

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3821

Report Sort: FUND

From Fund: 100

To: 999

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Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---------------------------|---------------------------------|--|------------|
| 100 - GENERAL FUND | | | |
| 60595 | ALL WIRELESS COMMUNICATIONS | (1) DUPLEXER, (1) ANTENNA BASE STATION TELWAVE AND MISC CABLE CONNECTORS INSTALLION MATERIAL AND LABOR | \$5,497.81 |
| 60595 | ALL WIRELESS COMMUNICATIONS | (3) KENWOOD RADIO CASES AND (1) BELT LOOP SWIVEL KENWOOD LEATHER CASE FOR KENWOOD RADIOS | \$198.00 |
| 60597 | COPMANN, LAURIE | IDAHO BUILDING CAPACITY- ATTACKING ATTENDANCE - SEPT 18 - MILEAGE | \$148.50 |
| 60598 | DAVIDSON, ANGELA | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$130.00 |
| 60599 | EVANS, ELISSA | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$130.00 |
| 60600 | FAIRCHILD, JOE | IDAHO BUILDING CAPACITY- ATTACKING ATTENDANCE - SEPT 17-18- BOISE - MILEAGE | \$148.50 |
| 60601 | FIRST EDUCATIONAL RESOURCES LLC | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- REGISTRATION FOR ASHLEY JOHNSON | \$450.00 |
| 60601 | FIRST EDUCATIONAL RESOURCES LLC | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- REGISTRATION FOR DANELLE STUTZMAN | \$450.00 |
| 60601 | FIRST EDUCATIONAL RESOURCES LLC | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- REGISTRATION FOR ELISSA EVANS | \$450.00 |
| 60601 | FIRST EDUCATIONAL RESOURCES LLC | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- REGISTRATION FOR KAILEE HANSEN | \$450.00 |
| 60601 | FIRST EDUCATIONAL RESOURCES LLC | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- REGISTRATION FOR ANGELA DAVIDSON | \$450.00 |
| 60602 | GRANT, MERRY CARLY | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN- MEALS | \$60.00 |
| 60602 | GRANT, MERRY CARLY | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN - MILEAGE- | \$74.25 |
| 60603 | HANSEN, KAILEE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$130.00 |
| 60604 | JOHNSON, ASHLEY | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$130.00 |
| 60604 | JOHNSON, ASHLEY | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MILEAGE TO TWIN FALLS | \$42.30 |
| 60607 | STUTZMAN, DANELLE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$130.00 |
| 60607 | STUTZMAN, DANELLE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3-TWIN FALLS MILEAGE | \$42.30 |

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| 100 - GENERAL FUND | | | |
| 60608 | THOMPSON, AMBER | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN- MEALS | \$60.00 |
| 60608 | THOMPSON, AMBER | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN- MILEAGE | \$74.25 |
| 60609 | WALMART | DVD PLAYER, COAT HANGERS, AND CLOCKS | \$109.00 |
| 60609 | WALMART | POPCYCLE STICKS, PAPER | \$106.80 |
| 60609 | WALMART | RECIEPT BOOKS , BAGGIES, ENVELOPES, INDEX CARDS, ETC | \$306.69 |
| Total for 100 - GENERAL FUND | | | \$9,768.40 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
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| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD NEXEDGE 30 WATT | \$1,015.00 |
| 60595 | ALL WIRELESS COMMUNICATIONS | INSTALLATION, DUPLEXER, BATTERY, ANTENNA BASE STATION, LABOR | \$10,939.90 |

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| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | Site Rental Admin Mt. Harrison Repeater | \$200.00 |
| 60595 | ALL WIRELESS COMMUNICATIONS | 66 RADIO REPOGRAM RUPERT | \$267.00 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| 60595 | ALL WIRELESS COMMUNICATIONS | RADIO KENWOOD 450-520 MHZ 5W | \$244.99 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$20,016.59 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 60605 | LUJAN, SYLVIA M | MEALS ATTENDING FACE CONFERENCE OCTOBER 7 & 8, 2019 IN MERIDIAN | \$60.00 |
| 60609 | WALMART | MUGS, BOWLS, WHIP TOP, SYRUP ETC Parent Trainings Sept, 9, 10, 11 | \$131.86 |
| 60609 | WALMART | hamburer patties, buns, cookies, chips - August 20, 2019 Back to School Parent buns | \$564.53 |
| 60609 | WALMART | chips, condiments, cookies, water etc - August 20, 2019 Back to School Parent buns | \$91.48 |
| 60610 | WIDMIER, MICHELE | MEALS | \$60.00 |

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| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 60610 | WIDMIER, MICHELE | MILEAGE TO FACE CONFERENCE MERIDIAN OCT 7 & 8, 2019. | \$155.00 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$1,062.87 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 60609 | WALMART | BACKPACKS - MIGRANT SUPPLIES- PRESCHOOL | \$160.38 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$160.38 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 60609 | WALMART | DOLL, BOOKS, PUTTY, EXPO, FINGER PUPPET, ETC - TITLE 6B PRG I SPECIAL SERVICES CLASSROOM SUPPLIES | \$138.04 |
| 60609 | WALMART | MINICO ZIPLOC, SODA, BISCUITS, PIZZA SAUCE, ETC - TITLE 6B PRG SPECIAL SERVICES CLASSROOM SUPPLIES | \$172.79 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$310.83 |
| 284 - GEAR UP GRANT | | | |
| 60596 | CHIESA, AMY | GEAR UP WEST OCT 19-22 TACOMA WA MEALS | \$130.00 |
| 60596 | CHIESA, AMY | GEAR UP WEST OCT 19-22 MILEAGE | \$42.30 |
| 60606 | ROGGE, JASMYN | GEAR UP WEST OCT 19-22ND TACOMA WA MEALS | \$130.00 |
| Total for 284 - GEAR UP GRANT | | | \$302.30 |
| Grand Total: | | | \$31,621.37 |

End of Report

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| WELLS FARGO REMITTANCE CTR | | | |
| 0 | WELLS FARGO REMITTANCE CTR | POETIC- TURTLESKIN 2017/2018 APPLE IPAD 9.7 INCH CASE - BLACK | \$2,115.47 |
| 0 | WELLS FARGO REMITTANCE CTR | POETIC- TURTLESKIN 2017/2018 APPLE IPAD 9.7 INCH CASE - BLACK | \$2,941.95 |
| 0 | WELLS FARGO REMITTANCE CTR | POETIC- TURTLESKIN 2017/2018 APPLE IPAD 9.7 INCH CASE - BLACK | \$2,350.53 |
| 0 | WELLS FARGO REMITTANCE CTR | POETIC- TURTLESKIN 2017/2018 APPLE IPAD 9.7 INCH CASE - BLACK | \$235.05 |
| 0 | WELLS FARGO REMITTANCE CTR | POST ITS, SNACKS, PENS - PROFESSIONAL DEVELOPMENT SUPPLIES - DISTRICT | \$79.72 |
| 0 | WELLS FARGO REMITTANCE CTR | SOUTH PAW- STEAMROLLER DELUX | \$627.00 |
| 0 | WELLS FARGO REMITTANCE CTR | NATIONAL AUTISM RESOURCES SUPPLIES- BODY SOCKS, WIPE CLEAN HEAVY DUTY VINYL LAP PAD, TACTILE TANGLE RELAX, TANGEL JR, POPPING FIDGET | \$159.48 |
| 0 | WELLS FARGO REMITTANCE CTR | COSTCO - August 27, 2019 Back to School Parent Training. Spoons bowls napkins and water | \$100.91 |
| 0 | WELLS FARGO REMITTANCE CTR | SOCIALTHINKING.COM - THE ZONES AND REGULATION CURRICULUM | \$171.55 |
| 0 | WELLS FARGO REMITTANCE CTR | SOCIALTHINKING.COM - NAVIGATING THE ZONES | \$114.37 |
| 0 | WELLS FARGO REMITTANCE CTR | SHAMPOO, DEODORANT, BASKETS, ETC AVENUES OF HOPE SUPPLIES | \$39.00 |
| 0 | WELLS FARGO REMITTANCE CTR | POSTAGE BUSINESS DEPT | \$30.40 |
| 0 | WELLS FARGO REMITTANCE CTR | SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FOR 2019-20 (ENROLLMENT ID 374997-0676) | \$165.00 |
| 0 | WELLS FARGO REMITTANCE CTR | YOU CAN BOOK ME- LICENSE | \$75.60 |
| 0 | WELLS FARGO REMITTANCE CTR | 5% CASH BACK REBATES | (\$857.18) |
| 0 | WELLS FARGO REMITTANCE CTR | OVER LIMIT FEE | \$39.00 |
| 0 | WELLS FARGO REMITTANCE CTR | Idaho State Dept of Ed. Registration to the IV annual Family and Communities Engagement Conference in Boise. OCTOBER 7 & 8, 2019 confirmation # X7NP9336G9G MICHELE WIDMIER | \$125.00 |
| 0 | WELLS FARGO REMITTANCE CTR | SYLVIA LUJAN/HOMELESS LIASION | \$125.00 |
| 0 | WELLS FARGO REMITTANCE CTR | ALLEGION TRAINING - SLC - AUG 12-15 - HOTEL FOR MIKE PEARSON | \$470.19 |
| 0 | WELLS FARGO REMITTANCE CTR | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- AIRFARE FOR ASHLEY JOHNSON | \$589.60 |

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| WELLS FARGO REMITTANCE CTR | | | |
| 0 | WELLS FARGO REMITTANCE CTR | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- AIRFARE FOR KAILEE HANSEN | \$589.60 |
| 0 | WELLS FARGO REMITTANCE CTR | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- AIRFARE FOR DANELLE STUTZMAN | \$589.60 |
| 0 | WELLS FARGO REMITTANCE CTR | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- AIRFARE FOR ELISSA EVANS | \$589.60 |
| 0 | WELLS FARGO REMITTANCE CTR | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- AIRFARE FOR ANGELA DAVIDSON | \$589.60 |
| 0 | WELLS FARGO REMITTANCE CTR | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN- REGISTRATION FOR CARLY GRANT, AND AMBER THOMPSON | \$250.00 |
| 0 | WELLS FARGO REMITTANCE CTR | CRASH PLAN | \$259.74 |
| 0 | WELLS FARGO REMITTANCE CTR | DIGICERT LICENCE | \$414.00 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL TRANSPORTATION SUPERVISOR VEHICLE | \$283.98 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL FOR (SHORT MINIBUSES (071, | \$12.25 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL- VAN | \$95.58 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL - SUPERINTENDENT | \$77.12 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL- TECHNOLOGY | \$50.95 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL- TECHNOLOGY | \$200.47 |
| 0 | WELLS FARGO REMITTANCE CTR | MAINTENANCE FUEL | \$1,919.12 |
| 0 | WELLS FARGO REMITTANCE CTR | GROUNDS FUEL | \$271.25 |
| 0 | WELLS FARGO REMITTANCE CTR | STORAGE BASKETS AND ZIP BAGGIES - BUSINESS OFFICE | \$13.00 |
| 0 | WELLS FARGO REMITTANCE CTR | COSTCO SNACKS - SUBSTITUTE TRAINING - PRETZELS, POPCORN, M&M'S | \$64.33 |
| 0 | WELLS FARGO REMITTANCE CTR | E STREET DELI- BEGINNING TEACHER BOOTCAMP TRAINING | \$102.50 |
| 0 | WELLS FARGO REMITTANCE CTR | JIMMY JOHNS - BEGINNING TEACHER BOOKCAMP TRAINING- SANDWICHES | \$143.40 |
| 0 | WELLS FARGO REMITTANCE CTR | YOU CAN BOOK ME- LICENSE | \$75.60 |
| 0 | WELLS FARGO REMITTANCE CTR | Safe Schools Login for Minicoka School Dist Employees 1000 Cards | \$26.98 |
| 0 | WELLS FARGO REMITTANCE CTR | GEAR UP WEST OCT 19-22ND TACOMA WA ALASKA AIRLINES FLIGHT FOR AMY CHIESA AND JASMY ROGGE | \$244.20 |

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| WELLS FARGO REMITTANCE CTR | | | |
| 0 | WELLS FARGO REMITTANCE CTR | GEAR UP WEST OCT 19-20 TACOMA WA REGISTRATION FOR AMY CHIESA AND JASMYN ROGGE | \$450.00 |
| 0 | WELLS FARGO REMITTANCE CTR | GEAR UP WEST TACOMA WA 19-22 SHUTTLE SERVICE FROM AIRPORT TO HOTEL AND BACK TO AIRPORT FOR AMY CHIESA AND JASMYN ROGGE. CAPITAL AEROPORTER AIRPORT SHUTTLE | \$91.00 |
| 0 | WELLS FARGO REMITTANCE CTR | ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH REGISTRATION FOR BROOKE CLARIDGE | \$135.00 |
| 0 | WELLS FARGO REMITTANCE CTR | ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH REGISTRATION FOR MARISOL GILLETTE | \$135.00 |
| 0 | WELLS FARGO REMITTANCE CTR | AMLE 2019- NASHVILLE TN- NOV 6-9 REGISTRATION FOR GREG DURRANT | \$649.00 |
| 0 | WELLS FARGO REMITTANCE CTR | AMLE 2019- NASHVILLE TN- NOV 6-9 REGISTRATION FOR DUSTIN HEATH | \$649.00 |
| 0 | WELLS FARGO REMITTANCE CTR | AMLE 2019- NASHVILLE TN- NOV 6-9 REGISTRATION FOR DYANN BLOOD | \$649.00 |
| 0 | WELLS FARGO REMITTANCE CTR | AMLE 2019- NASHVILLE TN- NOV 6-9 DELTA FLIGHT FOR GREG DURRANT- CONFIRMATION # HAXUOF | \$578.30 |
| 0 | WELLS FARGO REMITTANCE CTR | AMLE 2019- NASHVILLE TN- NOV 6-9 DELTA FLIGHT FOR DUSTIN HEATH CONFIRMATION # HAMQFN | \$526.30 |
| 0 | WELLS FARGO REMITTANCE CTR | AMLE 2019- NASHVILLE TN- NOV 6-9 DELTA FLIGHT FOR DYANN BLOOD CONFIRMATION # HAMQFN | \$526.30 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM- DELTA FLIGHT FOR KIM GROVE | \$368.60 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM- DELTA FLIGHT FOR BETHANY GOCHNOUR | \$368.60 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM- DELTA FLIGHT FOR JACLYN BARKES | \$368.60 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM- DELTA FLIGHT FOR TAMMY BROADHEAD | \$368.60 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM- DELTA FLIGHT FOR KENDRA LANIER | \$368.60 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM REGISTRATION FOR- KIM GROVE | \$679.00 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM REGISTRATION FOR JACLY BARKES | \$679.00 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM REGISTRATION FOR BETHANY GOCHNOUR | \$679.00 |

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| WELLS FARGO REMITTANCE CTR | | | |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM REGISTRATION FOR TAMMY BROADHEAD | \$679.00 |
| 0 | WELLS FARGO REMITTANCE CTR | NAGC NOV 6-10- ALBUQUERQUE NM REGISTRATION FOR KENDRA LANIER | \$679.00 |
| Total for WELLS FARGO REMITTANCE CTR | | | \$26,187.41 |
| Grand Total: | | | \$26,187.41 |

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| 100 - GENERAL FUND | | | |
| 60611 | HEYBURN, CITY OF | MT HARRISON UTILITIES | \$550.23 |
| 60611 | HEYBURN, CITY OF | HEYBURN UTILITIES | \$2,794.96 |
| 60612 | INTERMOUNTAIN GAS CO. | DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG | \$10.31 |
| 60612 | INTERMOUNTAIN GAS CO. | MT HARRISON GAS | \$26.69 |
| 60612 | INTERMOUNTAIN GAS CO. | TRANSPORTATION GAS | \$19.58 |
| 60612 | INTERMOUNTAIN GAS CO. | HEYBURN GAS | \$114.87 |
| 60612 | INTERMOUNTAIN GAS CO. | PAUL GAS | \$30.13 |
| 60612 | INTERMOUNTAIN GAS CO. | RUPERT GAS | \$447.91 |
| 60612 | INTERMOUNTAIN GAS CO. | TLC GAS | \$36.18 |
| 60612 | INTERMOUNTAIN GAS CO. | EAST GAS | \$106.41 |
| 60612 | INTERMOUNTAIN GAS CO. | WEST GAS | \$158.49 |
| 60612 | INTERMOUNTAIN GAS CO. | MINICO GAS | \$456.24 |
| 60613 | PAUL, CITY OF | PAUL WATER/SEWER/GARBAGE | \$620.00 |
| 60613 | PAUL, CITY OF | WEST WATER/ SEWER/ GARBAGE | \$655.50 |
| 60614 | PROJECT MUTUAL TELEPHONE | DISTRICT PHONE SERVICE | \$1,093.22 |
| 60614 | PROJECT MUTUAL TELEPHONE | ACEQUIA PHONE SERVICE | \$165.97 |
| 60614 | PROJECT MUTUAL TELEPHONE | HEYBURN PHONE SERVICE | \$152.62 |
| 60614 | PROJECT MUTUAL TELEPHONE | PAUL PHONE SERVICE | \$124.80 |
| 60614 | PROJECT MUTUAL TELEPHONE | RUPERT PHONE SERVICE | \$201.00 |
| 60614 | PROJECT MUTUAL TELEPHONE | EAST PHONE SERVICE | \$156.56 |
| 60614 | PROJECT MUTUAL TELEPHONE | WEST PHONE SERVICE | \$148.92 |
| 60614 | PROJECT MUTUAL TELEPHONE | MINICO PHONE SERVICE | \$889.10 |
| 60614 | PROJECT MUTUAL TELEPHONE | MT HARRISON PHONE SERVICE | \$161.91 |
| 60614 | PROJECT MUTUAL TELEPHONE | MAINTENANCE TELEPHONES | \$55.91 |
| 60614 | PROJECT MUTUAL TELEPHONE | TRANSPORTATION TELEPHONES | \$129.48 |
| 60614 | PROJECT MUTUAL TELEPHONE | HVAC ENERGY DSL LINE FOR MINICO | \$102.86 |
| 60614 | PROJECT MUTUAL TELEPHONE | DISTRICT INTERNET FIBER/IP ADDRESS | \$17,275.99 |

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| 100 - GENERAL FUND | | | |
| 60615 | RUPERT, CITY OF | DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG | \$434.96 |
| 60615 | RUPERT, CITY OF | TRANSPORTATION UTILITIES | \$866.14 |
| 60615 | RUPERT, CITY OF | RUPERT UTILITIES | \$5,178.38 |
| 60615 | RUPERT, CITY OF | EAST UTILITIES | \$3,221.86 |
| 60615 | RUPERT, CITY OF | TLC UTILITIES | \$1,858.54 |
| 60615 | RUPERT, CITY OF | MINICO SEWER TRANSFER | \$579.91 |
| 60616 | SUBURBAN PROPANE | ACEQUIA PROPANE | \$2,262.91 |
| 60617 | TOTAL WASTE MANAGEMENT | ACEQUIA GARBAGE SERVICE | \$195.71 |
| 60617 | TOTAL WASTE MANAGEMENT | HEYBURN GARBAGE SERVICE | \$195.70 |
| 60617 | TOTAL WASTE MANAGEMENT | WEST GARBAGE SERVICE | \$242.05 |
| 60617 | TOTAL WASTE MANAGEMENT | MINICO GARBAGE SERVICE | \$2,584.80 |
| 60617 | TOTAL WASTE MANAGEMENT | MT HARRISON GARBAGE SERVICE | \$92.70 |
| 60618 | UNITED ELECTRIC COOP | ACEQUIA ELECTRIC | \$3,196.77 |
| 60618 | UNITED ELECTRIC COOP | PAUL ELECTRIC | \$2,910.08 |
| 60618 | UNITED ELECTRIC COOP | MINICO ELECTRIC | \$7,620.97 |
| 60618 | UNITED ELECTRIC COOP | WEST ELECTRIC | \$2,688.47 |
| 60619 | VERIZON | DISTRICT CELL PHONES | \$117.07 |
| 60619 | VERIZON | ACEQUIA CELL PHONES | (\$38.70) |
| 60619 | VERIZON | HEYBURN CELL PHONES | \$53.53 |
| 60619 | VERIZON | RUPERT CELL PHONES | \$53.53 |
| 60619 | VERIZON | EAST CELL PHONES | (\$32.25) |
| 60619 | VERIZON | WEST CELL PHONES | \$53.53 |
| 60619 | VERIZON | MINICO CELL PHONES | \$198.64 |
| 60619 | VERIZON | MT HARRISON CELL PHONES | \$80.30 |
| 60619 | VERIZON | MAINTENANCE AND CUSTODIAL CELL PHONES | \$841.79 |
| 60619 | VERIZON | TECHNOLOGY CELL PHONES | \$306.69 |
| 60619 | VERIZON | NURSE CELL PHONES | \$53.53 |

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| 100 - GENERAL FUND | | | |
| 60619 | VERIZON | SPECIAL SERVICES CELL PHONES | \$53.53 |
| 60619 | VERIZON | TRANSPORTATION CELL PHONES | \$160.60 |
| Total for 100 - GENERAL FUND | | | \$62,717.58 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 60619 | VERIZON | FEDERAL PROGRAMS CELL PHONES | \$107.06 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$107.06 |
| 290 - FOOD SERVICE FUND | | | |
| 60614 | PROJECT MUTUAL TELEPHONE | FOOD SERVICE TELEPHONES | \$63.50 |
| Total for 290 - FOOD SERVICE FUND | | | \$63.50 |
| Grand Total: | | | \$62,888.14 |

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| 100 - GENERAL FUND | | | |
| 60620 | HEYBURN, CITY OF | HEYBURN UTILITIES | \$503.57 |
| 60621 | PROJECT MUTUAL TELEPHONE | EAST PHONE SERVICE | \$156.56 |
| 60621 | PROJECT MUTUAL TELEPHONE | TRANSPORTATION TELEPHONES | \$129.48 |
| 60621 | PROJECT MUTUAL TELEPHONE | HEYBURN PHONE SERVICE | \$152.62 |
| 60621 | PROJECT MUTUAL TELEPHONE | PAUL PHONE SERVICE | \$124.80 |
| 60621 | PROJECT MUTUAL TELEPHONE | RUPERT PHONE SERVICE | \$201.00 |
| 60621 | PROJECT MUTUAL TELEPHONE | WEST PHONE SERVICE | \$148.92 |
| 60621 | PROJECT MUTUAL TELEPHONE | MINICO PHONE SERVICE | \$889.10 |
| 60621 | PROJECT MUTUAL TELEPHONE | MAINTENANCE TELEPHONES | \$55.91 |
| 60621 | PROJECT MUTUAL TELEPHONE | HVAC ENERGY DSL LINE FOR MINICO | \$102.86 |
| 60621 | PROJECT MUTUAL TELEPHONE | MT HARRISON PHONE SERVICE | \$161.91 |
| 60621 | PROJECT MUTUAL TELEPHONE | DISTRICT PHONE SERVICE | \$1,093.22 |
| 60621 | PROJECT MUTUAL TELEPHONE | ACEQUIA PHONE SERVICE | \$165.97 |
| Total for 100 - GENERAL FUND | | | \$3,885.92 |
| 290 - FOOD SERVICE FUND | | | |
| 60621 | PROJECT MUTUAL TELEPHONE | FOOD SERVICE TELEPHONES | \$63.50 |
| Total for 290 - FOOD SERVICE FUND | | | \$63.50 |
| Grand Total: | | | \$3,949.42 |

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| 100 - GENERAL FUND | | | |
| 60622 | ANDREW, MEAGAN | IN DISTRICT MILEAGE | \$46.80 |
| 60623 | AUSTIN, ELLEN | LITERACY CO- OP TWIN FALLS NOV 4-5- 2019- MILEAGE TO TWIN | \$42.30 |
| 60624 | BARKER, BRETT | IN DISTRICT MILEAGE | \$146.70 |
| 60625 | BELL, SALLY | IN DISTRICT MILEAGE | \$112.64 |
| 60625 | BELL, SALLY | IN DISTRICT MILEAGE | \$44.55 |
| 60627 | BIRCH, COURTNEY | IN DISTRICT MILEAGE | \$73.80 |
| 60629 | CLARIDGE, BROOK | ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH - MEALS | \$55.00 |
| 60629 | CLARIDGE, BROOK | ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH - MILEAGE | \$154.80 |
| 60631 | COPMANN, LAURIE | SWIM MEET TWIN FALLS 9/11/19 | \$42.30 |
| 60633 | DAVIDSON, ANGELA | LITERACY CO- OP TWIN FALLS NOV 4-5- 2019- MILEAGE TO TWIN | \$42.30 |
| 60633 | DAVIDSON, ANGELA | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$20.00 |
| 60633 | DAVIDSON, ANGELA | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- BAGGAGE | \$30.00 |
| 60635 | DILWORTH, TED | IN DISTRICT MILEAGE | \$70.11 |
| 60636 | EGBERT, PATTI | IN-DISTRICTMILEAGE FOR SEPTEMBER 2019 | \$145.80 |
| 60637 | EVANS, ELISSA | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- BAGGAGE | \$60.00 |
| 60637 | EVANS, ELISSA | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$20.00 |
| 60638 | GILLETTE, MARISOL | ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH MEALS | \$55.00 |
| 60639 | HANSEN, KAILEE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- BAGGAGE | \$30.00 |
| 60639 | HANSEN, KAILEE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$20.00 |
| 60639 | HANSEN, KAILEE | LITERACY CO- OP TWIN FALLS NOV 4-5- 2019- MILEAGE TO TWIN | \$42.30 |
| 60640 | JOHNSON, ASHLEY | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$20.00 |

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| 100 - GENERAL FUND | | | |
| 60640 | JOHNSON, ASHLEY | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- BAGGAGE | \$60.00 |
| 60640 | JOHNSON, ASHLEY | LITERACY CO- OP TWIN FALLS NOV 4-5- 2019- MILEAGE TO TWIN | \$42.30 |
| 60641 | JOHNSON, JAYNA | IN DISTRICT MILEAGE | \$144.00 |
| 60642 | KIDD, KIMBERLEY | SWIM MEET TWIN FALLS 9/7/19 | \$42.30 |
| 60642 | KIDD, KIMBERLEY | VOLLEYBALL TWIN FALLS/JEROME 9/17/19 | \$45.00 |
| 60642 | KIDD, KIMBERLEY | SWIM MEET TWIN FALLS 9/28/19 | \$42.30 |
| 60642 | KIDD, KIMBERLEY | BOYS SOCCER BURLEY 9/30/19 | \$8.10 |
| 60642 | KIDD, KIMBERLEY | FOOTBALL CANYON RIDGE 9/20/19 | \$42.30 |
| 60643 | LUCAS, MELANIE | IN DISTRICT MILEAGE | \$92.57 |
| 60644 | MCCALL, HAILEE | IREADY REGION 4 TRAINING- OCT 23RD- TWIN FALLS - MILEAGE | \$42.30 |
| 60645 | MERRILL, TERRY | MINICO PRINCIPAL'S NETWORK TRAINING -REIMBURSEMENT FOR HOTEL - SPRINGHILL SUITES | \$212.44 |
| 60645 | MERRILL, TERRY | FOOTBALL CANYON RIDGE 9/20/19 | \$42.30 |
| 60645 | MERRILL, TERRY | FOOTBALL JEROME 9/27/19 | \$45.00 |
| 60646 | MILLER, SUZETTE | IN DISTRICT MILEAGE | \$103.14 |
| 60647 | SERR, ALLISON | IN DISTRICT MILEAGE | \$56.97 |
| 60649 | STUTZMAN, DANELLE | DANIELSON TRAINING- POCATELLO- MILEAGE | \$133.20 |
| 60649 | STUTZMAN, DANELLE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- MEALS | \$20.00 |
| 60649 | STUTZMAN, DANELLE | COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- BAGGAGE | \$30.00 |
| 60649 | STUTZMAN, DANELLE | COLLECTIVE EFFICACY INST CHICAGO IL SEPT 30-10/3 RENTAL CAR | \$237.45 |
| 60650 | TRENKLE, BRADY | DISTRICT IV ATHLETIC DIRECTORS MEETING TWIN FALLS 9/9/19 | \$42.30 |
| 60650 | TRENKLE, BRADY | FOOTBALL CANYON RIDGE 9/20/19 | \$42.30 |
| 60650 | TRENKLE, BRADY | FOOTBALL JEROME 9/27/19 | \$45.00 |
| Total for 100 - GENERAL FUND | | | \$2,845.67 |

251 - TITLE I-A ESEA-IMPROVING BASIC

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| PROGRAMS | | | |
| 60651 | WIDMIER, MICHELE | Meals Federal Programs Directors Meeting October 24 & 25, 2019 Meridian | \$90.00 |
| 60651 | WIDMIER, MICHELE | Federal Programs Directors Meeting October 24 & 25, 2019 Meridian | \$148.50 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$238.50 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 60626 | BINGHAM, SHERRY | IN DISTRICT MILEAGE | \$21.33 |
| 60626 | BINGHAM, SHERRY | OUT OF DISTRICT MILEAGE | \$248.40 |
| 60628 | BLISS, TIFFANY | IN DISTRICT MILEAGE | \$125.46 |
| 60630 | COLE, LISA | IN DISTRICT MILEAGE | \$76.68 |
| 60632 | CRANE, JAELEE | IN DISTRICT MILEAGE | \$57.96 |
| 60634 | DAVIS, MARY | IN DISTRICT MILEAGE | \$50.99 |
| 60648 | SMITH, LINDSAY | IN DISTRICT MILEAGE | \$68.13 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$648.95 |
| Grand Total: | | | \$3,733.12 |

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| 100 - GENERAL FUND | | | |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING CROSS COUNTRY | \$825.50 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING SWIM TEAM | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING VOLLEYBALL | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING VOLLEYBALL | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING VOLLEYBALL | \$988.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING GIRLS SOCCER | \$802.75 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING GIRLS SOCCER | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING GIRLS SOCCER | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING GIRLS SOCCER | \$988.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING GIRLS SOCCER | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING GIRLS SOCCER | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING BOYS SOCCER | \$994.50 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING BOYS SOCCER | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING BOYS SOCCER | \$643.50 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING BOYS SOCCER | \$650.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING FOOTBALL | \$942.50 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING FOOTBALL | \$1,300.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING FOOTBALL | \$1,250.00 |
| 60653 | A TO B MOTOR COACH, LLC | SEPTEMBER ACTIVITY BUSING FOOTBALL | \$653.25 |
| 60654 | A TO B SERVICES | CONTRACTED BUSING FOR SPED STUDENT | \$1,700.00 |
| 60655 | ACCURATE IMPRINTS | Pants | \$19.95 |
| 60656 | ACE HARDWARE | COMBO KIT 20V LI-ION | \$176.99 |
| 60656 | ACE HARDWARE | TIDE LAUNDRY SOAP | \$8.99 |
| 60656 | ACE HARDWARE | CORNER BRACES, BOLTS, NUTS - BUSES | \$25.83 |
| 60656 | ACE HARDWARE | BOLTS - BUS 002 | \$13.36 |
| 60656 | ACE HARDWARE | FACET - SCHOOL SUPPLIES - RUPERT | \$10.06 |
| 60656 | ACE HARDWARE | FIELD PAINT -EAST GROUNDS | \$296.90 |
| 60656 | ACE HARDWARE | FIELD PAINT - WEST - GROUNDS | \$296.90 |

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| 60656 | ACE HARDWARE | FIELD PAINT - MINICO - GROUNDS | \$296.90 |
| 60656 | ACE HARDWARE | METAL REPAIR TAPE | \$8.99 |
| 60656 | ACE HARDWARE | LINK CHAIN FOR FLAG- RUPERT | \$7.53 |
| 60656 | ACE HARDWARE | FUNNELS | \$6.10 |
| 60656 | ACE HARDWARE | CRESENT WRENCH, JOINT PLIERS, CHANNELOCKS, WRENCH COMBO | \$102.37 |
| 60656 | ACE HARDWARE | CARBIDE BIT, FASTENERS FOR DOOR - EAST | \$18.53 |
| 60656 | ACE HARDWARE | GALV NIPPLE - EAST | \$4.13 |
| 60656 | ACE HARDWARE | GALV WIRE, WIRE ROPE CLIP, FASTENERS - MINICO | \$19.91 |
| 60657 | ADVANCE EDUCATION, INC. | 2019-20 IMPROVEMENT NETWORK FEE | \$1,200.00 |
| 60658 | AG ELECTRIC, LLC | LIGHTING - WEST | \$1,351.25 |
| 60658 | AG ELECTRIC, LLC | LIGHTING - WEST | \$477.70 |
| 60658 | AG ELECTRIC, LLC | LIGHTING -EAST | \$1,119.26 |
| 60659 | ALL WIRELESS COMMUNICATIONS | PS0602 US CHARGING CORD FOR TC-320 | \$13.20 |
| 60660 | AMAZON/GEMB | BLACK-ANTIQUE GOLD METAL HIGH TOP TABLE | \$123.99 |
| 60660 | AMAZON/GEMB | CANON PRO PAPER SAMPLES PACK | \$39.96 |
| 60660 | AMAZON/GEMB | SPEAKER GRILL CLOTH BLACK | \$19.95 |
| 60660 | AMAZON/GEMB | GAFFERS TAPE | \$24.24 |
| 60660 | AMAZON/GEMB | STUDIO MINI RECORDER | \$145.00 |
| 60660 | AMAZON/GEMB | STABILIZER FOR MIRRORLESS CAMERAS | \$369.00 |
| 60660 | AMAZON/GEMB | LENS CLEANING WIPES | \$10.99 |
| 60660 | AMAZON/GEMB | EARPHONE EARBUD HEADPHONE (25 PK) | \$74.98 |
| 60660 | AMAZON/GEMB | BLACK GEL PENS (12 COUNT) | \$20.14 |
| 60660 | AMAZON/GEMB | OFFICE CHAIR WHEELS | \$53.90 |
| 60660 | AMAZON/GEMB | DESKTOP MICROPHONE STAND | \$107.96 |
| 60660 | AMAZON/GEMB | MOBILE MAGNETIC WHITEBAORD - Athletic office and main office | \$230.66 |
| 60660 | AMAZON/GEMB | BLACK-ANTIQUE GOLD METAL HIGH TOP TABLE | (\$123.99) |

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| 60660 | AMAZON/GEMB | DISCOUNT LIBRARY BOOK | (\$0.09) |
| 60660 | AMAZON/GEMB | Christopher Knight Home 218704 Freemont Leather Club Chair, Choc Brown | \$2,031.20 |
| 60660 | AMAZON/GEMB | ASSORTED CHENILLE STEMSATE (2ND GRADE MUSIC) | \$6.24 |
| 60660 | AMAZON/GEMB | SERVICE PINS 5, 10, 25 YEARS | \$40.85 |
| 60660 | AMAZON/GEMB | XIAKE CLASS 2 REFLECTIVE SAFETY VEST-2L, 6XL, 6-2XL, 5-3XL, 1-4XL | \$293.68 |
| 60660 | AMAZON/GEMB | ASSORTED CHENILLE STEMS FOR RECORDER KARATE (2ND GRADE MUSIC) | \$67.05 |
| 60660 | AMAZON/GEMB | BOOKS, PENS, CARDS, CLASS ORGANIZERS, SHARPIES, OFFICE SUPPLIES, | \$428.41 |
| 60660 | AMAZON/GEMB | CART FOR HAULING TRASH CANS OFF THE FIELD | \$169.26 |
| 60660 | AMAZON/GEMB | TRANSFORMING SCHOOL CULTURE | \$24.43 |
| 60660 | AMAZON/GEMB | CARRIER OPN-VAVB3 VAV ZONE FAN TERMINAL CONTROLLER CONTROL | \$299.99 |
| 60660 | AMAZON/GEMB | FELLOWES BANKERS BOX 21 COMPARTMENT SORTER (ROOM 304) | \$42.99 |
| 60660 | AMAZON/GEMB | BALT PRODUCTIVE CLASSROOM FURNITURE (89786) ROOM 307 | \$139.99 |
| 60660 | AMAZON/GEMB | HEAVY DUTY DUCT TAPE | \$49.90 |
| 60660 | AMAZON/GEMB | CLASS ORGANIZERS | \$34.99 |
| 60660 | AMAZON/GEMB | 50 PACK DISPOSIBLE BARF BAGS | \$16.99 |
| 60660 | AMAZON/GEMB | PYLE MEGAPHONE BULL HORN | \$57.73 |
| 60660 | AMAZON/GEMB | POWER STIP CORDS (3) SHREDDER BAGS | \$91.93 |
| 60660 | AMAZON/GEMB | BLANK BOOKS 10 PACK | \$67.96 |
| 60660 | AMAZON/GEMB | USB C HUB - Moffet | \$79.99 |
| 60660 | AMAZON/GEMB | UNITEK USB C PD CHARGING STATION - Katilyn Gerard | \$79.88 |
| 60660 | AMAZON/GEMB | ASSORTED CHENILLE STEMS FOR RECORDER KARATE (2ND GRADE MUSIC) | \$25.99 |
| 60660 | AMAZON/GEMB | master of the phantom isle MIDDLE SCHOOL LIBRARY BOOKS | \$14.60 |
| 60660 | AMAZON/GEMB | SAFETY GLASSES, EAR PLUGS | \$117.15 |
| 60660 | AMAZON/GEMB | BROTHER INTELLIFAX 2840 FAX MACHINE TONER | \$35.99 |

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| 100 - GENERAL FUND | | | |
| 60660 | AMAZON/GEMB | MAC BOOK DECAL | \$6.99 |
| 60660 | AMAZON/GEMB | MAC BOOK CASE | \$15.99 |
| 60660 | AMAZON/GEMB | SAN DISK CRUZER 64 GB | \$48.15 |
| 60660 | AMAZON/GEMB | USB-C CHARGE CABLE | \$13.99 |
| 60660 | AMAZON/GEMB | USB-C POWER ADAPTER | \$69.00 |
| 60660 | AMAZON/GEMB | SDI-HDMI CONVERTER | \$28.99 |
| 60660 | AMAZON/GEMB | USB C - USB ADAPTER | \$53.94 |
| 60660 | AMAZON/GEMB | ETHERNET INTERNET ADAPTER | \$28.88 |
| 60660 | AMAZON/GEMB | MACBOOK CASE | \$13.99 |
| 60660 | AMAZON/GEMB | LAPTOP CASE | \$29.99 |
| 60660 | AMAZON/GEMB | WIRELESS KEYBOARD, MAGAZINE FILE HOLDERS, IPAD CHARGING CABLE (CHRISTENSEN) MEASURING TAPE, DOUBL SIDED TAPE TAPE SOCKS FOR HOME EC CLASS, PENCIL SHARPENERS, FILE CRTE, LOGITECH MULTIMEDIA SPEAKERS, PAPER, ENVELOPES, ELECTRIC PENCIL SHARPENERS | \$395.67 |
| 60660 | AMAZON/GEMB | WIRELESS KEYBOARD, MAGAZINE FILE HOLDERS, IPAD CHARGING CABLE (CHRISTENSEN) MEASURING TAPE, DOUBL SIDED TAPE TAPE SOCKS FOR HOME EC CLASS, PENCIL SHARPENERS, FILE CRTE, LOGITECH MULTIMEDIA SPEAKERS, PAPER, ENVELOPES, ELECTRIC PENCIL SHARPENERS | \$658.29 |
| 60661 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$131.31 |
| 60661 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$98.54 |
| 60661 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$98.54 |
| 60661 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$131.31 |
| 60662 | APPERSON | SCANTRON ANSWER SHEETS | \$146.22 |
| 60663 | APPLE, INC | 61 W USB-C POWER ADAPTER PROPOSAL 2103913438 | \$69.00 |
| 60663 | APPLE, INC | APPLE 85W MAGSAFE 2 POWER ADAPTER -FOR MACBOOK PRO WITH RETINA | \$79.00 |

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| 100 - GENERAL FUND | | | |
| 60665 | BAILEY OIL CO., INC. | FUEL TRANSPORATION SUPERVISOR VEHICLE | \$76.52 |
| 60665 | BAILEY OIL CO., INC. | FUEL - SHOP TRUCK | \$89.22 |
| 60665 | BAILEY OIL CO., INC. | (1) CASE KENDALL 10/40 MOTOR OIL FOR USE IN DISTRICT VEHICLE | \$56.96 |
| 60665 | BAILEY OIL CO., INC. | MO PO SEPTEMBER 19 FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS | \$3,482.52 |
| 60665 | BAILEY OIL CO., INC. | FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS | \$98.67 |
| 60665 | BAILEY OIL CO., INC. | FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS | \$112.76 |
| 60665 | BAILEY OIL CO., INC. | GROUND FUEL | \$53.98 |
| 60665 | BAILEY OIL CO., INC. | GROUND FUEL | \$92.85 |
| 60665 | BAILEY OIL CO., INC. | GROUND FUEL | \$376.42 |
| 60665 | BAILEY OIL CO., INC. | READY TO USE 50/50 | \$42.00 |
| 60665 | BAILEY OIL CO., INC. | (1) CASE KENDALL 5/30 MOTOR OIL FOR USE IN DISTRICT VEHICLES | \$63.05 |
| 60665 | BAILEY OIL CO., INC. | (1) CASE KENDALL 10/30 MOTOR OIL FOR USE IN DISTRICT VEHICLES | \$63.05 |
| 60666 | BARCLAY MECHANICAL | FAB BEAM COVERS | \$189.46 |
| 60667 | BEAR NECESSITIES PORTABLE RESTROOM | PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS | \$369.60 |
| 60668 | BEST WESTERN PEPPERTREE | Michele Widmier attending Federal Programs Directors Meeting Sept 24 -25, 2019 | \$188.00 |
| 60669 | BOOK STORE | NOTARY STAMP AND LOG BOOK | \$71.45 |
| 60671 | BRIGHTBYTES INC | TECHNOLOGY AND LEARNING SOFTWARE | \$6,510.68 |
| 60672 | BRYSON SALES & SERVICE, INC | RAD HOSE - BUSES | \$66.75 |
| 60672 | BRYSON SALES & SERVICE, INC | MIRRORS | \$164.22 |
| 60672 | BRYSON SALES & SERVICE, INC | IN & OUT VENT KIT, AND DECAL - BUSES | \$75.35 |
| 60672 | BRYSON SALES & SERVICE, INC | SWITCH - BUS | \$54.10 |
| 60672 | BRYSON SALES & SERVICE, INC | HOOD LATCH, SWITCH, ROCKER BUTTON | \$159.91 |
| 60672 | BRYSON SALES & SERVICE, INC | DECAL IN & OUT | \$45.21 |
| 60672 | BRYSON SALES & SERVICE, INC | CLUTCH FAN - BUSES | \$982.23 |

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| 60672 | BRYSON SALES & SERVICE, INC | BUMPER MOUNTING BRACKET, HEADLAMP - BUS | \$272.72 |
| 60672 | BRYSON SALES & SERVICE, INC | VENT KIT AND DECAL | \$45.21 |
| 60673 | BURLEY INN INC. | LEE PESKKY TRAINING - AUG 19- BURLEY- RENTAL LCD PROJECTOR, HANDHELD MICROPHONE, AND SCREEN | \$100.75 |
| 60673 | BURLEY INN INC. | LEE PESKKY TRAINING - AUG 19- BURLEY- RENTAL LCD PROJECTOR, HANDHELD MICROPHONE, AND SCREEN | \$100.75 |
| 60673 | BURLEY INN INC. | LEE PESKKY TRAINING - AUG 19- BURLEY- RENTAL LCD PROJECTOR, HANDHELD MICROPHONE, AND SCREEN | \$100.75 |
| 60673 | BURLEY INN INC. | LEE PESKKY TRAINING - AUG 19- BURLEY- RENTAL LCD PROJECTOR, HANDHELD MICROPHONE, AND SCREEN | \$100.75 |
| 60674 | BURLEY REMINDER | PINK OFFICE REQUESTS | \$106.70 |
| 60674 | BURLEY REMINDER | DISCIPLINE NOTICES | \$167.10 |
| 60674 | BURLEY REMINDER | WINDOW ENVELOPES | \$70.30 |
| 60676 | BUTTE IRRIGATION | MINICO FIXING THE WATER LINE | \$186.67 |
| 60677 | C-A-L STORES - BURLEY | CASTERS | \$67.96 |
| 60678 | CAXTON PRINTERS | MANILLA TAGBOARD 9X12 | \$51.12 |
| 60678 | CAXTON PRINTERS | COLORED KRAFT ROLL | \$56.50 |
| 60678 | CAXTON PRINTERS | LEGAL SIZE ENVELOPES | \$41.52 |
| 60678 | CAXTON PRINTERS | POST IT NOTES 1.5X2 | \$30.60 |
| 60678 | CAXTON PRINTERS | POST IT NOTES 3X3 | \$136.80 |
| 60678 | CAXTON PRINTERS | 3X5 INDEX CARDS - PLAIN | \$33.60 |
| 60678 | CAXTON PRINTERS | 3X4 INDEX CARDS - RULED | \$33.60 |
| 60678 | CAXTON PRINTERS | X-ACTO ELECTRIC PENCIL SHARPENER | \$247.50 |
| 60678 | CAXTON PRINTERS | SHARPIE MARKERS BLACK | \$98.40 |
| 60678 | CAXTON PRINTERS | SHARPIE ULTRA FINE TIP - BLACK | \$118.80 |
| 60678 | CAXTON PRINTERS | AVERY MARKS A LOT MARKERS - GREEN | \$9.00 |
| 60678 | CAXTON PRINTERS | AVERY MARKS A LOT MARKERS - BLUE | \$9.00 |
| 60678 | CAXTON PRINTERS | AVERY MARKS A LOT MARKERS - RED | \$9.00 |
| 60678 | CAXTON PRINTERS | AVERY MARKS A LOT MARKERS - BLACK | \$27.00 |

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| 60678 | CAXTON PRINTERS | EXPO MARKERS - BLUE | \$30.48 |
| 60678 | CAXTON PRINTERS | EXPO MARKERS - RED | \$30.48 |
| 60678 | CAXTON PRINTERS | BLUE MEDIUM POINT PENS | \$14.40 |
| 60678 | CAXTON PRINTERS | RED MEDIUM POINT PENS | \$14.40 |
| 60678 | CAXTON PRINTERS | BLACK MEDIUM POINT PENS | \$14.40 |
| 60678 | CAXTON PRINTERS | BLUE FINE POINT PENS | \$14.40 |
| 60678 | CAXTON PRINTERS | BLACK FINE POINT PENS | \$14.40 |
| 60678 | CAXTON PRINTERS | STAMP PAD INK - BLACK | \$5.50 |
| 60678 | CAXTON PRINTERS | STAMP PAD INK - RED | \$7.40 |
| 60678 | CAXTON PRINTERS | MASKING TAPE 3/4" | \$80.40 |
| 60678 | CAXTON PRINTERS | STUDENT PERMANENT RECORD FOLDERS | \$91.98 |
| 60678 | CAXTON PRINTERS | LAMINATING | \$380.00 |
| 60678 | CAXTON PRINTERS | LARGE POST-IT PADS | \$415.40 |
| 60678 | CAXTON PRINTERS | PAPER - ORCHID | \$37.56 |
| 60678 | CAXTON PRINTERS | PAPER - SALMON | \$37.56 |
| 60678 | CAXTON PRINTERS | PERMANENT RECORD FOLDERS (100 BOX) | \$45.99 |
| 60679 | CCS PRESENTATION SYSTEMS | AUDIO ENHANCEMENT KIT3100-0063 - MICROPHONE MICRO TEARDROP KIT - INCLUDES TEARDROP MICROPHONE, 1 AA BATTERY AND CHARGER | \$2,015.00 |
| 60682 | CLARIS INTERNATIONAL INC | FILE MAKER ADD PERPTL SITE 1 YR MAINTENANCE NP EDU | \$13,300.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | MINICO INSPECTION | \$4,204.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | WEST INSPECTIONS AND REPAIRS | \$3,589.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | TLC INSPECTIONS AND REPAIRS | \$2,541.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | HEYBURN FIRE ALARM INSPECTION AND REPAIRS | \$1,272.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | PAUL FIRE ALARM INSPECTIONS AND REPAIRS | \$1,595.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | RUPERT FIRE ALARM INSPECTION AND REPAIRS | \$1,382.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | EAST INSPECTIONS AND REPAIRS | \$3,433.00 |
| 60683 | CONVERGINT TECHNOLOGIES LLC | ACEQUIA FIRE ALARM INSPECTIONS AND REPAIRS | \$1,673.00 |

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| 60683 | CONVERGINT TECHNOLOGIES LLC | MT. HARRISON INSPECTION AND REPAIRS | \$342.50 |
| 60684 | CORPORATE IMAGE | JACKETS FOR DRIVER SAFETY INCENTIVE AWARDS | \$3,095.37 |
| 60685 | COSTCO WHOLESALE/MEMBERSHIP | MEMBERSHIP | \$180.00 |
| 60686 | D.L. EVANS BANK | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- RENTAL CAR FROM SPOKANE AIRPORT | \$366.49 |
| 60686 | D.L. EVANS BANK | SIGN UP GENIUS 1 MONTH MEMBERSHIP FOR PARENT TEACHER CONFERENCES | \$24.99 |
| 60687 | DAKOTA DIESEL ELECTRIC | BELTS, BETTERY, CABLE, FUEL PUMP, SERVICE PARTS, DECK HANGERS | \$500.28 |
| 60690 | DIDAX INCORPORATED | EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 1 | \$478.80 |
| 60690 | DIDAX INCORPORATED | EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 1 | \$478.80 |
| 60690 | DIDAX INCORPORATED | EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 4 | \$530.10 |
| 60690 | DIDAX INCORPORATED | EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 4 | \$530.10 |
| 60690 | DIDAX INCORPORATED | EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 5 | \$313.50 |
| 60692 | DIVISION OF BUILDING SAFETY | MINICO ELEVATOR CERTIFICATE | \$125.00 |
| 60693 | DOC'S PIZZA | FOOD FOR NURSE 9/24/19 | \$30.66 |
| 60696 | DYNA SYSTEMS | DRILL SCRW PHIL MODIFIED TRUSS 8-18X1-7/8 | \$9.07 |
| 60696 | DYNA SYSTEMS | DRILL SCRW PHIL MODIFIED TRUSS 10-16X3/4 | \$6.07 |
| 60696 | DYNA SYSTEMS | DRILL SCREW TORQ TITE HX WASH 12-14X3/4 | \$19.98 |
| 60696 | DYNA SYSTEMS | MACHINE SCREW PHIL FLAT HEAD 10-32X1 | \$10.95 |
| 60696 | DYNA SYSTEMS | MACHINE SCREW PHIL PAN HEAD 6-32X1/4 | \$5.07 |
| 60696 | DYNA SYSTEMS | MACHINE SCREW PHIL PAN HEAD 6-32X3/4 | \$7.03 |
| 60696 | DYNA SYSTEMS | MACHINE SCREW PHIL PAN HEAD 10-32X1/2 | \$4.84 |
| 60696 | DYNA SYSTEMS | TAPPING SCREW PHIL FLAT HEAD 6X1/4 | \$11.65 |
| 60696 | DYNA SYSTEMS | TAPPING SCREW PHIL FLAT HEAD 6X1/2 | \$11.36 |
| 60696 | DYNA SYSTEMS | DRIVER BIT 1/4X75MM TAMPER TX TH20 | \$7.66 |
| 60696 | DYNA SYSTEMS | PM BI-METAL RECIP SAW BLADE 8X3/4X.050 10-14TPI | \$27.29 |
| 60696 | DYNA SYSTEMS | TAPPING SCREW SS PHILIPS PAN 10X1 | \$13.39 |

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| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 13/32 | \$12.12 |
| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 27/64 | \$13.89 |
| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 7/16 | \$14.35 |
| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 29/64 | \$15.12 |
| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 15/32 | \$17.15 |
| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 31/64 | \$18.54 |
| 60696 | DYNA SYSTEMS | PARTSMaster DRILL BIT 1/2 | \$19.53 |
| 60696 | DYNA SYSTEMS | CAP SCREW GR5 HEX HEAD 1/4-20X1-1/2 | \$5.80 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - ACEQUIA | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - HEYBURN | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - PAUL | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - RUPERT | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - ACEQUIA | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - HEYBURN | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - PAUL | \$2,800.00 |
| 60697 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - RUPERT | \$2,800.00 |
| 60698 | EDUQUEST LLC | NURSING CONTRACT | \$939.36 |
| 60698 | EDUQUEST LLC | COUNSELING SERVICES (DIST ACCT) | \$1,490.00 |
| 60699 | ELECTRIC MOTOR REWIND,INC | BEARINGS, MOTOR - PAUL | \$853.80 |
| 60700 | FASTENAL COMPANY | ANCORS | \$98.06 |
| 60700 | FASTENAL COMPANY | FASTENERS | \$3.50 |
| 60700 | FASTENAL COMPANY | FASTENERS | \$7.01 |
| 60702 | FLEET PRIDE TRUCK & TRAILER PARTS | JUMP START FLUID | \$60.00 |
| 60702 | FLEET PRIDE TRUCK & TRAILER PARTS | HD CIRCUIT TESTER | \$28.49 |
| 60702 | FLEET PRIDE TRUCK & TRAILER PARTS | WINDOW WASH FOR BUSES | \$98.74 |

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| 60702 | FLEET PRIDE TRUCK & TRAILER PARTS | WHEEL CHARGER - SHOP | \$361.42 |
| 60704 | FRANKLIN BUILDING SUPPLY | PINE, NAILS, SCREWS, PLYWOOD, SANDPAPER ETC FOR SHOP CLASSES | \$1,096.02 |
| 60704 | FRANKLIN BUILDING SUPPLY | SHOP CLASS SUPPLIES WOOD, STAIN ETC. | \$657.57 |
| 60704 | FRANKLIN BUILDING SUPPLY | WOOD, DOWELS, GLOSS, SCREWS, BLADES POWER BIT, FOAM | \$1,368.47 |
| 60705 | GARNER, TERRY | G/T TESTING DISTRICT | \$337.50 |
| 60706 | GEM STATE PAPER CO, INC. | (6) CASES KITCHEN PAPER TOWELS FOR USE IN TRANSPORTATION DEPT. | \$124.26 |
| 60706 | GEM STATE PAPER CO, INC. | 4OZ PARA TOSS BLOCKS CHERRY | \$164.47 |
| 60706 | GEM STATE PAPER CO, INC. | BLOC- AID DRAIN AND SEWER | (\$32.92) |
| 60706 | GEM STATE PAPER CO, INC. | CONSUME BIO BOWL | \$150.43 |
| 60706 | GEM STATE PAPER CO, INC. | CREDIT RETURN AND EXCHANGE - 4OZ PARA TOSS BLOCKS CHERRY | (\$164.48) |
| 60706 | GEM STATE PAPER CO, INC. | OVER & UNDER 5 GAL/BX | \$73.03 |
| 60706 | GEM STATE PAPER CO, INC. | PROFI | \$58.74 |
| 60706 | GEM STATE PAPER CO, INC. | LG WEBFOOT MOP BLUE WHITE | \$79.88 |
| 60706 | GEM STATE PAPER CO, INC. | BRAVO | \$203.08 |
| 60706 | GEM STATE PAPER CO, INC. | CLOROX BLEACH CREAM | \$206.40 |
| 60706 | GEM STATE PAPER CO, INC. | CLOROX URINE REMOVER | \$80.64 |
| 60706 | GEM STATE PAPER CO, INC. | LG WEBFOOT MOP BLUE WHITE | \$39.94 |
| 60706 | GEM STATE PAPER CO, INC. | CHALK AND WHITEBOARD CLEANER | \$76.99 |
| 60706 | GEM STATE PAPER CO, INC. | OVER & UNDER 5 GAL/BX | \$219.09 |
| 60706 | GEM STATE PAPER CO, INC. | SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLU | \$15.37 |
| 60706 | GEM STATE PAPER CO, INC. | TRASH CAN LINERS 55 WHITE | \$36.89 |
| 60706 | GEM STATE PAPER CO, INC. | VECTRA WAX 4-1 GAL/CS | \$150.90 |
| 60706 | GEM STATE PAPER CO, INC. | 3'X5' CLEATED MAT, CHARCOAL | \$203.12 |
| 60708 | HAUNS HARDWARE | WALL PLATE COVERS - TLC | \$2.98 |
| 60708 | HAUNS HARDWARE | GALV UNION - MINICO | \$19.79 |

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| 60708 | HAUNS HARDWARE | GLAV PIPE, COUPLINGS - MINICO | \$184.37 |
| 60708 | HAUNS HARDWARE | POXY | \$4.79 |
| 60708 | HAUNS HARDWARE | BOLTS - MINICO | \$0.36 |
| 60708 | HAUNS HARDWARE | COAT HOOKS - WEST | \$22.45 |
| 60708 | HAUNS HARDWARE | CREDIT RET - ELECTRICAL TAPE, PATCH & SEAL TAPE - MINICO | (\$19.97) |
| 60708 | HAUNS HARDWARE | PATCH & SEAL TAPE, ELECTRICAL TAPE - MINICO | \$34.96 |
| 60708 | HAUNS HARDWARE | BOLTS - MINICO | \$0.44 |
| 60708 | HAUNS HARDWARE | EYE WASH AND TIEWIRE | \$9.48 |
| 60708 | HAUNS HARDWARE | LEVER - HEYBURN | \$4.79 |
| 60708 | HAUNS HARDWARE | DISHWASHER CONNECTOR | \$7.98 |
| 60708 | HAUNS HARDWARE | ALLIGATOR CLIPS | \$6.58 |
| 60708 | HAUNS HARDWARE | RUST PAINTS, BOLTS - PAUL | \$17.47 |
| 60708 | HAUNS HARDWARE | COPPER PIPE, APPL HOSE, CLAMPS, COUPLING ETC PAUL | \$99.46 |
| 60708 | HAUNS HARDWARE | KORKY FLAPPER | \$5.49 |
| 60708 | HAUNS HARDWARE | CREW, HEX TAP - WEST | \$0.44 |
| 60708 | HAUNS HARDWARE | BOLT SNAP FOR FLAG - RUPERT | \$15.96 |
| 60708 | HAUNS HARDWARE | BLADE SUPPLIES | \$24.99 |
| 60708 | HAUNS HARDWARE | DUCT TAPE - PAUL | \$9.99 |
| 60708 | HAUNS HARDWARE | GORILLA TAPE - WEST | \$10.99 |
| 60708 | HAUNS HARDWARE | PALM SANDER | \$119.98 |
| 60708 | HAUNS HARDWARE | ORBITAL SANDER | \$129.98 |
| 60708 | HAUNS HARDWARE | ANGLE BROOM | \$21.98 |
| 60708 | HAUNS HARDWARE | COUPLING, TEE, DWV CC, - SCHOOL SUPPLIES PAUL | \$49.86 |
| 60709 | HAWLEY, TROXELL, ENNIS & HAWLEY | LEGAL SERVICES - SUPPLIMENTAL LEVY | \$607.50 |
| 60711 | HEYBURN SCHOOL PTO | EARPIECE-PART #EHS13 | \$34.14 |
| 60712 | HOGBACK PRESS | DAILY LANGUAGE INSTRUCTION FOR 6TH GRADE | \$215.25 |

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| 60712 | HOGBACK PRESS | DLI BOOK GRADE 3 | \$73.50 |
| 60714 | IASA | ISA MEMBERSHIP DUES | \$670.00 |
| 60717 | IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL | ACEQUIA PUBLIC DRINKING WATER SYSTEM | \$100.00 |
| 60717 | IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL | MINICO PUBLIC DRINKING WATER SYSTEM | \$100.00 |
| 60718 | IDAHO DIGITAL LEARNING ACADEMY | MINICO IDLA TUITION FEES | \$225.00 |
| 60720 | INTERSTATE BATTERY SYS. | PAUL SCRUBBER BATTERIES | \$291.90 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR RICK STIMPSON | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR MARY ANDERSEN | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR RUSS SUCHAN | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR KERRI TIBBITTS | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR REED COTTEN | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR KEN COX | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR JEFF GIBSON | \$525.00 |
| 60721 | ISBA | ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR BONNIE HEINS | \$525.00 |
| 60722 | JACKSON GROUP PETERBILT | STARTER - BUS | \$438.00 |
| 60722 | JACKSON GROUP PETERBILT | OVAL RE STOP AND VINYL | \$93.08 |
| 60722 | JACKSON GROUP PETERBILT | YELLOW LAMP - BUSES | \$25.78 |
| 60722 | JACKSON GROUP PETERBILT | FAN CLUCH, STEERING GEAR, COR EXCHANGE | \$1,636.72 |
| 60722 | JACKSON GROUP PETERBILT | DPF CLEANING | \$150.00 |
| 60722 | JACKSON GROUP PETERBILT | LINING AXLE SET | \$1,032.96 |
| 60722 | JACKSON GROUP PETERBILT | BRAKE ROTOR - BUS 998 | \$359.98 |
| 60722 | JACKSON GROUP PETERBILT | WATER PUMP KIT | \$128.92 |

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| 60722 | JACKSON GROUP PETERBILT | SCHOOL BUS WEDGE | \$74.52 |
| 60723 | JB MOBILE, LLC | KING PINS - BUS 995 | \$269.43 |
| 60723 | JB MOBILE, LLC | LABOR KING PINS - BUS 995 | \$500.00 |
| 60723 | JB MOBILE, LLC | KING PINS BUS 998 | \$142.22 |
| 60723 | JB MOBILE, LLC | KING PIN LABOR BUS 998 | \$500.00 |
| 60724 | K & R RENT-ALL, INC | EXCAVATOR RENTAL -MINICO | \$204.00 |
| 60726 | LAQUINTA INN - MERIDIAN | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN- HOTEL FOR CARLY GRANT CONFIRMATION# 88675EC007957 | \$188.00 |
| 60726 | LAQUINTA INN - MERIDIAN | FAMILY & COMMUNITY ENGAGEMENT CONFERENCE- OCT 6-8- MERIDIAN- HOTEL FOR AMBER THOMPSON CONFIRMATION #88675EC007958 | \$188.00 |
| 60728 | LEXIS NEXIS/MATTHEW BENDER | ID EDUCATION EDITION | \$145.63 |
| 60729 | LYNCH OIL, INC. | FUEL FOR BUSES FOR MONTH (ON SITE) | \$17,623.83 |
| 60730 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING - MINICO | \$36.00 |
| 60730 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING -ACEQUIA | \$20.00 |
| 60730 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING - MINICO | \$263.00 |
| 60731 | MARKETING & BUSINESS ADMIN RESEARCH & CU | CANVAS SIGHT LICIENCE | \$375.00 |
| 60732 | MARKS PLUMBING PARTS | PARTITION STRIKE & KEEPER | \$147.15 |
| 60733 | MARSHALL INDUSTRIES INC. | MINICO POWER SUPPLY | \$95.00 |
| 60733 | MARSHALL INDUSTRIES INC. | SERVICE CALL FOR BELLS AND PA SYSTEMS PAUL | \$246.00 |
| 60733 | MARSHALL INDUSTRIES INC. | SERVICE CALL FOR BELLS AND PA SYSTEMS RUPERT | \$246.00 |
| 60733 | MARSHALL INDUSTRIES INC. | SERVICE CALL FOR BELLS AND PA SYSTEMS WEST | \$246.00 |
| 60733 | MARSHALL INDUSTRIES INC. | SERVICE CALL FOR BELLS AND PA SYSTEMS MINICO | \$246.00 |
| 60735 | MERRILL, TERRY | CELL PHONE REIMBURSEMENT | \$150.00 |
| 60737 | MINICO CONSTRUCTION | 6 STAFF NAMEPLATES: MISS GILL, MRS GEE, MRS STEVENSON, MRS JOHNSON, MRS BAILEY AND ANGELICA LOPEZ | \$22.50 |
| 60738 | MINICO HIGH SCHOOL | NAME PLATE FOR MARINA | \$4.50 |

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| 100 - GENERAL FUND | | | |
| 60738 | MINICO HIGH SCHOOL | NAME PLATE FOR T.L | \$9.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$50.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$50.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$50.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$50.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$50.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$60.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$50.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD | \$40.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR- HEARTSAVER K-12 E-CARD (SPED PD) | \$90.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR - HEARTSAVER K-12 E- CARD - RUPERT | \$60.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR - HEARTSAVER K-12 E- CARD - EAST | \$30.00 |
| 60740 | MINIDOKA MEMORIAL HOSPITAL | CPR - HEARTSAVER K-12 E- CARD - WEST | \$10.00 |
| 60742 | MT HARRISON JR/SR HIGH SCHOOL | OPINION WRITING INTERMED | \$22.75 |
| 60742 | MT HARRISON JR/SR HIGH SCHOOL | OPINION WRITING PLANNER | \$15.75 |
| 60742 | MT HARRISON JR/SR HIGH SCHOOL | NARRATIVE WRITING PLANNER | \$38.50 |
| 60742 | MT HARRISON JR/SR HIGH SCHOOL | INFORMATIONAL WRITING PLANNER INTERMED | \$38.50 |

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| 60742 | MT HARRISON JR/SR HIGH SCHOOL | LAMINATED POSTERS | \$66.00 |
| 60743 | NASCO | ABO-RH COMBO BLOOD TYPING | \$265.12 |
| 60744 | NATIONAL ASSOC SCHOOL NURSES | NASN- ANNUAL MEMBERSHIP DUES FOR ALLISON SERR | \$124.50 |
| 60744 | NATIONAL ASSOC SCHOOL NURSES | NASN- ANNUAL MEMBERSHIP DUES FOR MELANIE LUCAS | \$124.50 |
| 60745 | NEWMAN, G. ROBERT | DOORS FRONT PAINTING- RUPERT | \$497.40 |
| 60747 | NORCO, INC | BODY FLUID CLEAN UP KITS FOR USE ON BUSES AND SICKNESS CLEAN-UP BAGS FOR USE ON BUSES IN TRANSPORTATION DEPT. | \$135.36 |
| 60747 | NORCO, INC | MISC WELDING ITEMS FOR USE IN SHOP IN TRANSPORTATION DEPT. | \$250.24 |
| 60747 | NORCO, INC | WELDING SUPPLIES, GASES | \$988.95 |
| 60749 | NU VU GLASS, INC. | HEYBURN REMOVABLE MULLIONS, PANIC HARDWARE | \$12,500.00 |
| 60749 | NU VU GLASS, INC. | ACEQUIA REMOVEABLE MULLIONS, VON DUPPRIN ELECTRIC PANIC HARDWARE | \$12,500.00 |
| 60749 | NU VU GLASS, INC. | WINDSHIELD GLASS REPAIR ON BUSES | \$1,254.99 |
| 60749 | NU VU GLASS, INC. | RUPERT NEW AUTOMATIC, MAG LOCKS AND STATIC BARS | \$4,250.00 |
| 60749 | NU VU GLASS, INC. | RUPERT EXTERIOR FRONT ENTRANCE | \$2,600.00 |
| 60749 | NU VU GLASS, INC. | LABOR RUPERT DOORS | \$3,200.00 |
| 60749 | NU VU GLASS, INC. | WINDSHIELD REPAIR - BUSES | \$504.99 |
| 60751 | O'REILLY AUTO PARTS | STRAINER - 99E250 VAN | \$22.91 |
| 60751 | O'REILLY AUTO PARTS | BRAKE ROTOR AND PADS - BUS 926 | \$296.87 |
| 60751 | O'REILLY AUTO PARTS | MINI BULBS - BUSES | \$10.46 |
| 60751 | O'REILLY AUTO PARTS | BRAKE CLEANER - BUSES | \$29.88 |
| 60751 | O'REILLY AUTO PARTS | WIPERS - BUSES | \$27.48 |
| 60751 | O'REILLY AUTO PARTS | LIGHT SOCKETS | \$15.97 |
| 60751 | O'REILLY AUTO PARTS | MICRO V BELT - BUSES | \$68.46 |
| 60751 | O'REILLY AUTO PARTS | HEATER HOSES - BUSES | \$178.50 |
| 60751 | O'REILLY AUTO PARTS | RADIATOR - BUS 926 | \$447.68 |

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| 60751 | O'REILLY AUTO PARTS | FUEL PUMP - GREEN 99 VAN MAINTENANCE | \$84.42 |
| 60751 | O'REILLY AUTO PARTS | STANDARD IGNITION MULTI-PURPOSE SWITCH - MAINENANCE 99 FORD VAN | \$50.34 |
| 60751 | O'REILLY AUTO PARTS | MINI LAMPS | \$8.18 |
| 60751 | O'REILLY AUTO PARTS | MINI LAMPS - BUSES | \$23.10 |
| 60751 | O'REILLY AUTO PARTS | CAPSULE - BUSES | \$41.88 |
| 60751 | O'REILLY AUTO PARTS | RADIATOR, OIL LINES - BUSES | \$211.11 |
| 60752 | OOH MOMMY LLC | LILGADGETS CONNECT + STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN (BLACK) | \$535.08 |
| 60752 | OOH MOMMY LLC | LILGADGETS CONNECT STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN BLACK REPLACEMENT CORDS | \$54.92 |
| 60754 | PARK VIEW REPAIR INC | LAMINATOR REPAIR, THEORMOSTAT AND THERMAL FUSE | \$299.92 |
| 60755 | PITNEY BOWES/RESERVE ACCT | 2019-20 POSTAGE | \$200.00 |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE BUSINESS | \$144.90 |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE ADMIN | \$3.00 |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE MHHS | \$13.00 |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE RUPERT | \$0.50 |
| 60757 | PLANK ROAD PUBLISHING, INC. | ALL TIME CHRISTMAS FAVORITES | \$44.81 |
| 60757 | PLANK ROAD PUBLISHING, INC. | ROCKIN RECORDERS FOR THE HOLIDAYS | \$27.99 |
| 60757 | PLANK ROAD PUBLISHING, INC. | AROUND THE WORLD AT CHRISTMAS TIME TEACHERS BOOK | \$22.38 |
| 60757 | PLANK ROAD PUBLISHING, INC. | AROUNG THE WORLD AT CHRISTMAS TIME PERFORMANCE CD | \$33.60 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | FUSES, POWER LIGHT, BATTERY PROMO | \$217.20 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | BATTERY - EAST | \$8.64 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | SCHOOL SUPPLIES | \$8.65 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | PAUL SUPPLIES | \$8.64 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | RUPERT SUPPLIES | \$25.93 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | BATTERIES - WEST | \$34.58 |

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| 60758 | PLATT ELECTRIC SUPPLY, INC | MT. HARRISON SUPPLIES | \$8.65 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | WALL PACK - RUPERT | \$89.38 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | BATTERY PROMO | \$0.01 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | MEASURING WHEEL | \$90.82 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | EXIT SIGN AND OUTLET - MINICO | \$39.38 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | LED BULBS - HEYBURN | \$155.30 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | SMALL ANGLE GRINDER | \$139.00 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | SMALL ANGLE GRINDER | \$16.70 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | SILICONE, TIES, DUCTS, ETC - BLEACHERS MINICO | \$73.15 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | LIGHT - MINICO WEIGHT ROOM | \$82.09 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | STRING TRIMER - PAUL | \$249.00 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | WEED WACKER KIT - WEST | \$299.00 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CLAMPS - MINICO BLEACHERS | \$4.06 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONDUIT RETURN - MINICO | (\$41.82) |
| 60758 | PLATT ELECTRIC SUPPLY, INC | FUSE, SAFETY SWITCH, PANEL BOX ETC - MINICO | (\$52.31) |
| 60758 | PLATT ELECTRIC SUPPLY, INC | WIRE, FLEX WEDGE, GLASS CLOTH, DRIVE HOOK ETC - MINICO BLEACHER | \$168.45 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | SCREW CONN, STRAPS, SCREWDRIVER ETC | \$38.35 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONDIT CONNECTOR | \$9.29 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONDUIT, CONNECTOR, CLAPS, ETC | \$71.97 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CLAMPS, BIT, BLACK WIRE, BREAKER,ETC - MINICO BLEACHERS | \$180.36 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONDUIT - MINICO SUPPLIES | \$9.50 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONDUIT, ELBOWS, LED WRAP, ELECT - MINICO | \$481.29 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | PLUGS AND CONNECTS | \$390.45 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CREDIT AMP CONNECTOR | (\$247.35) |
| 60758 | PLATT ELECTRIC SUPPLY, INC | WALL LIGHT | \$154.29 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONDUIT, CONNECTORS, STRAPS, OUTLET BOX, WIRE - MINICO BLEACHERS | \$205.00 |

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| 100 - GENERAL FUND | | | |
| 60760 | QUILL CORPORATION | POST IT PAD,25" X 30" WHITE | \$245.25 |
| 60760 | QUILL CORPORATION | QUILL PENCILS | \$25.40 |
| 60760 | QUILL CORPORATION | BLACK EXPO MARKERS | \$38.97 |
| 60760 | QUILL CORPORATION | 11 X 11 STICKY NOTES | \$32.28 |
| 60760 | QUILL CORPORATION | BRIGHT COLORED PAPER | \$23.97 |
| 60760 | QUILL CORPORATION | SCISSORS SETS | \$40.77 |
| 60760 | QUILL CORPORATION | NEENAH PAPER | \$16.99 |
| 60760 | QUILL CORPORATION | COLOR SPLASH WASHABLE TEMPRA PAINT | \$32.29 |
| 60760 | QUILL CORPORATION | COLOR SPLASH NON WASHABLE ACRYLIC PAINTS | \$45.89 |
| 60760 | QUILL CORPORATION | CHENILLE BEGINEER PAINT BRUSH SET | \$23.10 |
| 60760 | QUILL CORPORATION | SCOTCH MAGIC TAPE | \$135.96 |
| 60760 | QUILL CORPORATION | HEAVY DUTY STAPLER | \$50.99 |
| 60760 | QUILL CORPORATION | PILOT PENS | \$16.99 |
| 60760 | QUILL CORPORATION | EZ CORRECT TAPE | \$19.99 |
| 60760 | QUILL CORPORATION | WITE-OUT | \$17.99 |
| 60760 | QUILL CORPORATION | AVERY INDEX TABS A-Z | \$25.56 |
| 60760 | QUILL CORPORATION | POST-IT NOTES 24 COUNT | \$35.67 |
| 60760 | QUILL CORPORATION | POST IT NOTE PACKAGE | \$45.88 |
| 60760 | QUILL CORPORATION | POST-IT-NOTES | \$52.68 |
| 60760 | QUILL CORPORATION | FINE TIPMSHARPIES | \$54.81 |
| 60760 | QUILL CORPORATION | AAA BATTERIES | \$17.09 |
| 60760 | QUILL CORPORATION | PARCHMENT PAPER | \$33.95 |
| 60760 | QUILL CORPORATION | BATTERIES | \$63.85 |
| 60760 | QUILL CORPORATION | QUILL BRAND COLOR MARKERS | \$25.45 |
| 60760 | QUILL CORPORATION | QUILL BRAND COLOR MARKERS | \$33.95 |
| 60760 | QUILL CORPORATION | OFFICE CHAIR FOR NIKKI SAYER | \$161.99 |
| 60760 | QUILL CORPORATION | BIRCH WOODGRAIN | \$24.64 |

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| 100 - GENERAL FUND | | | |
| 60761 | RAMSEY HEATING & ELECTRIC, INC | PAUL AC UNIT SUPPLIES | \$100.00 |
| 60761 | RAMSEY HEATING & ELECTRIC, INC | PAUL LABOR | \$150.00 |
| 60762 | REAL EXTINGUISHERS | RETAG (88) FIRE EXTINGUISHERS IN BUSES AND IN TRANSPORTATION DEPT. | \$440.00 |
| 60762 | REAL EXTINGUISHERS | (3) ANNUAL RETAGS (2) 6 YR MAINTENANCE (2) HYDRO TESTS ON FIRE EXTINGUISHERS IN TRANSPORTATION DEPT. | \$105.00 |
| 60763 | REALLY GOOD STUFF | ZANER BLOSER CURSIVE INTERMEDIATE VINLY DESKTOP HELPERS SET OF 24 | \$135.52 |
| 60763 | REALLY GOOD STUFF | NAME PLATES | \$169.40 |
| 60763 | REALLY GOOD STUFF | MULTIFUNCTION TIMER | \$49.25 |
| 60763 | REALLY GOOD STUFF | MAGNETIC TEN FRAMES | \$32.84 |
| 60763 | REALLY GOOD STUFF | SELF ADHESIVE VINYL SLEEVES | \$61.60 |
| 60763 | REALLY GOOD STUFF | CELEBRATE LEARNING INCENTIVE CHART | \$30.71 |
| 60763 | REALLY GOOD STUFF | CLASIC ROYAL READING/WRITING CENTER WITH STANDARD TUB PACK(FOR FENNELL AND KOYLE) | \$756.99 |
| 60763 | REALLY GOOD STUFF | EZ READ COLOR-CODED PLASTIC MAGNETIC LETTER KIT | \$92.95 |
| 60763 | REALLY GOOD STUFF | UNIFEX CUBES - BOX OF 500 | \$36.91 |
| 60763 | REALLY GOOD STUFF | SLIDE AND LEARN NUMBER LINES | \$29.80 |
| 60763 | REALLY GOOD STUFF | TEN-FRAME AND PART-PART-WHOLE DREY ERASE BOARD SET | \$31.31 |
| 60763 | REALLY GOOD STUFF | EZ READ PLASTIC MAGNETIC LETTERS SET - UPPERCASE | \$21.31 |
| 60764 | RECYCLOPS LLC | CURBSIDE RECYCLING MONTHLY SUBSCRIPTION | \$20.00 |
| 60764 | RECYCLOPS LLC | CURBSIDE RECYCLING MONTHLY SUBSCRIPTION | \$20.00 |
| 60764 | RECYCLOPS LLC | CURBSIDE RECYCLING MONTHLY SUBSCRIPTION | \$20.00 |
| 60764 | RECYCLOPS LLC | CURBSIDE RECYCLING MONTHLY SUBSCRIPTION | \$20.00 |
| 60764 | RECYCLOPS LLC | CURBSIDE RECYCLING MONTHLY SUBSCRIPTION | \$20.00 |
| 60765 | REFRIGERATION SUPPLIES | 3" FPT BRASS BALL VALVE | \$1,382.16 |
| 60767 | RIDLEY'S FOOD & DRUG | BOARD MEETINGS MEALS | \$38.21 |

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| 60767 | RIDLEY'S FOOD & DRUG | (6) DOZEN ROLLS AND JUICE FOR REFRESHMENTS FOR DRIVER MEETING 9-17-19 TRANSPORTATION DEPT. | \$51.60 |
| 60767 | RIDLEY'S FOOD & DRUG | SNACKS FOR EYE VISION SCREENING - NURSE SUPPLIES | \$47.74 |
| 60768 | ROBINSON & ASSOCIATES | LEGAL FEES | \$1,400.00 |
| 60769 | ROCHESTER 100 INC. | HOMEWORK FOLDERS 50 - RED, 25-NAVY BLUE, 25 METALLIC VIOLET, 25 METALLIC GREEN, 25 METALLIC MAROON, 25 POWDER BLUE | \$236.25 |
| 60770 | RUPERT GLASS | SAFETY GLASS AND PLASTIC - 11-8 | \$68.42 |
| 60771 | RUPERT LUMBER & PAINT | 4 X 8 X 3/4 PRESSURE TREATED WOOD | \$260.98 |
| 60772 | RUPERT MEDICAL CENTER | DANA HAMMER - DOT PHYSICALS FOR NON BUS ROUTE DRIVERS IN TRANSPORTATION DEPT. | \$80.00 |
| 60772 | RUPERT MEDICAL CENTER | KAREN FERGUSON - DOT PHYSICALS FOR NON BUS ROUTE DRIVERS IN TRANSPORTATION DEPT. | \$80.00 |
| 60772 | RUPERT MEDICAL CENTER | MIKE HENSCHIED - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT. | \$80.00 |
| 60772 | RUPERT MEDICAL CENTER | WALLY STUDER - DOT PHYSICALS FOR NON BUS ROUTE DRIVERS IN TRANSPORTATION DEPT. | \$80.00 |
| 60772 | RUPERT MEDICAL CENTER | LEE BARFUSS - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT. | \$80.00 |
| 60773 | RUSH TRUCK CENTERS | 12 V MOTOR STARTING - BUS 031 | \$427.69 |
| 60773 | RUSH TRUCK CENTERS | ROTOR - BUS 997 | \$290.00 |
| 60773 | RUSH TRUCK CENTERS | ABS ROTOR - BUSES | \$290.00 |
| 60773 | RUSH TRUCK CENTERS | DPF CLEANING | \$180.00 |
| 60773 | RUSH TRUCK CENTERS | CREDIT TURBOCHARGER KIT AND OIL PUMP KIT | (\$864.50) |
| 60773 | RUSH TRUCK CENTERS | EXHAUST LEAK REPAIR PARTS BUS 09-2 | \$899.46 |
| 60773 | RUSH TRUCK CENTERS | EXHAUST LEAK REPAIR - BUS 09-2 | \$690.00 |
| 60773 | RUSH TRUCK CENTERS | LOOSE CONNECTIONS PARTS -BUS 08-1 | \$70.56 |
| 60773 | RUSH TRUCK CENTERS | LOOSE CONNECTIONS REPAIR - BUS 08-1 | \$172.50 |
| 60773 | RUSH TRUCK CENTERS | ENGINE REPAIR - BUS 06-3 | \$132.38 |
| 60773 | RUSH TRUCK CENTERS | LABOR - BUS 06-3 | \$732.00 |
| 60773 | RUSH TRUCK CENTERS | ECM AND OIL FILTER REPLACEMENT - BUS 08-1 | \$88.47 |

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| 60773 | RUSH TRUCK CENTERS | LABOR - BUS 08-1 | \$331.50 |
| 60773 | RUSH TRUCK CENTERS | DOZER TUBE CLEANED AND GASKET CLEAN - BUS 11-8 | \$667.25 |
| 60773 | RUSH TRUCK CENTERS | LABOR - BUS 11-8 | \$490.50 |
| 60773 | RUSH TRUCK CENTERS | REPLACE OIL FILTER, CLEANED SENSORSBUS 06-3 | \$126.10 |
| 60773 | RUSH TRUCK CENTERS | LABOR BUS 06-3 | \$310.50 |
| 60773 | RUSH TRUCK CENTERS | FUEL PUMP - BUS 062 | \$1,644.31 |
| 60773 | RUSH TRUCK CENTERS | LABOR BUS 062 | \$362.50 |
| 60775 | SCHOLASTIC MAGAZINES | CHOICES MAGAZINE | \$313.17 |
| 60775 | SCHOLASTIC MAGAZINES | SCHOLASTIC NEWS ED. 5/6 | \$63.25 |
| 60775 | SCHOLASTIC MAGAZINES | ACTION | \$104.39 |
| 60776 | SCHOOL NURSE SUPPLY | CASE OF 5000 3/4 X 3" FABRIC BANDAIDS - CASE | \$137.65 |
| 60776 | SCHOOL NURSE SUPPLY | BOX OF 100 STING SWABS | \$27.69 |
| 60776 | SCHOOL NURSE SUPPLY | ANTI ITCH GEL | \$6.92 |
| 60776 | SCHOOL NURSE SUPPLY | TRIPLE ANTIBIOTIC TUBE | \$3.40 |
| 60776 | SCHOOL NURSE SUPPLY | PILL CUTTER | \$12.27 |
| 60776 | SCHOOL NURSE SUPPLY | TOOTH CHEST PACK OF 144 | \$10.62 |
| 60776 | SCHOOL NURSE SUPPLY | THERMOMETER PROBE COVERS - 1000 CASE | \$49.62 |
| 60776 | SCHOOL NURSE SUPPLY | STRAWBERRY GLUCOSE GEL PACK OF 3 | \$15.21 |
| 60776 | SCHOOL NURSE SUPPLY | SUPER SANI CLOTH WIPES - TUB | \$22.38 |
| 60777 | SCHOOL SPECIALTY SUPPLY | WORDLY WISE VOCABULARY 7 GRADE | \$374.36 |
| 60777 | SCHOOL SPECIALTY SUPPLY | MARKER SHARPIE BLACK ULTRA FINE PACK OF 38 | \$51.96 |
| 60777 | SCHOOL SPECIALTY SUPPLY | SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 SCHOOL SMART | \$143.70 |
| 60777 | SCHOOL SPECIALTY SUPPLY | PEN PAPERMATE FLAIR BLACK PACK OF 36 | \$38.99 |
| 60777 | SCHOOL SPECIALTY SUPPLY | PEN PAPERMATE FLAIR RED PACK OF 36 | \$38.99 |
| 60777 | SCHOOL SPECIALTY SUPPLY | PEN FLAIR BLUE PACK OF 12 | \$14.10 |
| 60777 | SCHOOL SPECIALTY SUPPLY | PEN GRIP HYBRID INK BLUE- METAL SCHOOL SMART PACK OF 48 | \$16.89 |

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| 60777 | SCHOOL SPECIALTY SUPPLY | PEN GRIP HYBRID INK BLACK METAL SCHOOL SMART OF PACK OF 48 | \$16.89 |
| 60777 | SCHOOL SPECIALTY SUPPLY | GLUE STICK .74 OX WHITE SCHOOL SMART PACK OF 12 | \$11.67 |
| 60777 | SCHOOL SPECIALTY SUPPLY | CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 -SCHOOL SMART | \$1.72 |
| 60777 | SCHOOL SPECIALTY SUPPLY | CLIP BINDER SMALL 3.4IN PACK OF 12 - SCHOOL SMART | \$0.57 |
| 60777 | SCHOOL SPECIALTY SUPPLY | PEN BALLPOINT RSVP FINE .7MM BLUE PACK OF 12 | \$13.90 |
| 60777 | SCHOOL SPECIALTY SUPPLY | PEN BALLPOINT RSVP BLACK FINE PACK OF 12 | \$13.90 |
| 60778 | SCHOOLMATE | FOLDERS | \$430.00 |
| 60778 | SCHOOLMATE | -LAMINATION | \$100.00 |
| 60779 | SCHOWS, INC | OIL SEAL | \$44.18 |
| 60779 | SCHOWS, INC | FUEL FILTER - BUS 091 | \$25.24 |
| 60779 | SCHOWS, INC | BULBS, BULB SOCKET - BUSES | \$18.60 |
| 60779 | SCHOWS, INC | COOLANT - BUS 072 | \$33.40 |
| 60779 | SCHOWS, INC | COUPLER | \$33.58 |
| 60779 | SCHOWS, INC | CREDIT 5 GAL DIESEL - SHOP | (\$23.62) |
| 60779 | SCHOWS, INC | 5 GAL DIESEL, CIRCUIT TESTER, WRENCH | \$66.10 |
| 60779 | SCHOWS, INC | OIL FILTER, FUEL FILTER, AIR FILTER 94 RANGER | \$18.58 |
| 60779 | SCHOWS, INC | TRAILER CONNECTOR | \$9.08 |
| 60779 | SCHOWS, INC | GREASE, BRAKE FLUID | \$36.94 |
| 60779 | SCHOWS, INC | INSTINCT | \$32.38 |
| 60779 | SCHOWS, INC | HEAVY DUTY TRUCK BATTERY | \$813.72 |
| 60779 | SCHOWS, INC | BATTERY CLILPS | \$12.80 |
| 60779 | SCHOWS, INC | BATTERY-SILVER | \$253.48 |
| 60779 | SCHOWS, INC | CORE RETURN | (\$80.00) |
| 60779 | SCHOWS, INC | HEATER HOSE BUS 996 | \$24.60 |
| 60779 | SCHOWS, INC | OIL, FUEL, AIR FILTERS | \$42.94 |
| 60779 | SCHOWS, INC | COUPLER AND OIL FILTER - 91 F250 S-10 | \$20.48 |

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| 100 - GENERAL FUND | | | |
| 60779 | SCHOWS, INC | GAP GAS | \$13.45 |
| 60780 | SHERWIN WILLIAMS | PAINT - MAINTENANCE | (\$50.00) |
| 60780 | SHERWIN WILLIAMS | O RINGS - MAINTENANCE | \$161.56 |
| 60781 | SILVER CREEK SUPPLY | CHECK VALVE-PAUL | \$235.00 |
| 60781 | SILVER CREEK SUPPLY | CHECK VALVE - EAST | \$235.00 |
| 60781 | SILVER CREEK SUPPLY | CECL VA,VE - PAUL | \$235.00 |
| 60783 | SPRINGHILL SUITES-BOISE PARKCENTER | IMEN TRAINING OCT 9-11- BOISE - HOTEL FOR MELODY SMITH- CONFIRMATION # 96955910 | \$274.00 |
| 60783 | SPRINGHILL SUITES-BOISE PARKCENTER | IMEN TRAINING OCT 9-11- BOISE - HOTEL FOR RICHARD JARVIS CONFIRMATION # 91560908 | \$274.00 |
| 60783 | SPRINGHILL SUITES-BOISE PARKCENTER | IMEN TRAINING OCT 9-11- BOISE - HOTEL FOR DYANN BLOOD CONFIRMATION # 96955899 | \$274.00 |
| 60783 | SPRINGHILL SUITES-BOISE PARKCENTER | IMEN TRAINING OCT 9-11- BOISE - HOTEL FOR MINDY YORE CONFIRMATION # 91562803 | \$274.00 |
| 60784 | STANDARD PLUMBING CO | GROUND SUPPLIES MINICO | \$42.84 |
| 60784 | STANDARD PLUMBING CO | ANGLE STOP, PLUG, COPER TEE, CUTTER, ETC - TLC | \$39.67 |
| 60785 | STARFALL EDUCATION FOUNDATION | SCHOOL MEMBERSHIP FOR 2019-20 SCHOOL YEAR | \$270.00 |
| 60786 | STARS FERRY BUILDING SUP | COAT/HAT HOOK - WEST | \$23.96 |
| 60786 | STARS FERRY BUILDING SUP | FOOD SERVICE WINDOWS | \$43.96 |
| 60787 | STATE TAX COMMISSION | SALES TAX- GENERAL | \$3,122.34 |
| 60788 | STERLING BATTERY COMPANY | BATTERIES FOR BUSES | \$319.90 |
| 60791 | TRIPLE S OIL COMPANY | Gas Cards for McKinney Vento, Migrant, At-Risk students as approved by Homeless and Migrant Liaisons | \$250.00 |
| 60792 | TYLER TECHNOLOGIES, INC. | DNN4 TO DNN9 PORTAL UPGRADE | \$1,000.00 |
| 60793 | UNITED LABORATORIES | MISCELLANEOUS CLEANING SUPPLIES FOR BUSES IN TRANSPORTATION DEPT. GUMOUT AND BUS WASH | \$303.60 |
| 60794 | USERFUL CORPORATION | MAINTENANCE RENEWAL | \$7,269.21 |
| 60794 | USERFUL CORPORATION | MANAGEMENT MODULE | \$2,539.35 |
| 60795 | USI, INC | USI OPTI CLEAR GLOSS 3 MIL ROLL LAMINATING FILM | \$381.88 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER FINAL LEASE BILLING 2018-19 | \$8,967.48 |

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| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER LEASE 2019-2020 | \$230.80 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$214.79 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1-8/31/19 COPIER LEASE 2019-2020 | \$180.55 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1/19-8/31/19 PRINTER TONER LEASE | \$275.07 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1-8/31/19 COPY MACHINE LEASE | \$1,377.65 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/6/19-6/15/19 PRINTER LEASE 2019-2020 | \$418.39 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- DISTRICT ADMIN | \$1.36 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- SEC ALTERNATIVE | \$0.58 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1-8/31/19 PRINTER TONER LEASE | \$75.90 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/01-08/31/19 COPY MACHINE LEASE | \$1,235.34 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPIER | \$65.60 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | XEROX IMAGING UNIT REPLACEMENT | \$293.00 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/1-08/31 PRINTER LEASE | \$480.06 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1-8/31/19 COPIER LEASE | \$1,427.81 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1-8/31/19 COPY MACHINE LEASE | \$1,235.56 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE - SUMMER SCHOOL | \$576.47 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPY MACHINE LEASE | \$1,422.38 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER LEASE | \$279.81 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/1-08/31/19 COPY MACHINE LEASE | \$1,987.98 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER TONER LEASE | \$243.80 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/1-8/31/19 MAINTENANCE EQUIPMENT LEASE | \$104.06 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/03-09/02PRINTER TONER LEASE | \$168.20 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/01-08/31/19 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO | \$950.09 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- BUSINESS OPERATIONS | \$51.78 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPIER LEASE | \$1,605.24 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER LEASES/TONER | \$81.81 |

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| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPY MACHINE LEASE | \$1,238.47 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER TONER LEASE | \$93.30 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 MAINTENANCE EQUIPMENT LEASE | \$47.68 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPY MACHINE LEASE | \$1,409.55 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER TONER LEASE | \$127.76 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPIER LEASE | \$40.43 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO | \$925.08 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
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| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | KYOCERA P2235DN PRINTER | \$229.00 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER TONER LEASE | \$51.99 |

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| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPY MACHINE LEASE | \$745.82 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPY MACHINE | \$275.08 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 PRINTER CONTRACTFOR THE YEAR OF 19-2020 | \$51.96 |
| 60796 | VALLEY OFFICE SYSTEMS | SEPT T1766 PRINTER TONER LEASE | \$0.20 |
| 60796 | VALLEY OFFICE SYSTEMS | SEPT T1894 PRINTER LEASE 2019-2020 | \$2.41 |
| 60796 | VALLEY OFFICE SYSTEMS | SEPT T1996PRINTER LEASES/TONER | \$4.69 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE- DISTRICT ADMIN | \$411.08 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE MT HARRISON | \$69.12 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE TECH DEPARTMENT | \$10.87 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- SEC ALTERNATIVE | \$0.78 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- DISTRICT ADMIN | \$0.16 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- BUSINESS OPERATIONS | \$25.34 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/11-9/10/19 PRINTER TONER LEASE | \$158.10 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE MT HARRISON | \$152.67 |
| 60796 | VALLEY OFFICE SYSTEMS | 08/1-08/31/19 COPY MACHINE FOR THE YEAR 19-2020 | \$362.60 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE- DISTRICT ADMIN | \$974.65 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE TECH DEPARTMENT | \$30.06 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/11-9/10/19 PRINTER LEASES/TONER | \$119.41 |
| 60797 | VERIZON CONNECT NWF, INC | TRACKING MONTHLY SERVICE FEE | \$44.06 |
| 60797 | VERIZON CONNECT NWF, INC | TRACKING MONTHLY SERVICE FEE | \$56.85 |
| 60798 | WALT'S MOBILE LOCKSMITH | MAKE (5) DUPLICATE KEYS FOR BUSES IN TRANSPORTATION DEPT. | \$15.00 |
| 60799 | WESTERN MOUNTAIN BUS SALES | VERT WINDO FRAME KIT BUS 091 | \$86.61 |
| 60799 | WESTERN MOUNTAIN BUS SALES | SWITCH | \$39.35 |
| 60799 | WESTERN MOUNTAIN BUS SALES | SWITCH HANDLE - BUSES | \$255.72 |
| 60799 | WESTERN MOUNTAIN BUS SALES | SAFE SEAT SMALL AND HARNESS | \$680.36 |
| 60799 | WESTERN MOUNTAIN BUS SALES | SEAT TAPE | \$172.33 |

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| 100 - GENERAL FUND | | | |
| 60800 | WESTERN RECORDS DESTRUCTION | SHREDDER TRUCK 2019-2020 | \$35.00 |
| 60800 | WESTERN RECORDS DESTRUCTION | SHREDDER TRUCK 2019-2020 | \$25.00 |
| 60800 | WESTERN RECORDS DESTRUCTION | RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER | \$25.00 |
| 60800 | WESTERN RECORDS DESTRUCTION | SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE) | \$25.00 |
| 60801 | WIENHOFF DRUG TESTING | KAY BUERKLE, MIKE HENSCHIED - DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT. | \$90.00 |
| 60801 | WIENHOFF DRUG TESTING | KAY BUERKLE -DRUG TESTING FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT. | \$15.00 |
| 60802 | YOUNG AUTOMOTIVE GROUP | MISC. NOZZLE FOR WINDOW FOR 2004 DODGE SHOP TRUCK | \$50.00 |
| Total for 100 - GENERAL FUND | | | \$272,164.22 |
| 237 - IMEN (MASTERY BASED) | | | |
| 60783 | SPRINGHILL SUITES-BOISE PARKCENTER | IMEN TRAINING OCT 9-11- BOISE - HOTEL FOR KENNETH COX CONFIRMATION # 96955966 | \$274.00 |
| Total for 237 - IMEN (MASTERY BASED) | | | \$274.00 |
| 241 - DRIVER EDUCATION FUND | | | |
| 60656 | ACE HARDWARE | BOLTS, NUTS, NUMBERS, LETTERS, SPRAY PAINT | \$20.96 |
| Total for 241 - DRIVER EDUCATION FUND | | | \$20.96 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 60660 | AMAZON/GEMB | INKJET IRON ON DARK TSHIRT TRANSFER PAPER | \$13.95 |
| 60660 | AMAZON/GEMB | TEMPORARY TATTOO TRANSFER PAPER | \$45.98 |
| 60660 | AMAZON/GEMB | INKJET IRON ON WHITE AND LIGHT COLOR TSHIRT TRANSFER PAPER | \$9.99 |
| 60660 | AMAZON/GEMB | HP 88XL MAGENTA INK CARTRIDGE | \$83.78 |
| 60660 | AMAZON/GEMB | HP 88XL CYAN INK CARTRIDGE | \$83.78 |
| 60660 | AMAZON/GEMB | HP 88XL YELLOW INK CARTRIDGE | \$83.78 |
| 60660 | AMAZON/GEMB | HP 88 XL BLACK INK CARTRIDGE | \$149.12 |

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| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 60660 | AMAZON/GEMB | BLACK & YELLOW PRINTHEAD | \$91.32 |
| 60675 | BUSINESS PROFESSIONALS OF AMERICA-NATION | BPA National Due for Sarah Pelayo and Sheryl Stevenson | \$28.00 |
| 60675 | BUSINESS PROFESSIONALS OF AMERICA-NATION | BPA State Dues for Sarah Pelayo and Sheryl Stevenson | \$22.00 |
| 60715 | IDAHO BUSINESS EDUC ASSOC. | IBEA Fall Conference Sarah Pelayo | \$199.00 |
| 60715 | IDAHO BUSINESS EDUC ASSOC. | IBEA Fall Conference Sheryl Stevenson | \$199.00 |
| 60716 | IDAHO CTE - BASIC | BASIC-One Day Registration: Sarah Pelayo, Sheryl Stevenson | \$60.00 |
| 60719 | INTERMOUNTAIN WOOD PRODUCTS | WHITE BIRCH | \$34.87 |
| 60719 | INTERMOUNTAIN WOOD PRODUCTS | ALDER PREMIUM FRAME | \$405.05 |
| 60767 | RIDLEY'S FOOD & DRUG | CHEESE, EGGS, SALSA, MILK | \$39.12 |
| 60767 | RIDLEY'S FOOD & DRUG | SUGAR, PEAS, RICE, LYSOL, MEAT, ETC - COOKING/KITCHEN SUPPLIES | \$130.53 |
| 60767 | RIDLEY'S FOOD & DRUG | PIE FILLING, CHOCOLATE, STRAWBERRIES - GROCERIES/SUPPLIES FOR FOOD LABS | \$53.42 |
| 60767 | RIDLEY'S FOOD & DRUG | DAWN, GRHAM CRACKERS, FLOUR, EGGS ETCGROCERIES/SUPPLIES FOR FOOD LABS | \$202.88 |
| 60774 | S/P2 | ANNUAL HEAVY DUTY EQUIPMENT & DIESEL TECHNOLOGY SUBSCRIPTION | \$299.00 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$2,234.57 |
| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 60660 | AMAZON/GEMB | MASTER LOCK 178D COMBINATION PADLOCK - BLACK | \$290.50 |
| 60660 | AMAZON/GEMB | TABLET STAND - DESKTOP KIOSK | \$45.00 |
| 60660 | AMAZON/GEMB | TABLET STAND - DESKTOP KIOSK | \$45.00 |
| 60660 | AMAZON/GEMB | NORTH BAYOU MOBILE TV CART STAND | \$129.90 |
| 60660 | AMAZON/GEMB | SAMSUNG FLAT 55 INCH 4K UHD SMART TV | \$487.99 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | (\$50.00) |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | (\$50.00) |

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| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | (\$50.00) |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | (\$25.00) |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | (\$25.00) |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | (\$50.00) |
| 60663 | APPLE, INC | APPLE PENCIL | \$178.00 |
| 60663 | APPLE, INC | APPLE PENCIL | \$89.00 |
| 60663 | APPLE, INC | APPLE PENCIL | \$178.00 |
| 60663 | APPLE, INC | APPLE PENCIL | \$89.00 |
| 60663 | APPLE, INC | APPLE PENCIL | \$89.00 |
| 60663 | APPLE, INC | APPLE PENCIL | \$89.00 |
| 60663 | APPLE, INC | APPLE PENCIL | \$178.00 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | \$588.00 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | \$588.00 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | \$588.00 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | \$294.00 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | \$294.00 |
| 60663 | APPLE, INC | IPAD WI-FI 32 GB SPACE GRAY | \$588.00 |
| 60680 | CDW GOVERNMENT, INC. | HAMILTON BUHL SMART- TREK DELUXE HEADPHONES | \$508.50 |
| 60680 | CDW GOVERNMENT, INC. | HAMILTON BUHL SMART- TREK DELUXE HEADPHONES | \$508.50 |
| 60680 | CDW GOVERNMENT, INC. | HAMILTON BUHL SMART- TREK DELUXE HEADPHONES | \$678.00 |
| 60680 | CDW GOVERNMENT, INC. | HAMILTON BUHL SMART- TREK DELUXE HEADPHONES | \$508.50 |
| 60680 | CDW GOVERNMENT, INC. | HAMILTON BUHL SMART- TREK DELUXE HEADPHONES | \$508.50 |
| 60680 | CDW GOVERNMENT, INC. | HAMILTON BUHL SMART- TREK DELUXE HEADPHONES | \$508.50 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |

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| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60680 | CDW GOVERNMENT, INC. | ANYWHERE CART AC- PLUS | \$1,358.43 |
| 60689 | DELL DIRECT SALES L.P. | DELL 65 WATT 3 - PRONG AC ADAPTER WITH 3.3 FT POWER CORD | \$1,803.00 |
| 60752 | OOH MOMMY LLC | LILGADGETS CONNET + STYLE PREMIUM WIRED HEADPHONES FOR CHILDREN - BLACK | \$532.50 |
| 60752 | OOH MOMMY LLC | LILGADGETS CONNET + STYLE PREMIUM WIRED HEADPHONES FOR CHILDREN - BLACK | \$532.50 |
| 60758 | PLATT ELECTRIC SUPPLY, INC | CONNECTOR BLOCK ADAPTER | \$340.49 |
| Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | \$25,950.11 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 60659 | ALL WIRELESS COMMUNICATIONS | Site Rental Admin Mt. Harrison Repeater | \$200.00 |
| 60659 | ALL WIRELESS COMMUNICATIONS | Front Case Assembly HYT, TC-320 Invoice 229485 | \$54.25 |
| 60739 | MINIDOKA COUNTY AUDITOR | RESOURCE OFFICER BASE SALARY JULY- SEPT | \$7,500.00 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$7,754.25 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 60655 | ACCURATE IMPRINTS | Mt. Harrison H.S. McKinney Vento Uniform T Shirt | \$12.00 |
| 60655 | ACCURATE IMPRINTS | Mt. Harrison H.S. McKinney Vento Uniform T Shirt | \$12.00 |
| 60713 | HOGG, GARY | Parent Assembly and grade level writing workshops presented October 28, 2019 w. a Family Literacy Night in the evening of 10.28.19 | \$900.00 |
| 60725 | LA QUINTA INN & SUITES | Sylvia Lujan FACE CONFERENCE OCT 7 & 8 Confirmation # 662743 | \$188.00 |

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| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE FEDERAL PROGRAMS | \$17.00 |
| 60767 | RIDLEY'S FOOD & DRUG | PLATES, BBQ SAUCE, CUTLERY, COOKIES, ETC - PPAT MEETINGS | \$40.01 |
| 60767 | RIDLEY'S FOOD & DRUG | INV PD IN ERROR 9/11/19 TITLE 1A PROFESSIONAL DEVELOPEMNT SUPPLIES | (\$27.34) |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- FEDERAL PROGRAMS | \$0.90 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE- FEDERAL PROGRAMS | \$54.84 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE- FEDERAL PROGRAMS | \$266.38 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- FEDERAL PROGRAMS | \$2.86 |
| 60796 | VALLEY OFFICE SYSTEMS | RICOH SP C360DNW COLOR PRINTER | \$442.00 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$1,908.65 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 60727 | LATINOS IN ACTION, INC | Per MOU with Latinos In Action Implementation Continued training and Assistance, Program Materials and Technical assistance for the LIA Program Module 2019--20 school year at Minico High School | \$3,000.00 |
| 60741 | MINIDOKA SCHOOL LUNCH PROGRAM | NO BAKE COOKIES FOR PRESCHOOL | \$25.00 |
| 60766 | RENAISSANCE LEARNING | My IGDIs One yr access for up to 30 students 1 yr. Product code 1800-01 per Quote #00001492 of 8/27/19 | \$100.00 |
| 60767 | RIDLEY'S FOOD & DRUG | ICE CREAM, WHIP TOPPING, CHOCOLATE ETC - MIGRANT PAC MEETINGS | \$115.57 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- MIGRANT SUMMER SCHOOL | \$731.32 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE MIGRANT PRESCHOOL | \$31.20 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE MIGRANT PRESCHOOL | \$13.97 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$4,017.06 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 60660 | AMAZON/GEMB | THERMAL LAMINATOR HOT/ COLD MACHINE- SPEECH | \$14.88 |
| 60660 | AMAZON/GEMB | THERMAL LAMINATOR HOT/ COLD MACHINE- SPEECH | \$24.97 |

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| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 60660 | AMAZON/GEMB | AMAZON BASICS THERMAL LAMINATING PLASTIC SHEETS | \$10.67 |
| 60660 | AMAZON/GEMB | NUOVA 100 PK 5 MIL THERMAL LAMINATING POUCHES | \$9.46 |
| 60660 | AMAZON/GEMB | ASTROBRIGHT COLORED CARDSTOCK | \$19.89 |
| 60660 | AMAZON/GEMB | TRANSPARENT COLOR CORRECTION GEL LIGHTING FILTER | \$14.99 |
| 60660 | AMAZON/GEMB | CAR SEAT | \$54.99 |
| 60660 | AMAZON/GEMB | SELF AND MATCH SYSTEM MONITORING | \$85.00 |
| 60705 | GARNER, TERRY | HEYBURN AND RUPERT - SPED COUNSELING | \$637.50 |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE SPECIAL SERVICES | \$4.60 |
| 60767 | RIDLEY'S FOOD & DRUG | CHEEZ IT, APPLE SAUCE, - EXCEPTIONAL CHILD TITLE 6B-SUPPLIES | \$19.33 |
| 60767 | RIDLEY'S FOOD & DRUG | CEREAL - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES | \$7.48 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE SPECIAL SERVICES | \$93.47 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- SPECIAL SERVICES | \$20.62 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- SPECIAL SERVICES | \$20.82 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE SPECIAL SERVICES | \$171.26 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$1,209.93 |
| 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRESCHOOL | \$34.10 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- PRESCHOOL | \$5.39 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRESCHOOL | \$28.63 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- PRESCHOOL | \$8.14 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRESCHOOL | \$46.25 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRESCHOOL | \$26.99 |
| Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | \$149.50 |
| 260 - MEDICAID | | | |
| 60698 | EDUQUEST LLC | PSR & IBI & COUNSELING SERVICES (MEDICAID) | \$63,063.73 |

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| 260 - MEDICAID | | | |
| 60741 | MINIDOKA SCHOOL LUNCH PROGRAM | NO BAKE COOKIES FOR PRESCHOOL | \$75.00 |
| 60750 | NW INFORMATION ADVANTAGE, LLC | PROGRAMMING HELP FOR JENN WEBB MEDICAID SYSTEM | \$420.00 |
| 60750 | NW INFORMATION ADVANTAGE, LLC | PROGRAMMING HELP FOR JENN WEBB MEDICAID SYSTEM | \$60.00 |
| 60759 | PRIMARY THERAPY SOURCE | THERAPY SERVICES - MEDICAID | \$1,450.80 |
| 60782 | SOUTHERN IDAHO THERAPY | THERAPY SERVICES - MEDICAID | \$596.50 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE MEDICAID | \$32.35 |
| 60796 | VALLEY OFFICE SYSTEMS | COPIER LEASE MEDICAID | \$91.24 |
| Total for 260 - MEDICAID | | | \$65,789.62 |

263 - PERKINS III PROFESSIONAL TECHNICAL ACT

| | | | |
|-------|-----------------------------|---------------------------------|----------|
| 60660 | AMAZON/GEMB | WHITE BOARD EASEL STAND | \$62.99 |
| 60660 | AMAZON/GEMB | MONTHLY CALENDAR POCKET CHART | \$22.99 |
| 60660 | AMAZON/GEMB | RED ADJUSTABLE ACTIVITY TABLE | \$96.99 |
| 60660 | AMAZON/GEMB | BLUE ADJUSTABLE ACTIVITY TABLE | \$97.48 |
| 60660 | AMAZON/GEMB | THROW PILLOW INSERTS | \$25.49 |
| 60660 | AMAZON/GEMB | SET OF 4 THROW PILLOW COVERS | \$17.99 |
| 60660 | AMAZON/GEMB | INFLATABLE CHAIR | \$59.96 |
| 60660 | AMAZON/GEMB | GREEN OTTOMAN CHAIR | \$26.48 |
| 60660 | AMAZON/GEMB | YELLOW OTTOMAN CHAIR | \$24.60 |
| 60660 | AMAZON/GEMB | BUTTERFLY STOOL MODULAR SEATING | \$126.93 |
| 60660 | AMAZON/GEMB | AREA RUG | \$54.99 |
| 60660 | AMAZON/GEMB | BLACK POCKET CHART | \$21.15 |
| 60660 | AMAZON/GEMB | INFLATABLE CHAIR | \$14.99 |
| 60660 | AMAZON/GEMB | CREATIVE TEACHING | \$22.45 |
| 60719 | INTERMOUNTAIN WOOD PRODUCTS | PINE LUMBER | \$63.02 |

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| 263 - PERKINS III PROFESSIONAL TECHNICAL ACT | | | |
| 60731 | MARKETING & BUSINESS ADMIN RESEARCH & CU | MBA Research Canvas Site Licenses | \$100.00 |
| 60753 | PACIFIC STEEL | STEEL | \$820.00 |
| 60790 | TEST OUT | TEST OUT PC PRO | \$1,880.00 |
| Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT | | | \$3,538.50 |
| 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | |
| 60695 | DRIFT INN | New Teacherr Meeting Wed., Sept 25th. | \$95.35 |
| Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | \$95.35 |
| 284 - GEAR UP GRANT | | | |
| 60660 | AMAZON/GEMB | 3 - 50 DOLLAR AMAZON GIFT CARDS | \$150.00 |
| Total for 284 - GEAR UP GRANT | | | \$150.00 |
| 290 - FOOD SERVICE FUND | | | |
| 60652 | 2 BITS PIZZA LLC | PIZZA FOR LUNCH | \$3,317.50 |
| 60652 | 2 BITS PIZZA LLC | PIZZA FOR LUNCH | \$192.50 |
| 60656 | ACE HARDWARE | FOGGER | \$26.97 |
| 60661 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$46.00 |
| 60661 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$46.00 |
| 60661 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$46.00 |
| 60661 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$46.00 |
| 60661 | AMERICAN LINEN SUPPLY | MATS, DUST MOPS | \$46.00 |
| 60664 | ARROWHEAD POTATO COMPANY | POTATOES FOR LUNCH | \$81.00 |
| 60664 | ARROWHEAD POTATO COMPANY | POTATOES FOR LUNCH | \$16.00 |
| 60665 | BAILEY OIL CO., INC. | FUEL FOR DELIVERY TRUCK AND VAN | \$104.34 |
| 60669 | BOOK STORE | ENVELOPES | \$165.23 |
| 60670 | BRADY CHEMICAL | PAPER PLATES, CUPS, LIDS, DETERGENT, RINSE AID ETC | \$1,178.63 |

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| 290 - FOOD SERVICE FUND | | | |
| 60670 | BRADY CHEMICAL | STRETCH WRAP AND SANITIZER FOAM | \$369.35 |
| 60681 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$214.37 |
| 60681 | CHARLIE'S PRODUCE | WEST PRODUCE | \$449.70 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$228.99 |
| 60681 | CHARLIE'S PRODUCE | DSC PRODUCE | \$97.87 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$406.54 |
| 60681 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$534.85 |
| 60681 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$516.79 |
| 60681 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$235.42 |
| 60681 | CHARLIE'S PRODUCE | WEST PRODUCE | \$563.53 |
| 60681 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$112.23 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$237.60 |
| 60681 | CHARLIE'S PRODUCE | DSC PRODUCE | \$70.62 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$511.11 |
| 60681 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$536.11 |
| 60681 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$646.90 |
| 60681 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$385.41 |
| 60681 | CHARLIE'S PRODUCE | WEST PRODUCE | \$574.76 |
| 60681 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$484.24 |
| 60681 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$140.10 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$357.29 |
| 60681 | CHARLIE'S PRODUCE | DSC PRODUCE | \$146.12 |
| 60681 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$412.48 |
| 60681 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$293.25 |
| 60681 | CHARLIE'S PRODUCE | CREDIT TOMATO AND SALAD - MINICO PRODUCE | (\$58.55) |
| 60681 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$1,039.80 |
| 60681 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$1,350.40 |

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| 290 - FOOD SERVICE FUND | | | |
| 60681 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$470.45 |
| 60681 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$470.45 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA -FRESH FRUIT AND VEGGIE GRANT | \$500.15 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA -FRESH FRUIT AND VEGGIE GRANT | \$675.90 |
| 60681 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$318.45 |
| 60681 | CHARLIE'S PRODUCE | EAST - CREDIT TANGELO FRESH FRUIT AND VEGGIE GRANT | (\$31.90) |
| 60681 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$484.75 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$635.95 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$934.90 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN - CREDIT GRAPES, TOMATO, PLUOT FRESH FRUIT AND VEGGIE GRANT | (\$445.50) |
| 60681 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$863.55 |
| 60681 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$1,328.00 |
| 60681 | CHARLIE'S PRODUCE | RUPERT - CREDIT GRAPE, PLUOT FRESH FRUIT AND VEGGIE GRANT | (\$516.45) |
| 60681 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$318.45 |
| 60681 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$298.75 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$520.06 |
| 60681 | CHARLIE'S PRODUCE | CREDIT HEYBURN PRODUCE | (\$65.26) |
| 60681 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$50.20 |
| 60681 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$447.47 |
| 60681 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$523.36 |
| 60681 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$734.68 |
| 60681 | CHARLIE'S PRODUCE | CREDIT RUPERT PRODUCE | (\$120.32) |
| 60681 | CHARLIE'S PRODUCE | WEST PRODUCE | \$414.72 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA -FRESH FRUIT AND VEGGIE GRANT | \$577.20 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$795.90 |
| 60681 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$1,084.50 |

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| 290 - FOOD SERVICE FUND | | | |
| 60681 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$397.05 |
| 60681 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$397.05 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN - BROCCOLI CREDIT FRESH FRUIT AND VEGGIE GRANT | (\$110.25) |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA -FRESH FRUIT AND VEGGIE GRANT | \$693.20 |
| 60681 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$336.68 |
| 60681 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$494.26 |
| 60681 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$371.87 |
| 60681 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$407.92 |
| 60681 | CHARLIE'S PRODUCE | DSC PRODUCE | \$75.24 |
| 60681 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$336.03 |
| 60681 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$408.28 |
| 60688 | DALRY ELECTRIC, INC | MOTOR AND WIRE REPLACEMENT FOR HOOD VENT | \$891.02 |
| 60691 | DIGI INTERNATIONAL INC | WALK-IN COOLER AND FREEZER MONITORING SYSTEM | \$3,285.00 |
| 60694 | DOYLE'S APPLIANCE SERV. | WASHER AT FOOD SERVICE OFFICE | \$65.00 |
| 60701 | FIRE SERVICES OF IDAHO,INC. | ANSUL AND HOOD SERVICE FOR ALL KITCHENS | \$745.00 |
| 60703 | FOOD SERVICES OF AMERICA | SYRUP | (\$35.36) |
| 60703 | FOOD SERVICES OF AMERICA | BEEF PATTY | \$589.00 |
| 60703 | FOOD SERVICES OF AMERICA | HAMBURGER BUNS | \$235.50 |
| 60703 | FOOD SERVICES OF AMERICA | EGGS, DOUGH, POTATO PEARLS, YOGURT ETC | \$3,563.04 |
| 60703 | FOOD SERVICES OF AMERICA | FOOD TRAYS | \$79.60 |
| 60703 | FOOD SERVICES OF AMERICA | POTATO PEARLS, YOGURT, CEREAL, CARROTS, ETC | \$3,532.55 |
| 60703 | FOOD SERVICES OF AMERICA | CUTLERY, FOOD TRAYS | \$282.76 |
| 60703 | FOOD SERVICES OF AMERICA | HOT POCKETS, SOUP | \$370.22 |
| 60703 | FOOD SERVICES OF AMERICA | POTATOES, MAPLE SYRUP, EGGS, YOGURT ETC | \$4,190.20 |
| 60703 | FOOD SERVICES OF AMERICA | FOOD TRAY, TEASPOONS, FORKS | \$442.02 |
| 60703 | FOOD SERVICES OF AMERICA | GLOVES, CAN LINERS | \$452.15 |
| 60703 | FOOD SERVICES OF AMERICA | CUPS | \$219.90 |

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| 290 - FOOD SERVICE FUND | | | |
| 60703 | FOOD SERVICES OF AMERICA | CEREAL, TACO SHELL, SUGAR ETC | \$1,570.60 |
| 60703 | FOOD SERVICES OF AMERICA | BOWLS, CUPS, BAGS | \$1,002.18 |
| 60707 | GLOBAL EQUIPMENT CO. INC. | BACKUP BATTERIES, BATTERIES FOR EMERGENCY LIGHTS, AND HAIR NETS | \$450.91 |
| 60707 | GLOBAL EQUIPMENT CO. INC. | BACKUP BATTERIES, HAIRNETS | \$739.93 |
| 60707 | GLOBAL EQUIPMENT CO. INC. | FIRST AID KITS | \$1,286.95 |
| 60707 | GLOBAL EQUIPMENT CO. INC. | MSDS BINDERS WITH HOLDING RACKS | \$449.67 |
| 60710 | HEMSLEY SALES & SERVICE | fuel filter, battery bolt, transmission filter, lub, etc - delivery van | \$918.76 |
| 60734 | MEADOW GOLD DAIRIES | MINICO - MILK | \$3,648.00 |
| 60734 | MEADOW GOLD DAIRIES | TLC - MILK | \$533.07 |
| 60734 | MEADOW GOLD DAIRIES | MTH- MILK | \$857.22 |
| 60734 | MEADOW GOLD DAIRIES | HEYBURN - MILK | \$3,097.55 |
| 60734 | MEADOW GOLD DAIRIES | EAST - MILK | \$2,676.38 |
| 60734 | MEADOW GOLD DAIRIES | PAUL - MILK | \$2,643.37 |
| 60734 | MEADOW GOLD DAIRIES | RUPERT - MILK | \$3,779.23 |
| 60734 | MEADOW GOLD DAIRIES | WEST - MILK | \$3,023.24 |
| 60734 | MEADOW GOLD DAIRIES | ACEQUIA - MILK | \$2,063.61 |
| 60736 | MIKEY'S REFRIGERATION INC | CONVEYER GEARBOS AND VACCUME BREAKER - HEYBURN KITCHEN REPAIRS | \$2,069.49 |
| 60736 | MIKEY'S REFRIGERATION INC | DRAIN PAN DEFROST REPAIR - MINICO KITCHEN REPAIRS | \$150.00 |
| 60736 | MIKEY'S REFRIGERATION INC | DISHWASHER REPAIR- HEYBURN KITCHEN | \$112.50 |
| 60736 | MIKEY'S REFRIGERATION INC | DISHWASHER DRAIN PAN REPAIR -WEST | \$187.50 |
| 60736 | MIKEY'S REFRIGERATION INC | DISH WASHER RINSE CYCLE REPAIR - MINICO KITCHEN REPAIRS | \$281.25 |
| 60736 | MIKEY'S REFRIGERATION INC | DOOR HEATER REPAIR - ACEQUIA | \$300.00 |
| 60736 | MIKEY'S REFRIGERATION INC | WASHER REPAIR - MINICO | \$187.50 |
| 60746 | NICHOLAS & CO | MUFFIN, MAYO YEAST ETC | \$845.91 |
| 60746 | NICHOLAS & CO | CUPS, FOOD TRAYS PAPER, BLEACH | \$429.76 |
| 60746 | NICHOLAS & CO | SYRUP, RICE, FRUIT, CHIPS | \$2,641.30 |

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| 60746 | NICHOLAS & CO | PANLINERS, CLEANER | \$655.10 |
| 60746 | NICHOLAS & CO | JUICE, CHIPS, PICKLE, MAYO ETC | \$1,141.40 |
| 60746 | NICHOLAS & CO | PAPER TOWEL, SPOONS, FOOD TRAYS ETC | \$954.74 |
| 60746 | NICHOLAS & CO | CHEESE, FRENCH TOAST, SYRUP, CHEESE ETC | \$3,164.07 |
| 60746 | NICHOLAS & CO | FOIL WRAP AND NAPKINS | \$984.01 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | SUFFWICH, PIZZA, ETC | \$396.79 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | SPAGHETTI SAUCE | \$184.15 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | PEACHES | \$2,135.20 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | KETCHUP, APPLESAUCE, ETC | \$162.15 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | STUFWICH | \$247.75 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | PEACHES, JUICES | \$3,264.50 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | CORN DOG | \$303.30 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | FLOUR, SALSA, SPAGHETTI, CHICK ETC | \$7,534.81 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | BBQ, SNACK MI,DRESSING, JUICE ETC | \$27,370.48 |
| 60748 | NORTHWEST DISTRIBUTION SERVICES | GLOVES, PLASTIC FILM | \$532.75 |
| 60756 | PITNEY BOWES/RESERVE ACCT | POSTAGE FOOD SERVICES | \$617.00 |
| 60787 | STATE TAX COMMISSION | SALES TAX - FOOD SERVICE | \$99.40 |
| 60789 | SYSCO IDAHO, INC. | CHEESE, MARGARINE, HAM, TURKEY, ETC | \$4,755.50 |
| 60789 | SYSCO IDAHO, INC. | PLASTIC CONTAINERS | \$228.48 |
| 60789 | SYSCO IDAHO, INC. | APRONS | \$155.10 |
| 60789 | SYSCO IDAHO, INC. | HAM, TURKEY, BREAKFAST BARS, ETC | \$3,454.09 |
| 60789 | SYSCO IDAHO, INC. | BURRITOS | \$975.75 |
| 60789 | SYSCO IDAHO, INC. | CHEESE, STRAWBERRIES, CROUTONS, SALT ETC | \$1,405.25 |

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| 290 - FOOD SERVICE FUND | | | |
| 60789 | SYSCO IDAHO, INC. | NAPKIN, APRONS, BAGS | \$414.97 |
| 60796 | VALLEY OFFICE SYSTEMS | 9/1-9/30/19 COPIER LEASE AND SUPPLIES | \$33.61 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- DSC FOOD SERVICE | \$1.73 |
| 60796 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- DSC FOOD SERVICE | \$0.94 |
| 60796 | VALLEY OFFICE SYSTEMS | 8/1-8/31/19COPIER LEASE AND SUPPLIES | \$365.16 |
| Total for 290 - FOOD SERVICE FUND | | | \$147,636.85 |
| Grand Total: | | | \$532,893.57 |

End of Report