

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF DECEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
12/20/18	SPECIAL RUN - LATE INVOICES	3765	\$ 118,597.34
12/31/18	SPECIAL RUN - WELLS FARGO	3766	14758.1
1/4/19	SPECIAL RUN - LATE INVOICES, WALMART	3767	\$ 6,349.46
1/4/19	REGULAR RUN - UTILITIES	3768	\$ 89,364.99
1/16/19	REGULAR RUN - TRAVEL	3769	\$ 2,326.99
1/16/19	REGULAR RUN - INVOICES	3770	\$ 377,256.14
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR DECEMBER		\$ 608,653.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3769

Report Sort: FUND

From Fund: 100

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58843	ANDERSON, KARI J.	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58846	ASTON, JOSHUA	BOYS BASKETBALL BURLEY 12/7/18	\$8.10
58846	ASTON, JOSHUA	WRESTLING JEROME 12/8/18	\$45.00
58847	AUSTIN, ELLEN	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58847	AUSTIN, ELLEN	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
58848	BAKER, SANIE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58850	BELL, SALLY	HOMEBOUND MILEAGE	\$18.00
58851	BISHOP, RACHEL	LITERACY CO-OP TRAINING JAN 16-17 BOISE -MEALS	\$20.00
58852	BUXTON, DEBORAH	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58853	CHANDLER, RANAE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58855	COPMANN, LAURIE	WRESTLING TWIN FALLS 12/15/18	\$42.30
58856	CRANE, JACLYN	Literacy Co-op Training Jan 16-17, 2019 Boise MEALS	\$20.00
58857	DARRINGTON, BRITTNI	IN DISTRICT MILEAGE	\$101.75
58858	DAVIDSON, ANGELA	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
58860	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR DECEMBER 2018	\$99.00
58861	EVANS, ELISSA	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58862	GILL, RUTH	IN DISTRICT MILEAGE	\$50.40
58863	GORCZYCA, JENNIFER	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE - MEALS	\$35.00
58864	HANSEN, KAILEE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58865	HAUGEBERG, KRISTA	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE MEALS	\$35.00
58866	HEPWORTH, HEATHER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58866	HEPWORTH, HEATHER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
58867	JOHNSON, ASHLEY	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58867	JOHNSON, ASHLEY	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
58868	JOHNSON, JAYNA	2019 ALL - STATE IN SERVICE CONFERENCE - REXBURG - JAN 30-FEB 2- MEALS	\$105.00
58869	KIDD, KIMBERLEY	WRESTLING JEROME 12/7/18	\$45.00

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100 - GENERAL FUND			
58869	KIDD, KIMBERLEY	GIRLS BASKETBALL BOISE 12/27-12/28/18	\$148.50
58870	KORTH, LESLIE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
58870	KORTH, LESLIE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58871	KOYLE, KASSEY	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58873	MILLER, SUZETTE	MONTHLY MILEAGE	\$54.09
58874	MONG, KIM	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58875	POSYLUZNY, JULEE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58876	REPKE, ASHLI	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58877	SERR, ALLISON	IN DISTRICT MILEAGE	\$25.29
58878	WHITE, TERESA	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE MEALS	\$35.00
Total for 100 - GENERAL FUND			\$1,909.93
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58879	WIDMIER, MICHELE	Assessment & Accountability Roadshow Jan 31, 2019 in Nampa MEALS	\$40.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$40.00
253 - TITLE I-C ESEA MIGRANT FUND			
58844	ARTEAGA, JAMIE JO	Assessment and Accountability Roadshow 1/31/19 in Nampa. MEALS	\$40.00
58844	ARTEAGA, JAMIE JO	In-District Travel Expenses-Mileage	\$67.86
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$107.86
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58845	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE	\$56.88
58849	BALL, CHELSEY	IN DISTRICT MILEAGE	\$68.22
58854	COLE, LISA	IN DISTRICT MILEAGE	\$59.04
58859	DAVIS, MARY	IN DISTRICT MILEAGE	\$37.40
58872	MILLER, BRANDON	IN DISTRICT MILEAGE	\$47.66

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Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$269.20
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Grand Total:	\$2,326.99
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100 - GENERAL FUND			
58833	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,691.20
58833	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$784.45
58834	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$147.35
58834	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,195.73
58834	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$430.27
58834	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$2,135.53
58834	INTERMOUNTAIN GAS CO.	PAUL GAS	\$779.93
58834	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,397.52
58834	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,495.06
58834	INTERMOUNTAIN GAS CO.	EAST GAS	\$2,157.16
58834	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,804.64
58834	INTERMOUNTAIN GAS CO.	MINICO GAS	\$7,373.25
58835	PAUL, CITY OF	PAUL WATER, SEWER, AND GARBAGE	\$596.00
58835	PAUL, CITY OF	PAUL IRRIGATION	\$299.33
58835	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58836	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,100.24
58836	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$166.05
58836	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$143.91
58836	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$119.73
58836	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$150.96
58836	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$120.48
58836	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$132.61
58836	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$934.84
58836	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$172.34
58836	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.25
58836	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.54
58836	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.20

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58836	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58837	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$1,134.60
58837	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,248.75
58837	RUPERT, CITY OF	RUPERT UTILITIES	\$4,105.81
58837	RUPERT,, CITY OF	EAST UTILITIES	\$3,516.59
58837	RUPERT, CITY OF	TLC UTILITIES	\$1,799.17
58837	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
58838	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,464.31
58838	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,500.17
58838	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,613.27
58839	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58839	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58839	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58839	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$909.62
58839	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58840	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,824.88
58840	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$134.38
58840	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$10,508.42
58840	UNITED ELECTRIC COOP	WEST ELECTRIC	\$5,252.01
58841	VERIZON	DISTRICT CELL PHONES	\$169.68
58841	VERIZON	ACEQUIA CELL PHONES	\$63.24
58841	VERIZON	HEYBURN CELL PHONES	\$53.24
58841	VERIZON	RUPERT CELL PHONES	\$53.24
58841	VERIZON	EAST CELL PHONES	\$53.24
58841	VERIZON	WEST CELL PHONES	\$53.24
58841	VERIZON	MINICO CELL PHONES	\$292.80
58841	VERIZON	MT HARRISON CELL PHONES	\$133.09

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100 - GENERAL FUND			
58841	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,135.50
58841	VERIZON	TECHNOLOGY CELL PHONES	\$305.51
58841	VERIZON	NURSE CELL PHONES	\$53.24
58841	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.24
58841	VERIZON	TRANSPORTATION CELL PHONES	\$159.71
Total for 100 - GENERAL FUND			\$89,145.58
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58841	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.71
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$159.71
290 - FOOD SERVICE FUND			
58836	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.70
Total for 290 - FOOD SERVICE FUND			\$59.70
Grand Total:			\$89,364.99

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58830	IDAHO DIVISION OF VOCATIONAL REHAB	CO- OPERATIVE AGREEMENT	\$3,228.12
58831	VALLEY OFFICE SYSTEMS	11/11-12/10/18 PRINTER TONER LEASE	\$175.10
58831	VALLEY OFFICE SYSTEMS	11/11-12/10/18 PRINTER LEASE/TONER	\$195.85
58832	WALMART	VIZIO 70 IN SMART TV	\$827.43
58832	WALMART	VIZIO 70 IN SMART TV	\$827.43
58832	WALMART	PERFECT ATTENDANCE INCENTIVE AWARDS	\$311.00
Total for 100 - GENERAL FUND			\$5,564.93
243 - PROFESSIONAL TECHNICAL - STATE			
58832	WALMART	STRAWBERRIES, MANGO, WHIP TOP, SAUSAGE, ETC - CLASSROOM SUPPLIES	\$180.12
58832	WALMART	FLOUR, LEMON, PECAN, BUTTER ETC -GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$100.85
58832	WALMART	MEAT, LEEKS, GARLIC, MILK, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$120.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$400.97
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58832	WALMART	Parent Reading Night December 6, 2018 Prizes, candy canes, and meal prep materials for parent participation - COOKIES, GAMES, CANDY, THROW, DVD, TISSUE, BAGS, POP ETC	\$101.86
58832	WALMART	DRINKS, CRACKERS, COOKIES - Parent Reading Night December 6, 2018 Prizes, candy canes, and meal prep materials for parent participation	\$22.96
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$124.82
253 - TITLE I-C ESEA MIGRANT FUND			
58832	WALMART	JALAPENO, S CREAM, CANDLE, S CREAM, BACON ETC - MIGRANT PARENT INVOLVEMENT AND PAC SUPPLIES	\$142.39
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$142.39
257 - TITLE VI-B IDEA SPECIAL ED FUND			

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
58832	WALMART	PRE SCHOOL SUPPLIES - FLOUR, CUPS, MINIS, DUCT TAPE, GLUE, ETC	\$88.69
			Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND
			\$88.69
752 - GIFT OF GREEN			
58832	WALMART	GIFT OF GREEN - PRESCHOOL- ITEMS	\$27.66
			Total for 752 - GIFT OF GREEN
			\$27.66
			Grand Total:
			\$6,349.46

End of Report

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	iWALKOBSERVATION	LISCENSE FOR IWALK OBERSVATION FOR TERRY AND GREG	\$150.00
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,178.55
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$90.04
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$141.50
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$1,189.90
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$239.76
0	WELLS FARGO REMITTANCE CTR	NOV FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR YEAR	\$90.46
0	WELLS FARGO REMITTANCE CTR	RYAN SHOP DTRUCK FUEL	\$179.45
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$115.52
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$216.09
0	WELLS FARGO REMITTANCE CTR	VAN FUEL FOR DISTRICT VEHICLE	\$25.46
0	WELLS FARGO REMITTANCE CTR	DR COX FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE ETC.	\$119.99
0	WELLS FARGO REMITTANCE CTR	DR COX CAR WASH	\$7.00
0	WELLS FARGO REMITTANCE CTR	SPHERO BOLT POWER PACK-GRANT	\$2,499.99
0	WELLS FARGO REMITTANCE CTR	TECHNOLOGY COHORT WORKING DINNER NOV 27TH	\$94.99
0	WELLS FARGO REMITTANCE CTR	NASN - NATIONAL SCHOOL NURSES ORGANIZATIOON ANNUAL MEMBERSHIP DUES FOR MELANIE LUCAS	\$124.50
0	WELLS FARGO REMITTANCE CTR	BOOMERANG	\$149.99
0	WELLS FARGO REMITTANCE CTR	DOCUSIGN	\$300.00
0	WELLS FARGO REMITTANCE CTR	MEMBERSHIP - WELLS FARGO P CARD	\$75.00
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$502.10)
0	WELLS FARGO REMITTANCE CTR	DELTA AIRLINES 5 Airfare to attend the ASCD Empower19 Conference March 16-18, 2019 in Chicago, IL.	\$2,966.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR BRITNI DAVIDSON	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR PAM VAN EVERY	\$80.00

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0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR HEATHER HEPWORTH	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR ASHLI REPKE	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR JOSH GREENWALT	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR ASHLEY JOHNSON	\$120.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR BRITNI DARRINGTON	\$120.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR DENISE DIETZ	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR KENT JACKSON	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR JACLYN CRANE	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR CHRISTING PEARGIN	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR KAYLA BRUNS	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR TRAVIS KENT	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR DANELLE STUTZMAN	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR RICHARD JARVIS	\$80.00
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES NORTHWEST MUSIC ASSOC CONF NAFME RT airfare Boise to Portland, Or Jeff Collier AND STUDENT TY WEEKLY, KATE WILSON	\$557.10
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES BRETT BARKER	\$185.70
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES MEAGAN ANDREW	\$185.70
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES JAYNA JOHNSON	\$185.70
0	WELLS FARGO REMITTANCE CTR	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21 REGISTRATION FOR RYAN EDWARDS CONFIRMATION#MRNPKSBPSKV	\$353.50

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0	WELLS FARGO REMITTANCE CTR	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21- DELTA AIRLINES FLIGHT FOR RYAN EDWARDS - CONFIRMATION # GFDEFJ	\$479.40
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) REGISTRATION FOR JOSH ASTON	\$545.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) REGISTRATION FOR KIM KIDD	\$545.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) REGISTRATION FOR LAURIE COPMANN	\$545.00
Total for 100 - GENERAL FUND			\$14,314.19
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	NOV FUEL FOR DR ED VEHICLES	\$139.96
Total for 241 - DRIVER EDUCATION FUND			\$139.96
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	COSTCO Forks 500 fo Migrant PAC scheduled meetings and trainings and for PPAT	\$11.12
0	WELLS FARGO REMITTANCE CTR	MINI KISSES	\$29.98
0	WELLS FARGO REMITTANCE CTR	Hefty foam bowls 12 oz 330 ct	\$12.79
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$53.89
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Kirkland napkins 4 ct	\$26.97
0	WELLS FARGO REMITTANCE CTR	spoons 500 ct.	\$11.99
0	WELLS FARGO REMITTANCE CTR	nacho cheese	\$21.98
0	WELLS FARGO REMITTANCE CTR	NAPKINS	\$17.98
0	WELLS FARGO REMITTANCE CTR	Tortilla chips	\$11.67
0	WELLS FARGO REMITTANCE CTR	Capri Sun 40 ct	\$13.98
0	WELLS FARGO REMITTANCE CTR	Chinet 8 3/4" paper plate 225 ct	\$31.38
0	WELLS FARGO REMITTANCE CTR	COSTCO Forks 500 fo Migrant PAC scheduled meetings and trainings and for PPAT	\$11.12

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253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Migrant PAC Meeting Nov 16, 2018. Supplies	\$83.00
			Total for 253 - TITLE I-C ESEA MIGRANT FUND
			\$230.07
751 - HOSPITALITY FUND			
0	COSTCO WHOLESALE	FLOWERS FOR CRYSTAL ARIZPE	\$19.99
			Total for 751 - HOSPITALITY FUND
			\$19.99
			Grand Total:
			\$14,758.10

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100 - GENERAL FUND			
58815	AUTO PHONE COMMUNICATIONS	CHECK AND REPAIR HAND HELD RADIOS USED IN THE TRANSPORTATION DEPT	\$340.00
58816	HEYBURN ELEMENTARY	REIMBURSEMENT FOR POSTAGE AUG-DEC 2018	\$89.93
58817	IDAHO ALARM INC	DSC FIRE ALARM INSPECTION AND REPAIRS	\$1,783.20
58817	IDAHO ALARM INC	EAST FIRE ALARM INSPECTION AND REPAIRS	\$1,763.20
58817	IDAHO ALARM INC	HEYBURN FIRE ALARM INSPECTION AND REPAIRS	\$1,693.21
58817	IDAHO ALARM INC	MINICO FIRE ALARM INSPECTION AND REPAIRS	\$4,463.21
58817	IDAHO ALARM INC	MT. HARRISON FIRE ALARM INSPECTION AND REPAIRS	\$733.21
58817	IDAHO ALARM INC	PAUL FIRE ALARM INSPECTION AND REPAIRS	\$2,793.21
58817	IDAHO ALARM INC	RUPERT FIRE ALARM INSPECTION AND REPAIRS	\$1,303.21
58817	IDAHO ALARM INC	WEST FIRE ALARM INSPECTION AND REPAIRS	\$2,933.21
58817	IDAHO ALARM INC	ACEQUIA FIRE ALARM INSPECTION AND REPAIRS	\$1,573.21
58818	K & R RENT-ALL, INC	SPIKE RAWL	\$4.10
58821	NORCO, INC	PLASMA TABLE	\$18,715.00
58822	PLATT ELECTRIC SUPPLY, INC	LAMP HOLDERS - RUPERT	\$15.97
58824	RODRIGUEZ, MONICA	REIMBURSE FOR CDL DRIVING SKILLS TEST IN TRANSPORTATION DEPT.	\$125.00
58825	RUPERT ELEMENTARY PETTY CASH	REPLENISH PETTY CASH	\$91.16
58826	TURNER PLLC, TRAVIS L	DENA NEWCOMB DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58826	TURNER PLLC, TRAVIS L	ROYCE BARFUSS -MECHANICS IN TRANSPORTATION DEPT.	\$45.00
58826	TURNER PLLC, TRAVIS L	TRACY DRAPER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$720.39
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE DAY TREATMENT	\$87.89
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE MT HARRISON	\$72.61
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE TECH DEPARTMENT	\$4.91
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE DISTRICT ADMIN	\$548.29

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58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE DAY TREATMENT	\$77.08
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE TECH DEPARTMENT	\$28.45
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- SEC ALTERNATIVE	\$8.61
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- DISTRICT ADMIN	\$1.24
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- BUSINESS OPERATIONS	\$21.48
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- SEC ALTERNATIVE	\$11.21
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- DISTRICT ADMIN	\$1.20
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- BUSINESS OPERATIONS	\$18.65
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPY MACHINE LEASE	\$841.06
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE LEASE	\$1,392.08
58827	VALLEY OFFICE SYSTEMS	11/1/18-11/30 COPY MACHINE LEASE	\$1,113.65
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE LEASE	\$1,197.23
58827	VALLEY OFFICE SYSTEMS	9/11/18-10/10 PRINTER TONER LEASE	\$170.28
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPY MACHINE LEASE	\$693.58
58827	VALLEY OFFICE SYSTEMS	8/11/18-9/10 PRINTER LEASE/TONER	\$122.55
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$1,296.25
58827	VALLEY OFFICE SYSTEMS	10/1-10/31 COPY MACHINE LEASE	\$941.78
58827	VALLEY OFFICE SYSTEMS	T182 AUGUST PRINTER LEASE 2018-2019	\$4.83
58827	VALLEY OFFICE SYSTEMS	T1884 AUGUST PRINTER TONER LEASE	\$2.76
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE FOR THE YEAR 18-*19	\$227.52
58827	VALLEY OFFICE SYSTEMS	9/16/18-10/15 PRINTER CONTRACT FOR THE YEAR 18-19	\$125.86
58827	VALLEY OFFICE SYSTEMS	COPY M8/1/18-8/31 ACHINE FOR THE YEAR 18-*19	\$264.90
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE FOR THE YEAR 18-*19	\$312.38
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$45.00
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPIER IN TRANSPORTATION DEPT.	\$47.10
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$129.64

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58827	VALLEY OFFICE SYSTEMS	9/6/18-10/05 PRINTER LEASE 2018-2019	\$286.51
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPIER LEASE 2018-2019	\$668.98
58827	VALLEY OFFICE SYSTEMS	9/1/18-9/30 COPIER LEASE 2018-2019	\$1,239.52
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPIER LEASE 2018-2019	\$1,137.36
58827	VALLEY OFFICE SYSTEMS	11/1/18-11/30 COPIER LEASE 2018-2019	\$844.50
58827	VALLEY OFFICE SYSTEMS	11/3-12/2 PRINTER TONER LEASE	\$108.22
58827	VALLEY OFFICE SYSTEMS	8/3/18-9/2 PRINTER TONER LEASE	\$89.02
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE LEASE	\$710.85
58827	VALLEY OFFICE SYSTEMS	8/19-9/18/18 PRINTER TONER LEASE	\$68.65
58827	VALLEY OFFICE SYSTEMS	9/19/18-10/18 PRINTER TONER LEASE	\$49.52
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE LEASE	\$895.71
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$623.24
58827	VALLEY OFFICE SYSTEMS	9/24/18-10/23 PRINTER TONER LEASE	\$401.65
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE DISTRICT ADMIN	\$161.94
58828	WIENHOFF DRUG TESTING	BUERKLE, M MILLER, S SEARS - DRUG TESTING FOR BUS DRIVERS	\$150.00
58829	YESCO	ELECTRONIC MARQUEE (RUPERT)	\$16,388.50
Total for 100 - GENERAL FUND			\$72,909.66
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE FEDERAL PROGRAMS	\$62.50
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE-FEDERAL PROGRAMS	\$1.79
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE FEDERAL PROGRAMS	\$172.46
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE-FEDERAL PROGRAMS	\$0.59
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$237.34
253 - TITLE I-C ESEA MIGRANT FUND			
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE MIGRANT PRESCHOOL	\$19.16

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Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$19.16
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58823	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,035.00
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE SPECIAL SERVICES	\$25.13
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- SPECIAL SERVICES	\$23.78
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- SPECIAL SERVICES	\$18.63
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE SPECIAL SERVICES	\$144.83
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,247.37
258 - TITLE VI-B IDEA PRESCHOOL FUND			
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE PRE SCHOOL	\$107.16
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- PRESCHOOL	\$4.24
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE PRE SCHOOL	\$34.18
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- PRESCHOOL	\$6.89
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$152.47
260 - MEDICAID			
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE MEDICAID	\$52.07
Total for 260 - MEDICAID			\$52.07
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58820	NASCO	CLASSROOM DVD'S- RESPONDING TO DIVERSITY, SEX PLUS TEXT	\$170.06
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$170.06
290 - FOOD SERVICE FUND			
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPIER LEASE AND SUPPLIES	\$104.20
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31/18 COPIER LEASE AND SUPPLIES	\$41.98
58827	VALLEY OFFICE SYSTEMS	11/1/18-11/30 COPIER LEASE AND SUPPLIES	\$40.49

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290 - FOOD SERVICE FUND			
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- DSC FOOD SERVICE	\$1.55
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- DSC FOOD SERVICE	\$0.99
Total for 290 - FOOD SERVICE FUND			\$189.21
420 - PLANT FACILITY FUND			
58819	MARSHALL INDUSTRIES INC.	INTERCOM FOR EAST MINICO	\$43,617.00
Total for 420 - PLANT FACILITY FUND			\$43,617.00
Grand Total:			\$118,594.34

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58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$1,271.80
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$960.00
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$1,158.40
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$569.60
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$777.60
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$875.70
58881	A.M.I. SUPPLY COMPANY	EYE BOLTS	\$40.82
58882	ACE HARDWARE	UTILITY KNIFE AND GORILLA TAPE	\$33.27
58882	ACE HARDWARE	BLADE SET, GRINDER, SAW, BATTERY, ETC	\$450.54
58882	ACE HARDWARE	CLEANER AND PVC CEMENT	\$20.68
58882	ACE HARDWARE	NUTS AND BOLTS	\$15.00
58882	ACE HARDWARE	SHOP VAC AND FILTERS	\$26.98
58882	ACE HARDWARE	GARDEN SPRAYER, LEG TIPS	\$68.31
58882	ACE HARDWARE	WASH NOZZLE AND BLACK SPRAY PAINT	\$33.25
58882	ACE HARDWARE	EMPTY TANK EXCHANGE	\$17.99
58883	AIR FILTER SALES	DSC FILTERS	\$2,011.07
58883	AIR FILTER SALES	FILTERS	\$91.13
58883	AIR FILTER SALES	RUPERT FILTERS	\$3,134.85
58883	AIR FILTER SALES	MT. HARRISON FILTERS	\$1,215.06
58883	AIR FILTER SALES	MINICO FILTERS	\$1,306.19
58883	AIR FILTER SALES	WEST FILTERS	\$291.61
58883	AIR FILTER SALES	PAUL FILTERS	\$1,567.43
58883	AIR FILTER SALES	HEYBURN FILTERS	\$826.24
58883	AIR FILTER SALES	ACEQUIA FILTERS	\$660.00
58883	AIR FILTER SALES	EAST FILTERS	\$590.00
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT BLACK 1.75 MM	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT RED	\$19.99

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58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT ORANGE	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA DE PRINTER FILAMENT BLUE	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT GREEN	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT WHITE	\$19.97
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT YELLOW	\$19.99
58884	AMAZON/GEMB	3D SOLUTECH REAL PURPLE 3D PRINTER PLA FILAMENT	\$17.99
58884	AMAZON/GEMB	FLASHFORGE FINDER 3D PRINTERS WITH CLOUD, WI FI, USB CABLE AND FLASH DRIVE CONNECTIVITY	\$598.00
58884	AMAZON/GEMB	COLORED PENCILS, CLASSROOM PACK	\$53.46
58884	AMAZON/GEMB	STAINLESS STEEL 3 COMPARTMENT SINK	\$311.50
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58886	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER-PROPOSAL 2103564022	\$79.00
58886	APPLE, INC	APPLE TV 4K 32 GB	\$358.00
58886	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTOR	\$79.00
58888	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58889	AWARDS UNLIMITED, INC	WOMENS BLAZER	\$1,665.55
58889	AWARDS UNLIMITED, INC	WOMENS BLAZER	\$113.86
58889	AWARDS UNLIMITED, INC	MENS BLAZER	\$391.30
58889	AWARDS UNLIMITED, INC	MENS BLAZER	\$182.43
58889	AWARDS UNLIMITED, INC	WOMENS TIES	\$305.04
58889	AWARDS UNLIMITED, INC	MENS TIES	\$156.12
58890	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$3,104.06

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58890	BAILEY OIL CO., INC.	OIL, TRAN FLUID	\$245.92
58890	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$172.87
58890	BAILEY OIL CO., INC.	(330) GALLONS OF DEF USED IN BUSES IN TRANSPORTATION DEPT	\$435.60
58890	BAILEY OIL CO., INC.	OIL	\$155.79
58890	BAILEY OIL CO., INC.	GROUND FUEL	\$67.15
58890	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$126.52
58891	BARCLAY MECHANICAL	LABOR	\$27.50
58891	BARCLAY MECHANICAL	16 GAL BLK SHEET	\$15.47
58892	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$2,936.50
58893	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40
58893	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40
58894	BOOK STORE	STAMP FOR NOTARY	\$23.50
58896	BRYSON SALES & SERVICE, INC	BUMPER - BUS 115	\$857.77
58896	BRYSON SALES & SERVICE, INC	SWITCH, DOOR BUTTON, CAMERA	\$282.26
58896	BRYSON SALES & SERVICE, INC	SWITCH - BUS	\$26.52
58897	BUTTE IRRIGATION	FENCE AROUND THE IRRIGATION PUMP	\$3,200.00
58898	C-A-L STORES - BURLEY	LOCK PIN	\$5.96
58900	CAXTON PRINTERS	STUDENT PERMANENT RECORD FOLDERS	\$45.99
58900	CAXTON PRINTERS	9X12 WHITE TAGBOARD	\$51.12
58900	CAXTON PRINTERS	LAMINATING FILM	\$380.00
58900	CAXTON PRINTERS	LEGAL ENVELOPES	\$65.60
58901	CDW GOVERNMENT, INC.	BRENTHAYEN EDGE CASE FOR I PADS	\$599.80
58901	CDW GOVERNMENT, INC.	ANYWHERE CART	\$860.79
58901	CDW GOVERNMENT, INC.	ANYWHERE CART LIGHTNING CABLE	\$377.64
58901	CDW GOVERNMENT, INC.	CDW CHROMEBOOK WIRE CART CONFIG	\$120.00

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58904	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$16,654.10
58905	CRAWFORD BODY SHOP & TOWING	FIX CHEVY S10 TRUCK AND ADD FLATBED (WRECKED)	\$14,719.58
58906	CRIST,TERRY	REIMBURSE FOR CDL SKILLS TEST IN TRANSPORTATION DEPT	\$125.00
58907	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$70.00
58907	D.L. EVANS BANK	ADMIN MEETING DRIFT INN	\$130.83
58907	D.L. EVANS BANK	ADMIN MEETING LUNCH	\$56.64
58908	DEMCO, INC.	BAR CODE LABELS	\$68.67
58909	DILWORTH, TED	IN DISTRICT MILEAGE	\$52.29
58910	DOC'S PIZZA	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$62.54
58911	DYKMAN ELECTRICAL INC	ACEQUIA PROGRAMMING FOR THE WASTE TREATMENT BUILDING	\$660.00
58912	EDCLUB INC	TYPING CLUB STUDENT LICENSE 1 YEAR	\$4,434.75
58913	EDUQUEST LLC	ADMIN CPI TRAINING PROFESSIONAL DEVELOPMENT	\$400.00
58913	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$45.00
58913	EDUQUEST LLC	COUNSELING SERVICES	\$293.25
58913	EDUQUEST LLC	NURSING CONTRACT	\$852.77
58914	ELECTRIC MOTOR REWIND,INC	DAYTON 1/4 HP	\$387.40
58915	FASTENAL COMPANY	FASTENERS AND WASHERS	\$23.12
58915	FASTENAL COMPANY	SEALANT	\$27.97
58916	FIRST FEDERAL SAVINGS	SAFE DEPOSIT BOX RENTAL	\$35.00
58918	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$397.50
58918	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$585.00
58919	GREER TRUCK & TRAILER PARTS,INC.	BRASS RIVETS - BUSES PARK BRAKES	\$2.66
58920	GROVE HOTEL	IDAHO SUPERINTENDENT NETWORK CONFERENCE - BOISE - DEC 13-14- HOTEL ROOM FOR KENNETH COX CONFIRMATION NUMBER 521951	\$164.00
58921	HANDY WHOLESALE	ICE MELT 4 PALLETS	\$1,430.80

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58921	HANDY WHOLESALE	50# EXTRA COURSE - 49 PER PALLET	\$416.50
58922	HAUNS HARDWARE	CIRCUIT TESTER	\$10.99
58922	HAUNS HARDWARE	SCREWDRIVER	\$4.49
58922	HAUNS HARDWARE	MINI FUSE	\$11.97
58922	HAUNS HARDWARE	HALOGEN BULB	\$11.99
58922	HAUNS HARDWARE	WINDSHIELD WASH	\$5.58
58922	HAUNS HARDWARE	BOLTS	\$4.18
58922	HAUNS HARDWARE	RUST SPRAY PAINT	\$11.48
58922	HAUNS HARDWARE	THIN WIRE	\$7.18
58922	HAUNS HARDWARE	WOOD PUTTY	\$4.99
58922	HAUNS HARDWARE	SPRAY PAINT	\$14.07
58922	HAUNS HARDWARE	BOLTS	\$1.36
58922	HAUNS HARDWARE	SILICONE SEALANT, CAULKING	\$6.77
58922	HAUNS HARDWARE	PAN SELF TAP	\$1.44
58922	HAUNS HARDWARE	COUPLING, ELBOW EPOXY	\$23.35
58922	HAUNS HARDWARE	TOGGLE SWITCH	\$8.49
58922	HAUNS HARDWARE	BOLTS	\$0.84
58922	HAUNS HARDWARE	SPRAY TEXTURE	\$15.99
58922	HAUNS HARDWARE	WEATHERSTRIP	\$15.99
58922	HAUNS HARDWARE	SCREWS	\$0.92
58922	HAUNS HARDWARE	FLEX DRAIN CONNECTOR	\$4.79
58922	HAUNS HARDWARE	SCREWS	\$6.99
58922	HAUNS HARDWARE	SELF TAP SCREW, ANCHOR, BOLTS	\$8.66
58922	HAUNS HARDWARE	SELF TAP SCREW	\$0.68
58922	HAUNS HARDWARE	BLACK PLUG	\$1.29
58922	HAUNS HARDWARE	PLUGS, CAPS, TORCH	\$72.11
58922	HAUNS HARDWARE	SNAP BLADE KNIFE	\$7.96

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58922	HAUNS HARDWARE	SELF TAP, CLAMPS	\$6.53
58922	HAUNS HARDWARE	THREAD SLOT AND TEXTURE SPRAY	\$22.98
58922	HAUNS HARDWARE	THREAD SLOT, BOLTS, AERATOR	(\$7.18)
58922	HAUNS HARDWARE	SELF TAP BIT	\$1.50
58922	HAUNS HARDWARE	NAIL ANCHOR	\$13.60
58922	HAUNS HARDWARE	GLOVES AND RILL BIT	\$26.48
58922	HAUNS HARDWARE	LAV/KIT COLD	\$22.99
58923	HEATH, DUSTIN	REIMBURSE FOR CDL SKILLS TEST IN TRANSPORTATION DEPT.	\$125.00
58924	HEMSLEY SALES & SERVICE	MISC ITEMS TO PERFORM SERVICE JOBS ON FOOD SERVICE DODGE VAN	\$229.31
58924	HEMSLEY SALES & SERVICE	MISC ITEMS TO PERFORM SERVICE JOBS ON FOOD SERVICE FOOD SERVICE IZUIZA	\$337.47
58925	HOLIDAY INN & EXPRESS SUITES BOISE	2018 SUPER CONFERENCE- NOV 15-17- BOISE- HOTEL ROOM FOR NIKKI SAYER CONFIRMATION # 25142360	\$188.00
58926	IDAHO ALARM INC	MINICO FIRE ALARM RELAY MODULE REPAIR	\$670.71
58927	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$225.00
58927	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
58928	IDAHO SCHOOL BOARDS ASSN	ANNUAL SUBSCRIPTION TO POLICY UPDATE SERVICE	\$695.00
58929	JACKSON GROUP PETERBILT	POWER LOSS REPAIR PARTS - BUS 163	\$309.86
58929	JACKSON GROUP PETERBILT	LABOR BUS 163	\$648.00
58929	JACKSON GROUP PETERBILT	AIR FILTERS -BUSES	\$75.60
58929	JACKSON GROUP PETERBILT	LOW COOLANT REPAIR PARTS BUS 092	\$143.58
58929	JACKSON GROUP PETERBILT	LABOR LOW COOLANT REPAIR BUS 092	\$216.00
58929	JACKSON GROUP PETERBILT	OIL PAN REPAIR PARTS, SUPPLIES BUS 01-2	\$528.50
58929	JACKSON GROUP PETERBILT	OIL PAN - REPAIR LABOR BUS 01-2	\$1,587.60
58929	JACKSON GROUP PETERBILT	GASKETS, CRANK CA	\$126.94
58929	JACKSON GROUP PETERBILT	HEATER PARTS, SUPPLIES - BUS 11-6	\$419.30

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58929	JACKSON GROUP PETERBILT	HEATER REPAIR LABOR BUS 11-6	\$810.00
58929	JACKSON GROUP PETERBILT	BATTERY CONECTIONS PARTS, SUPPLIES - BUS 163	\$814.68
58929	JACKSON GROUP PETERBILT	BATTERY CONECTIONS REPAIR - LABOR BUS 163	\$540.00
58929	JACKSON GROUP PETERBILT	HEATER LEAK REPAIR - BUS 11-3	\$504.27
58929	JACKSON GROUP PETERBILT	HEATER LEAK REPAIR - LABOR BUS 11-3	\$1,188.00
58929	JACKSON GROUP PETERBILT	FUEL LEAK PARTS, SUPPLIES - BUS 11-4	\$183.87
58929	JACKSON GROUP PETERBILT	FUEL LEAK REPAIR -LABOR BUS 11-4	\$1,296.00
58929	JACKSON GROUP PETERBILT	COOLANT LEAK PARTS, SUPPLIES - BUS 11-7	\$840.33
58929	JACKSON GROUP PETERBILT	COOLAND LEAK REPAIR LABOR - BUS 11-7	\$1,188.00
58929	JACKSON GROUP PETERBILT	SENSOR - BUS	\$113.30
58929	JACKSON GROUP PETERBILT	FILTERS	\$108.96
58929	JACKSON GROUP PETERBILT	PARTS FUEL ISSUES - BUS 114	\$5,358.26
58929	JACKSON GROUP PETERBILT	LABOR FUEL BUS 114 REPAIR	\$1,944.00
58929	JACKSON GROUP PETERBILT	DIESEL SUPPLEMENT	\$184.08
58930	K & R RENT-ALL, INC	HEATER, PROPANE TANK, CORD RENTAL	\$33.60
58930	K & R RENT-ALL, INC	SICISSOR TABLE RENT	\$200.00
58932	KELLY'S BEARING SUPPLY	BELTS	\$13.88
58933	KENWORTH SALES CO.	ELECT CONNECTORS, NUTS, BOLTS, ETC - BUSES	\$501.54
58933	KENWORTH SALES CO.	SIGHT GLASS - BUS	\$78.62
58934	KIMBALL ELECTRONICS, INC	AIR FILTER - BUSES	\$75.60
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00

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58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	BATTERIES FOR THE REDMIKE (RECHARGEABLE)	\$97.92
58939	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$11,484.74
58940	MAGIC VALLEY LABS,INC	MINICO DRINKING WATER TEST	\$32.00
58941	MAGIC VALLEY TIRE PAUL	LAWN 7 GARDEN TUBE	\$11.08
58942	MAGIC VALLEY TIRE RUPERT	STAGGERD KNOBBY ATV, AND DIPILED KNOBBY ATV	\$576.92
58942	MAGIC VALLEY TIRE RUPERT	(8) 11-22.5 PC-9 DEEP TRACTION RETREAD TIRES FOR BUSES	\$1,459.84
58942	MAGIC VALLEY TIRE RUPERT	(8) 11R-22.5 SEEL RADIAL TRUCK CASINGS	\$720.00
58942	MAGIC VALLEY TIRE RUPERT	(4) LT235/85R-16/10 120/116R ALL SEASON TIRES FOR RYAN'S PICKUP	\$837.64
58942	MAGIC VALLEY TIRE RUPERT	(4) WHEEL SPIN BALANCE AND (1) THRUST ANGLE ALIGNMENT FOR RYAN'S PICKUP	\$143.95
58943	MARKS PLUMBING PARTS	DURACELL 6V LITHIUM BATTERY DL233A	\$124.14
58943	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM M21.5 X 1 MALE	\$45.24
58943	MARKS PLUMBING PARTS	15/16"-27 SLOTLESS MALE VANDAL PROOF AERATOR 1.5 GPM (1PERBAG)	\$75.00
58943	MARKS PLUMBING PARTS	SLOAN REGAL 3.5 GPF CLOSET DIAPHRAGM KIT 1-38-1	\$82.80
58943	MARKS PLUMBING PARTS	TIGHT SEAL ELASTOMER URINAL GASKET	\$19.18
58943	MARKS PLUMBING PARTS	TIGHT SEAL ELASTOMER URINAL GASKET	\$0.00
58943	MARKS PLUMBING PARTS	P TRAP, 17GA 1-1/4	\$102.72
58943	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$420.70
58943	MARKS PLUMBING PARTS	SLOAN ROYAL.REGAL INSIDE COVER A-71	\$16.86
58943	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$79.68
58943	MARKS PLUMBING PARTS	ELKAY MICROACORE CARTRIDGE COLD	\$121.66
58943	MARKS PLUMBING PARTS	ELKAY MICRACORE CARTRIDGE HOT	\$121.66

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58946	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES	\$355.00
58947	MINICO HIGH SCHOOL	DECEMBER BUSING MINICO DRIVER JEFF COLLIER \$90.00 WALLY STUDER \$421.00 KAREN FERGUSON \$23.00 GARY MITTELSTEADT \$460.00	\$994.00
58948	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY OCT- DEC	\$7,500.00
58950	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	CINNAMON ROLLS	\$400.00
58952	NEWMAN, G. ROBERT	PAINTING - MINICO	\$369.10
58954	NORCO, INC	PLASMA TABLE MACHINE SYSTEM	\$2,908.00
58954	NORCO, INC	(12) BODY FLUID CLEAN UP PACKS FOR USE IN BUSES	\$109.92
58955	NORTHSIDE BUS COMPANY	NOVEMBER ACTIVITY BUSING SWIM TEAM	\$1,108.96
58955	NORTHSIDE BUS COMPANY	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$700.00
58955	NORTHSIDE BUS COMPANY	NOVEMBER ACTIVITY BUSING WRESTLING	\$1,108.96
58957	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$32,435.00
58958	NU VU GLASS, INC.	SOLID CORE DOOR	\$368.37
58959	O'REILLY AUTO PARTS	ICE SCRAPERS - DIST VEHICLE	\$44.28
58959	O'REILLY AUTO PARTS	CREDIT RETURN ICE SCRAPERS -DISTRICT VEHICLES	(\$44.28)
58959	O'REILLY AUTO PARTS	BRAKE CLEANER - BUS	\$64.56
58959	O'REILLY AUTO PARTS	MET PAD CREDIT	(\$44.21)
58959	O'REILLY AUTO PARTS	FUEL GUAGE	\$43.98
58960	ONE BEAT CPR + AED	PHILLIPS HEARTSTART HS1	\$169.00
58961	ORBIT SOFTWARE INC	BUSBOSS RPROFESSIONAL SOFTWARE CUSTOMER SUPPORT AND UNLIMITD UPDATES THRU JUNE 30, 2019 AND REMOTE TRAINING SESSIONS AT 3 HRS PER SESSION	\$375.00
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$1.88
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$435.66
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$11.29
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE TLC	\$57.20

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58962	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$0.47
58963	PITNEY BOWES/RESERVE ACCT	2018-19 POSTAGE	\$200.00
58964	PLATT ELECTRIC SUPPLY, INC	CREDIT RETURN	(\$72.12)
58964	PLATT ELECTRIC SUPPLY, INC	REPL MOTOR	\$100.38
58964	PLATT ELECTRIC SUPPLY, INC	CUTTER, BULBS,CORD	\$60.31
58964	PLATT ELECTRIC SUPPLY, INC	LED LAMPS	\$390.00
58964	PLATT ELECTRIC SUPPLY, INC	FUSE	\$28.32
58964	PLATT ELECTRIC SUPPLY, INC	ALUM FLEX AND CONN	\$156.29
58964	PLATT ELECTRIC SUPPLY, INC	ALUM FLEX, CONDUIT, LOCK NUT ETC	\$441.03
58964	PLATT ELECTRIC SUPPLY, INC	SCHOOL SUPPLIES	\$51.42
58964	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	ACEQUIA -HEATER	\$2,073.40
58964	PLATT ELECTRIC SUPPLY, INC	CRIMP TOOL, TERMINAL KIT, CONNECTORS ETC	\$354.73
58964	PLATT ELECTRIC SUPPLY, INC	HEATER	\$802.77
58964	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - LED HIGH BAY	\$409.50
58964	PLATT ELECTRIC SUPPLY, INC	HEYBURN - LED HIGH BAY	\$409.50
58966	POWERSCHOOL GROUP LLC	SCHOOL HIRING & RECRUITER LICENSE	\$4,498.59
58968	QUILL CORPORATION	TRI-FOLD DISPLAY BOARDS	\$73.94
58968	QUILL CORPORATION	AVERY MAILING LABELS 18160	\$4.84
58968	QUILL CORPORATION	REAM OF GREEN PAPER	\$4.21
58968	QUILL CORPORATION	ENVELOPES	\$28.89
58968	QUILL CORPORATION	SHEET PROTECTORS	\$17.84

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58968	QUILL CORPORATION	TAB DIVIDERS	\$1.10
58969	RAMSEY HEATING & ELECTRIC, INC	IGNITOR	\$315.00
58971	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$44.55
58971	RIDLEY'S FOOD & DRUG	DRINKS, FRUIT, VEGGIES, ETC	\$123.76
58972	RUPERT GLASS	LABOR - BUS DOOR	\$48.00
58972	RUPERT GLASS	GLASS - BUS	\$35.42
58973	RUSH TRUCK CENTERS	BLOWER MOTOR - BUS	\$78.90
58973	RUSH TRUCK CENTERS	CALIPER, CALIPER CORE,	\$491.00
58973	RUSH TRUCK CENTERS	HOSES - BUS 951	\$205.80
58973	RUSH TRUCK CENTERS	FUEL CAP KIT - BUS	\$37.90
58973	RUSH TRUCK CENTERS	CABLE ASSY	\$97.05
58973	RUSH TRUCK CENTERS	OIL FILTER KIT	\$67.80
58973	RUSH TRUCK CENTERS	PRESS SWITCH	\$71.76
58973	RUSH TRUCK CENTERS	CONTACT HORN BRUSH	\$100.44
58973	RUSH TRUCK CENTERS	BACKUP LIGHTS - BUSES	\$32.34
58973	RUSH TRUCK CENTERS	ROTOR DISC BRAKES - BUS 951	\$590.00
58973	RUSH TRUCK CENTERS	PARK BRAKE PART, SUPPLIES -BUS 082	\$27.75
58973	RUSH TRUCK CENTERS	PARK BRAKE REPAIR - LABOR BUS 082	\$158.00
58973	RUSH TRUCK CENTERS	REAR DOOR SWITCH BUS 08-1 PARTS, SUPPLIES	\$135.90
58973	RUSH TRUCK CENTERS	LABOR BUS 08-1	\$360.00
58973	RUSH TRUCK CENTERS	DOOR CONTROLS	\$96.20
58973	RUSH TRUCK CENTERS	HEATER STEPWELL BUSES	\$1,221.22
58973	RUSH TRUCK CENTERS	CREDIT RETURN - OIL COOLER SEAL KIT	(\$152.88)
58973	RUSH TRUCK CENTERS	STEPWELL HEATER BLOWER	\$78.90
58973	RUSH TRUCK CENTERS	CREDIT BREAK CALIPER CORE RETURN	(\$119.70)
58973	RUSH TRUCK CENTERS	CREDIT HEATER STEPWELL	(\$1,070.00)
58973	RUSH TRUCK CENTERS	BREAK CALIPER AND CORE CHARGE	\$145.23

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58973	RUSH TRUCK CENTERS	CYLINDER/VALVE BRIDGE REPAIR SUPPLIES	\$53.75
58973	RUSH TRUCK CENTERS	LABOR - BUS 082	\$366.00
58973	RUSH TRUCK CENTERS	CABLE ASSY, SWITCH PRESS BACK-UP - BUSES	\$295.90
58974	RUSSELL SIGLER INC	CONTROL MODULE IGNITION/GAS	\$787.28
58976	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR SERVICE AND REPAIR	\$1,782.00
58976	SCHINDLER ELEVATOR CORP	SUPPLIES FOR ELEVATOR REPAIR	\$65.37
58976	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR REPAIR	\$1,225.28
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58978	SCHOWS, INC	WIPER BLADES - DIST VEHICLE	\$38.38
58978	SCHOWS, INC	WIPER BLADES	\$18.98
58978	SCHOWS, INC	ROD ENDS, ETC BUS 063	\$122.98
58978	SCHOWS, INC	LABOR BUS 063	\$180.00
58978	SCHOWS, INC	WIPER BLADES - BUSES	\$103.01
58978	SCHOWS, INC	A/FREEZE AIR BREAK	\$8.50
58978	SCHOWS, INC	WIPER BLADES - MAINT DARREN m-59	\$38.38
58978	SCHOWS, INC	FLOORLINER	\$124.17
58978	SCHOWS, INC	SEAT COVER	\$241.50
58980	SMITH'S MSC 410347	GIFT CARDS FOR ATTENDANCE INCENTIVES	\$98.00
58981	SNAKE RIVER HYDRAULICS	CAP ASSEMBLY ETC	\$24.69
58981	SNAKE RIVER HYDRAULICS	CAP ASSEMBLY ETC	\$10.22
58981	SNAKE RIVER HYDRAULICS	CREDIT CAP ASSEMBLY ETC	(\$11.50)
58982	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER DAILY BUS INSPECTION - PRETRIP FORMS- FOR USE IN TRANSPORTATION DEPT.	\$597.14

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58982	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER VEHICLE TRIP CARDS FOR USE IN TRANSPORTATION DEPT.	\$68.45
58982	SOLV BUSINESS SOLUTIONS-233439	1099/1096 ENVELOPES - BOX OF 500	\$52.36
58982	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER BUS MAINTENANCE FORMS FOR USE IN TRANSPORTATION DEPT.	\$229.22
58982	SOLV BUSINESS SOLUTIONS-233439	1099 PRINTED MISC - PKG OF 25	\$10.76
58982	SOLV BUSINESS SOLUTIONS-233439	1099 BLANK FRONT/ PRINT ON BACK - PKG OF 50	\$22.69
58982	SOLV BUSINESS SOLUTIONS-233439	1096 LASER TRANSMITTAL - 2 SHEETS	\$0.00
58982	SOLV BUSINESS SOLUTIONS-233439	1095C BLANK FRONT/ PRINT BACK- PKG OF 500	\$95.42
58982	SOLV BUSINESS SOLUTIONS-233439	W-2 BLANK FRONT/ PRINT ON BACK 4 PIECE- PKG OF 500	\$95.42
58984	SPRINGHILL SUITES-BOISE PARKCENTER	CULTIVATING LEADERS TRAINING DEC 12-13 - HOTEL FOR DANELLE STUTZMAN CONFIRMATION # 74621144	\$94.00
58985	STANDARD PLUMBING CO	50 GAL ELEC HEATER, OUTLET PAN	\$468.78
58985	STANDARD PLUMBING CO	MIRROR ACEQUIA	\$17.48
58986	STATE TAX COMMISSION	SALES TAX- GENERAL	\$2,787.33
58987	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$439.90
58988	STOKES FOOD CENTER	DONUTS, MILK, CUPS - AWARD FOR 90 PERCENT ATTENDANE FOR FIRST HALF OF SECOND QUARTER.	\$94.56
58989	TIMES NEWS-LEE PUBLICATIONS	BUS - LEGAL BIDS	\$73.02
58992	VALLEY OFFICE SYSTEMS	11/16-12/105/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$58.10
58992	VALLEY OFFICE SYSTEMS	11/6/18-12/5/18 PRINTER LEASE	\$251.69
58992	VALLEY OFFICE SYSTEMS	11/01-11/30/18 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$1,402.89
58992	VALLEY OFFICE SYSTEMS	11/19-12/18/18PRINTER TONER LEASE	\$68.84
58992	VALLEY OFFICE SYSTEMS	11/19-12/18/2018 PRINTER T1826	\$28.29
58992	VALLEY OFFICE SYSTEMS	11/01-11/30/18 MACHINE LEASE	\$687.14
58992	VALLEY OFFICE SYSTEMS	11/18-12/18/18 PRINTER T1853	\$4.35

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58992	VALLEY OFFICE SYSTEMS	10/03-11/2/18 PRINTER TONER LEASE	\$129.59
58992	VALLEY OFFICE SYSTEMS	10/16-11/15/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$101.22
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$36.96
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.49
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$16.58
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 MAINTENANCE EQUIPMENT LEASE	\$22.52
58992	VALLEY OFFICE SYSTEMS	10/24-11/23/18 PRINTER TONER LEASE	\$267.59
58992	VALLEY OFFICE SYSTEMS	10/11-11/10/18 PRINTER TONER LEASE	\$279.87
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 COPY MACHINE LEASE	\$1,403.97
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$722.09
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$78.18
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 COPY MACHINE LEASE	\$776.65
58992	VALLEY OFFICE SYSTEMS	11/24-12/23/18 PRINTER TONER LEASE	\$228.28
58992	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE LEASE	\$949.13
58993	VALLEY WIDE COOP	PROPANE	\$44.14
58994	VINCENT LIGHTING SYSTEMS	ETC COLORE SOURCE GET A GRIP AND SAFETY SPRING	\$37.03
58994	VINCENT LIGHTING SYSTEMS	ETC COLORE SOURCE POWER CABLES, CONNECTORS DIFFUSER FRAME, EXTENSION CABLE	\$1,297.67
58995	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
58995	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58996	WIENHOFF DRUG TESTING	MARRIOTT AND QUIN - DRUG TESTING FOR BUS DRIVERS	\$120.00
Total for 100 - GENERAL FUND			\$214,830.52
243 - PROFESSIONAL TECHNICAL - STATE			
58884	AMAZON/GEMB	STAINLESS STEEL 3 COMPARTMENT SINK	\$311.49
58935	LAERDAL MEDICAL CORPORATION	RESUSCI BABY QCPR	\$667.37

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58935	LAERDAL MEDICAL CORPORATION	INTERCHANGEABLE CATH/ENEMA TRAINER	\$590.00
58935	LAERDAL MEDICAL CORPORATION	SKILL GUIDE	\$69.00
58935	LAERDAL MEDICAL CORPORATION	SIM PAD PLUS W/SKILL REPORTER	\$1,835.08
58936	LEONARD PETROLEUM EQUIPMENT	REEL SWIVEL REPAIR	\$150.99
58951	NASCO	AED PRACTI TRAINER (4 PK)	\$603.12
58954	NORCO, INC	2017-18 CREDIT ACCOUNT AG SHOP SUPPLIES RETURN	(\$49.45)
58971	RIDLEY'S FOOD & DRUG	RETURN COOKIE SHEETS	(\$16.62)
58971	RIDLEY'S FOOD & DRUG	COOKIE SHEETS, CANDY, EGGS, MILK, APPLES,- GROCERIES, MISC CLASSROOM SUPPLIES	\$45.08
58971	RIDLEY'S FOOD & DRUG	CRISCO, EGGS, SYRUP ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$31.79
58991	TURNING TECHNOLOGIES	EXAM VIEW BASIC WITH PREMIUM LICENSE	\$129.99
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,367.84
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58938	LITTLEBITS ELECTRONICS INC	CODE KIT	\$299.94
58938	LITTLEBITS ELECTRONICS INC	CODE KIT	\$299.94
58938	LITTLEBITS ELECTRONICS INC	CODE KIT	\$299.94
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS -ACEQUIA	\$1,250.00
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS - HEYBURN	\$1,250.00
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS - PAUL	\$1,250.00
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS - RUPERT	\$1,250.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$5,899.82
246 - STATE SUBSTANCE ABUSE FUND			
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$112.50
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	\$67.50

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246 - STATE SUBSTANCE ABUSE FUND			
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$191.25
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING-TERESA LOWDER-MT H	\$67.50
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$438.75
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58949	MINIDOKA SCHOOL LUNCH PROGRAM	8/30/18 Back to School Parent Training and Federal Programs Review Deborah Robinson	\$44.10
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$4.44
58971	RIDLEY'S FOOD & DRUG	SPINACH, VINEGER, FETA - PPAT MEETINGS	\$15.05
58975	RYAN THOMAS PHOTOGRAPHY	5x7 Photo Mats.	\$129.50
58989	TIMES NEWS-LEE PUBLICATIONS	Minidoka School District 2018-19 Insert per Nov 8 email quote	\$834.78
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$1.16
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,029.03
253 - TITLE I-C ESEA MIGRANT FUND			
58965	PLAYA AZUL	Parent Advisory Committee Planning for Feb PAC Training. 12/14/18	\$157.14
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$157.14
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58931	KAPLAN'S SCHOOL SUPPLY	IDENTIFYING FEELINGS CLASSROOM SET	\$45.94
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$54.06
58967	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$756.60
58983	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$357.60
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$15.80
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,230.00
258 - TITLE VI-B IDEA PRESCHOOL FUND			

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258 - TITLE VI-B IDEA PRESCHOOL FUND			
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$3.80
58992	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$39.53
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$43.33
260 - MEDICAID			
58913	EDUQUEST LLC	PSR & IBI SERVICES	\$50,229.75
58913	EDUQUEST LLC	CRISIS PREVENTION TRAINING	\$1,200.00
Total for 260 - MEDICAID			\$51,429.75
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58884	AMAZON/GEMB	AMAZON BASICS DSLR/LAPTOP BACKPACK	\$77.12
58884	AMAZON/GEMB	NEEWER QUICK SHOE PLATE CONNECT ADAPTER	\$47.98
58884	AMAZON/GEMB	MINI DISPLAY PORT TO HDMI CABLE	\$22.89
58884	AMAZON/GEMB	2 PRONG AC POWER CORD	\$13.98
58884	AMAZON/GEMB	NEEWER CAMERA VIDEO LIGHT PHOTO DIMMABLE LED PANEL	\$25.50
58884	AMAZON/GEMB	NEEWER BATTERY CHARGER SET	\$30.94
58884	AMAZON/GEMB	CAMERA BATTERIES	\$49.99
58899	CAREERSAFE ONLINE	OSHA 10 CERTIFICATION	\$275.00
58935	LAERDAL MEDICAL CORPORATION	RESCUSCI ANNE QCPR TORSO	\$1,732.85
58935	LAERDAL MEDICAL CORPORATION	RESUSCI BABY QCPR	\$314.06
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$2,590.31
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58884	AMAZON/GEMB	Sterlite Pencil Boxes 12 ct 17234812 Spash Ting Lid with Clear Base	\$52.96
58884	AMAZON/GEMB	Sterlite Pencil boxes 17234812	\$12.53
58900	CAXTON PRINTERS	BAZC 1" Red 3-Ring View Binder w/2Pockets Case of 12	\$33.60

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58903	COLLEGE OF SOUTHERN ID	Teaching with Love& Logic CSI Credit for: Dakota Madrigal	\$35.00
		Mark Serr Paul Strauch Nicole Toner Amy Gibson Deborah Buxton Taylor-Anne Slade Hyde Christine Pearnin Vanessa Lopez	
58903	COLLEGE OF SOUTHERN ID	Christy Loveless	\$35.00
58903	COLLEGE OF SOUTHERN ID	Stormie Lee	\$35.00
58903	COLLEGE OF SOUTHERN ID	Mark Serr	\$35.00
58903	COLLEGE OF SOUTHERN ID	Paul Strauch	\$35.00
58903	COLLEGE OF SOUTHERN ID	Nicole Toner	\$35.00
58903	COLLEGE OF SOUTHERN ID	Amy Gibson	\$35.00
58903	COLLEGE OF SOUTHERN ID	Deborah Buxton	\$35.00
58903	COLLEGE OF SOUTHERN ID	Taylor-Anne Slade Hyde	\$35.00
58903	COLLEGE OF SOUTHERN ID	Christine Pearnin	\$35.00
58903	COLLEGE OF SOUTHERN ID	Vanessa Lopez	\$35.00
58903	COLLEGE OF SOUTHERN ID	Sharon Allen	\$35.00
58903	COLLEGE OF SOUTHERN ID	Whitney Fitzgerald	\$35.00
58903	COLLEGE OF SOUTHERN ID	Suzette Miller	\$35.00
58903	COLLEGE OF SOUTHERN ID	Susie McHan	\$35.00
58903	COLLEGE OF SOUTHERN ID	Marie Packham	\$35.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$659.09
284 - GEAR UP GRANT			
58886	APPLE, INC	Apple MacBook Pro and Apple Care+ to be purchased for GEAR UP Program Assistant, paid for through GEAR UP Funding. Proposal #2103542853	\$1,448.00

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Total for 284 - GEAR UP GRANT			\$1,448.00
290 - FOOD SERVICE FUND			
58884	AMAZON/GEMB	BAR TOWELS	\$37.14
58885	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58887	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$2,979.90
58887	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$129.00
58887	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$2,244.60
58887	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$131.99
58890	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$105.81
58895	BRADY CHEMICAL	PORTION CUP, LIDS, GLOVES	\$793.99
58895	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$666.26
58895	BRADY CHEMICAL	DETERGENT, PAN LINERS, BUCKET	\$652.21
58902	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$369.76
58902	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$122.04
58902	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$50.50
58902	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$369.14
58902	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$326.53
58902	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$399.99
58902	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$181.24
58902	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$192.69
58902	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$342.25
58902	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$73.25
58902	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$573.20
58902	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$581.20
58902	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$181.45
58902	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$601.95
58902	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$580.80
58902	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$556.00

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290 - FOOD SERVICE FUND			
58902	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$96.90
58902	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$356.05
58917	FOOD SERVICES OF AMERICA	BUNS, FRANKS, YOGURT ETC	\$3,693.50
58917	FOOD SERVICES OF AMERICA	NAPKIN, PAN LINERS	\$604.50
58917	FOOD SERVICES OF AMERICA	CUTLERY, BLEACH	\$92.68
58917	FOOD SERVICES OF AMERICA	RICE, PIZZA, BUNS	\$606.38
58917	FOOD SERVICES OF AMERICA	EGGS, BBQSAUCE, YOGURT, DOUGH ETC	\$1,009.12
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING -FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$673.07
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$21.80)
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$348.34
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$21.80)
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$1,145.26
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,303.74
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$348.34
58944	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$957.94
58944	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,444.58
58944	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,480.83
58944	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,020.76
58944	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$332.54
58944	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$277.65
58944	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,293.92
58944	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,497.39
58944	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,334.93

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290 - FOOD SERVICE FUND			
58945	MIKEY'S REFRIGERATION INC	HEYBURN - SEPERATOR REPAIR	\$112.50
58945	MIKEY'S REFRIGERATION INC	ACEQUIA - DOOR HEATER FREEZER - REPAIRS	\$781.02
58945	MIKEY'S REFRIGERATION INC	EAST- SD CARD	\$330.22
58953	NICHOLAS & CO	CREDIT - TUNA	(\$295.65)
58953	NICHOLAS & CO	FRENCH TOAST, SALT, PICKLE ETC	\$1,209.72
58953	NICHOLAS & CO	PAPER TRAYS AND TRAY PAPER	\$326.92
58953	NICHOLAS & CO	SYRUP, PEPPER, PACHES, ETC	\$1,768.85
58956	NORTHWEST DISTRIBUTION SERVICES	CORN	(\$13.59)
58956	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, CRACKERS, JUICES, FRUIT, ETC	\$18,697.89
58956	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, MAYO ETC	\$7,233.44
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$235.00
58986	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$68.78
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 COPIER LEASE AND SUPPLIES	\$68.30
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.15
58992	VALLEY OFFICE SYSTEMS	PRINTER REPAIR AT ACEQUIA	\$98.00
Total for 290 - FOOD SERVICE FUND			\$66,806.84
420 - PLANT FACILITY FUND			
58901	CDW GOVERNMENT, INC.	Juniper Uplink Expansion Module	\$14,964.78
58901	CDW GOVERNMENT, INC.	Proline Juniper Transceiver	\$2,208.94
58970	REFRIGERATION SUPPLIES	PAUL HVAC CONTROLS - INTERNET THERMOSTAT	\$7,568.00
58970	REFRIGERATION SUPPLIES	EXTENDED RANGE GATEWAY	\$150.00
58970	REFRIGERATION SUPPLIES	ECONOMIZER CONTROLLER	\$924.00
Total for 420 - PLANT FACILITY FUND			\$25,815.72
750 - SCHOOL ACTIVITY FUND			
58990	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS	\$510.00

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Total for 750 - SCHOOL ACTIVITY FUND			\$510.00
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Grand Total:	\$377,256.14
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