

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3686

Report Sort: FUND

From Fund: 100

To: 999

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56482	A TO B MOTOR COACH, LLC	SOCCER BUSING TO SOUTH HILLS 9/21/17	\$425.00
56482	A TO B MOTOR COACH, LLC	SOCCER BUSING FOR JEROME 9/19/17	\$385.00
56483	ACE HARDWARE	TARP	\$43.19
56483	ACE HARDWARE	CONNECTORS	\$8.99
56483	ACE HARDWARE	ZIPLOCK BAGS	\$4.13
56483	ACE HARDWARE	NUTS BOLTS	\$5.25
56483	ACE HARDWARE	HOSES AND NOZZLE	\$52.18
56483	ACE HARDWARE	WRENCH COMB	\$4.49
56483	ACE HARDWARE	HEADLIGHTS	\$12.58
56483	ACE HARDWARE	CONNECTORS	\$11.24
56483	ACE HARDWARE	GLUE, COVER	\$25.17
56483	ACE HARDWARE	FOGGER	\$8.99
56483	ACE HARDWARE	FLINT, FASTENERS	\$14.63
56483	ACE HARDWARE	FASTENERS	\$2.40
56483	ACE HARDWARE	FIX A FLAT	\$17.98
56483	ACE HARDWARE	DOWELS - SHOP SUPPLIES	\$5.72
56483	ACE HARDWARE	SLPRAY PAINT - SUPPLIES	\$26.95
56483	ACE HARDWARE	LOCK - SHOP	\$12.59
56483	ACE HARDWARE	NUTS, BOLTS	\$15.64
56484	AIR FILTER SUPERSTORE WHOLESALE, LLC	20X20X1 DL PLEAT	\$77.76
56484	AIR FILTER SUPERSTORE WHOLESALE, LLC	16X20X2 DL PLEAT	\$2,052.00
56484	AIR FILTER SUPERSTORE WHOLESALE, LLC	21-1/4X8-3/4X1 PAD	\$24.00
56486	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$99.09
56486	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$75.19

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56486	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$99.09
56486	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$75.19
56488	BAILEY OIL CO., INC.	GROUND FUEL	\$274.68
56488	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN ACTIVITY TRIPS ETC FOR MONTH	\$2,843.25
56488	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$186.42
56489	BARCLAY MECHANICAL	LABOR	\$1,800.00
56489	BARCLAY MECHANICAL	STUDS & LAG BOLTS	\$66.74
56489	BARCLAY MECHANICAL	INSTALL MAIN GYM SCOREBOARDS	\$4,500.00
56489	BARCLAY MECHANICAL	MOVE MAIN GYM BASKETS (MOVE 4FT FROM BLEACHERS FOR SAFETY)	\$4,500.00
56490	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
56491	BLOOD, DYANN	REIMBURSE DYANN BLODD FOR FUEL FOR DISTRICT VEHICLE - DISTRICT GAS CARD DID NOT WORK	\$21.01
56492	BOILER MAINTENANCE, LLC	SERVICE CALL OPEN BOILER WASH OUT WATER AND FIRE SIDES OF BOILER AT MINICO	\$1,568.00
56492	BOILER MAINTENANCE, LLC	PARTS AND MATERIALS	\$784.54
56492	BOILER MAINTENANCE, LLC	COMBUSTION ANALYZATION	\$600.00
56492	BOILER MAINTENANCE, LLC	MILEAGE	\$34.88
56496	BRIGHTBYTES INC	Common Sense Premium Membership PD.	\$1,500.00
56497	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR AND CONTROL MODULE - BUS	\$216.88
56497	BRYSON SALES & SERVICE, INC	AXEL SEAL ASSY, GASKET - BUS118	\$176.70
56497	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR - BUSES	\$573.60
56498	BURLEY RADIATOR WORKS	CLEAN AND REPAIR BUS RADIATERS	\$90.00
56499	CARSON-DELLOSA PUBLISHNG	BIRTHDAY, INCETIVE CHARTS, SNOWFLAKE, STRIPED, HEART BORDERS, BRAIN BREAKS, SOCIAL SKILLS MANUAL	\$58.92
56500	CAXTON PRINTERS	LAMINATING FILM	\$282.00
56501	CLARK SECURITY PRODUCTS	SCHLAGE 40-100-F 626 MULTI-TP, KIK/KIL, F KQY, US26DD WITH 2/KEYS	\$190.91

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56501	CLARK SECURITY PRODUCTS	MASTER LOCK COMPANY FRIVER F/SCHLAGE CYL F VPRO SER	\$13.86
56501	CLARK SECURITY PRODUCTS	MASTER LOCK COMPANY 6621LJWO WEATHER TOUGH 2-1/8" BODY, LESS	\$214.50
56501	CLARK SECURITY PRODUCTS	SCHLAGE 40-100-E 626 40-100-E 626 MULTI-TP, KIK/KIL, E KWY, US26D WITH 2 KEYS	\$190.70
56502	COEUR D' ALENE RESORT	ISBA CONFERENCE NOV 8-10TH 2017 ROOMS FOR KENNETH COX CONFIRMATION NUMBER 983824 AND PARKING	\$464.34
56502	COEUR D' ALENE RESORT	ISBA CONFERENCE NOV 8-10TH 2017 - ROOMS FOR KERRI TIBBETS - CONFIRMATION NUMBER 983770	\$270.90
56502	COEUR D' ALENE RESORT	ISBA CONFERENCE NOV 8-10TH 2017- ROOMS FOR MARY ANDERSON - CONFIRMATION NUMBER 983763	\$406.35
56502	COEUR D' ALENE RESORT	ISBA CONFERENCE NOV 8-10TH 2017 ROOMS FOR BONNIE HEINS- CONFIRMATION NUMBER 983746	\$406.35
56502	COEUR D' ALENE RESORT	ISBA CONFERENCE NOV 8-10TH 2017 ROOMS FOR REED COTTOM- CONFIRMATION NUMBER 983765	\$270.90
56502	COEUR D' ALENE RESORT	ISBA CONFERENCE NOV 8-10TH 2017 ROOMS FOR JEFF GIBSON CONFIRMATION NUMBER 983761	\$270.91
56503	D.L. EVANS BANK	SUPER/P STARK LUNCH STEVOS	\$23.00
56503	D.L. EVANS BANK	ISBA BREAKFAST (3)	\$27.50
56503	D.L. EVANS BANK	ISBA STATE CONF BOARD BREAKFAST	\$27.51
56503	D.L. EVANS BANK	ISBA BAGGAGE FEE	\$25.00
56503	D.L. EVANS BANK	STEVOS WORKING LUNCH	\$59.00
56503	D.L. EVANS BANK	ISBA CAR RENTAL	\$299.62
56503	D.L. EVANS BANK	ISBA BOARD SHUTTLE FEE	\$150.00
56504	DAKOTA DIESEL ELECTRIC	CUTT6ING EDGE INSTALL	\$30.00
56504	DAKOTA DIESEL ELECTRIC	DIXIE CHOPPER REPAIR LABOR	\$325.00
56504	DAKOTA DIESEL ELECTRIC	DIXIE CHOPPER YDRU PUMP, TBOX DRIVE, FILTERS, ETC	\$1,917.06
56504	DAKOTA DIESEL ELECTRIC	440 AMP GATOR	\$49.99
56505	DYNA SYSTEMS	PARTSMASTER DRILL BIT 5/32	\$7.60
56505	DYNA SYSTEMS	PARTSMASTER DRILL BIT 3/32	\$3.07
56505	DYNA SYSTEMS	CRYO TURBO-TIP BRAD POINT BIT 3/8	\$27.63

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56505	DYNA SYSTEMS	BOLT BARREL 1/4X3/8X10-24COMBO	\$8.35
56505	DYNA SYSTEMS	WASHER MACHINE SCREW FLAT 10X7/16ODX.20	\$5.22
56505	DYNA SYSTEMS	TERMINAL YELLOW NYLON SPADE 12-10GA NO10STUD	\$29.83
56505	DYNA SYSTEMS	BOLT CARRIAGE 1/4-20X3	\$8.32
56505	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/4X6IN	\$15.38
56505	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T27	\$1.88
56505	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T40	\$1.88
56505	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH15	\$1.95
56505	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH30	\$1.95
56505	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH40	\$1.95
56505	DYNA SYSTEMS	MAS-TAP PHILIPS HEAD 3/16X1-3/4	\$35.22
56505	DYNA SYSTEMS	CRYODRIVE ALLEN 3/8X1 1/4 HEX DRIVE BIT	\$9.87
56505	DYNA SYSTEMS	CLEAN N DRY DRY LUBRICANT 10OZ AEROSOL 4PK	\$63.27
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/16	\$12.72
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 5/64	\$13.25
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 3/32	\$6.63
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$7.00
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/8	\$7.10
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 9/64	\$7.43
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 5/32	\$7.57
56505	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 11/64	\$8.09
56505	DYNA SYSTEMS	NUT FINISHED HEX 1/4-20 USS	\$2.79
56505	DYNA SYSTEMS	CABLE TIE BLACK HEAVY 120LB 4DIAX15-1/4	\$12.18
56505	DYNA SYSTEMS	CRYODRIVE ALLEN 5/16X1 1/4 HEX DRIVE BIT	\$8.07
56506	EDUCATIONAL SERVICE CENTER REGION 10	Technology workshop & presentations @ Minico High School per contract. Presentation fee.	\$5,000.00
56506	EDUCATIONAL SERVICE CENTER REGION 10	Travel & perdiem expenses per invoice	\$1,275.78

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56507	ELCEE, INC.	6th grade pizza party for attendance	\$195.00
56507	ELCEE, INC.	PIZZA FOR ATTENDANCE REWARD	\$260.00
56508	FLEETPRIDE	ANTIFREEZE-BUSES	\$842.20
56508	FLEETPRIDE	BATTERY CHARGER, HAMMER SET, END WRENCH SETS,	\$1,399.95
56508	FLEETPRIDE	CREDIT BATTERY CHARGER	(\$349.99)
56509	FOLLETT SCHOOL SOLUTIONS, INC	LONG 2009 GOVERNMENT IN AMERICA PEOPLE POLITICS AND POLICY	\$2,627.10
56510	FOOD SERVICES OF AMERICA	GRAPEFRUIT, YAMS, GRAPE	\$855.82
56510	FOOD SERVICES OF AMERICA	GRAPEFRUIT, YAMS, GRAPES	\$291.92
56510	FOOD SERVICES OF AMERICA	gRAPFRUIT, YAM, GRAPES	\$854.73
56510	FOOD SERVICES OF AMERICA	GRAPEFRUIT, YAMS, GRAPES	\$291.92
56510	FOOD SERVICES OF AMERICA	POMEGRANATE, COCONUT	\$394.15
56510	FOOD SERVICES OF AMERICA	POMEGRANATE, COCONUT	\$1,336.22
56510	FOOD SERVICES OF AMERICA	POMEGRANATE, COCONUT	\$394.15
56510	FOOD SERVICES OF AMERICA	POMEGRANATE, COCONUT	\$1,456.41
56511	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWELS FOR USE IN TRANSPORTATION DEPT.	\$132.12
56511	GEM STATE PAPER CO, INC.	KLEENEX BOXES FOR CLASSROOMS	\$59.91
56511	GEM STATE PAPER CO, INC.	CREDIT STEEL MOP METAL 7" HEAD 1"X 63" BLUE 12/CSLARGE	(\$49.29)
56512	GOPHER SPORT	AGILITY LADDER	\$81.84
56514	HANDY WHOLESALE	50# EXTRA COURSE - 49 PER PALLET	\$1,249.50
56515	HAUNS HARDWARE	SOCKETS, DRIVE EXTENSION, RATCHET	\$59.47
56515	HAUNS HARDWARE	FAUCET INSTALL TOOL	\$22.99
56515	HAUNS HARDWARE	BASIN WRENCH	\$17.99
56515	HAUNS HARDWARE	FUSES	\$6.28
56515	HAUNS HARDWARE	SCREWS	\$3.79
56515	HAUNS HARDWARE	TOGGLE SWITCH	\$14.99
56515	HAUNS HARDWARE	CONNECTOR	\$11.16

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56515	HAUNS HARDWARE	DISCONNECTS	\$39.55
56515	HAUNS HARDWARE	ANTIFREEZE	\$29.96
56515	HAUNS HARDWARE	LOCK BACK KNIFE	\$16.99
56516	HEPWORTH THERAPY & SIGNS LLC	NOV 13TH PROFESSIONAL DEVELOPMENT	\$200.00
56517	IMAGINE LEARNING INC	58 IMAGINE LANGUAGE & LITERACY STUDENT LICENSE	\$1,490.60
56519	JACKSON GROUP PETERBILT	REAR TRAN SEALS - BUSES	\$43.75
56520	JB MOBILE, LLC	2 WHEEL BEARING TIGHTEN BUS 09-2	\$80.00
56520	JB MOBILE, LLC	AXLE ALIGNMENT BUS 11-8	\$175.00
56521	KENWORTH SALES CO.	DISC BRAKE PAD - BUS	\$141.78
56521	KENWORTH SALES CO.	DISC PADS - BUS	\$664.77
56521	KENWORTH SALES CO.	FUEL WATER SEPERATOR - BUSES	\$40.36
56521	KENWORTH SALES CO.	COOLANT - BUSES	\$319.29
56522	KYTE LEARNING	KYTE CUSTOM CONTENT (DISTRICT LICENSE) ONE YEAR	\$3,000.00
56523	LEXIS NEXIS/MATTHEW BENDER	ID EDUCATION 2017 EDITION - ISBN 9781632847621	\$134.23
56524	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$422.00
56525	MAGIC VALLEY TIRE RUPERT	(8) 10R22.5 RECAP CASINGS FOR TIRES FOR BUSES	\$300.00
56525	MAGIC VALLEY TIRE RUPERT	(8) 10-22.5 DEEP TRAC DRIVE TIRES FOR USE ON BUSES	\$1,229.60
56525	MAGIC VALLEY TIRE RUPERT	(6) 10R22.5 SLN537 STEER TIRES FOR BUSES	\$1,685.04
56525	MAGIC VALLEY TIRE RUPERT	SCRUBBER BATTERY	\$110.46
56525	MAGIC VALLEY TIRE RUPERT	WHEEL SWITCH	\$13.00
56526	MARKS PLUMBING PARTS	GUARDIAN FAUCET EYE WASH	\$198.06
56526	MARKS PLUMBING PARTS	SLOAN CLOSET DIAPHRAGM KIT 1.6 GPF (1-41-A)	\$155.16
56526	MARKS PLUMBING PARTS	ELKAY FOUNTAIN BUBBLER ORFICE	\$234.24
56526	MARKS PLUMBING PARTS	BEHIS ELONGATED OPEN FRONT LESS COVER WHITE PLASTIC TOILET SEAT	\$171.36
56526	MARKS PLUMBING PARTS	PO PLUG, 1-1/46" GRID STRNR	\$36.38
56526	MARKS PLUMBING PARTS	"O" RING SEAL #42 NBR 70 CLASS 1A 1 3/8"OD-1 3/16" IS-3/32" THCK	\$29.50

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56528	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES FOR 2017-2018	\$850.00
56529	MINIDOKA SCHOOL LUNCH PROGRAM	FOOD FOR WELLNESS BASKETS	\$358.54
56530	NATIONAL COATINGS AND SUPPLIES INC	3/4' MASKING TAPE	\$132.19
56530	NATIONAL COATINGS AND SUPPLIES INC	1 1/2" MASKING TAPE	\$131.38
56530	NATIONAL COATINGS AND SUPPLIES INC	Z GRIP BODY FILLER	\$86.58
56530	NATIONAL COATINGS AND SUPPLIES INC	180 GRT STICKY BACK	\$36.48
56530	NATIONAL COATINGS AND SUPPLIES INC	320 GRT STICKY BACK	\$36.48
56530	NATIONAL COATINGS AND SUPPLIES INC	80 VELCRO BACK	\$24.41
56530	NATIONAL COATINGS AND SUPPLIES INC	180 VELCRO BACK	\$20.01
56530	NATIONAL COATINGS AND SUPPLIES INC	320 VELCRO BACK	\$20.01
56530	NATIONAL COATINGS AND SUPPLIES INC	400 VELCRO BACK	\$20.01
56530	NATIONAL COATINGS AND SUPPLIES INC	STUD GUN STARTER KIT W/STUDS	\$285.00
56530	NATIONAL COATINGS AND SUPPLIES INC	CAR WASH MITTS	\$4.65
56530	NATIONAL COATINGS AND SUPPLIES INC	PLASTIC RAZOR BLADES	\$4.30
56530	NATIONAL COATINGS AND SUPPLIES INC	4" WIDE BODY FILLER	\$17.00
56530	NATIONAL COATINGS AND SUPPLIES INC	3/4' MASKING TAPE	\$0.00
56530	NATIONAL COATINGS AND SUPPLIES INC	1 1/2" MASKING TAPE	\$0.00
56530	NATIONAL COATINGS AND SUPPLIES INC	Z GRIP BODY FILLER	\$0.00
56530	NATIONAL COATINGS AND SUPPLIES INC	MAROON PAD	\$46.58

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56530	NATIONAL COATINGS AND SUPPLIES INC	SCUFF PAD GRAY	\$23.29
56530	NATIONAL COATINGS AND SUPPLIES INC	80 VELCRO BACK	\$14.81
56530	NATIONAL COATINGS AND SUPPLIES INC	ABRAISIVE RED STIKIT	\$23.22
56530	NATIONAL COATINGS AND SUPPLIES INC	NITRILE GLOVES	\$47.60
56530	NATIONAL COATINGS AND SUPPLIES INC	PLASTIC RAZOR BLADES	\$0.00
56530	NATIONAL COATINGS AND SUPPLIES INC	SPRAY OUT CARDS	\$14.33
56531	NEWMAN, G. ROBERT	PAINTING - MINICO	\$1,960.00
56534	NORTHSIDE BUS COMPANY	BUSING FOR ATHLETIC TEAMS	\$372.72
56535	NORTHSIDE WELDING, INC	BAND PLATFORM NORTH BLEACHERS MAIN GYM	\$1,595.60
56537	NORWEST SAFETY	SAFETY GLASSES	\$131.80
56537	NORWEST SAFETY	APRONS	\$68.08
56537	NORWEST SAFETY	DISPOSABLE GLOVES	\$91.69
56537	NORWEST SAFETY	HEAD GEAR AND VISOR	\$63.83
56537	NORWEST SAFETY	PARTICULATE MASKS	\$29.80
56537	NORWEST SAFETY	VALVE	\$33.98
56537	NORWEST SAFETY	VAPOR CART	\$13.47
56539	O'REILLY AUTO PARTS	YFAN BELTS - BUSES	\$121.40
56539	O'REILLY AUTO PARTS	FAN BELT - BUS	\$30.35
56539	O'REILLY AUTO PARTS	FAN CLUTCH - BUS	\$503.37
56539	O'REILLY AUTO PARTS	HEATER CORE AND CONN - DISTRICT VEHICLE S-13	\$46.80
56539	O'REILLY AUTO PARTS	HEATER CORE CONNECTOR - DISTRICT VEHICLE S-13	\$10.66
56539	O'REILLY AUTO PARTS	HEATER CORE - DISTRICT VEHICLE S-13	\$37.62
56540	ORIENTAL TRADING CO, INC	DREAM CATCHER CRAFT KIT (GERARD)	\$15.98
56541	PCS ADVENTURESICOM, INC	FLIGHT CONTROL BOARD	\$159.98

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56541	PCS ADVENTURES!COM, INC	ANTENNA	\$21.98
56541	PCS ADVENTURES!COM, INC	CAMERA	\$55.96
56541	PCS ADVENTURES!COM, INC	RUBI Q ARM/MOTOR/ESC COMBO-CCW	\$49.99
56541	PCS ADVENTURES!COM, INC	RUBI Q CAMERA MOUNT	\$40.93
56542	PITNEY BOWES	RED INK CARTRIDGE	\$169.98
56542	PITNEY BOWES	DOUBLE TAPE SHEETS	\$59.49
56543	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2017-2018	\$266.73
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$26.39
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE- MAINTENANCE	\$0.46
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$3.89
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$0.46
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$298.72
56545	PLATT ELECTRIC SUPPLY, INC	BULBS	\$212.88
56545	PLATT ELECTRIC SUPPLY, INC	PHOTOCELL, WALLPACK LIGHT	\$164.03
56545	PLATT ELECTRIC SUPPLY, INC	BULBS	\$145.92
56545	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS, BALLASTS, WIRE STRIPERS, WIRE CUTTERS,	\$306.96
56545	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$106.44
56545	PLATT ELECTRIC SUPPLY, INC	RED WIRE, YELLOW WIRE, ALUM FLEX COIL, FISHTATPE	\$289.73
56545	PLATT ELECTRIC SUPPLY, INC	TERMINAL TAB	\$35.15
56545	PLATT ELECTRIC SUPPLY, INC	FURNACE IGNIGHTOR	\$77.81
56547	QUILL CORPORATION	LOOSE LEAF BOOK RINGS 1 1/2 "	\$11.89
56547	QUILL CORPORATION	MANILLA FILE FOLDERS	\$29.74
56547	QUILL CORPORATION	HANGING FOLDERS	\$23.78
56547	QUILL CORPORATION	TOP LOAD SHEET PROTECTORS	\$13.83
56547	QUILL CORPORATION	MASKIING TAPE	\$76.32
56547	QUILL CORPORATION	DURACELL AA BATTERIES	\$33.98
56547	QUILL CORPORATION	DURACELL AAA BATTERIES	\$33.98

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56547	QUILL CORPORATION	REGULAR SMOOTH PAPER CLIPS	\$4.49
56547	QUILL CORPORATION	JUMBO SMOOTH PAPER CLIPS	\$4.19
56547	QUILL CORPORATION	EXPO CHISEL TIP RED MARKERS	\$12.99
56547	QUILL CORPORATION	EXPO CHISEL TIP BLUE 12/PK	\$12.99
56547	QUILL CORPORATION	EXPO CHISEL TIP BLACK MARKERS 12/PK	\$38.97
56547	QUILL CORPORATION	STANDARD BUSINESS ENVELOPES	\$27.45
56547	QUILL CORPORATION	INVISIBLE TAPE 3/4 INCH	\$60.48
56547	QUILL CORPORATION	AVERY DIVIDERS	\$16.50
56547	QUILL CORPORATION	MASTER VISION LACQUERED STEEL MAGNETIC DRY ERASE BOARD (MA2107170) R. FREIBURGER	\$493.98
56548	RAMSEY HEATING & ELECTRIC, INC	IGNITOR CONTROL	\$127.96
56548	RAMSEY HEATING & ELECTRIC, INC	IGNITOR WIRE	\$45.40
56550	RIDLEY'S FOOD & DRUG	CUSTODIAL SAFETY MEETING - CHEESE, TURKEY, BEEF, MAC SALAD, POTATO SALAD ETC	\$311.70
56551	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,224.00
56552	ROSE BRAND WIPERS INC	MAIN DRAPES	\$2,695.00
56552	ROSE BRAND WIPERS INC	MAIN VALANCE DRAPE	\$745.00
56552	ROSE BRAND WIPERS INC	BORDER DRAPE	\$1,080.00
56552	ROSE BRAND WIPERS INC	LEG DRAPES	\$940.00
56552	ROSE BRAND WIPERS INC	UPSTAGE TRAVELER DRAPE	\$1,060.00
56552	ROSE BRAND WIPERS INC	SEAMLESS DROP DRAPE	\$855.00
56552	ROSE BRAND WIPERS INC	SASH CORD	\$159.60
56553	RUPERT GLASS	WIRE SAFETY GLASS - PAUL	\$108.69
56553	RUPERT GLASS	LABOR WIRE SAFETY GLASS - PAUL	\$80.00
56554	RUPERT LUMBER & PAINT	EAVEGUARD - MATERIALS AND HARDWARE FOR THE FOOD SERVICE BUILDING AT MINICO	\$205.90
56555	RUSH TRUCK CENTERS	SERVICE DOOR SWITCH BUS	\$373.20
56555	RUSH TRUCK CENTERS	SERVIC DOOR SWITHCH BUS 062	\$103.43

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56555	RUSH TRUCK CENTERS	POWER STEERING HOSE BUS 933	\$58.08
56555	RUSH TRUCK CENTERS	DPF CLEANING BUS 091	\$180.00
56555	RUSH TRUCK CENTERS	HIGH PRESSURE OIL PUMPT BUS 951	\$1,483.63
56555	RUSH TRUCK CENTERS	DPF GASKETS - BUS 091	\$64.64
56556	RUSSELL SIGLER INC	GAS VALVE	\$193.92
56557	SAGE PUBLICATIONS, INC.	SAGE PUBLICATIONS CQ RESEARCHER PRINT + ONLINE SUBSCRIPTION 9/1/17-8/31/18	\$1,400.00
56558	SCHOOL SPECIALTY SUPPLY	BALL VOLLEYBALL NO STING	\$63.90
56558	SCHOOL SPECIALTY SUPPLY	SPOT MARKERS 10" SPORTIME - SET OF 6	\$47.50
56558	SCHOOL SPECIALTY SUPPLY	KIT SOFT LACROSSE SET -SET	\$338.97
56558	SCHOOL SPECIALTY SUPPLY	BALL FOAM COATED SOCCER SET OF 6	\$69.99
56558	SCHOOL SPECIALTY SUPPLY	BALL SOCCER BLACK/WHITE	\$19.08
56558	SCHOOL SPECIALTY SUPPLY	REPK HOCKEY PUCK PE FIRE-SET OF 6	\$15.60
56558	SCHOOL SPECIALTY SUPPLY	GAME POLO SUPER SOFTOUCH-SET	\$96.70
56558	SCHOOL SPECIALTY SUPPLY	PINS BOWLING PINS WHITE (SET OF 10)	\$32.99
56558	SCHOOL SPECIALTY SUPPLY	CARPET BOWLING IN SCHOOL 30'	\$237.05
56559	SCHOWS, INC	BRAKE FLUID, WIRING, ETC - MAIN VAN	\$724.55
56559	SCHOWS, INC	AIR	\$22.44
56559	SCHOWS, INC	CIRCUT BREAKER - BUS	\$8.28
56559	SCHOWS, INC	CURCUIT BREAKER AND DIELECTRIC GREASE	\$18.51
56559	SCHOWS, INC	TAIL LIGHT FOR FLAT BED TRAILER - DISTRICT VEHICLES	\$12.20
56560	SEARLE, MICHAEL P.	MINICO- INSTALL BRINE BIN, ASSIST CARRIER CONTROLS WRESTING	\$2,055.41
56560	SEARLE, MICHAEL P.	WINTERIZE PAUL'S COOLING TOWER - HVAC SERVICE CALLS	\$75.00
56561	SMITH ROOFING, LLC	PATCH THE ROOF FOOD SERVICE	\$245.00
56562	SNA SPORTS GROUP LLC	4000 REPLACEMENT WINCH	\$1,170.00
56563	SOCIAL STUDIES SCHOOL	SOCIAL STUDIES/HISTORY RELIGION BOOK SET (5 BOOKS)	\$52.92
56565	STANDARD PLUMBING CO	BOLT SET	\$8.14

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56566	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF NOVEMBER	\$3,048.11
56569	UNITED SERVICE & SALES	PLOW SHOES	\$690.00
56569	UNITED SERVICE & SALES	CONTROL PAD	\$115.00
56569	UNITED SERVICE & SALES	14 IN SPRING	\$119.80
56570	USI, INC	USI OPTI CLEAR ROLL FILM 27" WIDE 1" CORE GLOSS	\$207.39
56571	VALLEY OFFICE SYSTEMS	10/3/17-11/2/17 PRINTER CONTRACT	\$58.45
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,462.79
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,436.48
56571	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2017-2018	\$72.72
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,628.39
56571	VALLEY OFFICE SYSTEMS	COPY MACHINE	\$367.75
56571	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,068.65
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,738.35
56571	VALLEY OFFICE SYSTEMS	YEARLY PO 2017-18 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$50.29
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$847.94
56571	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$3.28
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE - BUSINESS DISTRICT	\$27.74
56571	VALLEY OFFICE SYSTEMS	10/11/17-11/10/17 PRINTER LEASE CONTRACT	\$114.55
56571	VALLEY OFFICE SYSTEMS	10/11/17-11/10/17 PRINTER LEASE	\$168.77
56571	VALLEY OFFICE SYSTEMS	10/06/17-11/05/17 PRINTER LEASE	\$273.35
56571	VALLEY OFFICE SYSTEMS	10/16/17-11/15/17 PRINTER CONTRACT	\$351.24
56571	VALLEY OFFICE SYSTEMS	10/24/17-11/23/17 PRINTER TONER LEASE	\$280.64
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$810.27
56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00
56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00
56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00
56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00

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56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00
56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00
56571	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$229.00
56571	VALLEY OFFICE SYSTEMS	10/19/17-11/18/17 PRINTER LEASE	\$19.91
56571	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$8.00
56571	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADMIN	\$6.58
56573	WESTERN MOUNTAIN BUS SALES	SWITCH ROLLER LEVER - SERVICE DOOR BUS 091	\$32.88
56574	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
56574	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
56575	WIENHOFF DRUG TESTING	ANNUAL CONSORTIUM MEMBERSHIP	\$75.00
Total for 100 - GENERAL FUND			\$106,938.61
243 - PROFESSIONAL TECHNICAL - STATE			
56493	BOISE RIGGING SUPPLY	SINGLE LEG CHAIN	\$138.90
56493	BOISE RIGGING SUPPLY	4" EYE TO EYE SLING	\$183.08
56493	BOISE RIGGING SUPPLY	DOUBLE LEG CHAIN	\$183.08
56493	BOISE RIGGING SUPPLY	2" EYE TO EYE SLING	\$147.70
56493	BOISE RIGGING SUPPLY	POLY ROUND CHOKE SLING	\$100.30
56493	BOISE RIGGING SUPPLY	POLY ROUND VERTICLE SLING	\$151.70
56493	BOISE RIGGING SUPPLY	POLY ROUND 45 DEGREE BASKET SLING	\$79.42
56533	NORCO, INC	XL BLUE NITRILE GLOVES	\$43.17
56533	NORCO, INC	MED BLUE NITRILE GLOVES	\$43.17
56533	NORCO, INC	LARGE BLUE NITRILE GLOVES	\$43.17
56541	PCS ADVENTURES!COM, INC	DISCOVER DRONES CLUB PACK	\$3,034.30
56541	PCS ADVENTURES!COM, INC	RUBIQ DRONE	\$704.12
56541	PCS ADVENTURES!COM, INC	BATTERY-3S LIPO FOR RUBIQ	\$121.58

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243 - PROFESSIONAL TECHNICAL - STATE			
56550	RIDLEY'S FOOD & DRUG	PLATES, BUTTERMILK, BROTH, BUTTER, TOMATOES, EGGS, OIL, BEEF ETC	\$63.66
56550	RIDLEY'S FOOD & DRUG	BUTTER, EGGS, SUGAR, PUMPKIN ETC	\$43.43
56550	RIDLEY'S FOOD & DRUG	HALF AND HALF, WHIP CREAM, MILK	\$12.55
56550	RIDLEY'S FOOD & DRUG	HAZELNUT, CUPS, SPOONS, FORKS, ETC	\$28.38
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$5,121.71
246 - STATE SUBSTANCE ABUSE FUND			
56485	ALPHA CARD SYSTEMS, LLC	ALPHA CARD PREMIUM BLANK PVC CARDS 100 COUNT	\$45.06
56575	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$877.50
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$922.56
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$20.24
56550	RIDLEY'S FOOD & DRUG	CHILI, BEANS, SOUR CREAM - PPAT MEETINGS	\$16.07
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$36.31
253 - TITLE I-C ESEA MIGRANT FUND			
56495	BOOK STORE	Card Pockets for Migrant Outreach	\$9.98
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$9.98
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56487	APPLE, INC	APPLE POWER ADAPTER	\$79.00
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$22.65
56546	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2017-2018 SCHOOL YEAR	\$388.95
56549	RANDOLPH, JENNIFER	OCT 6TH 2017 PROFESSIONAL DEVELOPMENT AT WEST	\$165.00
56549	RANDOLPH, JENNIFER	NOV 13TH PROFESSIONAL DEVELOPMENT AT MINICO	\$165.00
56550	RIDLEY'S FOOD & DRUG	GINBERBREAD HOUSE SUPPLIES FOR PRESCHOOL	\$56.69

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
56564	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$565.85
56567	TIMES NEWS-LEE PUBLICATIONS	DESTRUCTION OF RECORDS SPECIAL SERVICES	\$48.00
56571	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$33.81
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,524.95
258 - TITLE VI-B IDEA PRESCHOOL FUND			
56571	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$5.76
56571	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$58.13
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$63.89
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
56576	WOODCRAFT	NAIL GUNS	\$314.54
56576	WOODCRAFT	BOX NAILS	\$48.24
56576	WOODCRAFT	10 X 50 DOMINOS	\$25.16
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$387.94
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56494	BOISE STATE UNIVERSITY	Idaho Leads, Coaching, Mentoring and Capacity Building Instructional Coaching. Kris Copeland, Minico	\$1,500.00
56494	BOISE STATE UNIVERSITY	Jeri Renz, Minico	\$1,500.00
56494	BOISE STATE UNIVERSITY	Shylo Garrett, Rupert Elementary	\$1,500.00
56494	BOISE STATE UNIVERSITY	April Swensen, Rupert Elementary	\$1,500.00
56494	BOISE STATE UNIVERSITY	Dakota Madrigal, West Minico	\$1,500.00
56494	BOISE STATE UNIVERSITY	Elta Sparks, Rupert Elementary	\$1,500.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$9,000.00
284 - GEAR UP GRANT			
56538	NPC INTERNATIONAL	PIZZA FOR STUDENTS- COLLEGE APPLICATION NIGHT	\$200.00

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Total for 284 - GEAR UP GRANT			\$200.00
290 - FOOD SERVICE FUND			
56486	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56486	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56486	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56510	FOOD SERVICES OF AMERICA	APPLE, ORANGE, CARROTS ETC	\$358.54
56510	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, CHIPS, ETC	\$5,558.62
56510	FOOD SERVICES OF AMERICA	PAN LINERS	\$237.72
56510	FOOD SERVICES OF AMERICA	CREDIT PEANUT BUTTER	(\$241.50)
56510	FOOD SERVICES OF AMERICA	MARINARA CUPS, CEREAL	\$516.10
56510	FOOD SERVICES OF AMERICA	YOGURT,CHEESE, BEANS, PEANUT BUTTER ETC	\$2,978.40
56510	FOOD SERVICES OF AMERICA	YOGURT, PUMPKIN PIE, CHIPS, SOUP, ETC	\$2,057.49
56511	GEM STATE PAPER CO, INC.	FOOD TRAYS, GABS, CAKE BOX	\$517.04
56511	GEM STATE PAPER CO, INC.	FILM, SOAP, FOIL, PANLINER	\$1,119.52
56513	GRASMICK PRODUCE CO	HEYBURN- APPLE, BANANA, BROCCOLI, CARROT ETC	\$308.55
56513	GRASMICK PRODUCE CO	PAUL - APOLE, BANANA, BROCCOLI, CARROT ETC	\$439.88
56513	GRASMICK PRODUCE CO	RUPERT - APPLE, BANANA, MELON CARROT ETC	\$409.23
56513	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROT ETC	\$386.57
56513	GRASMICK PRODUCE CO	WEST - APPLE, BANANA, BROCCOLI, CARROT ETC	\$533.92
56513	GRASMICK PRODUCE CO	ACEQUIA - APPLE, BANANA, BROCCOLI, CARROT ETC	\$244.32
56513	GRASMICK PRODUCE CO	CARROT, CAULIFLOWER, CUCUMBER, ETC	\$83.40
56513	GRASMICK PRODUCE CO	AMINICO - PPLE, BANANA, BROCCOLI, CARROT, ETC	\$420.42
56513	GRASMICK PRODUCE CO	MT HARRISON - APPLE, BANANA, CARROT, CUCUMBER ETC	\$99.37
56513	GRASMICK PRODUCE CO	MINICO - AOPPOLE BANANA, BROC, CARROT ETC	\$393.88
56513	GRASMICK PRODUCE CO	MT HARRISON - BANANA, BROCCOLI, CARROT, CAUL ETC	\$96.77
56513	GRASMICK PRODUCE CO	WEST - APPLE, BANANA, BROCCOLI, CARROT ETC	\$416.10
56513	GRASMICK PRODUCE CO	EAST-BANANA, BROCCOLI, CARROTS, CAULI ETC	\$305.53
56513	GRASMICK PRODUCE CO	APPLE, BROC, CARROT, CAULI ETC	\$339.91

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290 - FOOD SERVICE FUND			
56513	GRASMICK PRODUCE CO	APPLE, BANANA, BROCC, CARROT ETC	\$231.06
56513	GRASMICK PRODUCE CO	APPLE, BANANA, BROCC, CARROT ETC	\$584.20
56513	GRASMICK PRODUCE CO	DSC- AOPPLE, BROCC, CARROTS, ETC	\$51.47
56513	GRASMICK PRODUCE CO	ACEQUIA-BANAN, BROCC, CARROT, CAULI ETC	\$113.75
56513	GRASMICK PRODUCE CO	MT HARR - APPLE, CARROTS, CUCUMBER, LETTUCE	\$36.12
56513	GRASMICK PRODUCE CO	ACEQUIA - BANANA	\$20.35
56513	GRASMICK PRODUCE CO	ACEQUIA - APPLE, BROCCOLI, CARROT, KIWI, LETTUCE	\$118.89
56513	GRASMICK PRODUCE CO	BROCCOLI, CARROTS, GRAPE, KIWI, LETTUCE, TOMATO	\$116.31
56513	GRASMICK PRODUCE CO	HEYBURN-APPLE, BANANA, BROCCOLI, CARROT, CUCUMBER, LETTUCE, TOMATO	\$165.85
56513	GRASMICK PRODUCE CO	PAUL- APPLE, BROCCOLI, CARROT, CELERY, CUCUMBER, GRAPE, ETC	\$248.85
56513	GRASMICK PRODUCE CO	PAUL- APPLE, BANANA	\$86.70
56513	GRASMICK PRODUCE CO	RUPERT - APPLE, BROCCOLI, CARROTS, CELERY, CUCUMBER, ETC	\$333.51
56513	GRASMICK PRODUCE CO	RUPERT- BANANA	\$61.05
56513	GRASMICK PRODUCE CO	EAST - APPLE, BROCCOLI, CARROT, CUCUMBER, GRAPE ETC	\$461.37
56513	GRASMICK PRODUCE CO	WEST - APPLE, BANANA, BROCCOLI, CARROT, CELERY, CUCUMBER, KIWI ETC	\$271.01
56513	GRASMICK PRODUCE CO	MINICO - APPLE, CARROT, CAULIFLOWER, CELERY, CUCUMBER ETC	\$374.44
56518	J.WEIL FOOD SERVICE CO.	CUT CORN, TATER TOTS	\$467.50
56518	J.WEIL FOOD SERVICE CO.	CHERRIES, CORN, TATER TOTS	\$594.60
56527	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,378.49
56527	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,315.79
56527	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,259.32
56527	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,240.92
56527	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$601.56

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56527	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$512.04
56527	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,641.99
56527	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,473.45
56527	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,333.35
56532	NICHOLAS & CO	EGGS, JUICE, BUNS, EXTRACT ETC	\$1,778.35
56532	NICHOLAS & CO	NAPKINS	\$370.80
56532	NICHOLAS & CO	CREDIT ORANGES	(\$310.44)
56532	NICHOLAS & CO	SPAGHETTI SAUCE	\$158.75
56532	NICHOLAS & CO	EGGS, DOUGH, SYRUP, FRUIT, ETC	\$3,055.85
56536	NORTHWEST DISTRIBUTION SERVICES	CEREAL, MAYO, JUICE, CHIPS, SAUSAGE, ETC	\$236.04
56536	NORTHWEST DISTRIBUTION SERVICES	CHICK PATTY, BURRITO, BREAKFAST ROUND ETC	\$16,060.86
56536	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, BREAKFAST ON A STICK	\$430.60
56536	NORTHWEST DISTRIBUTION SERVICES	ORANGES	\$1,318.00
56536	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, TOMATO, CHICKEN, ETC	\$11,085.68
56544	PITNEY BOWES/RESERVE ACCT	POSTAGE - FOODS	\$426.88
56566	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF NOVEMBER	\$141.01
56568	UNITED LABORATORIES	ECOTRON CAUSTIC LIQ DRAIN OPENER	\$475.75
56572	WALT'S MOBILE LOCKSMITH	UNLOCK DELIVERY TRUCK	\$50.00
Total for 290 - FOOD SERVICE FUND			\$78,376.23
420 - PLANT FACILITY FUND			
56503	D.L. EVANS BANK	DOWN PAYMENT ON WHITE VAN	\$1,000.00
Total for 420 - PLANT FACILITY FUND			\$1,000.00
751 - HOSPITALITY FUND			

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751 - HOSPITALITY FUND			
56550	RIDLEY'S FOOD & DRUG	DONUT, DRINKS - SECRETARY TRAINING TREATS	\$22.15
Total for 751 - HOSPITALITY FUND			\$22.15
Grand Total:			\$203,604.33

End of Report