ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
1/25/19	SPECIAL RUN - LATE INVOICES, TRAVEL, WALMART	3772	$ 62,202.10
1/29/19	REGULAR RUN - WELLS FARGO ACH	3773	$ 7,045.53
2/6/2019	REGULAR RUN - UTILITIES	3774	$ 97,302.07
2/6/2019	REGULAR RUN - TRAVEL	3775	$ 4,071.93
2/6/2019	REGULAR RUN - INVOICES	3776	$ 354,881.24
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY		$ 525,502.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND **From Fund:** 100 **To:** 999 **Voucher:** 3772

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58999	ALLEN, SHARON	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59000	ANDERTON, STEPHANIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59000	ANDERTON, STEPHANIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MILEAGE	$148.50
59001	ANTONE, MARLEY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59003	ARTEAGA, JAMIE JO	IABE-Idaho Assn. of Bilingual Education. Meals	$40.00
59004	BAT & SUPPLY LLC	BACKFLOW ONE DAY TRAINING AND EXAM FEE FOR DARREN BAKER - MINIDOKA COUNTY SCHOOL DISTRICT	$320.00
59005	BESSIRE, SAMANTHA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MEALS	$20.00
59006	BINGHAM, SHERRY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-8- MEALS	$40.00
59006	BINGHAM, SHERRY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-8 MILEAGE	$148.50
59008	BRUNS, KAYLA	IETA CONFERENCE BOISE FEB 4-6 - MILEAGE BOISE	$148.50
59008	BRUNS, KAYLA	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59009	CRANE, JACLYN	IETA CONFERENCE BOISE FEB 4-6- MEALS	$70.00
59010	DARRINGTON, BRITTNI	IETA CONFERENCE BOISE FEB 4-6 MEALS	$95.00
59011	DAVIDSON, BRITNEY	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59012	DIETZ, DENISE	IETA CONFERENCE BOISE FEB 4-6 MEALS	$70.00
59012	DIETZ, DENISE	IETA CONFERENCE BOISE FEB 4-6 - MILEAGE FROM KIMBERLY TO BOISE	$123.30
59013	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	$45.00
59013	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT- HEYBURN	$90.00
59013	EDUQUEST LLC	NURSING CONTRACT	$637.89
59013	EDUQUEST LLC	COUNSELING SERVICES	$1,173.00
59014	EILERS, AMY	CPM INTEGRATED II TRAINING - FEB 4-5- MEALS	$35.00
59015	ESPINOZA, ELIZABETH	IABE- Idaho Assn. of Bilingual Ed. IABE Feb 7 & 8, 2019 Boise. Meals	$40.00
59016	GARCIA, MARIA	Idaho Assn. of Bilingual Ed- IABE Feb 7 & 8, 2019 in Boise MEALS	$40.00
59017	GREENWALT, JOSHUA J.	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59018	GROVE, KIM	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59018	GROVE, KIM	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MILEAGE	$148.50
59019	HARRIS, PATRICIA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59020	HEPWORTH, HEATHER	IETA CONFERENCE BOISE FEB 4-6- MEALS	$70.00
59021	IASA	IASA MEMBERSHIP 2018-2019	$690.00
59022	IDAHO TRANSPORTATION DEPARTMENT	(1) NEW EXEMPT PLATE FOR MAINTENANCE DEPT. 2018 CHEVROLET SILVERADO PICKUP	$23.00
59022	IDAHO TRANSPORTATION DEPARTMENT	(1) NEW EXEMPT LICENSE PLATE FOR 2018 ECONOLINE UTILITY TRAILER BLACK TO BE USED IN MAINTENANCE DEPT.	$23.00
59023	INTERMOUNTAIN GAS CO.	MINICO GAS	$152.75
59024	JACKSON, KENT	IETA CONFERENCE BOISE FEB 3-5 MEALS	$70.00
59024	JACKSON, KENT	IETA CONFERENCE BOISE FEB 3-5 - MILEAGE TO BOISE	$148.50
59025	JARVIS, RICHARD	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59026	JOHNSON, ASHLEY	IETA CONFERENCE BOISE FEB 4-6 MEALS	$95.00
59026	JOHNSON, ASHLEY	IETA CONFERENCE BOISE FEB 4-6 MILEAGE TO BOISE	$148.50
59027	KENT, TRAVIS	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59027	KENT, TRAVIS	IETA CONFERENCE BOISE FEB 4-6 - MILEAGE TO BOISE	$148.50
59028	LOPEZ, VANESSA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59029	LOVELESS, CHRISTY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59030	LUCAS, MELANIE	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23 MILEAGE	$78.75
59030	LUCAS, MELANIE	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23 - MEALS	$55.00
59031	MCCALL, TARA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING WRESTLING	$1,400.00
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING DANCE TEAM	$582.40
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING BPA	$572.00
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	$1,108.96
59033	PRIEN, VICKI	CPM INTEGRATED II TRAINING - FEB 4-5- MEALS	$35.00
59034	RENZ, MARIA	Idaho Assn. of Bilingual Ed. - IABE Feb 7 & 8, 2019 Meals	$40.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Report Sort: FUND **From Fund:** 100 **To:** 999 **Voucher:** 3772

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59035	REPKE, ASHLI	IETA CONFERENCE BOISE FEB 4-6- MEALS	$70.00
59036	ROGERS PEARGIN, CHRISTINE	IETA CONFERENCE BOISE FEB 4-6- MEALS	$70.00
59037	SANDMANN, KARL E	CPM INTEGRATED II TRAINING - FEB 4-5- MEALS	$35.00
59038	SERR, ALLISON	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23- MILEAGE	$78.75
59038	SERR, ALLISON	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23- MEALS	$55.00
59040	STEPHENS, CELESTE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59041	STEWART, JULIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59042	STRAUCH, PAUL M	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 - MEALS	$20.00
59042	STRAUCH, PAUL M	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MILEAGE	$148.50
59043	STUTZMAN, DANELLE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59043	STUTZMAN, DANELLE	IETA CONFERENCE BOISE FEB 4-6- MILEAGE TO BOISE	$148.50
59043	STUTZMAN, DANELLE	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59044	SWENSEN, APRIL	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MEALS	$20.00
59045	SWIGERT, BARBARA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MEALS	$20.00
59046	TREASURE, JESSICA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59046	TREASURE, JESSICA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MILEAGE	$148.50
59048	VALLEY OFFICE SYSTEMS	10/6-11/5/18 PRINTER LEASE	$347.07
59048	VALLEY OFFICE SYSTEMS	12/1-12/31 COPIER LEASE	$110.08
59049	VAN EVERY, PAM	IETA CONFERENCE BOISE FEB 4-6 - MEALS	$70.00
59050	WALMART	COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	$102.86
59050	WALMART	BACKPACK, FOLDERS, COATS - COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	$135.98
59051	WESTERN MOUNTAIN BUS SALES	DRIVERS SEAT CUSHION AND COVER- BUS 091	$265.20
59052	WIDMIER, MICHELE	Meals for IABE conference	$40.00
59052	WIDMIER, MICHELE	IABE- Idaho Assn. of Bilingual Conference Feb 7 & 8, 2019 in Boise MILEAGE	$148.50
		Total for 100 - GENERAL FUND	**$11,568.49**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
59007	BIRD, TROY	MEALS 212/360 LEADERSHIP CONFERENCE BOISE JAN 28-29, 2019	$70.00
59039	STAPELMAN, JESSICA	MEALS 212/360 LEADERSHIP CONFERENCE BOISE JAN 28-29, 2019	$70.00
59050	WALMART	PEPPERS, CARROTS, MILK, ETC - GROCERIES, CLASSROOM/PROJECT SUPPLIES	$63.55
59050	WALMART	STRAWBERRIES, MILK, CARD STOCK, APPLE, ETC - GROCERIES, CLASSROOM/PROJECT SUPPLIES	$76.20
		Total for 243 - PROFESSIONAL TECHNICAL - STATE	**$279.75**
246 - STATE SUBSTANCE ABUSE FUND			
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - PAUL	$78.75
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	$67.50
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	$101.25
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	$78.75
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	$45.00
		Total for 246 - STATE SUBSTANCE ABUSE FUND	**$371.25**
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58998	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	$31.95
		Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	**$31.95**
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59047	TRUDEAU, MELANIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00
59050	WALMART	CARD PROTECTORS - 6B PROG IMPROV SUPPLIES - OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	$17.82

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Check Number	Vendor	Description	Amount
		Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND	**$37.82**
260 - MEDICAID			
59013	EDUQUEST LLC	PSR & IBI SERVICES	$47,911.24
		Total for 260 - MEDICAID	**$47,911.24**
284 - GEAR UP GRANT			
59050	WALMART	CD'S, WITEOUT, INDEX CARDS, MARKERS, NOTEBOOK, FOLDERS, ETC -Office supplies for GEAR UP program assistant. Supplies for advisory activities, student involvement activities.	$61.44
		Total for 284 - GEAR UP GRANT	**$61.44**
290 - FOOD SERVICE FUND			
59002	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	$1,741.50
59002	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	$64.50
		Total for 290 - FOOD SERVICE FUND	**$1,806.00**
752 - GIFT OF GREEN			
59050	WALMART	GIFT OF GREEN - TLC SUPPLIES	$94.16
59050	WALMART	GIFT OF GREEN - MT HARRISON JR HIGH - SUPPLIES	$40.00
		Total for 752 - GIFT OF GREEN	**$134.16**
		Grand Total:	$62,202.10

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Report Sort: FUND **From Fund:** 100 **To:** 999 **Voucher:** 3773

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	$200.98
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	$249.75
0	WELLS FARGO REMITTANCE CTR	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE REGISTRATION FOR TERESA WHITE	$99.99
0	WELLS FARGO REMITTANCE CTR	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE REGISTRATION FOR KRYSTA HAUGEBERG	$99.99
0	WELLS FARGO REMITTANCE CTR	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE REGISTRATION FOR JENNIFER GORCZYCA	$99.99
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE ETC.	$74.52
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	$333.27
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	$344.85
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE ETC.	$40.87
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	$2,056.83
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	$45.00
0	WELLS FARGO REMITTANCE CTR	MARCHING BAND UNIFORMS	$3,282.00
		Total for 100 - GENERAL FUND	**$6,928.04**
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DR ED VEHICLES	$117.49
		Total for 241 - DRIVER EDUCATION FUND	**$117.49**
		Grand Total:	$7,045.53

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Report Sort: FUND **From Fund:** 100 **To:** 999 **Voucher:** 3774

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59053	HEYBURN, CITY OF	HEYBURN UTILITIES	$5,794.04
59053	HEYBURN, CITY OF	MT HARRISON UTILITIES	$1,136.44
59053	HEYBURN, CITY OF	HEYBURN IRRIGATION	$1,016.85
59053	HEYBURN, CITY OF	MT.HARRISON IRRIGATION	$527.32
59054	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	$65.23
59054	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	$1,391.28
59054	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	$603.43
59054	INTERMOUNTAIN GAS CO.	HEYBURN GAS	$2,677.51
59054	INTERMOUNTAIN GAS CO.	PAUL GAS	$991.04
59054	INTERMOUNTAIN GAS CO.	RUPERT GAS	$1,762.69
59054	INTERMOUNTAIN GAS CO.	TLC GAS	$1,731.46
59054	INTERMOUNTAIN GAS CO.	EAST GAS	$2,418.05
59054	INTERMOUNTAIN GAS CO.	WEST GAS	$2,064.00
59054	INTERMOUNTAIN GAS CO.	MINICO GAS	$9,016.65
59055	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	$596.00
59055	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	$630.00
59056	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	$1,052.55
59056	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	$170.43
59056	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	$115.17
59056	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	$112.41
59056	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	$127.41
59056	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	$116.10
59056	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	$134.41
59056	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	$942.97
59056	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	$166.09
59056	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	$56.25
59056	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	$127.63

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59056	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	$103.20
59056	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	$9,000.00
59057	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	$792.81
59057	RUPERT, CITY OF	TRANSPORTATION UTILITIES	$1,332.42
59057	RUPERT, CITY OF	RUPERT UTILITIES	$4,279.40
59057	RUPERT, CITY OF	EAST UTILITIES	$3,349.61
59057	RUPERT, CITY OF	TLC UTILITIES	$1,766.77
59057	RUPERT, CITY OF	MINICO SEWER TRANSFER	$579.91
59058	SUBURBAN PROPANE	ACEQUIA PROPANE	$7,594.30
59058	SUBURBAN PROPANE	ACEQUIA PROPANE	$8,007.56
59059	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	$195.70
59059	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	$2,758.96
59059	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	$92.70
59059	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	$242.05
59059	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	$195.70
59060	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	$3,957.72
59060	UNITED ELECTRIC COOP	PAUL ELECTRIC	$2,814.63
59060	UNITED ELECTRIC COOP	MINICO ELECTRIC	$9,109.98
59060	UNITED ELECTRIC COOP	WEST ELECTRIC	$2,786.25
59061	VERIZON	DISTRICT CELL PHONES	$169.89
59061	VERIZON	ACEQUIA CELL PHONES	$63.30
59061	VERIZON	HEYBURN CELL PHONES	$53.30
59061	VERIZON	RUPERT CELL PHONES	$53.30
59061	VERIZON	EAST CELL PHONES	$53.30
59061	VERIZON	WEST CELL PHONES	$53.30
59061	VERIZON	MINICO CELL PHONES	$293.14
59061	VERIZON	MT HARRISON CELL PHONES	$133.24

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59061	VERIZON	SPECIAL SERVICES CELL PHONES	$53.30
59061	VERIZON	TRANSPORTATION CELL PHONES	$159.89
59061	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	$1,136.79
59061	VERIZON	TECHNOLOGY CELL PHONES	$305.75
59061	VERIZON	NURSE CELL PHONES	$53.30
		Total for 100 - GENERAL FUND	**$97,084.88**
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59061	VERIZON	FEDERAL PROGRAMS CELL PHONES	$159.89
		Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	**$159.89**
290 - FOOD SERVICE FUND			
59056	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	$57.30
		Total for 290 - FOOD SERVICE FUND	**$57.30**
		Grand Total:	$97,302.07

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59062	AMEN, KARYN	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	$135.00
59063	ANDERSON, MARY	DAY ON THE HILL FEB 18-19 BOISE - MEALS	$35.00
59063	ANDERSON, MARY	DAY ON THE HILL FEB 18-19 BOISE MILEAGE	$148.50
59064	ANDREW, MEAGAN	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	$290.00
59064	ANDREW, MEAGAN	DEC- JAN 2019IN DISTRICT MILEAGE	$54.00
59065	BARKER, BRETT	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	$280.00
59066	BEEBE-BRUNS, TERRI ANN	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	$135.00
59067	BELL, SALLY	HOMEBOUND MILEAGE	$73.80
59071	COLLIER, JEFFERY	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	$290.00
59073	DILWORTH, TED	IN DISTRICT MILEAGE	$64.80
59075	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JANUARY 2019	$133.20
59076	GILL, RUTH	IN DISTRICT MILEAGE	$64.80
59077	HARRIS, PATRICIA	2019 BLUE JEANS WORKSHOP BOISE FEB 6-7 MILEAGE	$148.50
59078	HEINS, BONNIE	DAY ON THE HILL FEB 18-19 BOISE- MEALS	$35.00
59078	HEINS, BONNIE	DAY ON THE HILL FEB 18-19 BOISE- MILEAGE	$148.50
59079	JOHNSON, JAYNA	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	$290.00
59080	KENT, TRAVIS	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	$135.00
59081	MEYERS, KYLE	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	$135.00
59082	MILLER, SUZETTE	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	$135.00
59083	SERR, ALLISON	IN DISTRICT MILEAGE	$16.07
59084	THOMPSON, JACLYN LEA	CPM CONF MEALS	$135.00
59084	THOMPSON, JACLYN LEA	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MILEAGE TO TWIN FALLS	$40.50
59085	TREASURE, JESSICA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	$20.00

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59088	YORE, MINDI	CPM 2019 CONFERENCE, SAN FRANCISCO FEB 22-24 MILEAGE TWIN FALLS	$40.50
59088	YORE, MINDI	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	$135.00
		Total for 100 - GENERAL FUND	**$3,118.17**
243 - PROFESSIONAL TECHNICAL - STATE			
59069	BIRD, TROY	MEALS WORLD AG EXPO TULARE, CALIFORNIA FEB 11-15, 2019	$245.00
		Total for 243 - PROFESSIONAL TECHNICAL - STATE	**$245.00**
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59087	WIDMIER, MICHELE	Assessment & Accountability Roadshow Boise Jan 31, 2019 MILEAGE	$148.50
		Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	**$148.50**
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59068	BINGHAM, SHERRY	IN DISTRICT MILEAGE	$67.14
59068	BINGHAM, SHERRY	DSC TO NAMP CIVIC CENTER	$163.80
59070	BLISS, TIFFANY	DEC- JAN IN DISTRICT MILEAGE	$127.85
59072	CRANE, JAELEE	IN DISTRICT MILEAGE	$54.50
59074	DRENKER, MAUREEN	SPECIAL ED - STATE LEADERSHIP TEAM MEETING FEB 14-15 BOISE - MEALS	$35.00
59074	DRENKER, MAUREEN	SPECIAL ED - STATE LEADERSHIP TEAM MEETING FEB 14-15 BOISE - MILEAGE	$50.00
59086	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	$61.97
		Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND	**$560.26**
		Grand Total:	$4,071.93

End of Report

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100 - GENERAL FUND			
59089	ACCURATE IMPRINTS	UNIFORM T SHIRTS FOR MT HARRISON JR AND SR HIGH SCHOOL - AT RISK	$24.00
59090	ACE HARDWARE	THERMOSTAT	$17.99
59090	ACE HARDWARE	FAUCET	$11.86
59090	ACE HARDWARE	FAUCET	$6.83
59090	ACE HARDWARE	SET BOLTS TOILET	$8.26
59090	ACE HARDWARE	THERMOSTAT EXCHANGE	$6.30
59090	ACE HARDWARE	NUT, BOLTS- BUSES	$1.50
59090	ACE HARDWARE	GALV CAPS	$5.03
59090	ACE HARDWARE	TAPE, FIX A FLAT	$43.16
59090	ACE HARDWARE	COPPER TUBE AND UNIONS	$26.05
59090	ACE HARDWARE	EYE BOLT	$9.39
59090	ACE HARDWARE	VALV	$16.19
59090	ACE HARDWARE	BALL VALVE	$11.69
59090	ACE HARDWARE	BOLTS, RODS THREADED	$25.01
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	$88.91
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	$115.19
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	$81.33
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	$98.29
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	$127.73
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	$92.02
59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00
59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00
59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00
59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00

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59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00
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59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00
59092	APPLE, INC	MACBOOK PRO 13 INCH 128 GB SPACE GRAY	$1,174.00
59095	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	$930.00
59096	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	$3,836.89
59096	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	$153.12
59097	BARCLAY MECHANICAL	LABOR	$27.50
59097	BARCLAY MECHANICAL	SHEET	$20.06
59097	BARCLAY MECHANICAL	LABOR - PAUL	$27.50
59097	BARCLAY MECHANICAL	SHEET- PAUL	$7.16
59098	BARNES & NOBLE	BOOKS FOR THE LIBRARY	$359.46
59099	BAUSCHER, RICH	WRITING THE FACITILITIES PLAN	$4,279.00
59100	BLICK ART MATERIALS	CONSTRUCTION PAPER, TEMPERA PAINT, CRAYOLA MODEL MAGIC CLAY, DRAWING PAPER, WATERCOLOR PANS, TAG BOARD ETC FOR ART CLASSES	$784.09
59100	BLICK ART MATERIALS	CHROME YELLOW PAINT	$29.40
59100	BLICK ART MATERIALS	FIRE RED PAINTWHITE	$29.40
59100	BLICK ART MATERIALS	BLOCKOUT WHITE PAINT	$29.40
59100	BLICK ART MATERIALS	COBALT BLUE PAINT	$29.40
59100	BLICK ART MATERIALS	MARS BLACK PAINT	$29.40
59100	BLICK ART MATERIALS	GRAY PAPERSC	$6.18
59100	BLICK ART MATERIALS	BLACK SCRATCHBOARD	$25.00
59100	BLICK ART MATERIALS	COLORED PENCIL SET, DYNASTY CAMEL HAIR BRUSHES, INK & DESK LAMP	$140.80
59101	BOOK STORE	WHITE CARDSTOCK	$23.50
59101	BOOK STORE	DATE STAMP	$37.00
59104	BRYSON SALES & SERVICE, INC	IN & OUT TRANSPEC VENT KIT - BUSES	$73.85
59106	C-A-L STORES - BURLEY	CALEB - INSULATED BIBS	$64.99
59107	CAXTON PRINTERS	BINDER CLIPS	$2.40

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100 - GENERAL FUND			
59107	CAXTON PRINTERS	BINDER CLIPS	$4.74
59107	CAXTON PRINTERS	CARDSTOCK - WHITE	$57.50
59107	CAXTON PRINTERS	CARDSTOCK - CANARY	$24.90
59107	CAXTON PRINTERS	CARDSTOCK - CHERRY	$24.90
59107	CAXTON PRINTERS	CARDSTOCK - BLUE	$24.90
59107	CAXTON PRINTERS	CARDSTOCK - GREEN	$24.90
59107	CAXTON PRINTERS	CARDSTOCK - SALMON	$24.90
59107	CAXTON PRINTERS	EXPO MARKER - GREEN	$76.20
59107	CAXTON PRINTERS	MARKERS - BLACK	$8.33
59107	CAXTON PRINTERS	MARKER - GREEN	$9.00
59107	CAXTON PRINTERS	NOTEPAD 5X8	$7.56
59107	CAXTON PRINTERS	HIGHLAND 3X3 NOTE PAD	$19.20
59107	CAXTON PRINTERS	SCISSORS	$42.40
59107	CAXTON PRINTERS	TAPE DISPENSER	$6.75
59107	CAXTON PRINTERS	POST-IT	$41.50
59107	CAXTON PRINTERS	3M WHITEBOARD ERASER - 2 PACK	$59.88
59107	CAXTON PRINTERS	SHARPIE - BALCK	$19.68
59107	CAXTON PRINTERS	EXPO MARKER - BLACK	$76.20
59107	CAXTON PRINTERS	RUBBER CEMENT	$73.80
59107	CAXTON PRINTERS	INDEX CARDS	$22.40
59107	CAXTON PRINTERS	INDEX CARDS	$11.20
59107	CAXTON PRINTERS	LAMINATING FILM	$211.50
59109	CLEARWATER POWER EQUIPMENT LLC	TRUCK SNOWPLOW LABOR	$420.00
59109	CLEARWATER POWER EQUIPMENT LLC	SUPPLIES FOR THE PLOW CUTTING EDGE SET, SKID SHOE, A FRAME, HORIZONTAL PIN KIT	$1,069.34
59110	D & B BRITE LITES	LAMINATING FILM	$184.99
59110	D & B BRITE LITES	ENX AV/PHOTO LAMP	$35.70

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59111	D.L. EVANS BANK	1 YEAR SUBSCRIPTION FOR SIGN - UP GENIUS (PTC DIGITAL PROGRAM) 1-9-19/1-9-20	$99.00
59111	D.L. EVANS BANK	SIGN UP GENIUS 1 MONTH MEMBERSHIP FOR JANUARY PARENT TEACHER CONFERENCES	$24.99
59111	D.L. EVANS BANK	WATER - ADMIN MEETING SUPPLIES	$12.68
59112	DAKOTA DIESEL ELECTRIC	LABOR - SEAT RECOVER SWEEPER	$130.00
59112	DAKOTA DIESEL ELECTRIC	BATTERY, BELTS, EXHAUST, ETC	$558.85
59114	DEMCO, INC.	BOOK TAPE, DEMCO CIRCEXTENDER LAMINATE, LABEL PROTECTORS	$299.64
59114	DEMCO, INC.	LIBRARY BOOK RETURN	$1,254.08
59114	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS ON ROLLS	$37.19
59114	DEMCO, INC.	VISTAFOIL VINYL LAMINATE	$54.10
59114	DEMCO, INC.	BOOK LOVERS BOOKMARKS	$29.81
59114	DEMCO, INC.	SPINE LABELS 1" X 3/4"	$47.01
59114	DEMCO, INC.	VISTA TAPE 2 X 27 YDS	$25.94
59114	DEMCO, INC.	LABEL PROTECTORS	$86.66
59115	DITCH THAT TEXTBOOK LLC	TECH TO LEARN COURSE -DSC	$178.00
59115	DITCH THAT TEXTBOOK LLC	TECH TO LEARN COURSE- WEST	$534.00
59115	DITCH THAT TEXTBOOK LLC	TECH TO LEARN COURSE- MINICO	$356.00
59116	DONNELLEY SPORTS	SOFTBALL BATTING HELMETS	$1,062.60
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 1/8	$4.91
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 5/32	$6.42
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 11/64	$7.84
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 7/32	$10.67
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 1/4	$9.28
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 5/16	$7.05
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 3/8	$10.86
59117	DYNA SYSTEMS	PARTSMASTER DRILL BIT 7/64	$3.65
59117	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 10X1/2	$11.92

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59117	DYNA SYSTEMS	RAZOR CUTOFF WHEEL 4-1/2X.045X7/8 RAISED HUB	$43.14
59117	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X1-1/2	$12.91
59117	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 10-16X1	$14.03
59117	DYNA SYSTEMS	DRILL SCREW HX WASHR 5/16DRIVE 10-16X1/2	$10.35
59117	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 10X3/4	$8.72
59117	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	$10.36
59117	DYNA SYSTEMS	CRYODRIVE PHILLIPS #3X1-15/16 1/4 HEX DRIVE BIT	$10.37
59117	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	$64.34
59117	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	$64.33
59119	EL NAYAR	Tacos 20 chicken 20 asada with everything	$60.00
59119	EL NAYAR	rice & beans	$16.00
59119	EL NAYAR	chips and salsa	$11.00
59120	ELECTRIC MOTOR REWIND,INC	PLUMP BRACKET	$397.00
59121	FAMILY VISION AND EYE CARE	Student 45266 Eye Glasses for Classroom use.	$124.00
59122	FASTENAL COMPANY	DOUBLE BOLT ANCHOR 1/2" DRILL SIZE	$116.62
59124	FRANKLIN BUILDING SUPPLY	PINE, NAILS, SCREWS, PLYWOOD, MASONITE, SANDPAPER, BRUSHES ETC FOR SHOP CLASSES	$869.12
59124	FRANKLIN BUILDING SUPPLY	CROSS TEES	$286.20
59125	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	$750.00
59125	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	$787.50
59127	GERTIE'S BRICK OVEN COOKERY	PIZZA FOR ATTENDANCE	$80.00
59129	GOPHER SPORT	BALLBASIX WIDE-BASE BALL RACK	$116.94
59130	HAUNS HARDWARE	JOINT COMPOUND	$12.99
59130	HAUNS HARDWARE	WINDSHIELD WASH	$5.58
59130	HAUNS HARDWARE	GALV PLUG	$3.79
59130	HAUNS HARDWARE	DIELCTRC UNION	$8.49
59130	HAUNS HARDWARE	HAMMER BIT AND BOLTS	$10.77

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59130	HAUNS HARDWARE	SHOWERHEAD	$4.29
59130	HAUNS HARDWARE	HAMMER BIT, PERCUSSION BIT	$21.78
59130	HAUNS HARDWARE	THIN WIRE	$67.99
59130	HAUNS HARDWARE	VINYL TUBE, ELBOW, BUSHING ETC	$7.00
59130	HAUNS HARDWARE	INSERT BIT, TORCH BLADE	$22.78
59130	HAUNS HARDWARE	CORD CONNECTOR, ROUND COVER, OCTAGON BOX, EYE BOLD ETC	$15.73
59130	HAUNS HARDWARE	EYE BOLTS	$14.19
59130	HAUNS HARDWARE	LOCK NUT	$1.80
59130	HAUNS HARDWARE	MACHINE SCREW	$2.36
59130	HAUNS HARDWARE	SPRAY TEXTURE	$15.99
59130	HAUNS HARDWARE	BOLT CREDIT RETURN	($0.36)
59130	HAUNS HARDWARE	SPRAY PAINT	$19.47
59130	HAUNS HARDWARE	ANCHOR, BOLTS, PLUGS	$15.57
59130	HAUNS HARDWARE	CLAMPS	$2.58
59130	HAUNS HARDWARE	BOLTS	$0.16
59130	HAUNS HARDWARE	BOLTS	$2.94
59130	HAUNS HARDWARE	BOLTS, ANCHORS	$1.77
59130	HAUNS HARDWARE	DISTILLED WATER	$2.29
59130	HAUNS HARDWARE	BOLTS	$1.30
59130	HAUNS HARDWARE	BOLTS	$0.57
59130	HAUNS HARDWARE	SCREW, BOLTS, PULLS, RATCHET	$57.58
59130	HAUNS HARDWARE	GLOVES	$21.99
59130	HAUNS HARDWARE	DUCT TAPE	$6.49
59130	HAUNS HARDWARE	CABLE TIES	$21.99
59130	HAUNS HARDWARE	FILTER	$17.99
59130	HAUNS HARDWARE	SCREWDRIVER SET	$24.99
59130	HAUNS HARDWARE	RETURN REMOVER	($5.50)

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100 - GENERAL FUND			
59130	HAUNS HARDWARE	CHAINSAW FILE, FILES, STONE ETC	$29.76
59130	HAUNS HARDWARE	DRAIN CLEANER AND TOGGLE SWITHCH	$32.97
59130	HAUNS HARDWARE	VINYL TUBE AND CLAMP	$2.79
59130	HAUNS HARDWARE	DRAIN CLEANER, FUNNEL	$13.98
59130	HAUNS HARDWARE	SELF TAP	$12.35
59130	HAUNS HARDWARE	GALV UNION, NIPPLE	$11.08
59132	HERFF JONES-DIPLOMA DIVISION	250 DIPLOMA COVERS	$1,811.47
59132	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL	$83.80
59132	HERFF JONES-DIPLOMA DIVISION	VALEDICTORIAN MEDAL	$16.57
59132	HERFF JONES-DIPLOMA DIVISION	RED/GOLD NECKRIBBON	$20.18
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	$400.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR SHARON ALLEN	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR- APRIL SWENSEN	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR SAMANTHA BESSIRE	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR PAUL STRAUCH	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR BARBARA SWIGERT	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR CHRISTY LOVELESS	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR KIM GROVE	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR CELESTE STEPHENS	$75.00

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59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR JESSICA TREASURE	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR PATRICIA HARRIS	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR VANESSA VAZQUEZ	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR TARA MCCALL	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR STEPHANIE ANDERTON	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR JULE STEWART	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR MARLEY ANTONE	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR DANELLE STUTZMAN	$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR SHERRY BINGHAM	$110.00
59136	INDUSTRIAL HYGIENE RESOURCES	DSC - INDOOR AIR QUAILITY TEST	$10,785.00
59137	ISBA	DAY ON THE HILL FEB 18-19 BOISE REGISTRATION FOR BONNIE HEINS	$125.00
59137	ISBA	DAY ON THE HILL FEB 18-19 BOISE REGISTRATION FOR MARY ANDERSEN	$125.00
59138	JACKSON GROUP PETERBILT	OIL LEAK COOLER REPAIR PARTS - BUS 002	$514.16
59138	JACKSON GROUP PETERBILT	LABOR - BUX 002	$1,080.00
59138	JACKSON GROUP PETERBILT	STARTER - BUS 134	$312.46
59138	JACKSON GROUP PETERBILT	PRESSURE SENSOR CIRCUIT REPAIR PARTS BUS 113	$946.04
59138	JACKSON GROUP PETERBILT	LABOR - PRESSURE SENSOR CIRCUIT BUS 113	$1,269.00
59138	JACKSON GROUP PETERBILT	STARTER - BUX	$242.46
59139	KELLY'S BEARING SUPPLY	TRIPLE LIP BEARING INSER AND ANTI SEIZE	$63.48
59139	KELLY'S BEARING SUPPLY	BELTS	$34.30
59139	KELLY'S BEARING SUPPLY	BELTS	$3.71
59139	KELLY'S BEARING SUPPLY	BELTS	$11.78

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100 - GENERAL FUND			
59139	KELLY'S BEARING SUPPLY	TRIPLE LIP BEARING INSERT	$20.35
59140	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	$12,832.62
59141	MAGIC VALLEY CARPET	MINICO REPAIR AND REPLACE DAMAGED TILE IN THE HALL	$75.00
59142	MAGIC VALLEY TIRE PAUL	DEEP CYCLE BATTERY	$137.99
59143	MAGIC VALLEY TIRE RUPERT	THRUST ANGLE ALIGNMENT ON MAINTENANCE PICKUP	$89.99
59143	MAGIC VALLEY TIRE RUPERT	(1) TIRE PRESSURE SENSOR FOR MAINTENANCE PICKUP	$58.99
59143	MAGIC VALLEY TIRE RUPERT	MISC REPAIR ITEMS (BAL JOINTS, HUB ASSEMBLY ETC	$753.94
59144	MARKS PLUMBING PARTS	PARTITION STRIKE & KEEPER	$89.85
59144	MARKS PLUMBING PARTS	PARTITIONSTRIKE & KEEPER	$106.21
59144	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	$112.76
59145	MARKY'S SUPERTOW LLC	CHARGES TO TOW BUS 114 TO PETERBILT WHEN ENGINE WENT OUT ON IT.	$235.00
59151	NU VU GLASS, INC.	CLEAR GLASS MINICO	$25.91
59152	O'REILLY AUTO PARTS	HEADLIGHT, MINI BULB - BUSES	$77.20
59153	PITNEY BOWES	POSTAGE MACHINE RENTAL	$117.50
59154	PLATT ELECTRIC SUPPLY, INC	OUTLET, HEATER, WALL CAN, GRILL, ETC	$289.57
59154	PLATT ELECTRIC SUPPLY, INC	OUTLET AND DIGITAL WALL HEATER	$518.99
59154	PLATT ELECTRIC SUPPLY, INC	BRACKET ETC	$12.14
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	$552.83
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FE816BA-HF2 SECURITY CAMERA	$832.45
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	$1,934.90
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182 SECURITY CAMERA	$382.17
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	$3,316.97
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FE8182 SECURITY CAMERA	$382.17
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	$1,105.66
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FE8182 SECURITY CAMERA	$764.35
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVMA8391ETV - 1174979	$1,276.25
59154	PLATT ELECTRIC SUPPLY, INC	BALLAST, BATTERIES,	$332.23

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100 - GENERAL FUND			
59154	PLATT ELECTRIC SUPPLY, INC	TIME SWITCH, LEVEL	$182.40
59154	PLATT ELECTRIC SUPPLY, INC	PLUGS, FLOOD LIGHT	$312.09
59154	PLATT ELECTRIC SUPPLY, INC	MULTI BATTERIES	$118.38
59154	PLATT ELECTRIC SUPPLY, INC	FAN BLADE KIT	$40.77
59154	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	$52.31
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVMS8391-EV	$1,343.42
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVAM-21C	$48.85
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVAM-414	$48.85
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVAM-718	$79.38
59154	PLATT ELECTRIC SUPPLY, INC	CMP CAT 6 PLENUM NETWORK CABLE	$1,776.54
59155	QUALTRICS LLC	ANNUAL LICENSE UNLIMITED THEMES AND UNLIMITED RESPONSES	$3,000.00
59156	QUILL CORPORATION	MAASKING TAPE 3/4 "	$113.76
59156	QUILL CORPORATION	SCOTCH MAGIC TAPE-20 ROLLS	$101.97
59156	QUILL CORPORATION	#2 PENCILS	$38.10
59156	QUILL CORPORATION	INFINITY INSTRUMENTS ITC WALL CLOCK 14"Dia.	$70.52
59157	RAMSEY HEATING & ELECTRIC, INC	HVAC SUPPLIES - FLEX DUCT, GRILL, TIES, TAKE OF COLLAR ETC	$74.75
59157	RAMSEY HEATING & ELECTRIC, INC	FLAME SENSOR	$59.89
59158	REFRIGERATION SUPPLIES	PELICAN TRAINING	$15.00
59159	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	$34.40
59161	RMT EQUIPMENT	SWEEPER FINGERS	$456.55
59162	RUPERT GLASS	SAFETY GLASS - BUS 103	$35.42
59163	RUPERT MEDICAL CENTER	DUSTIN HEATH - DOT PHYSICALS FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.	$85.00
59163	RUPERT MEDICAL CENTER	JEFF MILLS DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	$80.00
59164	RUSH TRUCK CENTERS	BRAKE SHOES - BUS 985	$169.78
59164	RUSH TRUCK CENTERS	SURGE TANK HOSE - BUS 063	$89.90

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100 - GENERAL FUND			
59165	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	$114.41
59166	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR SERVICE	$568.29
59167	SCHOLASTIC MAGAZINES	SUPER SCIENCE-JAN-MAY	$148.50
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK (MCCALL)	$110.96
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK (BAKER)	$110.96
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK	$110.96
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK	$110.96
59168	SCHOOL SPECIALTY SUPPLY	QUOTE #7789429778	$0.00
59169	SCHOWS, INC	OIL FILTER, AIR FILTER - DIST	$26.29
59169	SCHOWS, INC	OIL FILTER- DIST	$4.42
59169	SCHOWS, INC	WIPER BLADES - DIST	$27.18
59169	SCHOWS, INC	ANTENNA - BUS	($10.66)
59169	SCHOWS, INC	ANTENNA - BUS	$10.66
59169	SCHOWS, INC	ANTENNA - BUS	$16.79
59169	SCHOWS, INC	MINI BULB - BUS	$32.00
59169	SCHOWS, INC	STARTER FLUID	$5.74
59169	SCHOWS, INC	BULB SOCKEET - BUS	$4.74
59169	SCHOWS, INC	BRAKE SHOE	$299.96
59169	SCHOWS, INC	BRAKE SHOES	$319.96
59169	SCHOWS, INC	SWITCH - BUS	$131.65
59169	SCHOWS, INC	BRAKE SHOE - BUSES	$149.98
59169	SCHOWS, INC	SIGNAL SWITCH - BUSES	$289.32
59169	SCHOWS, INC	BATTERY TERMINAL - BUSES	$27.81
59169	SCHOWS, INC	RETURN ORG INV270403	($38.38)
59169	SCHOWS, INC	LAMP	$21.28
59169	SCHOWS, INC	CREDIT RETURN INV 273161	($319.96)
59170	SHERWIN WILLIAMS	FIX PAINTSPRAYER	$679.70

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100 - GENERAL FUND			
59171	SHIFFLER EQUIPMENT SALES	REPUBLIC LOCKER HANDLE HARDWARE INCLUDED	$104.38
59172	SHOWKASE PLACE, INC.	GLASS TOP RANGE	$600.00
59172	SHOWKASE PLACE, INC.	GLASS TOP RANGE	$600.00
59173	SOLV BUSINESS SOLUTIONS-233439	STUDENT DISCIPLINE REFERRAL FORMS (1,000 FORMS)	$202.43
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR LESLIE KORTH 80986106	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR KASSEY KOYLE/ KIM MONG 90510423	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR JULEE POSLUZNEY 80986082	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE HOTEL FOR JENNIFER GORCZYCA/ KRYSTA HAUGEBERG (SHARED ROOM) CONFIRMATION # 81016412	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR ELLEN AUSTIN / ELISSA EVANS-80986077	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR SANIE BAKER - 80986081	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR DEB BUXTON AND KARI ANDERSON - 90509304	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR RANAE CHANDLER- 80986067	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR JACLYN CRANE/ KAILEY HANSEN 80993798	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR RACHEL BISHOP/ ASHLI REPKE 80993798	$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR HEATHER HEPWORTH 80986080	$94.00
59175	STANDARD PLUMBING CO	BASIN WRENCH	$22.47
59176	STATE TAX COMMISSION	SALES TAX- GENERAL	$3,468.07
59177	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	$419.85

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100 - GENERAL FUND			
59179	SUBSCRIPTION SERV. OF AM	MEDIA MAGAZINE RENEWAL	$103.87
59180	SYSTEM TECH INC	ENTERPRISE PER IP CHANNEL	$3,618.00
59180	SYSTEM TECH INC	ENTERPRISE IP CHANNEL UPDATES	$1,260.00
59180	SYSTEM TECH INC	ENTERPRISE PER IP CHANNEL	$3,618.00
59180	SYSTEM TECH INC	ENTERPRISE IP CHANNEL UPDATE	$1,260.00
59181	TEACHERS PAY TEACHERS	THE TEACHER'S GUIDE TO TECH 2018	$70.00
59182	THE POTTER'S CENTER	WHITEWARE CLAY (1000 LBS)	$513.50
59184	TURNER PLLC, TRAVIS L	MONICA RODRIGUEZ - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	$45.00
59186	VALLEY OFFICE SYSTEMS	12/24/18-01/23/19 PRINTER TONER LEASE	$224.66
59186	VALLEY OFFICE SYSTEMS	12/1/18-12/31/108 PRINTER TONER LEASE	$557.55
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	$229.00
59186	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR PRINTER	$442.00
59186	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR PRINTER	$442.00

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59186	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR PRINTER	$442.00
59187	VALLEY WIDE COOP	PROPANE DISPENSER	$229.90
59187	VALLEY WIDE COOP	MANURE FORK	$31.99
59188	WARD'S NATURAL SCIENCE EST. LLC	SHEEP HEART NO PERICARDIUM	$224.96
59188	WARD'S NATURAL SCIENCE EST. LLC	PRESERVED PERCH-1 PAIL OF 100	$202.46
59188	WARD'S NATURAL SCIENCE EST. LLC	COW EYES-1 PAIL OF 50	$85.46
59189	WELCH MUSIC, INC.	REPAIRS FOR BASS GUITAR	$32.00
59189	WELCH MUSIC, INC.	PARTS AND SUPPLIES FOR BAND INSTRUMENTS	$49.13
59190	WESTERN MOUNTAIN BUS SALES	FOAM BAK DRIVERS - BUS 091	$89.76
59190	WESTERN MOUNTAIN BUS SALES	SWITCH KIT - BUS 091	$216.71
		Total for 100 - GENERAL FUND	**$175,826.06**
243 - PROFESSIONAL TECHNICAL - STATE			
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	$1,187.65
59118	DYNAMSIM	EXTRUSION UPGRADE KIT FOR ULTIMAKER 2	$363.99
59159	RIDLEY'S FOOD & DRUG	GREEN CABBAGE, TOMATO, ONIONS ETC - GROCERIES, MISC CLASSROOM SUPPLIES	$8.96
59159	RIDLEY'S FOOD & DRUG	FLOUR, CHILI, S CREAM , LETTUCE ETC - GROCERIES, MISC CLASSROOM SUPPLIES	$52.75
59159	RIDLEY'S FOOD & DRUG	CILANTRO, GARLIC, ONION, LIMES, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	$9.80
59159	RIDLEY'S FOOD & DRUG	CREDIT PRODUCE RETURN - GROCERIES, MISC CLASSROOM SUPPLIES	($3.87)
59159	RIDLEY'S FOOD & DRUG	KETCHIP, VINEGAR, JUICE, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	$24.83
59159	RIDLEY'S FOOD & DRUG	CAULIFLOWER, POTATOES, WHIP CREAM ETC- GROCERIES, MISC CLASSROOM SUPPLIES	$118.84

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243 - PROFESSIONAL TECHNICAL - STATE			
59160	RIVERSIDE HOTEL	LODGING TROY BIRD 212/360 LEADERSHIP CONFERENCE BOISE JANUARY 28, 2109	$93.00
59160	RIVERSIDE HOTEL	LODGING JESSICA STAPELMAN 212/360 LEADERSHIP CONFERENCE BOISE JANUARY 28, 2019	$93.00
59185	ULINE INC	WIRE SECURITY STORAGE TRUCK 48 X 24 X 69	$1,864.04
		Total for 243 - PROFESSIONAL TECHNICAL - STATE	**$7,375.94**
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Report Sort: FUND | **From Fund:** 100 | **To:** 999 | **Voucher:** 3776

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	$17.00
		Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND	**$7,140.00**
246 - STATE SUBSTANCE ABUSE FUND			
59191	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENING	$391.50

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		Total for 246 - STATE SUBSTANCE ABUSE FUND	$391.50
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59089	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	$31.95
59105	BURLEY REMINDER	Picture-Prints "Commit to Graduate"	$55.00
59148	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	chili & cinnamon rolls -Food Service Dept Food prep supplies for Parent Training 12/6/18.	$160.00
59178	STEVO'S	Lunch for "Commit to Graduate" Senior graduating Celebration	$79.00
		Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$325.95
253 - TITLE I-C ESEA MIGRANT FUND			
59089	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	$15.00
59102	BOYS AND GIRLS CLUBS OF MAGIC VALLEY	Boys and Girls Club Membership fee for student #________________	$40.00
59102	BOYS AND GIRLS CLUBS OF MAGIC VALLEY	Boys and Girls Club Membership fee for student #________________	$20.00
		Total for 253 - TITLE I-C ESEA MIGRANT FUND	$75.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR MELANIE TRUDEAU	$75.00
59159	RIDLEY'S FOOD & DRUG	PRETZEL, CUPS, BERRIES ETC - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	$30.33
		Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND	$105.33
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
59113	DELL DIRECT SALES L.P.	OPTI PLEX 7060 MT COMPUTER	$1,060.98
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	$1,187.65
59113	DELL DIRECT SALES L.P.	23" MONITOR	$145.00
59113	DELL DIRECT SALES L.P.	23" MONITOR	$145.00

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263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
59172	SHOWKASE PLACE, INC.	STOVETOP	$370.00
		Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT	**$2,908.63**
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59134	iACADEMY PD	MENTORING NEW TEACHER SUPPORT (MODELING/TEACHING)	$400.00
		Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY	**$400.00**
290 - FOOD SERVICE FUND			
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	$154.10
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	$154.10
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	$170.79
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	$170.79
59093	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	$1,702.80
59093	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	$58.05
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	$110.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	$140.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	$176.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	$80.00
59096	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	$94.66
59103	BRADY CHEMICAL	PAPER PLATES, DETERGENT, ROLL ROWEL, CONTAINERS	$568.94
59103	BRADY CHEMICAL	LINEN BAR TOWELS	$7.13
59103	BRADY CHEMICAL	PORTION CUPS, LIDS, GLOVES	$886.99
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	$385.63
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	$97.80
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	$356.02
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	$190.20

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290 - FOOD SERVICE FUND			
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	$511.09
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	$346.33
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	$367.08
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	$199.38
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	$253.55
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	$62.90
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	$496.35
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	$371.40
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	$343.85
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	$87.75
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	$234.05
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	$375.46
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	$403.92
59108	CHARLIE'S PRODUCE	WEST -CREDIT TOMATOS	($21.75)
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	$61.75
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	$172.74
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	$191.24
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	$342.54
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	$341.93
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	$344.39
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	$180.14
59108	CHARLIE'S PRODUCE	HEYB -CREDIT SALAD -PRODUCE LUNCH & BREAKFAST	($16.49)
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	$407.98
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	$335.46
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	$12.30
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	$416.87
59108	CHARLIE'S PRODUCE	RUPERT-CREDIT LETTUCE PRODUCE LUNCH & BREAKFAST	($14.95)

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290 - FOOD SERVICE FUND			
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	$437.79
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	$342.14
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	$71.20
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	$164.19
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	$318.69
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	$196.95
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	$100.95
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	$209.09
59123	FOOD SERVICES OF AMERICA	YOGURT, TATER GEMS, SOUP, CEREAL ETC	$5,057.39
59123	FOOD SERVICES OF AMERICA	LIDS, CUPC, LINER	$723.10
59123	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR ACEQUIA	($32.82)
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	$801.03
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	$453.98
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	$1,180.26
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	$1,353.02
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	$453.98
59123	FOOD SERVICES OF AMERICA	POTATOES, CERAL, MUFIN MIX ETC	$4,946.05
59123	FOOD SERVICES OF AMERICA	CUTLERY SPOON AND FORK	$280.50
59123	FOOD SERVICES OF AMERICA	WAFFLE MIX, DOUGH, PEANUT BUTTER, ETC	$1,380.28
59123	FOOD SERVICES OF AMERICA	NAPKIN DISP, FOAM BOWL AND CUPS	$1,018.15
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	$247.34
59123	FOOD SERVICES OF AMERICA	CREDIT DRESSING -FRUIT AND VEGGIE GRANT FOR ACEQUIA	($43.76)
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	$725.14
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	$106.92
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	$172.72
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	$381.70

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290 - FOOD SERVICE FUND			
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	$472.80
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	$1,329.16
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	$536.40
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	$1,527.93
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	$172.72
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	$488.62
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	$106.05
59123	FOOD SERVICES OF AMERICA	CHIX WING OF FIRE	$445.70
59123	FOOD SERVICES OF AMERICA	YOGURT, JUICE, MAYO, OIL, CEREAL ETC	$2,040.22
59123	FOOD SERVICES OF AMERICA	SPOONS	$103.50
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	$161.30
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	$473.87
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	$414.39
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	$161.30
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	$188.04
59126	GENERAL PARTS LLC	REPAIRS FOR LEAKING RATIONAL OVEN AT WEST MINICO	$322.84
59128	GLOBAL EQUIPMENT CO. INC.	PENS	$27.29
59128	GLOBAL EQUIPMENT CO. INC.	HAIRNETS, CLOCK	$739.73
59128	GLOBAL EQUIPMENT CO. INC.	PALLET JACK TRUCK 5500 LB CAPACITY 27X4	$399.95
59131	HEMSLEY SALES & SERVICE	CHECK CODES FOOD SERVICE VAN	$65.00
59131	HEMSLEY SALES & SERVICE	EGR VALVE REPAIR - FOOD SERVICE VAN	$277.28
59146	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$1,423.64
59146	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$2,383.02
59146	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$3,550.38
59146	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$3,038.28
59146	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	$669.79
59146	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$505.75

Approval of Bills Report

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Criteria:

Report Sort: FUND | **From Fund:** 100 | **To:** 999 | **Voucher:** 3776

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Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59146	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$2,398.24
59146	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$3,757.57
59146	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	$2,144.99
59147	MIKEY'S REFRIGERATION INC	ACEQUIA - DOOR HEATER REPAIRS	$502.89
59147	MIKEY'S REFRIGERATION INC	MINICO - DOOR HANDLE REPAIRS	$395.42
59148	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	KNIVES AND PEELERS FOR MINICO	$42.00
59149	NICHOLAS & CO	CORN, OLIVE, CHIPS ETC	$985.88
59149	NICHOLAS & CO	APRON	$90.88
59149	NICHOLAS & CO	FRENCH TOAST, BURRITO, FRIES, CHIPS, ETC	$3,633.69
59149	NICHOLAS & CO	FOOD TRAYS	$197.36
59149	NICHOLAS & CO	GROUND BEEF	$1,180.58
59149	NICHOLAS & CO	POLLOCK AND CRACKERS	$1,074.85
59149	NICHOLAS & CO	CHEESE, CHIPS, FRUIT ETC	$2,285.55
59149	NICHOLAS & CO	PAPER TRAYS	$212.50
59149	NICHOLAS & CO	DOUGH, CHIPS, ETC	$890.64
59149	NICHOLAS & CO	FOOD TRAYS AND CONTAINERS	$394.27
59150	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, SUGAR, JUICE, ETC	$22,482.16
59150	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE	$219.52
59150	NORTHWEST DISTRIBUTION SERVICES	JUICE, SAUSAGE, CHICKEN	$1,406.20
59150	NORTHWEST DISTRIBUTION SERVICES	FROSTED COOKIES	$999.04
59150	NORTHWEST DISTRIBUTION SERVICES	KETCHUP	$169.60
59150	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, CHICKEN ETC	$11,030.60
59176	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	$91.70
		Total for 290 - FOOD SERVICE FUND	**$111,968.32**

Approval of Bills Report

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Criteria:

Report Sort: FUND **From Fund:** 100 **To:** 999 **Voucher:** 3776

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Check Number	Vendor	Description	Amount
420 - PLANT FACILITY FUND			
59158	REFRIGERATION SUPPLIES	WEST INTERNET THERMOSTATS	$516.00
59158	REFRIGERATION SUPPLIES	GATEWAY	$150.00
59158	REFRIGERATION SUPPLIES	PAUL - REGISTER WHITE PCN	$6,238.32
59183	THOMAS D. ROBISON ROOFING, INC	REMOVE ROOF, INSTALL MEMBRANE AND NEW EDGE TRIM	$41,366.00
		Total for 420 - PLANT FACILITY FUND	**$48,270.32**
751 - HOSPITALITY FUND			
59159	RIDLEY'S FOOD & DRUG	PT CONF MEAL FOR TLC STAFF - SOUR CREAM, BACON BITS, WHIP TOPPING, FOIL, APPLES, ETC	$46.98
59159	RIDLEY'S FOOD & DRUG	PT CONF MEAL TLC - CHICKEN, SALSA ETC	$47.21
		Total for 751 - HOSPITALITY FUND	**$94.19**
		Grand Total:	$354,881.24

End of Report