.65
55617	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$106.83
55617	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$6,728.88
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$5,620.56

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100 - GENERAL FUND			
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$6,696.39
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$6,346.80
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$5,106.12
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$5,278.80
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$8,970.18
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$1,800.00
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$2,288.40
55619	RENAISSANCE LEARNING	STAR MATH/ READING 2017-2018 RENEWAL	\$3,015.20
55620	RUPERT ELEMENTARY PETTY CASH	RUPERT BEGINNING PETTY CASH 2017-2018	\$100.00
55625	SCHOOL DUDE.COM	UTILITY DIRECT LICENSE ANNUAL RENEWAL 2017-2018	\$2,562.00
55625	SCHOOL DUDE.COM	MAINTENANCE DIRECT SERVICE ANNUAL RENEWAL	\$4,877.50
55628	STN MEDIA/STN EXPO	(1) REGISTRATION EACH FOR ALICIA BYWATER AND RYAN EDWARDS TO ATTEND 2017 STN CONFERENCE IN RENO, NV. JULY 7 THRU JULY 7 THRU JULY 12, 2017	\$611.58
55630	TYLER TECHNOLOGIES, INC.	DATA SUPPORT FOR ASS- A/P G/L P/R INFINATE VISIONS GENERAL FIXED ASSETS	\$24,738.16
55630	TYLER TECHNOLOGIES, INC.	IVEE PLATFORM NETWORK SERVER	\$5,038.76
55635	WATERFORD INSTITUTE	WEL READING- SINGLE WATERFORD EARLY LEARNING READING(GRADE K-2) SINLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$17,500.00
55635	WATERFORD INSTITUTE	PD - ONSITE (BASIC TRAINING) PROFESSIONAL SERVICES - ONSITE SESSION (UP TO 6 HOURS, 20 PARTICIPANTS)	\$11,400.00
Total for 100 - GENERAL FUND			\$441,607.96
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55626	SILVERBACK LEARNING SOLUTIONS, INC	MILEPOST SUBSCRIPTION 1 YEAR 2017-2018	\$41,870.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$41,870.00
246 - STATE SUBSTANCE ABUSE FUND			
55610	MORETON & COMPANY	SAFESCHOOLS TRAINING MODULES	\$828.00

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246 - STATE SUBSTANCE ABUSE FUND			
55624	SCENARIO LEARNING, LLC	EXCEPTIONAL CHILD COURSE LIBRARY- ADD ON CONTENT IN SAFESCHOOLS TRAINING - ANNUAL SUBSCRIPTION	\$1,375.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,203.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$84.64
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$84.64
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$112.92
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$112.92
260 - MEDICAID			
55591	HEALING CHILDREN LLC	REGISTRATION TO : FACILITATING EFFECTIVE SOCIAL SKILLS GROUPS TRAINING IN BOSE JULY 11, 2017- FOR CHELSEY BALL, TIFFANY BLISS, GREG DURRANT, RACHEL DURRANT	\$239.96
Total for 260 - MEDICAID			\$239.96
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55602	LAKE WALCOTT STATE PARK	DEPOSIT FOR JULY 31ST 2017 ADMIN RETREAT	\$100.00
55602	LAKE WALCOTT STATE PARK	RESERVATION FOR JULY 31 2017 ADMIN RETREAT	\$26.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$126.50
290 - FOOD SERVICE FUND			
55587	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH 2017-2018 ACEQUIA, HEYBURN, PAUL, RUPERT	\$400.00
55587	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH 2017-2018 EAST, WEST, MT, HARRISON FOR \$100 AND MINCO FOR \$200	\$500.00
55587	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH 2017-2018 DSC	\$100.00

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290 - FOOD SERVICE FUND			
55592	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MOSIAC MENU SOFTWARE	\$1,093.75
55592	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	SOFTWARE LEASE AND LICENSING	\$4,648.50
55615	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$4.14
55617	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$58.27
55627	SNA	MEMBERSHIP DUES FOR RUSS	\$129.00
Total for 290 - FOOD SERVICE FUND			\$6,933.66
420 - PLANT FACILITY FUND			
55607	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT	\$812.70
55623	SANTANDER	2016 SCHOOL BUSES	\$57,969.00
55623	SANTANDER	2017 SCHOOL BUSES	\$57,969.00
55629	SUNTRUST ROBINSON HUMPHREY	2015 SCHOOL BUSES: CONTRACT NUMBER 443-5009400-001	\$55,778.90
Total for 420 - PLANT FACILITY FUND			\$172,529.60
710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			
55572	ARTEAGA NAVARRETE, LIZBETH	2017-2018 BIRRER SCHOLARSHIP AWARD	\$1,000.00
55574	BALL, JARAKA	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55575	CALL, KELEE	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55577	CHAVEZ, NIKKI	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55578	CHRISTENSEN, EMLIE	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55579	CLARK, FAITH	2017-2018 BIRRER SCHOLARSHIP AWARD	\$1,000.00
55585	ELLINGER, ALLISON	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55586	FLORENTINO, JAQUEZ	2017-2018 BIRRER SCHOLARSHIP AWARD	\$100.00
55589	GIBSON, POWELL	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55590	GREEN, CHRISTOPHER	2017-2018 BIRRER SCHOLARSHIP AWARD	\$1,000.00
55603	LINDEMOOD, EMMA	2017-2018 BIRRER SCHOLARSHIP AWARD	\$1,000.00
55604	MADRIGAL, NESTOR	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00

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710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			
55606	MERRILL, MACIE	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55609	MONTOYA, ZACHARY	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55612	NUNEZ, VANESSA	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55613	OLMOS, DIANA	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55618	RAMIREZ CASRTO, IRIS	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55621	SALDANA, GUADALUPE	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55622	SALINAS, BRENDA	2017-2018 BIRRER SCHOLARSHIP AWARD	\$200.00
55631	VEGA, EVANDO	2017-2018 BIRRER SCHOLARSHIP AWARD	\$250.00
55632	VEGA, MONAI	2017-2018 BIRRER SCHOLARSHIP AWARD	\$200.00
55633	VELAZQUEZ, ADAN	2017-2018 BIRRER SCHOLARSHIP AWARD	\$1,000.00
55634	WALTON, KAYLEE	2017-2018 BIRRER SCHOLARSHIP AWARD	\$1,000.00
Total for 710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			\$10,000.00
712 - PRIVATE SCHOLARSHIP DONATION			
55605	MARINTEZ, RICARDO	2017-2018 MINDFUL MONKEY SCHOLARSHIP	\$300.00
Total for 712 - PRIVATE SCHOLARSHIP DONATION			\$300.00
Grand Total:			\$676,008.24

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100 - GENERAL FUND			
55638	BAKER, SANIE	ELEMENTARY ADMINISTRATORS MEETING ON LITERACY AUG 4TH 2017- MILEAGE	\$148.50
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2017-18 ACTIVITY FEES	\$550.00
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	NWCA WR WEIGHT CERTIFICATION DUES	\$30.00
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ANNUAL MEMBERSHIP DUES	\$150.00
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2017-18 CATASTROPHIC INSURANCE	\$1,386.00
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2017-18 ACTIVITY CARDS	\$2,730.00
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2017-2018 ATHLETIC PASSES FOR TAMMY STEVENSON, JEFF GIBSON, RICK STIMPSON, BONNIE HEINS AND MARY ANDERSON	\$175.00
55643	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2017-2018 ATHLETIC PASS FOR DR. KENNETH COX	\$35.00
55645	POSTMASTER	(2) ROLLS POSTAGE STAMPS FOR USE IN TRANSPORTATION DEPARTMENT	\$98.00
55649	SORENSEN, SUZETTE	REIMBURSE STUDENT LILIA SORENSON COLLEGE OF SOUTHERN IDAHO DUAL CREDIT HEALTH OCCUPATIONS TURNED IN	\$390.00
55649	SORENSEN, SUZETTE	ISEE ROADSHOW AUG 10, 2017- MILEAGE	\$42.30
Total for 100 - GENERAL FUND			\$5,734.80
243 - PROFESSIONAL TECHNICAL - STATE			
55639	BEHUNIN, TIMOTHY	MEALS CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$160.00
55639	BEHUNIN, TIMOTHY	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$148.50
55640	BUCK, STEVEN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017	\$165.00
55640	BUCK, STEVEN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017	\$148.50
55641	CAMERON, DONNA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017	\$180.00

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243 - PROFESSIONAL TECHNICAL - STATE			
55641	CAMERON, DONNA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017	\$148.50
55642	FAGEN, CHERYL	MEALS CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017	\$180.00
55644	PELAYO, SARAH	PTE OUT DIST MLG-BUSINESS MT H	\$148.50
55644	PELAYO, SARAH	PTE LODGING/MEALS-BUSINESS MT H	\$180.00
55646	PULLIN, ANGELA	MEALS CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$135.00
55646	PULLIN, ANGELA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$148.50
55647	RANGEL, ALYSSA	MEALS CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$135.00
55647	RANGEL, ALYSSA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$148.50
55648	RYAN, ROBERT	MEALS CTE SUMMER CONFERENCE BOISE JULY 31- AUG 3, 2017	\$160.00
55650	STEVENSON, SHERYL	PTE OUT DIST MLG-BUSINESS MT H	\$148.50
55650	STEVENSON, SHERYL	PTE LODGING/MEALS-BUSINESS MT H	\$180.00
55651	TATE, JUSTIN	MEALS CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$180.00
55651	TATE, JUSTIN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017	\$148.50
55652	WHITLOCK, KATHLEEN	MEALS CTE SUMMER CONFERENCE BOISE JULY 31-AUG 4, 2017	\$130.00
55652	WHITLOCK, KATHLEEN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 4, 2017	\$148.50
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$3,121.50
Grand Total:			\$8,856.30

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2017-2018

Voucher Batch Number: 3655

08/27/2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO REMITTANCE CTR						
Check Group:						
CRASH PLAN		1	181058	CRASH PLAN JULY2017 7/18/2017	100.656.0460.000.420.011	\$209.79
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						
REGISTRATION FOR PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR CRYSTAL ARIZPE		1	181135	PSUG2017 CRYSTAL 7/25/2017	100.632.0390.392.000.001	\$599.00
REGISTRATION FOR PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 FOR SUZY SORENSON		1	181135	PSUG2017 SORENSON 7/25/2017	100.651.0390.392.000.001	\$599.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						
PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 HOTEL ROOM FOR SUZY SORENSON AND CRYSTAL ARIZPE		1	181136	FLAMINGO PSUG 1NITE 7/25/2017	100.632.0380.381.000.001	\$100.91
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						
LEADERSHIP PHILADELPHIA CONFERENCE ROOM FOR SUZETTE MILLER/ KIMBERLEY KIDD JULY 7-8 DAY BEFORE FLIGHT		1	183606	SLC MILLER/KIDD 7/25/2017	100.621.0380.381.000.301	\$123.87
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						
Kimberly Kidd reservation		1	184708	PHILY LODGING KIDD 7/25/2017	100.621.0380.381.000.301	\$988.68

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Voucher Detail Listing

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08/27/2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Philadelphia Downton Courtyard Marriott Reservation 32JKKRH5/89400316 for Suzette Miller attending National Principals Conference		1	184708	PHILY LODGING MILLER 7/25/2017	100.621.0380.381.000.301	\$988.68
Check #: 0						
Check Group:						PO/InvoiceTotal: \$1,977.36
(5) NIGHTS LODGING EACH (ALICIA BYWATER TO ATTEND THE STN CONFERENCE IN RENO, NV JULY 7 , 2017 THRU JULY 11, 2017.		1	185001	STN PEPPERMILL ALICI 7/25/2017	100.681.0380.381.050.500	\$642.80
(5) NIGHTS LODGING RYAN EDWARDS) TO ATTEND THE STN CONFERENCE IN RENO, NV JULY 7 , 2017 THRU JULY 11, 2017.		1	185001	STN PEPPERMILL RYAN 7/25/2017	100.681.0380.381.050.500	\$642.80
Check #: 0						
						PO/InvoiceTotal: \$1,285.60
						Vendor Total: \$4,895.53
						Grand Total: \$4,895.53

End of Report

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Report Sort: FUND

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55653	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,028.78
55653	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$756.69
55654	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$1,025.88
55654	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$21.89
55654	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
55655	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
55656	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$4,659.33
55656	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.94
55656	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.09
55656	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.69
55656	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
55656	PROJECT MUTUAL TELEPHONE	MAINT - LABOR REPLACE ALARM PANEL	\$40.00
55657	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$8,616.74
55657	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$802.23
55658	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$2,796.45
55658	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55659	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$13,799.88
55660	VERIZON	DISTRICT CELL PHONES	\$911.50
55660	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$954.52
55660	VERIZON	TECHNOLOGY CELL PHONES	\$234.12
55660	VERIZON	NURSE CELL PHONES	\$53.03
55660	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.03
55660	VERIZON	TRANSPORTATION CELL PHONE	\$159.09
Total for 100 - GENERAL FUND			\$47,595.16
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55660	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.06

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Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$116.06
290 - FOOD SERVICE FUND			
55656	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$55.47
55660	VERIZON	FOOD SERVICE CELL PHONES	\$53.03
Total for 290 - FOOD SERVICE FUND			\$108.50
Grand Total:			\$47,819.72

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55668	TIBBITTS, KERRI	OPEN MEETING LAW SEMINAR TWIN FALLS JULY 18TH 2017- MILEAGE	\$38.00
Total for 100 - GENERAL FUND			\$38.00
246 - STATE SUBSTANCE ABUSE FUND			
55665	LINDSAY, SHANNA	ASIST WORKSHOP IN TWIN FALLS - MILEAGE	\$42.30
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$42.30
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55661	ARRITT, KELLY	MILEAGE -IASA CONFERENCE AUG 2-4 BOISE	\$148.50
55661	ARRITT, KELLY	MEALS IASA CONFERENCE AUG 2-4 BOISE	\$75.00
55662	ASTON, JOSHUA	MEAL IASA CONFERENCE AUG 2-4 BOISE-	\$75.00
55662	ASTON, JOSHUA	MILEAGE IASA CONFERENCE AUG 2-4 BOISE	\$148.50
55663	JOHNSON, ASHLEY	MEALS IASA CONFERENCE AUG 2-4 BOISE	\$55.00
55663	JOHNSON, ASHLEY	MILEAGE IASA CONFERENCE AUG 2-4 BOISE	\$148.50
55664	KIDD, KIMBERLEY	MEALS IASA CONFERENCE AUG 2-4 BOISE	\$75.00
55665	LINDSAY, SHANNA	MEALS IASA CONFERENCE AUG 2-4 BOISE-	\$75.00
55665	LINDSAY, SHANNA	MILEAGE IASA CONFERENCE AUG 2-4 BOISE	\$148.50
55666	MILLER, SUZETTE	MEALS IASA CONFERENCE AUG 2-4 BOISE-	\$75.00
55666	MILLER, SUZETTE	MILEAGE IASA CONFERENCE AUG 2-4 BOISE	\$148.50
55667	SHIPPEN, TY	MEALS IASA CONFERENCE AUG 3-5 BOISE-	\$75.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$1,247.50
Grand Total:			\$1,327.80

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100 - GENERAL FUND			
55672	ACE HARDWARE	CONNECT TRAILER PIN	\$10.79
55672	ACE HARDWARE	BOLTS, NUTS, WASHER	\$19.08
55672	ACE HARDWARE	SAND DISCS, SANDPAPER, SEALNT, CAULK, CHAIN LINK, CARBIDE BLADE	\$155.88
55672	ACE HARDWARE	BOLTS, NUTS ETC	\$12.72
55672	ACE HARDWARE	VALVES	\$13.93
55672	ACE HARDWARE	GALV NIPPLE	\$15.08
55672	ACE HARDWARE	ANT BAIT, ANT KILLER AND SPRAY	\$145.75
55672	ACE HARDWARE	TANK SPRAYER, ANT BAIT, INSECT CONCENTRATE	\$183.76
55672	ACE HARDWARE	GALV COUPLING AND NIPPLE	\$16.23
55672	ACE HARDWARE	LEVEL, WATERPROOF CASE, RULE TAPE MEASURE	\$90.85
55672	ACE HARDWARE	SQUARE T, PENCILS, SCREWS	\$33.19
55672	ACE HARDWARE	FILTERS	\$17.51
55672	ACE HARDWARE	WIRE ROPE CLIP AND TIE	\$13.44
55672	ACE HARDWARE	HOLDER BIT MAGNETIC AND PVC PIPE	\$11.68
55672	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$19.79
55672	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$19.79
55672	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$19.79
55672	ACE HARDWARE	PAINT AND SUPPLIES - HEYBURN	\$19.78
55672	ACE HARDWARE	PAINT AND SUPPLIES - ACEQUIA	\$19.78
55672	ACE HARDWARE	MOUSE TRAP, TRASH BAG	\$18.86
55672	ACE HARDWARE	FOLD SAWHORSE	\$64.78
55672	ACE HARDWARE	PVC SPY, CROSS, ADAPTER, BUSHING	\$21.36
55672	ACE HARDWARE	PACKAGE EXPRESS	\$14.07
55672	ACE HARDWARE	STRAP RATCHET - SHOP	\$24.29
55672	ACE HARDWARE	COOLER PAD - SHOP	\$12.87
55672	ACE HARDWARE	COOLER PUMP, BATTERIES, FLOAT COOLER, INSERT& SLEEVE, NUT COMPRESSION, PLASTIC TUBE, DRAIN PIPE	\$70.66

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100 - GENERAL FUND			
55672	ACE HARDWARE	TOTE	
55672	ACE HARDWARE	EXCHANGE PVC ELBOW	\$19.96
55672	ACE HARDWARE	HOSE, SPOTLIGHT, ESTENSION CORD, ELBOW PVC, STRAPS	(\$3.60)
55672	ACE HARDWARE	ELBOW, BUSHING, ADAPTER, CLAMPS, PVC PIPES, NOZZLE, UTILITY PUMP	\$156.65
55672	ACE HARDWARE	BLEACH, PVC ELBOW	\$563.03
55672	ACE HARDWARE	MAGNETIC MIRROR	\$14.82
55672	ACE HARDWARE	DISCHARGE HOSE	\$1.61
55672	ACE HARDWARE	CAR BULB, FASTENERS	\$174.15
55672	ACE HARDWARE	FLASHLIGHT, BATTERY	\$17.57
55672	ACE HARDWARE	SHARKBITE CAP AND CAP END	\$23.38
55672	ACE HARDWARE	STRAPS, EXTENSION CORD, HOSE, UTILITY PUMP, BATTERY	\$12.58
55672	ACE HARDWARE	PVC PIPE	\$205.94
55672	ACE HARDWARE	PAINT AND SUPPLIES - DSC	\$2.39
55672	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$19.78
55672	ACE HARDWARE	PAINT AND SUPPLIES - WEST	\$19.78
55672	ACE HARDWARE	PAINT AND SUPPLIES - MT. HARRISON	\$19.78
55672	ACE HARDWARE	KEYS	\$19.78
55672	ACE HARDWARE	CUTOFF RISER	\$5.38
55672	ACE HARDWARE	IPHONE CHARGER	\$4.41
55673	ADVANCE EDUCATION, INC.	2017-18 IMPROVEMENT NETWORK FEE	\$12.58
55674	ALPHA CARD SYSTEMS, LLC	STANDARD BLANK PVC CARDS CR80 30 MIL 500 CARDS	\$900.00
55675	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$119.85
55675	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$64.06
55675	AMERICAN LINEN SUPPLY	YEARLY PO 2017-18 YEAR FOR SHIRTS, COVERALLS, TOWELS ETC	\$87.96
55675	AMERICAN LINEN SUPPLY	YEARLY PO 2017-18 YEAR FOR SHIRTS, COVERALLS, TOWELS ETC	\$87.96

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55675	AMERICAN LINEN SUPPLY	YEARLY PO 2017-18 YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$64.06
55676	APPERSON	SCANTRON ANSWER SHEETS	\$867.51
55678	ASCD	2017-18 ASCD MEMBERSHIP FEE SUZETTE MILLER	\$239.00
55678	ASCD	2017-18 ASCD MEMBERSHIP FEE KIMBERLEY KIDD	\$239.00
55679	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$900.00
55680	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$33.76
55680	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$241.37
55680	BAILEY OIL CO., INC.	GROUND FUEL	\$334.81
55680	BAILEY OIL CO., INC.	(255) GALLONS BUL GASTROL 15/40 BULK MOTOR OIL FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$2,680.05
55681	BARCLAY MECHANICAL	FLAT BAR	\$0.28
55681	BARCLAY MECHANICAL	LABOR	\$39.50
55681	BARCLAY MECHANICAL	B2 SHEETS	\$110.97
55681	BARCLAY MECHANICAL	LABOR	\$350.00
55681	BARCLAY MECHANICAL	PAINTLOC SHEET	\$16.53
55681	BARCLAY MECHANICAL	LABOR	\$12.50
55682	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
55683	BOOK STORE	FILE FOLDER LETTERS (A,E,I,O,U)	\$21.25
55685	BURGERS ETC.	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$52.72
55686	CAXTON PRINTERS	PENS, BINDER CLIPS, COLORED PAPER, DRAWING PAPER, PENCILS ETC	\$4,707.94
55687	CDW GOVERNMENT, INC.	MS OFFICE LICENSE	\$20,213.74
55688	CLARIDGE, BROOK	ADVANCED OPPORTUNITIES CONFERENCE BOISE 9/6-8 - MEALS	\$75.00
55688	CLARIDGE, BROOK	ADVANCED OPPORTUNITIES CONFERENCE BOISE 9/6-8 - MILEAGE	\$148.50
55689	COLLEGE OF SOUTHERN ID	P20 Conference Registration. July 11 & 12, 2017 -CSI in Twin Falls. Dr. Ken Cox	\$100.00

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55689	COLLEGE OF SOUTHERN ID	Mary Garcia	\$100.00
55689	COLLEGE OF SOUTHERN ID	Brittney Darrington	\$100.00
55689	COLLEGE OF SOUTHERN ID	Danelle Stutzman	\$100.00
55689	COLLEGE OF SOUTHERN ID	Kari Anderson	\$100.00
55689	COLLEGE OF SOUTHERN ID	Lane Baker	\$100.00
55689	COLLEGE OF SOUTHERN ID	Candi Hurst	\$100.00
55689	COLLEGE OF SOUTHERN ID	Tricia Buckley	\$100.00
55689	COLLEGE OF SOUTHERN ID	Carol Loveless	\$100.00
55689	COLLEGE OF SOUTHERN ID	Shauna Davis	\$100.00
55689	COLLEGE OF SOUTHERN ID	Maricela Larios	\$100.00
55689	COLLEGE OF SOUTHERN ID	Angela Jarvis	\$100.00
55689	COLLEGE OF SOUTHERN ID	Nicole Bradford	\$100.00
55689	COLLEGE OF SOUTHERN ID	Richard Jarvis	\$100.00
55689	COLLEGE OF SOUTHERN ID	Josh Greenwalt	\$100.00
55689	COLLEGE OF SOUTHERN ID	Alyssa Rangel	\$100.00
55689	COLLEGE OF SOUTHERN ID	Denise Dietz	\$100.00
55689	COLLEGE OF SOUTHERN ID	Dawn Jensen	\$100.00
55689	COLLEGE OF SOUTHERN ID	Angie Pullin	\$100.00
55689	COLLEGE OF SOUTHERN ID	Sherri Bingham	\$100.00
55689	COLLEGE OF SOUTHERN ID	Bethany Gochmour	\$100.00
55689	COLLEGE OF SOUTHERN ID	Mikayla Simcoe	\$100.00
55689	COLLEGE OF SOUTHERN ID	Peggy Gulbranson	\$100.00
55689	COLLEGE OF SOUTHERN ID	Mary F. Cozakos	\$100.00
55689	COLLEGE OF SOUTHERN ID	Lisa Anderson	\$100.00
55689	COLLEGE OF SOUTHERN ID	Angela Davidson	\$100.00
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2 - STUDENT HARDBOUND WITH TOOLKIT & EBOOK	\$16,943.25

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55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE2 - TEACHER EDITION BUNDLE	\$2,088.51
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3 - STUDENT HARDBOUND WITH TOOLKIT & EBOOK	\$18,622.31
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- TEACHER EDITION BUNDLE	\$1,856.46
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED I - STUDENT 8 YEAR EBOOK	\$12,809.54
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED I - TEACHER EDITION BUNDLE	\$1,624.40
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- STUDENT 8 YEAR EBOOK	\$2,227.75
55690	CPM EDUCATIONAL PROGRAM	ALGEBRA TILES CLASS SET	\$2,514.47
55690	CPM EDUCATIONAL PROGRAM	INTEGER TILES CLASS SET	\$330.04
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED 1 - STUDENT HARDBOUND WITH EBOOK	\$9,921.72
55690	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- STUDENT HARDBOUND WITH EBOOK	\$1,526.42
55692	DIVISION OF BUILDING SAFETY	ACEQUIA - ANNUAL CERTIFICATION FEE	\$100.00
55692	DIVISION OF BUILDING SAFETY	HEYBURN - ANNUAL CERTIFICATION FEE	\$100.00
55693	DIVISION OF EARLY CHILDHOOD	Judy Woodward Registration to DEC 33rd Annual International Conference on Young Children with Special Needs and Their Families. October 4-6, 2017 in Portland Oregon	\$515.00
55694	DYNA SYSTEMS	CRYODRIVE TORX T25X1 1/4 IN HEX DRIVE BIT	\$9.65
55694	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$61.52
55694	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 8-18X3/4	\$12.48
55694	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 8-18X1	\$13.76
55694	DYNA SYSTEMS	WASHER MACHINE SCREW FLAT 12X1/2ODX.227	\$4.97
55694	DYNA SYSTEMS	GAUGE FRACTIONAL DRILL BIT 1/16-1/2	\$19.28
55694	DYNA SYSTEMS	NUT BOLT AND THREAD GAUGE FRACTIONAL AND METRIC	\$19.02
55694	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$19.24
55694	DYNA SYSTEMS	BUTT CONNECTOR BLUE NYL INSUL 16-14GA	\$17.32

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55694	DYNA SYSTEMS	BUTT CONNECTOR RED NYLON INSUL 22-18GA	\$19.29
55694	DYNA SYSTEMS	THERMAPOD BLUE 1/2X3	\$24.86
55694	DYNA SYSTEMS	PN-105 PENETRANT 12OZ AEROSOL 4PK	\$38.03
55694	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X3/4	\$17.69
55694	DYNA SYSTEMS	DOWN AND OUT PLUS 12OZ AEROSOL DZ	\$314.85
55694	DYNA SYSTEMS	PARTSMaster DRILL BIT 11/64	\$6.81
55694	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/32	\$9.28
55694	DYNA SYSTEMS	PARTSMaster DRILL BIT 27/64	\$11.22
55694	DYNA SYSTEMS	PARTSMaster DRILL BIT 31/64	\$14.97
55694	DYNA SYSTEMS	CABLE TIE STANDARD NATURAL 1/16X1-1/4BUNDLEX5-13/16LENGTH	\$10.92
55694	DYNA SYSTEMS	CABLE TIE STANDARD NATURAL 1/16X4BUNDLEX15-1/16LENGTH	\$21.56
55694	DYNA SYSTEMS	TAP-ANC SELF DRILL WALL 3/8-5/8 WALL THICK	\$42.04
55694	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 8-32 USS	\$6.22
55694	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 6-32 USS	\$6.22
55694	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 10-24 USS	\$6.22
55694	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 12-24 USS	\$6.40
55694	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 10-32 SAE	\$6.22
55694	DYNA SYSTEMS	MEGASPANSION NON-SAG SEALANT FOR EXPANSION JOINTS 10.1OZ DZ	\$214.43
55694	DYNA SYSTEMS	METRIC THREAD PITCH GAUGE 24 BLADE	\$15.43
55694	DYNA SYSTEMS	FRACTIONAL THREAD PITCH GAUGE 18 BLADE	\$30.65
55694	DYNA SYSTEMS	TERMI-KLEEN PS ELECTRONIC CLEANER 11OZ AEROSOL 4PK	\$53.97
55694	DYNA SYSTEMS	FLOOR CHISEL 12X1-1/2	\$47.55
55694	DYNA SYSTEMS	PIN HITCH 1/2X4-3/4	\$39.03
55694	DYNA SYSTEMS	SILIFUSE TAPE WHITE 1INX.02X10FT	\$10.60
55694	DYNA SYSTEMS	SILIFUSE TAPE BLACK 1INX.02X10FT	\$10.60

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55694	DYNA SYSTEMS	THERMAPOD BLACK 1X3	\$44.68
55694	DYNA SYSTEMS	THERMAPOD RED 3/8X3	\$50.28
55694	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/4X6IN	\$30.10
55694	DYNA SYSTEMS	WASHER FENDER 1/4X1-1/4	\$14.34
55694	DYNA SYSTEMS	NUT NYLON INSERT LOCK 1/4-20	\$8.81
55694	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X6 1/4 HEX DRIVE BIT	\$17.64
55694	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X3-1/2 1/4 HEX DRIVE BIT	\$18.35
55694	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$21.59
55695	ELECTRIC MOTOR REWIND,INC	PUMP PARTS	\$36.60
55695	ELECTRIC MOTOR REWIND,INC	RUN CAPACITOR	\$17.51
55696	FLEETPRIDE	RAD FOR BUS	\$699.63
55698	FRANKLIN BUILDING SUPPLY	DOOR STOP, PLYWOOD	\$152.07
55698	FRANKLIN BUILDING SUPPLY	LUMBER - FIR	\$8.00
55698	FRANKLIN BUILDING SUPPLY	SANDER HEAD, MIXER PADDLE, SCRAPER, TAPING KNIFE, PAN, FIR	\$156.72
55699	GEM STATE PAPER CO, INC.	SQUARE 14x20 sanding screen 100 grit 82.23/case of 10	\$328.92
55699	GEM STATE PAPER CO, INC.	RETURN CREDIT FOAMIN SOAP	(\$843.42)
55699	GEM STATE PAPER CO, INC.	MAROON FLOOR PADS 20"	\$1,474.80
55699	GEM STATE PAPER CO, INC.	RED PADS 20" 5/CS	\$29.07
55699	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$2,883.75
55699	GEM STATE PAPER CO, INC.	SQUARE STRIPPER PAD 14x20 stripper pad (blk) \$73.89/case of 10	\$295.56
55699	GEM STATE PAPER CO, INC.	80 GRIT SANDING SCREEN 20"	\$274.56
55699	GEM STATE PAPER CO, INC.	STEEL MOP METAL 7" HEAD 1"X 63" BLUE 12/CSLARGE	\$2,572.44
55699	GEM STATE PAPER CO, INC.	DUST MOP 36"	\$15.76
55699	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$174.50
55699	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$189.00
55699	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$311.15

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55699	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$929.20
55699	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$635.84
55699	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT STRIPS 100'/CS	\$275.34
55699	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$8,757.90
55699	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$80.18
55699	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$961.25
55699	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$102.70
55699	GEM STATE PAPER CO, INC.	VIREX II	\$89.14
55699	GEM STATE PAPER CO, INC.	OVER & UNDER	\$2,022.17
55699	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$688.94
55699	GEM STATE PAPER CO, INC.	WINDSOR VAC BAG	\$115.05
55699	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$420.96
55699	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$126.00
55699	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$189.00
55699	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$189.00
55699	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$303.96
55699	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$442.75
55699	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$420.00
55699	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$702.75
55699	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$72.52
55699	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 OUTSIDE	\$260.40
55699	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$246.75
55699	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG	\$251.25
55699	GEM STATE PAPER CO, INC.	WINDSOR VAC BAG	\$230.10
55699	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$75.40
55699	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$40.09
55699	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$264.32

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55699	GEM STATE PAPER CO, INC.	MAROON FLOOR PADS 20"	\$0.00
55699	GEM STATE PAPER CO, INC.	RED PADS 20" 5/CS	\$377.91
55699	GEM STATE PAPER CO, INC.	M95 12/CS	\$179.82
55699	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$20.62
55699	GEM STATE PAPER CO, INC.	Sprayer Triggers	\$50.16
55699	GEM STATE PAPER CO, INC.	PUMICE STONE 12/PK	\$521.64
55699	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28QT GRAY 12/CS	\$48.60
55699	GEM STATE PAPER CO, INC.	WINDSOR VAC BAG	\$115.05
55699	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$167.40
55699	GEM STATE PAPER CO, INC.	GP FORWARD 4/cs	\$496.32
55699	GEM STATE PAPER CO, INC.	Bar Towels 12/pk	\$203.76
55699	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$219.28
55699	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$354.96
55699	GEM STATE PAPER CO, INC.	VIREX II	\$178.28
55699	GEM STATE PAPER CO, INC.	BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$245.55
55699	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" WIPES 6 CANS/CS	\$139.60
55699	GEM STATE PAPER CO, INC.	7 " DUST MOP HANDLES	\$26.46
55699	GEM STATE PAPER CO, INC.	OVER & UNDER	\$348.65
55699	GEM STATE PAPER CO, INC.	LIFT OFF #3 PEN & INK	\$69.99
55699	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER AEROSOL	\$168.55
55699	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS STAINLESS STEEL POLISH & CLEANER	\$129.54
55699	GEM STATE PAPER CO, INC.	CLOROX WIPES LARGE 12X12	\$68.33
55699	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$286.98
55699	GEM STATE PAPER CO, INC.	CLEAN BY PROXY 4/CS	\$735.80
55699	GEM STATE PAPER CO, INC.	36" DUST MOP FRAME	\$37.30
55699	GEM STATE PAPER CO, INC.	72" DUST MOP FRAME	\$52.28
55699	GEM STATE PAPER CO, INC.	7 " DUST MOP HANDLES	\$26.46

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55699	GEM STATE PAPER CO, INC.	DUST MOP 36"	\$3.94
55699	GEM STATE PAPER CO, INC.	FLOOR PADS PINK 20"	\$133.56
55699	GEM STATE PAPER CO, INC.	DOODLE BUG KIT 2/4 /CS	\$476.92
55699	GEM STATE PAPER CO, INC.	GLANCE	\$114.57
55699	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$37.20
55699	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$65.16
55699	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$111.36
55699	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$111.36
55699	GEM STATE PAPER CO, INC.	OVER & UNDER	\$139.46
55699	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.96
55699	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$33.14
55699	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLUE	\$45.21
55699	GEM STATE PAPER CO, INC.	SPIT FIRE 12/CS	\$360.18
55699	GEM STATE PAPER CO, INC.	TOILET SWABS	\$26.40
55699	GEM STATE PAPER CO, INC.	TURKISH BATH TOWELS 12/PK	\$0.00
55699	GEM STATE PAPER CO, INC.	VECTA WAX	\$2,253.90
55699	GEM STATE PAPER CO, INC.	WEB FOOT LARGE WHITE MOP	\$206.64
55699	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$421.92
55699	GEM STATE PAPER CO, INC.	WAXING MOP HEADS	\$50.28
55699	GEM STATE PAPER CO, INC.	HVY DUTY METAL SPEED CHANGE MOP HANDLE 56.5"	\$197.16
55699	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$62.28
55699	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
55699	GEM STATE PAPER CO, INC.	STRETCH DUST CLOTHS ORANGE	\$84.43
55699	GEM STATE PAPER CO, INC.	SIMPLE GREEN	\$78.41
55699	GEM STATE PAPER CO, INC.	8" BLACK ROUND FLOOR PADS	\$36.00
55699	GEM STATE PAPER CO, INC.	8" RED ROUND FLOOR PADS	\$36.00
55699	GEM STATE PAPER CO, INC.	SQUARE PADS 14x20 surface prep pad (maroon) \$142.43/case of 10	\$291.42

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55699	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$355.60
55699	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$278.76
55699	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$79.48
55699	GEM STATE PAPER CO, INC.	BRAVO SPRAY CANS	\$299.60
55699	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$308.10
55699	GEM STATE PAPER CO, INC.	DIVERSEY CARPET EXTRACTOR	\$49.39
55699	GEM STATE PAPER CO, INC.	BRIGHT SOUTIONS SILICONE EMULSION	\$196.72
55699	GEM STATE PAPER CO, INC.	LIFT OFF #1 STAIN REMOVER	\$77.43
55700	GRAINGER	20-3/8"X16-3/8" ALUMINUM ROOF CAP WITH 17-3/8 X 17-1/2 FLANGE SIZE	\$150.75
55701	GREASE MONKEY	WASH AND CLEAN INSIDE OF DRIVERS ED CAR	\$18.00
55701	GREASE MONKEY	WASH AND CLEAN INSIDE DR COX CAR	\$18.00
55702	HAUNS HARDWARE	GALV COUPLING, NIPPLES	\$30.92
55702	HAUNS HARDWARE	FINISHING WASHERS	\$1.56
55702	HAUNS HARDWARE	PLUG AND CLEANOUT	\$3.28
55702	HAUNS HARDWARE	LOAD BINDER	\$44.99
55702	HAUNS HARDWARE	PUSH CAP AND COUPLING	\$18.37
55702	HAUNS HARDWARE	HITCH PIN, MASONARY, METAL	\$32.62
55702	HAUNS HARDWARE	KEYS AND MAGNET	\$32.53
55702	HAUNS HARDWARE	PUSH CAP	\$7.99
55702	HAUNS HARDWARE	24" DIRECTOR TILT FAN AND REFUND PAINT	\$113.00
55702	HAUNS HARDWARE	CLEAR PAINT	\$36.99
55702	HAUNS HARDWARE	SOLO WAND, RISER ETC	\$48.81
55702	HAUNS HARDWARE	PVC PIPE	\$5.00
55702	HAUNS HARDWARE	HOSE AND SPRAYER, NOZZLE, END CAP, PVC PIPE	\$43.54
55705	IASA	IASA ANNUAL MEMBERSHIP DUES FOR DR. KENNETH COX	\$430.00
55705	IASA	2017-18 IASA MEMBERSHIP FEE FOR ANGELA DAVIDSON	\$665.00
55705	IASA	2017-18 IASA MEMBERSHIP FEE FOR LAURIE COPMANN	\$665.00

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55706	K & R RENT-ALL, INC	TRACTOR RENTAL	\$120.00
55706	K & R RENT-ALL, INC	TRACK TRENCHER RENTAL	\$30.00
55706	K & R RENT-ALL, INC	TRASH PUMP RENTAL	\$16.00
55706	K & R RENT-ALL, INC	RENTAL AIR HOSE AND COMPRESSOR	\$272.00
55707	KELLY'S BEARING SUPPLY	BELT	\$4.56
55708	KENWORTH SALES CO.	OIL FILTER, DISC PAD KIT, PADS, COOLANT FILTER	\$299.41
55708	KENWORTH SALES CO.	LUBE FILTER, OIL FILTER, DISC PAD KIT, PADS, COOLANT FILTER - BUS	\$40.38
55708	KENWORTH SALES CO.	FILTER, DISC PAD KIT, OPADS, FILTER COOLANT - BUS REPAIR ITEMS FOR BUSES FOR YEAR	\$410.30
55708	KENWORTH SALES CO.	LINING AXLE, DISC PAD KIT AND DISC BRAKE - BUS REPAIR ITEMS FOR BUSES FOR YEAR	\$423.23
55708	KENWORTH SALES CO.	CREDIT INVOICE CALIPER BRAKE CORE -BUSES	(\$112.50)
55708	KENWORTH SALES CO.	CALIPER BRAKES AND CORES- BUSES	\$271.40
55708	KENWORTH SALES CO.	CALIPER BRAKE - BUS	\$271.40
55708	KENWORTH SALES CO.	CREDIT RETURN CALIPER BRAKE	(\$112.50)
55709	MAGIC VALLEY CARPET	HEYBURN CARPET INSTALL	\$30,536.55
55709	MAGIC VALLEY CARPET	MINICO ROOM 136 OFFICE & AG SHOP CARPET TILES AND SUPPLIES	\$588.56
55709	MAGIC VALLEY CARPET	LVP IN HALLS & IN THE CLASSROOMS (COLORS MONTANA (BORDER) ARIZONA - HEYBURN	\$120,452.14
55709	MAGIC VALLEY CARPET	HEYBURN ELEMENTARY FRANCHISE II - 28 OZ (SHAW COMMERCIAL) COLOR IS GRANITE 12 x 80	\$1,811.13
55709	MAGIC VALLEY CARPET	INSTALL FLOORING - MINICO	\$37,112.43
55710	MAGIC VALLEY LABS,INC	WATER TESTING	\$1,880.00
55711	MAGIC VALLEY TIRE PAUL	BATTERY	\$116.82
55712	MAGIC VALLEY TIRE RUPERT	TIRE/WHEEL	\$52.46
55712	MAGIC VALLEY TIRE RUPERT	FLAT REPAIR - LABOR	\$14.00
55712	MAGIC VALLEY TIRE RUPERT	TIRE	\$42.02
55713	MARC CORP.	VEG-A-KILL PLUS 2,4-D	\$2,159.49

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55713	MARC CORP.	STIP-IT WEED KILLER	\$489.42
55713	MARC CORP.	MAGIC SOLVENT SPOTTER	\$152.68
55713	MARC CORP.	SPOT OUT CARPET SPOTTER	\$276.08
55713	MARC CORP.	NATURAL ORANGE CRUSH PINTS	\$759.22
55713	MARC CORP.	NATURAL ORANGE CRUSH GAL	\$652.55
55713	MARC CORP.	MANGO ODOR NEUTRALIZER	\$606.54
55713	MARC CORP.	CREMESICLE CITRUS ODOR NEUTRALIZER	\$151.64
55714	MARKS PLUMBING PARTS	FILTER, ELKAY EZH20 SINGLE PK	\$262.32
55714	MARKS PLUMBING PARTS	GUN, MARK'S LAST DROP SUCTION	\$32.90
55714	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$691.96
55714	MARKS PLUMBING PARTS	SLOAN ROYAL OUTSIDE COVER	\$143.52
55714	MARKS PLUMBING PARTS	SLOAN INSIDE COVER	\$40.20
55714	MARKS PLUMBING PARTS	SLOAN URIANL DIAPHRAGM KIT 1.5 GPF (A-37-A)	\$38.70
55714	MARKS PLUMBING PARTS	SLOAN CLOSET DIAPHRAGM KIT 3.5 GPF (A-38-A)	\$38.70
55714	MARKS PLUMBING PARTS	MOEN 4" TWO-HANDLE METERING FAUCET	\$528.38
55714	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM	\$42.36
55714	MARKS PLUMBING PARTS	SLOAN VACUUM REPAIR KIT NEW STYLE	\$104.40
55714	MARKS PLUMBING PARTS	1-1/4X12 17G FINE THD EXT TUBE	\$64.08
55714	MARKS PLUMBING PARTS	MOEN SELF-CLOSING CARTRIDGE	\$567.30
55714	MARKS PLUMBING PARTS	NEOPERL AERATOR INSERT 1.5 GPM (INCLUDES WASHERS)	\$24.24
55714	MARKS PLUMBING PARTS	SANI SEAL WAXLESS GASKET	\$103.02
55714	MARKS PLUMBING PARTS	MOEN, DURAMETER CARTRIDGE	\$504.06
55714	MARKS PLUMBING PARTS	CLOSED FOR MAINTENANCE SIGN FITS 30" - 44" OPENING	\$369.60
55714	MARKS PLUMBING PARTS	WASI, 1/2" THROUGH 2" KIT	\$118.56
55715	MARSHALL INDUSTRIES INC.	SERVICE CALL FOR BELLS AND PA SYSTEMS	\$464.00
55717	NEWMAN, G. ROBERT	PAINTING - MINICO	\$4,235.00
55717	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$175.00

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55717	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$2,170.00
55719	NORCON INDUSTRIES INC	BASKETBALL BACKSTOP INSPECTIONS	\$2,560.00
55721	O'REILLY AUTO PARTS	(1) DIFFERENTIAL FOR RED DODGE DIESEL SHOP TRUCK S-14	\$1,900.00
55722	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
55723	PLATT ELECTRIC SUPPLY, INC	EXIT LIGHTS	\$216.00
55723	PLATT ELECTRIC SUPPLY, INC	BALLAST BACKUP BATTERY	\$1,196.25
55723	PLATT ELECTRIC SUPPLY, INC	BOX MOUNT, ZIPPER CANVAS BAG	\$66.55
55723	PLATT ELECTRIC SUPPLY, INC	CONNECTOR, PLASTIC WORK BOX, COPPER CONDUTORS WITH GROUND	\$177.45
55723	PLATT ELECTRIC SUPPLY, INC	TD FUSES	\$94.45
55723	PLATT ELECTRIC SUPPLY, INC	NON CONTACT VOTAGE DETECTOR W/FLASHLIGHT	\$34.99
55723	PLATT ELECTRIC SUPPLY, INC	FUSE PULLER	\$54.73
55723	PLATT ELECTRIC SUPPLY, INC	EXIT LAMPS, SCREWDRIVER	\$125.85
55723	PLATT ELECTRIC SUPPLY, INC	FUSE PULLER	\$10.28
55723	PLATT ELECTRIC SUPPLY, INC	FUSES	\$74.91
55723	PLATT ELECTRIC SUPPLY, INC	MINIATURE FUSES	\$33.96
55723	PLATT ELECTRIC SUPPLY, INC	BALLAST	\$331.60
55723	PLATT ELECTRIC SUPPLY, INC	LIGHTS TUBES AND BATTERIES	\$2,408.93
55723	PLATT ELECTRIC SUPPLY, INC	BULBS	\$73.61
55723	PLATT ELECTRIC SUPPLY, INC	GREEN LED EXIT LIGHTS	\$216.00
55724	POSTMASTER	Stamps (roll)	\$147.00
55725	PREMIER SPRAYING AND LANDSCAPING	WEED AND FEED SPRAYING	\$11,200.00
55726	QUILL CORPORATION	BASYX BY HON VL606 STACKING ARMLESS CHAIR, NAVY FABRIC	\$549.40
55726	QUILL CORPORATION	X-ACTO ELECTRIC PENCIL SHARPENER	\$244.74
55726	QUILL CORPORATION	QUILL OSGOOD LEATHER MANAGERS CHAIR	\$133.49
55726	QUILL CORPORATION	CANNED AIR - DUSTER CANS	\$29.98

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55727	RIDLEY'S FOOD & DRUG	CUPS, COFFE, PUNCH, WATER, MUFFINS REGIONAL DRIVER MEETING AT KING FINE ARTS - BURLEY, ID 8-2-17	\$109.84
55727	RIDLEY'S FOOD & DRUG	COFFE AND DONUTS - REGIONAL DRIVER MEETING AT KING FINE ARTS - BURLEY, ID 8-2-17	\$153.95
55727	RIDLEY'S FOOD & DRUG	WATER, CHEESE, CHICKEN SALAD ETC	\$49.94
55727	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$22.52
55727	RIDLEY'S FOOD & DRUG	SPECIAL BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$40.24
55728	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,400.00
55729	RUPERT GLASS	WINDOW - MT HARRISON EAST DOOR	\$243.29
55729	RUPERT GLASS	LABOR INSTALLATION - WINDO MT HARRISON - EAST DOOR	\$100.00
55730	RUPERT LUMBER & PAINT	SHELVING	\$65.62
55731	RUPERT MEDICAL CENTER	SUSAN FOWLER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55731	RUPERT MEDICAL CENTER	PAUL HENSCHIED - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55731	RUPERT MEDICAL CENTER	CHACON SYLVIA DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55731	RUPERT MEDICAL CENTER	HAROLD KNIGHT- DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55731	RUPERT MEDICAL CENTER	CINDY HRUZA - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$85.00
55732	RUSH TRUCK CENTERS	CABLE, RELAY, TERMINAL, ETC BUS 062	\$223.13
55732	RUSH TRUCK CENTERS	LABOR BUS 062	\$238.50
55732	RUSH TRUCK CENTERS	HEADLIGHT SWITCH, MISC SHOP SUPPLIES - BUS 082	\$76.68
55732	RUSH TRUCK CENTERS	LABOR UNIT 082	\$366.00
55732	RUSH TRUCK CENTERS	OIL FILTER KIT- BUSES	\$93.99
55733	RUSSELL SIGLER INC	ECONOMIZER CONTROL	\$100.35
55733	RUSSELL SIGLER INC	FAN BLADE	\$40.04
55733	RUSSELL SIGLER INC	TERMINAL BAORD/RT	\$73.32
55733	RUSSELL SIGLER INC	CONTROL MODUAL IGNITION/GAS	\$186.06
55735	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO HIGHT SCHOOL 2017-2018	\$531.99

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55736	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 2 AND SCIENCE SPIN (ROBINSON)	\$71.39
55736	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 4- AND SCIENCE SPIN (VOGT)	\$71.39
55737	SCHOOL DUDE.COM	EVENT ESSENTIALS PRO	\$7,655.00
55738	SCHOOL SPECIALTY SUPPLY	WHITEBOARDS FOR MODULAR CLASSROOMS 4' X 8'	\$1,731.69
55739	SCHOWS, INC	ALTERNATOR	\$149.84
55739	SCHOWS, INC	ALTERNATOR RETURN INV 236864	(\$176.99)
55739	SCHOWS, INC	CHARGE A/C SYSTEM, REFRIGERANT, BYPASS HOSE ETC - 99 FORD VAN	\$99.76
55739	SCHOWS, INC	LABOR REPAIR VAC LEACK, BLOW OUR RADIATOR 99 FORD VAN	\$220.00
55739	SCHOWS, INC	XBO RINGS - BUSES	\$9.24
55739	SCHOWS, INC	FLASHERS	\$30.74
55739	SCHOWS, INC	ALTERNATOR - DISTRICT VEHICLES	\$176.99
55739	SCHOWS, INC	OIL FILTER AND BELT - DISTRICT VEHICLES S-13	\$39.18
55739	SCHOWS, INC	STARTER SWITCH - SHOP TOOLS	\$17.39
55739	SCHOWS, INC	FAN CLUTCH TOOL AND FUEL PUMP - SHOP SUPPLIES	\$110.06
55739	SCHOWS, INC	04 ISUZU - LUBE, OIL FILTER, OIL, WASH, LIGHED, MIRROR MISC SUPPLIES	\$127.31
55739	SCHOWS, INC	04 ISUZU - LABOR FOOD SERVICE VAN	\$180.00
55740	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$92.34
55740	SHERWIN WILLIAMS	PAINT - MINICO	\$179.68
55741	SHOBE ELECTRIC LLC	LABOR- ACEQUIA SCHOOL	\$213.75
55741	SHOBE ELECTRIC LLC	SCREEN BEARING BLOCK ASSEMBLY	\$575.00
55741	SHOBE ELECTRIC LLC	LABOR	\$617.50
55742	SILVER CREEK SUPPLY	ROROS, COUPLERS, ETC	\$2,832.06
55742	SILVER CREEK SUPPLY	BRASS IMPACT, BORE NOZZLE FOR IMPACT SPRINKLERS, NONSTK	\$209.32
55742	SILVER CREEK SUPPLY	CREDIT REURN GREENHOUSE DRIP PVC TEES, ETC	(\$11.16)
55742	SILVER CREEK SUPPLY	ROTOR POP UP	\$454.20

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100 - GENERAL FUND			
55743	SNEDDON, JACOBY	ADVANCED OPPORTUNITIES CONFERENCE BOISE 9/6-8-MEALS	\$75.00
55743	SNEDDON, JACOBY	ADVANCED OPPORTUNITIES CONFERENCE BOISE 9/6-8 - MILEAGE	\$148.50
55745	SPRINKLER SHOP, INC	AQUABURST BIRDS	\$149.16
55746	STANDARD PLUMBING CO	BRASS PLUG	\$5.35
55746	STANDARD PLUMBING CO	PVC TEE, BUSHINGS, NIPPLE, ELBOW, HOSE FITTING	\$14.66
55746	STANDARD PLUMBING CO	PVC PIPE, COUPLINGS	\$29.55
55746	STANDARD PLUMBING CO	TEST BALL	\$160.00
55747	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JULY	\$1,470.01
55749	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK LICENSE	\$2,000.00
55750	TIMES NEWS-LEE PUBLICATIONS	LEGAL NOTICE - DIRECTORY INFORMATION	\$55.56
55750	TIMES NEWS-LEE PUBLICATIONS	BOARD MEETING DATE CHANGE	\$77.29
55751	TREASURE VALLEY COFFEE, INC.	WATER	\$8.00
55752	TURNER PLLC, TRAVIS L	LEONARD INGALL - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55752	TURNER PLLC, TRAVIS L	CARRIE MARTSCH - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55753	VALDEZ, JUAN R	LOADS FOR ACEQUIA	\$1,800.00
55754	VALLEY OFFICE SYSTEMS	6/6/17-7/5/17 PRINTER LEASE	\$1.08
55754	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT FINAL BILLING 2016-2017	\$12,279.92
55755	VALLEY WIDE COOP	24" DRIVE TILT FAN	\$109.99
55756	WESTERN MOUNTAIN BUS SALES	HEATER MOTOR, FAN BLADE, COVER, SWITCH LEFT HEATER, SWITCH HEATER STEPWELL - BUS 091	\$218.77
55757	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
55757	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$26.66
Total for 100 - GENERAL FUND			\$424,466.99

235 - SCHOOL IMPROVEMENT GRANT(SIG)

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
55677	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTOR FOR MAC BOOK PRO. PROPOSAL 2102795310	\$79.00
55704	HOUGHTON MIFFLIN HARCOURT	READ 180 NEXT GENERATION HOSTING SERVICES STAGE B LICENSES	\$1,350.00
55704	HOUGHTON MIFFLIN HARCOURT	MATH 180 HOSTING SERVICE	\$225.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$1,654.00
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$294.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$294.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$294.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$294.00
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55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$294.00
55677	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
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55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$299.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$299.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$299.00

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55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55677	APPLE, INC	IPAD WIFI 32GB SPACE GRAY	\$294.00
55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55677	APPLE, INC	APPLE TV 32 GB	\$149.00
55687	CDW GOVERNMENT, INC.	OPTOMA EH331 DLP PROJECTOR 3D	\$555.57
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55687	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55691	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55691	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55691	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55691	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
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55691	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
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246 - STATE SUBSTANCE ABUSE FUND			
55674	ALPHA CARD SYSTEMS, LLC	STANDARD BLANK PVC CARDS, CR80 30 MIN 100 COUNT	\$120.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$120.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55757	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$26.67
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$26.67
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55703	HEARING & COMMUNICATION	AUDIOMETER CALIBRATION (HEADPHONES)	\$109.00
55703	HEARING & COMMUNICATION	AUDIOMETER CALIBRATION (PURETONE)	\$340.00
55757	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$26.67
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$475.67
260 - MEDICAID			
55744	SPRINGHILL SUITES-BOISE PARKCENTER	CONFERENCE FACILITATING EFFECTIVE SOCIAL SKILLS TRAINING JULY 11 2017 IN BOISE- HOTEL REGISTRATION FOR CHELSEY BALL AND GREG DURRANT (2 ROOMS)	\$182.00
Total for 260 - MEDICAID			\$182.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR KELLY ARRITT	\$260.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR KELLY ARRITT	\$680.00
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR JOSHUA ASTON	\$260.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR JOSHUA ASTON	\$680.00
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR SUZETTE MILLER	\$260.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR SUZETTE MILLER	\$680.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR KIMBERLY KIDD	\$260.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR KIMBERLY KIDD	\$680.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR SHERRY BINGHAM	\$615.00
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR TY SHIPPEN	\$260.00
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR SHANNA LINDSAY	\$260.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR SHANNA LINDSAY	\$680.00
55705	IASA	2017 IASA CONFERENCE AUG 3-5 BOISE EARLY BIRD REGISTRATION FOR ASHLEY JOHNSON	\$260.00
55705	IASA	MEMBERSHIP DUES AND FEES FOR ASHLEY JOHNSON	\$430.00
55748	SUBWAY-RUPERT	CLASSIC COMBO PLATTERS FOR ADMIN RETREAT	\$76.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$6,341.00
290 - FOOD SERVICE FUND			
55671	ACCURATE IMPRINTS	HAT - UNIFORMS KITCHENS	\$214.80
55684	BS & R EQUIPMENT, INC.	DISHWASHERS FOR EAST & WEST	\$28,957.76
55697	FOOD SERVICES OF AMERICA	DRESSING, GRAVY, SAUCE, CAKE, ROLLS	\$1,522.32
55697	FOOD SERVICES OF AMERICA	DETERGENT DISH	\$1,038.30
55697	FOOD SERVICES OF AMERICA	CUCUMBERS, APPLES, PEAS, CARROTS, CELERY ETC	\$1,685.51
55697	FOOD SERVICES OF AMERICA	ORANGES, APPPLES, PEAS, CEREAL, CHIPS, BURRITO ETC	\$2,893.95
55716	MEADOW GOLD DAIRIES	RUOPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,275.98
55716	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$558.11
55718	NICHOLAS & CO	BEEF PATTY	\$317.94
55720	NORTHWEST DISTRIBUTION SERVICES	SMOOTHIE CUPS, RIOPPERS, STUFFWICH	\$3,122.65
55720	NORTHWEST DISTRIBUTION SERVICES	STUFFWICH	\$1,371.99
55747	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JULY	\$63.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 290 - FOOD SERVICE FUND			\$43,023.20
420 - PLANT FACILITY FUND			
55687	CDW GOVERNMENT, INC.	WEST PHONE SYSTEM- BLACK BOX PATCH	\$1,128.50
55687	CDW GOVERNMENT, INC.	PAUL PHONE SYSTEM	\$1,128.50
55687	CDW GOVERNMENT, INC.	WEST PHONE SYSTEM	\$8,692.80
55687	CDW GOVERNMENT, INC.	PAUL PHONE SYSTEM	\$7,332.61
55719	NORCON INDUSTRIES INC	MAXAM 26 TELESCOPING BLEACHERS AT MINICO	\$67,089.55
55734	SANTANDER	2018 SCHOOL BUSES	\$65,905.00
Total for 420 - PLANT FACILITY FUND			\$151,276.96
Grand Total:			\$820,972.06

End of Report