

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JUNE/JULY1

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
6/27/2019	SPECIAL RUN - JUNE INVOICES/TRAVEL	3800	225394.65
6/28/2019	SPECIAL RUN - JUNE INDIRECT COST	3801	\$ 70,877.09
6/28/2019	REGULAR RUN - UTILITIES	3802	\$ 37,601.84
6/28/2019	REGULAR RUN - TRAVEL	3803	\$ 1,619.98
6/28/2019	REGULAR RUN - INVOICES	3804	\$ 26,012.30
JULY	PENDING FINAL ACH WELLS FARGO FOR JUN 2019	3805	\$ -
6/28/2019	REGULAR RUN - ACH WELLS FARGO	3806	\$ 13,224.63
7/12/2019	REGULAR RUN - JULY TRAVEL	3807	\$ 3,869.50
7/12/2019	REGULAR RUN - JULY INVOICES	3808	\$ 589,951.04
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JUNE/JULY		\$ 968,551.03

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2019-2020

Criteria:

Voucher: 3808

Report Sort: FUND

From Fund: 100

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
60172	ACE HARDWARE	COOLER PUMP - MINICO KITCHEN	\$29.69
60173	ACHIEVE3000 INC	ACHIEVE 3000 PRO DIFFERENTIATED LITERACY SOLUTION	\$22,907.50
60174	AG-WEST DISTRIBUTING CO.	HOSE, CAPS, STRAINER, TEES ETC	\$280.40
60175	AMAZON/GEMB	MEDIUM- DUTY STOR/ FILE FAST FOLD BOXES	\$136.60
60175	AMAZON/GEMB	DURABLE BINDER 4" ONE TOUCH	\$375.60
60175	AMAZON/GEMB	fFIRST AID CPR MASKS	\$62.65
60175	AMAZON/GEMB	CPR FACE SHIELDS	\$17.89
60175	AMAZON/GEMB	DYNAREX NON STERILE NON WOVEN SPONGE 4X4 INCH 200 COUNT	\$4.79
60175	AMAZON/GEMB	24 GAUZE BANDAGE ROOLS WITH MEDICAL TAPE 2" X 4 YRD, STRETCHED	\$9.99
60175	AMAZON/GEMB	12 PIECE PACK OF 40"X 40 " X 56" NON WOVEN COTTEN SKIN COLOR TRIANGULAR BANDAGES	\$14.00
60178	ASBESTOS ABATEMENT INC	ABATEMENT WEST WEIGHT ROOM	\$16,868.50
60178	ASBESTOS ABATEMENT INC	ABATEMENT EAST WEIGHT ROOM	\$16,868.50
60181	CENTER FOR EDUCATION & EMPLOYMENT LAW	SUBSCRIPTION RENEWAL	\$159.00
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III- TEACHER EDITION BUNDLE	\$682.49
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III- STUDENT HARDBOUND WITH E-BOOK	\$1,870.53
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- STUDENT HARDBOUND WITH EBOOK	\$748.21
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED I- STUDENT HARDBOUND WITH EBOOK	\$748.21
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- STUDENT 8 YEAR BOOK	\$1,091.99
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- STUDENT 8 YEAR BOOK	\$1,091.99
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED 1- STUDENT 8 YEAR EBOOK	\$818.99
60184	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III- STUDENT 8 YEAR EBOOK	\$10,100.89
60187	EAST MINICO MIDDLE SCHOOL P/C	BEGINNING PETTY CASH- EAST	\$200.00

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60189	FRONTLINE TECHNOLOGIES GROUP, LLC	AESOP LICENSE YEAR FEES	\$11,523.03
60191	HAUNS HARDWARE	SHEET METAL SCREW - MINICO	\$1.68
60191	HAUNS HARDWARE	PVC NIPPLES - WEST	\$4.28
60192	HEYBURN ELEMENTARY	BEGINNING PETTY CASH- HEYBURN	\$100.00
60194	IASA	IASA ANNUAL MEMBERSHIP DUES FOR ASHLEY JOHNSON	\$455.00
60194	IASA	IASA ANNUAL MEMBERSHIP DUES FOR SUZETTE MILLER	\$455.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR KENNETH COX	\$290.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR SUZETTE MILLER	\$255.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR ASHLEY JOHNSON	\$255.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR SHERRY BINGHAM	\$255.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR JOE FAIRCHILD	\$255.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR HEATHER HEPWORTH	\$255.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR GREG DURRANT	\$255.00
60194	IASA	IASA CONFERENCE JULY 30-AUG 2 - REGISTRATION FOR ISAAC MOFFETT	\$290.00
60194	IASA	IASA AND AASA ANNUAL MEMBERSHIP DUES FOR DR. KENNETH COX	\$915.00
60195	ID DEPARTMENT OF EDUCATION	2019 SCHOOL TECHNICIAN WORKSHOP - NAMPA, ID - JULY 15, 2019 THRU JKULY 18, 2019 REGISTRATION FOR RAY BREEDING	\$100.00
60195	ID DEPARTMENT OF EDUCATION	2019 SCHOOL TECHNICAN WORKSHOP - NAMPA, ID - JULY 15, 2019 THRU JULY 18, 2019 - REGISTRATION FOR NILS SCHMIDT	\$100.00
60195	ID DEPARTMENT OF EDUCATION	2019 SCHOOL TECHNICIAN WORKSHOP, NAMPA, ID - JULY 15 2019 THRU JULY 18, 2019 - REGISTRATION FOR ROYCE BARFUSS	\$100.00
60195	ID DEPARTMENT OF EDUCATION	2019 SCHOOL TECHNICIAN WORKSHOP, NAMPA, ID - JULY 15, 2019 THRU JULY 18, 2019 - REGISTRATION FOR JIMMY STONE	\$100.00

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<b>100 - GENERAL FUND</b>			
60196	IDAHO SCHOOL BOARDS ASSN	MEMBERSHIP DUES	\$8,389.20
60197	ISBA	ISBA SUMMER LEADERSHIP CONFERENCE- TWIN FALLS - JULY 11- REGISTRATION FOR DR. KENNETH COX	\$300.00
60197	ISBA	ISBA SUMMER LEADERSHIP CONFERENCE- TWIN FALLS - JULY 11- REGISTRATION FOR MARY ANDERSON	\$300.00
60197	ISBA	ISBA SUMMER LEADERSHIP CONFERENCE- TWIN FALLS - JULY 11- REGISTRATION FOR BONNIE HEINS	\$300.00
60198	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT - ACEQUIA	\$714.00
60198	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT -HEYBURN	\$1,190.00
60198	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT - PAUL	\$1,219.75
60198	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT - RUPERT	\$1,207.85
60198	ISTATION	PROFESSIONAL DEVELOPMENT WEBINAR	\$550.00
60200	KAHILTNA VISIONS LLC	DOWN PMT - BACK TO SCHOOL MEETING SPEAKER	\$1,400.00
60201	KAHILTNA VISIONS LLC	FINAL PMT -BACK TO SCHOOL MEETING SPEAKER	\$5,600.00
60202	LRP PUBLICATIONS	SUBSCRIPTIONS TO BOARD AND ADMIN	\$319.50
60203	MAGIC VALLEY TIRE PAUL	TURF MATE 8 PLY AND TULESS VALVE STEM	\$104.65
60203	MAGIC VALLEY TIRE PAUL	TRAILER TIRE, VAVLE STEMS AND FIBER SEAL	\$487.96
60204	MAGIC VALLEY TIRE RUPERT	BATTERY	\$65.99
60209	MORETON & COMPANY	PROPERTY GENERAL LIABILITY, ABUSE, & EDUCATORS LEGAL LIABILITY FAITHFUL	\$181,420.00
60210	MT. HARRISON JR/SR HIGH SCHOOL	BEGINNING PETTY CASH- MT HARRISON	\$100.00
60211	PAUL ELEMENTARY	BEGINNING PETTY CASH - PAUL	\$100.00
60213	POWERSCHOOL GROUP LLC	POWERSCHOOL REGISTRATION	\$18,060.00
60214	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$114.52
60214	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,076.22
60214	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$167.72
60214	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$120.48
60214	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$115.59

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60214	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$127.08
60214	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$956.02
60214	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$162.37
60214	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$131.41
60214	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.60
60214	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
60214	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.65
60214	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.85
60215	PSUG EVENTS, LLC	PSUG 2019- JULY 14-18TH - LAS VEGAS- REGISTRATION FOR SUZY SORENSON	\$449.00
60215	PSUG EVENTS, LLC	PSUG 2019- JULY 14-18TH - LAS VEGAS- ANDREA SCHAEFFER	\$449.00
60215	PSUG EVENTS, LLC	PSUG 2019- JULY 14-18TH - LAS VEGAS- REGISTRATION FOR ESMERALDA HUERIGO	\$449.00
60218	RUPERT ELEMENTARY PETTY CASH	BEGINNING PETTY CASH- RUPERT	\$100.00
60219	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.41
60224	SHOBE ELECTRIC LLC	PRESSUR RELEIF VAVLE - LABOR ACEQUIA	\$95.00
60224	SHOBE ELECTRIC LLC	PRESSURE RELIEF VAVLE - ACEQUIA	\$675.00
60226	STANDARD PLUMBING CO	8 GAL BAR FREE WATER COOLER - MT. HARRISON	\$783.33
60226	STANDARD PLUMBING CO	8 GAL BAR FREE WATER COOLER - TLC	\$391.67
60227	STATE DEPT OF EDUCATION	DISTRICT ASSESSMENT FEE FOR FISCAL YR. 2018-19 YEAR	\$6,264.00
60230	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL	\$503.23
<b>Total for 100 - GENERAL FUND</b>			<b>\$335,413.45</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
60176	APPLE, INC	BELKIN ULTRA HIGH SPEED HDMI CABLE	\$149.75
60176	APPLE, INC	BRETFORD MULTI - PACK 10 FOR PURE CHARGE/ POWERSYNC	\$209.95

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
60225	SILVERBACK LEARNING SOLUTIONS, INC	MILEPOST SUBSCRIPTION 1 YEAR	\$43,520.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$43,879.70</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
60209	MORETON & COMPANY	SAFESCHOOLS TRAINING MODULES	\$1,086.75
60217	RAPTOR TECHNOLOGIES LLC	ONE YEAR ANNUAL SUBSCRIPTION FOR RAPTOR ALERT MONITORING	\$4,860.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$5,946.75</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60175	AMAZON/GEMB	SMALL 3 RING BINDER INDEX DIVIDERS 1/5 CUT TABS, LETTER SIZED, WHITE 5 PER SET, 20 SETS PER BOX	\$83.92
60194	IASA	IASA AND CASE ANNUAL MEMBERSHIP DUES FOR SHERRY BINGHAM	\$640.00
60202	LRP PUBLICATIONS	SPECIAL ED CONNECTION - PRACTICAL PCLG	\$1,580.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$2,303.92</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
60175	AMAZON/GEMB	TEACH LIKE A CHAMPION 2.0	\$489.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$489.00</b>
<b>290 - FOOD SERVICE FUND</b>			
60188	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH ACEQUIA, HEYBURN, PAUL RUPERT	\$400.00
60188	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH EAST, WEST, MT HARRISON	\$300.00
60188	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH- MINICO	\$200.00
60188	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH MT HARRISON	\$100.00
60214	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.22



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<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$1,057.22</b>
<b>420 - PLANT FACILITY FUND</b>			
60222	SANTANDER	2017 SCHOOL BUSES	\$57,969.00
60222	SANTANDER	2018 SCHOOL BUSES	\$67,323.00
60222	SANTANDER	2016 SCHOOL BUSES	\$57,969.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$183,261.00</b>
<b>710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND</b>			
60177	ARTEAGA NAVARRETE, LIZBETH	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60179	BOLDT, GRAYSON	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60180	BYWATER, LOREN	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60182	CLARK, FAITH	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60183	COTTEN, KALYNN	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60185	DAVIS, LYNNA	2019 BIRRER SCHOLARSHIP AWARD	\$2,200.00
60186	DENNIS, TIMBER	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60190	GIBSON, POWELL	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60193	HURTADO, LESLIE	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60199	JUAREZ, JESSICA	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60205	MAUGHAN, ZACKERY	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60206	MERRILL, MACIE	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60207	MERRILL, MAURA	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60208	MONTOYA, SAMANTHA	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60212	PETERSON, SAYRE	2019 BIRRER SCHOLARSHIP AWARD	\$2,200.00
60216	RAMIREZ CASRTO, IRIS	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60220	SALINAS CRUZ, RICARDO	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60221	SALINAS, BRENDA	2019 BIRRER SCHOLARSHIP AWARD	\$500.00
60223	SCHOW, CARSON	2019 BIRRER SCHOLARSHIP AWARD	\$2,200.00
60228	VARGAS RAMIREZ, JUANA	2019 BIRRER SCHOLARSHIP AWARD	\$500.00

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<b>710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND</b>			
60229	VEGA, JESSICA	2019 BIRRER SCHOLARSHIP AWARD	\$2,500.00
<b>Total for 710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND</b>			<b>\$17,600.00</b>
Grand Total:			\$589,951.04

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<b>100 - GENERAL FUND</b>			
60151	ANDERSON, MARY	ISBA SUMMER LEADERSHIP CONFERENCE- TWIN FALLS - JULY 11- MILEAGE	\$42.30
60152	BARFUSS, CHRISTOPHER	2019 SCHOOL TECHNICIAN WORKSHOP - JULY 15, 2019 THRU JULY 18 2019 - MEALS	\$120.00
60153	BINGHAM, SHERRY	IASA CONFERENCE JULY 30-AUG 2 - MEALS	\$105.00
60154	BREEDING, RAY	2019 - SCHOOL TECHNICIAN WORKSHOP jULY 15, 2019 THRU jULY 18, 2019 - MEAL EXPENSE	\$120.00
60155	COPMANN, LAURIE	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 MEALS	\$275.00
60155	COPMANN, LAURIE	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 -MILEAGE	\$42.30
60156	DURRANT, GREG	IASA CONFERENCE JULY 30-AUG 2 - MILEAGE TO BOISE	\$148.50
60156	DURRANT, GREG	IASA CONFERENCE JULY 30-AUG 2 - MEALS	\$105.00
60157	FAIRCHILD, JOE	IASA CONFERENCE JULY 30-AUG 2 -MEALS	\$105.00
60158	GARNER, LORINDA	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27- MEALS	\$200.00
60159	HEPWORTH, HEATHER	IASA CONFERENCE JULY 30-AUG 1 MEALS	\$110.00
60160	HUERIGO, ESERALDA	PSUG 2019- JULY 14-18TH - LAS VEGAS- MEALS	\$145.00
60161	JOHNSON, ASHLEY	IASA CONFERENCE JULY 30-AUG 1- MEALS	\$110.00
60161	JOHNSON, ASHLEY	IASA CONFERENCE JULY 30-AUG 1- MILEAGE	\$148.50
60162	KIDD, KIMBERLEY	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 MEALS	\$275.00
60162	KIDD, KIMBERLEY	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21- MILEAGE TO TWIN FALLS	\$42.30
60163	LARSON, AMY	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27 MEALS	\$200.00
60163	LARSON, AMY	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27- MILEAGE TO TWIN FALLS-	\$42.30
60164	MILLER, SUZETTE	IASA CONFERENCE JULY 30- JULY 31	\$65.00
60164	MILLER, SUZETTE	IASA CONFERENCE JULY 30- JULY 31- MILEAGE	\$148.50
60165	MOFFETT, ISAAC	IASA CONFERENCE JULY 30-AUG 2 - MEALS	\$105.00
60166	SCHAEFFER, ANDREA	PSUG 2019- JULY 14-18TH - LAS VEGAS- MEALS	\$145.00
60166	SCHAEFFER, ANDREA	PSUG 2019- JULY 14-18TH - LAS VEGAS- MILEAGE TO SLC	\$157.50

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60167	SCHMIDT, NILS	2019 SCHOOL TECHNICIAN WORKSHOP - JULY 15, 2019 THRU 7-18-19 - MEALS	\$120.00
60168	SORENSEN, SUZETTE	PSUG 2019- JULY 14-18TH - LAS VEGAS- MEALS	\$145.00
60169	STONE, JIMMIE	2019 SCHOOL TECHNICIAN WORKSHOP - JULY 15, 2019 THRU JULY 18, 2019 - MEALS	\$120.00
60170	TRENKLE, BRADY	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 - MEALS	\$275.00
60170	TRENKLE, BRADY	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 MILEAGE TO TWIN FALLS-	\$42.30
60171	VAN EVERY, BRENT	SHOPBOT TRAINING - DURHAM NC- JULY 10-13 MEALS	\$210.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$3,869.50</b>
Grand Total:			<b>\$3,869.50</b>

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL VAN	\$37.32
0	WELLS FARGO REMITTANCE CTR	FUEL - TRANP SUPERVISOR	\$291.25
0	WELLS FARGO REMITTANCE CTR	SHORT MINIBUSES 071 & 072) AND TRANSPORTATION	\$217.41
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION OF SECONDARY PRINCIPAL CONFERENCE - BOSTON MA- JULY 17- 21ST- FLIGHT FOR BRADY TRENKLE - CONFIRMATION # G20MR7	\$728.60
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$65.40
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$155.93
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,681.82
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$335.27
0	WELLS FARGO REMITTANCE CTR	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS	\$169.91
0	WELLS FARGO REMITTANCE CTR	FUEL (SHORT MINIBUSES 071 & 072)	\$138.11
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072)	\$323.13
0	WELLS FARGO REMITTANCE CTR	AIRLINE TICKETS NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) FOR JOSH ASTON - LAURIE COPMANN, KIM KIDD	(\$635.60)
<b>Total for 100 - GENERAL FUND</b>			<b>\$3,768.29</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	YEARLY PO 2018-19 FUEL FOR DR ED VEHICLES	\$54.19
0	WELLS FARGO REMITTANCE CTR	YEARLY PO 2018-19 FUEL FOR DR ED VEHICLES	\$48.63
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$102.82</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION TROY BIRD, JESSICA STAPELMAN, CANDICE GARDNER BOISE AUG 5-8, 2019	\$675.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION KODI GREGERSEN BOISE AUG 5-8, 2019	\$225.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION DEBRA BRANAUM BOISE AUG 5-8, 2019	\$225.00

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION JUSTIN TATE BOISE AUG 5-8, 2019	\$225.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION KATHLEEN WHITLOCK BOISE AUG 5-8, 2019	\$225.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION ALYSSA RANGEL BOISE AUG 5-8, 2019	\$225.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION TRAVIS KENT BOISE AUG 5-8, 2019	\$225.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION ROBERT RYAN, TIM BEHUNIN BOISE AUG 5-8, 2019	\$450.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE REGISTRATION BRENT VAN EVERY BOISE AUG 5-8, 2019	\$225.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$2,700.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
0	WELLS FARGO REMITTANCE CTR	Best Western Plus 205 3rd St. South Nampa, ID 83651 Eve 5/06/2019 for Michele Widmier attending Assessment & Accountability Roadshow in Nampa.	\$101.52
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$101.52</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Sarah Pelayo	\$1,117.92
0	WELLS FARGO REMITTANCE CTR	HYATT REGENCY NEW ORLEANS ARRIVING APRIL 30- DEPARTS MAY 4 .Veronica Granillo + 14% tax and 3.00 Occupancy tax.	\$933.60
0	WELLS FARGO REMITTANCE CTR	Michele Widmier room rate \$240 +14% taxes \$3 fees	\$1,117.92
0	WELLS FARGO REMITTANCE CTR	Jamiie Arteaga 240 +36.60 +3	\$1,117.92
0	WELLS FARGO REMITTANCE CTR	Maria Renz 240+36.60+3	\$1,117.92
0	WELLS FARGO REMITTANCE CTR	JACOBY SNEDDON	\$1,146.72
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$6,552.00</b>

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Grand Total: \$13,224.63

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<b>100 - GENERAL FUND</b>			
60122	ANIXTER INC	SCHLAGE DOOR LOCKS	\$2,716.56
60122	ANIXTER INC	SCHLAGE DOOR LOCKS	\$370.44
60122	ANIXTER INC	KEYS	\$928.75
60122	ANIXTER INC	SCHLAGE DOOR LOCKS	(\$1,192.00)
60122	ANIXTER INC	KEYS	(\$360.00)
60122	ANIXTER INC	CREDIT DOOR LOCKS	(\$2,384.00)
60122	ANIXTER INC	SCHLAGE DOOR LOCKS	\$819.00
60123	AUTO PHONE COMMUNICATIONS	YEARLY PO 2018-19 YEAR - MONTHLY RENTAL FEE FOR RADIO'S USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$960.00
60124	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$53.41
60124	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$876.55
60124	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$422.31
60124	BAILEY OIL CO., INC.	GROUND FUEL	\$173.34
60125	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
60127	CARRIER CORP	LABOR	\$2,946.00
60127	CARRIER CORP	LABOR DUCT REPAIR RUPERT ELEMENTARY	\$1,175.00
60127	CARRIER CORP	LABOR	\$2,057.99
60127	CARRIER CORP	PARTS	\$386.10
60130	D.L. EVANS BANK	ADMIN MEETING	\$218.92
60131	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE WEST MINICO	\$100.00
60133	IDAHO ALARM INC	EAST FIRE ALARM SERVICE CALL	\$693.00
60135	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
60135	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
60135	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00

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<b>100 - GENERAL FUND</b>			
60135	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$225.00
60136	K & R RENT-ALL, INC	OIL DRAIN KIT	\$19.13
60137	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$3,265.37
60138	MAGIC VALLEY LABS, INC	MINICO WATER TESTING	\$36.00
60141	NANCY'S RUPERT FLORAL	TAMMY STEVENSON FLOWERS	\$53.95
60142	REFRIGERATION SUPPLIES	EPA STUDY GUIDE	\$15.57
60143	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$53.99
60143	RIDLEY'S FOOD & DRUG	SUMMER SCHOOL SUPPLIES MT H	\$45.00
60144	RMT EQUIPMENT	STUDS	\$25.29
60145	ROBINSON & ASSOCIATES	LEGAL FEES	\$1,080.00
60146	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$975.00
60147	SNAKE RIVER HYDRAULICS	HOSES, OIL ETC	\$303.46
60148	VALLEY OFFICE SYSTEMS	11/25/18-12/24/18 PRINTER TONER LEASE	\$448.60
60148	VALLEY OFFICE SYSTEMS	10/25/18-11/24/19 PRINTER TONER LEASE	\$361.79
60148	VALLEY OFFICE SYSTEMS	9/25/18-10/24/24/18 PRINTER TONER LEASE	\$292.05
60148	VALLEY OFFICE SYSTEMS	5/1/19-5/31/19 PRINTER TONER LEASE	\$260.28
60148	VALLEY OFFICE SYSTEMS	4/1/19-4/30/19 PRINTER TONER LEASE	\$47.26
60148	VALLEY OFFICE SYSTEMS	02/25-03/24/19 PRINTER TONER LEASE	\$299.50
60148	VALLEY OFFICE SYSTEMS	1/25/19-2/24/19 PRINTER TONER LEASE	\$302.20
60148	VALLEY OFFICE SYSTEMS	12/25/18-1/24/19 PRINTER TONER LEASE	\$322.16
60150	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$20,012.57</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60139	MAGIC VALLEY TIRE PAUL	SHOP VEHICLE TIRES	\$436.16
60139	MAGIC VALLEY TIRE PAUL	SHOP VEHICLE SPARE	\$23.00



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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60149	WARD'S NATURAL SCIENCE EST. LLC	KINGDOM COMPLETE SET OF 96	\$499.99
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$959.15</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
60143	RIDLEY'S FOOD & DRUG	Summer Program Parent Involvement Activity End of Year Training and Take Home packet supplies	\$437.75
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$437.75</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60134	IDAHO COUNCIL/EXCEPTION CHILDREN	2019 IDAHO CEC REGISTRATION FOR SHERRY BINGHAM	\$50.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$50.00</b>
<b>260 - MEDICAID</b>			
60132	EDUQUEST LLC	PSR & IBI SERVICES	\$3,594.75
<b>Total for 260 - MEDICAID</b>			<b>\$3,594.75</b>
<b>284 - GEAR UP GRANT</b>			
60129	COLLEGE OF SOUTHERN ID	9 GEAR UP students and two GEAR UP staff members will attend the challenge ropes course, as well as the Planetarium at the College of Southern Idaho.	\$126.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$126.00</b>
<b>290 - FOOD SERVICE FUND</b>			
60124	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$58.52
60126	BRADY CHEMICAL	FOOD TRAYS, DETERGENTS	\$368.11
60128	CHARLIE'S PRODUCE	WEST -CREDIT ERROR	\$10.95
60128	CHARLIE'S PRODUCE	EAST-CREDIT PROCESSED TWICE	\$14.95
60128	CHARLIE'S PRODUCE	HEYB -CREDIT RAN TWICE	\$14.95
60140	MEADOW GOLD DAIRIES	RUPERT - MILK	\$364.60

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Total for 290 - FOOD SERVICE FUND			\$832.08
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Grand Total:	\$26,012.30
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<b>100 - GENERAL FUND</b>			
60118	GROVE HOTEL	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION CONFERENCE - BOISE - JUNE 24-27- HOTEL FOR RYAN EDWARDS CONFIRMATION #556377	\$298.00
60118	GROVE HOTEL	PARKING AT THE GROVE FOR RYAN	\$30.00
60118	GROVE HOTEL	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION CONFERENCE - BOISE - JUNE 24-27- HOTEL FOR COLEEN JONES CONFIRMATION # 556378	\$298.00
60118	GROVE HOTEL	PARKING AT THE GROVE FOR COLEEN.	\$30.00
60119	HARDCASTLE, BRANAN	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- BRANAN HARDCASTLE - MEALS-	\$260.00
60119	HARDCASTLE, BRANAN	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- BRANAN HARDCASTLE - MILEAGE TO SLC	\$157.50
60119	HARDCASTLE, BRANAN	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- BRANAN HARDCASTLE -BAGGAGE FEE	\$60.00
60119	HARDCASTLE, BRANAN	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- BRANAN HARDCASTLE - SHUTTLE	\$127.48
60119	HARDCASTLE, BRANAN	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- BRANAN HARDCASTLE -PARKING	\$83.00
60120	PRATT, CAMI	PARKING UNIV UTAH	\$40.00
60121	RIVERSIDE HOTEL	IASBO CONFERENCE - JUNE 26-28- BOISE - HOTEL FOR ANDREA SCHAEFFER - CONFIRMATION # 275716	\$236.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,619.98</b>
Grand Total:			<b>\$1,619.98</b>

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
60111	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,154.14
60111	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$873.32
60112	INTERMOUNTAIN GAS CO.	MINICO CLARK GAS	\$5.50
60112	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$16.64
60112	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$257.47
60112	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$74.48
60112	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$299.29
60112	INTERMOUNTAIN GAS CO.	PAUL GAS	\$118.83
60112	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$545.15
60112	INTERMOUNTAIN GAS CO.	TLC GAS	\$228.74
60112	INTERMOUNTAIN GAS CO.	EAST GAS	\$479.66
60112	INTERMOUNTAIN GAS CO.	WEST GAS	\$578.68
60112	INTERMOUNTAIN GAS CO.	MINICO GAS	\$1,121.99
60113	PAUL, CITY OF	PAUL WATER, SEWER, AND GARBAGE	\$596.00
60113	PAUL, CITY OF	WEST WATER/SEWER/GARBAGE	\$630.00
60114	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$729.34
60114	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$915.66
60114	RUPERT, CITY OF	RUPERT UTILITIES	\$4,375.23
60114	RUPERT, CITY OF	EAST UTILITIES	\$2,995.86
60114	RUPERT, CITY OF	TLC UTILITIES	\$1,616.44
60114	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
60115	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
60115	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
60115	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
60115	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$3,173.52
60115	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70

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<b>100 - GENERAL FUND</b>			
60116	UNITED ELECTRIC COOP	REPAIRED POLE AT MINICO	\$254.02
60116	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,362.27
60116	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$1,927.66
60116	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$5,602.12
60116	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,058.42
60117	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.19
60117	VERIZON	TRANSPORTATION CELL PHONES	\$159.57
60117	VERIZON	DISTRICT CELL PHONES	\$116.40
60117	VERIZON	ACEQUIA CELL PHONES	\$63.19
60117	VERIZON	HEYBURN CELL PHONES	\$53.19
60117	VERIZON	RUPERT CELL PHONES	\$53.19
60117	VERIZON	EAST CELL PHONES	\$53.19
60117	VERIZON	WEST CELL PHONES	\$53.19
60117	VERIZON	MINICO CELL PHONES	\$239.36
60117	VERIZON	MT HARRISON CELL PHONES	\$71.72
60117	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$924.27
60117	VERIZON	TECHNOLOGY CELL PHONES	\$305.32
60117	VERIZON	NURSE CELL PHONES	\$53.19
<b>Total for 100 - GENERAL FUND</b>			<b>\$37,495.46</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60117	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.38
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$106.38</b>
Grand Total:			<b>\$37,601.84</b>

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60110	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS - TITLE IA	\$30,783.15
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$30,783.15</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
60110	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS- MIGRANT	\$7,360.98
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$7,360.98</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60110	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS- TITLE 6B	\$28,136.85
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$28,136.85</b>
<b>261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			
60110	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS- TITLE VI	\$1,850.48
<b>Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			<b>\$1,850.48</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
60110	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS- TITLE IIA	\$2,745.63
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$2,745.63</b>
<b>Grand Total:</b>			<b>\$70,877.09</b>

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<b>100 - GENERAL FUND</b>			
60065	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING STATE BASEBALL	\$2,355.70
60066	ALL WIRELESS COMMUNICATIONS	RADIO KENWOOD NEXEDGE 30 WATT/ANTENNA AND CONNECTORS	\$26,947.00
60066	ALL WIRELESS COMMUNICATIONS	RADIO KENWOOD NEXEDGE 30 WATT/ANTENA AND CONNECTORS	\$5,389.40
60066	ALL WIRELESS COMMUNICATIONS	INSTALLATION OF TWO WAY RADIO	\$4,500.00
60066	ALL WIRELESS COMMUNICATIONS	RADIO KENWOOD 450-520 MHZ 5W	\$1,470.00
60067	AMAZON/GEMB	ANKI COZMO ACCESSORY CARRY CASE	\$24.80
60067	AMAZON/GEMB	SNAP CIRCUITS EXTREME SC-750R ELECTRONICS EXPLORATION KIT	\$132.85
60067	AMAZON/GEMB	SNAP CIRCUITS BATTERY ELIMINATOR	\$18.99
60067	AMAZON/GEMB	LTGEM CARRYING CASE FOR OZOBOT	\$31.98
60067	AMAZON/GEMB	ANKI COZMO ROBOT	\$149.99
60067	AMAZON/GEMB	DICUNO LIGHT EMITTING DIODES	\$16.99
60067	AMAZON/GEMB	COPPER FOIL TAPE	\$9.98
60067	AMAZON/GEMB	SKOTERY LITHIUM BATTERY	\$19.32
60068	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
60068	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
60069	BLAYNEY, KAREN	REIMBURSEMENT FOR WRIST XRAY- KAREN BLAYNEY -	\$25.00
60071	CDW GOVERNMENT, INC.	TRIPP LITE HDMI TO VGA ACTIVE ADAPTER CABLE LOW PROFILE HD 15M/M 1080 P 3 FT	\$25.43
60071	CDW GOVERNMENT, INC.	TRIPP LITE HDMI COMPACT GENDER CHARGER ADAPTER COUPLER HDMI FEMAIL / FEMALE	\$9.32
60071	CDW GOVERNMENT, INC.	STARTECH 10 PORT USB 3.0 HUB WITH CHARGE AND SYNC PORTS 2X 1.5A PORT	\$111.92
60071	CDW GOVERNMENT, INC.	Noise Cancelling headphones w/mic USB	\$80.91
60071	CDW GOVERNMENT, INC.	CREDIT RETURN Noise Cancelling headphones w/mic USB	(\$53.94)
60071	CDW GOVERNMENT, INC.	Noise Cancelling headphones w/mic USB	(\$26.97)
60073	CONSOLIDATED ELECTRIC DIST.INC	LED LAMP RETRO KITS	\$219.05



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<b>100 - GENERAL FUND</b>			
60073	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING PROJECTS	\$18,640.00
60073	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING PROJECTS	\$18,614.00
60073	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING PROJECTS	\$19,024.00
60073	CONSOLIDATED ELECTRIC DIST.INC	INFR OCCP SENSOR	\$599.50
60073	CONSOLIDATED ELECTRIC DIST.INC	OCCUPANCY SENSORS	\$144.76
60073	CONSOLIDATED ELECTRIC DIST.INC	METAL WALL PLATES	\$60.90
60073	CONSOLIDATED ELECTRIC DIST.INC	LEDWALL PACK	\$691.88
60073	CONSOLIDATED ELECTRIC DIST.INC	CORN COB LIGHTS	\$243.45
60073	CONSOLIDATED ELECTRIC DIST.INC	LEDWALL PACK	\$1,186.08
60073	CONSOLIDATED ELECTRIC DIST.INC	CORN COB LIGHTS	\$146.07
60074	DAKTRONICS, INC	JV BASEBALL SCOREBOARD	\$4,755.00
60074	DAKTRONICS, INC	SOFTBALL SCOREBOARD	\$4,755.00
60074	DAKTRONICS, INC	OUTDOOR LED FOOTBALL SCOREBOARD	\$19,155.00
60075	EGBERT, PATTI	IN DISTRICT MILEAGE FOR JUNE 2019	\$79.20
60077	GEM STATE PAPER CO, INC.	SPRING PLATE	\$6.45
60078	GERHARDT, GABRIELA SHARICE	Family Pictures for Families attending Parent Meeting. Many families rarely get this opportunity and it was a way to encourage parent participation in our April parent meeting.	\$150.00
60079	GROVE HOTEL	IDAHO MASTERY EDUCATION CONFERENCE JUNE 9-11 - HOTEL FOR KEN COX - CONFIRMATION # 556383	\$218.00
60081	IASBO	IASBO CONFERENCE - JUNE 26-28- BOISE - REGISTRATION FOR ANDREA SCHAEFFER	\$275.00
60082	IDAHO ALARM INC	MINICO FIRE ALARM TROUBLESHOOTING	\$832.50

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<b>100 - GENERAL FUND</b>			
60084	LA QUINTA INN & SUITES BOISE	LODGING STATE TRACK MEET BOISE TY SHIPPEN MAY 16-18, 2019	\$178.00
60087	MILLER, SUZETTE	MONTHLY MILEAGE	\$100.08
60088	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JAN- MARCH	\$7,500.00
60088	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY APRIL - JUNE	\$7,500.00
60089	MINIDOKA COUNTY SCHOOL DIST	FOOD SERVICE BENEFIT MATCH	\$45,200.00
60091	NETWORKFLEET INC	TRACKING MONTHLY SERVICE FEE 3 BUSES - FEBRUARY THROUGH JUNE	\$56.85
60093	NORTHSIDE BUS COMPANY	MAY ACTIVITY BUSING SOFTBALL	\$350.00
60093	NORTHSIDE BUS COMPANY	MAY ACTIVITY BUSING BASEBALL	\$350.00
60094	NU VU GLASS, INC.	GLASS	\$22.69
60094	NU VU GLASS, INC.	LABOR	\$25.00
60095	O'REILLY AUTO PARTS	OIL FILTER - DIST VEHICLE	\$4.06
60095	O'REILLY AUTO PARTS	CAPSULE - BUS	\$13.30
60096	PLATT ELECTRIC SUPPLY, INC	SENSORS	\$63.31
60096	PLATT ELECTRIC SUPPLY, INC	SMALL DIM	\$32.74
60096	PLATT ELECTRIC SUPPLY, INC	SENSOR	\$61.60
60097	QUILL CORPORATION	CARDSTOCK	\$14.10
60097	QUILL CORPORATION	EXPO MARKERS	\$43.90
60097	QUILL CORPORATION	FINE TIP EXPO MARKERS	\$50.90
60097	QUILL CORPORATION	COLORED PENCILS	\$19.40
60097	QUILL CORPORATION	NOTE CARDS	\$2.70
60097	QUILL CORPORATION	PENCILS	\$31.75
60097	QUILL CORPORATION	POST-IT-NOTES	\$75.80
60097	QUILL CORPORATION	GLUE STICKS	\$51.18
60097	QUILL CORPORATION	STRAWS	\$3.59
60097	QUILL CORPORATION	HIGHLIGHTERS	\$8.99
60097	QUILL CORPORATION	RED PENS	\$2.52

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<b>100 - GENERAL FUND</b>			
60097	QUILL CORPORATION	BLACK PENS	\$6.39
60097	QUILL CORPORATION	POSTER BOARD	\$38.24
60097	QUILL CORPORATION	LOOSE NOTEBOOK PAPER	\$29.25
60097	QUILL CORPORATION	GLUE	\$13.52
60097	QUILL CORPORATION	GLUE	\$3.38
60097	QUILL CORPORATION	COTTON TWINE	\$34.19
60097	QUILL CORPORATION	ART PAPER	\$32.10
60097	QUILL CORPORATION	TISSUE PAPER	\$41.64
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR KENNETH COX - CONFIRMATION # 83724824	\$298.00
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR REED COTTEN- CONFIRMATION # 83723534	\$328.00
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR BONNIE HEINS- CONFIRMATION # 83736817	\$298.00
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR ASHLEY JOHNSON- CONFIRMATION #83738080	\$328.00
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR ANGELA DAVIDSON CONFIRMATION #83742866	\$328.00
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR TERRY MERRILL CONFIRMATION #83743639	\$328.00
60098	RESIDENCE INN BOISE DOWNTWON CITY CENTER	IDAHO LAW CONFERENCE APRL 21- 23 ROOM FOR RICKSTIMPSON CONFIRMATION #83744722	\$298.00
60099	RIDLEY'S FOOD & DRUG	THANK YOU FLOWERS FOR NURSES AND DIABETIC HELPERS	\$77.94
60099	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$38.66
60099	RIDLEY'S FOOD & DRUG	INDEX CARDS, , GLUE, SNACKS - DIST PROFESSIONAL DEVELOPMENT SUPPLIES	\$88.17
60102	SHERWIN WILLIAMS	SHOP PAINT	\$1,057.25
60103	SHOBE ELECTRIC LLC	LABOR AND SPRINKLER REAPIR ACEQUIA AND HEYBURN	\$462.50
60105	STATE TAX COMMISSION	SALES TAX- GENERAL	\$894.75
60107	TIMES NEWS-LEE PUBLICATIONS	BUDGET POSTING	\$205.42
60109	WALMART	WALMART GIFT CARDS FOR PERFECT ATTENDANCE FOR THE MONTHS OF FEBRUARY, MARCH & APRIL	\$524.78

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60109	WALMART	DELL 32" MONITOR D3218HN1920 X 1080.8MS 60HZVESA. ULTRA-WIDE (TECH APPROVED)	\$169.59
60109	WALMART	SHARPIE METALLIC FINE POINT PERMENT MARKERS 6/PKG-GOLD, SILVER & BRONZE AMBER THOMPSON	\$14.80
60109	WALMART	ART PAPER HURST	\$135.99
<b>Total for 100 - GENERAL FUND</b>			<b>\$199,099.16</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60083	JP SALES - PAY LESS SALES	2019 BIG B TRAILER (SERIAL #5F7UF1820KU042888)	\$3,195.00
60083	JP SALES - PAY LESS SALES	SCHOOL DISCOUNT	(\$195.00)
60083	JP SALES - PAY LESS SALES	SPARE TIRE	\$160.00
60099	RIDLEY'S FOOD & DRUG	ORANGE JUICE, ICE CREAM, PEACHES, ETC	\$31.51
60099	RIDLEY'S FOOD & DRUG	GUERRERO, TACOS, ONIONS, ETC	\$40.42
60099	RIDLEY'S FOOD & DRUG	HALF AND HALF, ICE CREAM, WAFFLE BOWL, ETC	\$52.02
60100	RUPERT LUMBER & PAINT	TINY HOUSE LUMBER, HOUSE WRAP, FELT	\$1,118.00
60104	STAPELMAN, JESSICA	PARKING	\$102.00
60109	WALMART	STRAWBERRIES, AVACADO, BREAD, ETC - GROCERIES, CLASSROOM SUPPLIES	\$149.87
60109	WALMART	TORTILLIAS, BEEF, MILK, ETC GROCERIES, PAPER PRODUCTS FOR ADULT LIVING/TEEN LIVING CLASSES FOOD LABS (14 LABS)	\$139.56
60109	WALMART	ORAGES, CELERY, PEPPERS, ETC - GROCERIES, PAPER PRODUCTS FOR ADULT LIVING/TEEN LIVING CLASSES FOOD LABS (14 LABS)	\$92.76
60109	WALMART	CROCHET HOOK, CARROTS, PEPPERS, EGGS ETC - GROCERIES, CLASSROOM SUPPLIES	\$90.80
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$4,976.94</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60080	HERRETT CENTER - CSI	Migrant Summer School students non-migrant to Herrett Museum and Planetarium 6/20-201-	\$192.00
60099	RIDLEY'S FOOD & DRUG	SALAD, CREAM CHEESE, SAUSAGE ETCPPAT MEETINGS	\$73.50

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60099	RIDLEY'S FOOD & DRUG	ROLLS, CHICKEN - PPAT MEETINGS	\$21.40
60099	RIDLEY'S FOOD & DRUG	SODA POP AND CANDY - PPAT MEETINGS	\$25.07
60101	RUPERT, CITY OF	2019 NON MIGRANT LESSONS	\$616.00
60101	RUPERT, CITY OF	2019 NON MIGRANT PASSES	\$47.50
60109	WALMART	tools, chair etc Year End Community BBQ Food and prize money for attendance	\$150.80
60109	WALMART	TOWELS, FOOTBALL, CHAIRS, EARBUDS, ETC Year End Community BBQ Food and prize money for attendance	\$464.31
60109	WALMART	LETTUCE, TOMATO, ONIONS ETC Year End Community BBQ Food and prize money for attendance	\$15.76
60109	WALMART	dowels, kitkats, sugar, candy etc - MHJHS Graduation ceremony and Parent Training Graduation Supplies	\$55.75
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,662.09</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
60080	HERRETT CENTER - CSI	Migrant Summer School Student Trip to CSI Herrett Center and Museum on 6/20/2019	\$552.00
60080	HERRETT CENTER - CSI	Staff and Chaperones	\$148.00
60099	RIDLEY'S FOOD & DRUG	CHICKEN - MIGRANT PAC MEETINGS	\$61.32
60101	RUPERT, CITY OF	2019 MIGRANT SWIM LESSONS	\$638.00
60101	RUPERT, CITY OF	2019 MIGRANT SWIM PASSES	\$202.50
60109	WALMART	Summer School Supplies for classroom use.	\$100.00
60109	WALMART	Migrant Summer Program Parent Involvement Activities and Take Home Packets supplies.	\$215.84
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$1,917.66</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60090	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPRET AT IEP MEETING HOURLY	\$35.00
60099	RIDLEY'S FOOD & DRUG	CEREAL - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$10.35
60099	RIDLEY'S FOOD & DRUG	CEREAL, PLATES, CUPS, ETC - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$26.23

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60099	RIDLEY'S FOOD & DRUG	PIZZA FIXINGS - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$24.10
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$95.68</b>
<b>284 - GEAR UP GRANT</b>			
60080	HERRETT CENTER - CSI	GEAR Up STEM Students in addition to GEAR UP staff will attend the Dream to Fly Planetarium Show at the CSI Harrett Center on 5/21/2019.	\$27.00
60108	TROXELL COMMUNICATIONS	Annual License	\$96.34
60108	TROXELL COMMUNICATIONS	Annual License	\$96.33
60108	TROXELL COMMUNICATIONS	Annual License	\$96.33
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$316.00</b>
<b>290 - FOOD SERVICE FUND</b>			
60070	BRADY CHEMICAL	PORTION CUPS AND LIDS	\$236.49
60072	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$117.53
60072	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$63.70
60072	CHARLIE'S PRODUCE	CREDIT CELERY - PRODUCE LUNCH IN PARK	(\$337.65)
60072	CHARLIE'S PRODUCE	PRODUCE LUNCH IN PARK	\$1,137.31
60072	CHARLIE'S PRODUCE	PRODUCE LUNCH IN PARK	\$664.39
60072	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH	\$192.66
60072	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH	\$225.65
60076	FOOD SERVICES OF AMERICA	YOGURT, BAGELS, DOUGH	\$486.36
60076	FOOD SERVICES OF AMERICA	CREDIT - WAFFLE	(\$27.21)
60076	FOOD SERVICES OF AMERICA	BBQ SAUCE, YOGURT, DOUGH, BUNS, WAFFTLE ETC	\$727.62
60076	FOOD SERVICES OF AMERICA	CUTLERY SPOON AND FORKS	\$207.00
60085	MEADOW GOLD DAIRIES	LUNCH IN THE PARK - MILK	\$2,368.77
60085	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,471.65
60085	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$474.56
60086	MIKEY'S REFRIGERATION INC	HEYBURN - WALK IN COOLER REPAIRS	\$370.09

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<b>290 - FOOD SERVICE FUND</b>			
60086	MIKEY'S REFRIGERATION INC	PAUL - COOLER REPAIRS	\$327.50
60092	NICHOLAS & CO	DRESSING, CRACKERS, CHIPS, CELERY ETC	\$1,389.04
60092	NICHOLAS & CO	BAG, WRAP, ETC	\$666.60
60092	NICHOLAS & CO	sauce, shortening gravy mix	\$278.83
60092	NICHOLAS & CO	JUICE, BEEF, PICKLE, LETTUCE ETC	\$3,211.55
60092	NICHOLAS & CO	FOOD TRAYS, FOIL WRAP	\$281.05
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$14,533.49</b>
<b>420 - PLANT FACILITY FUND</b>			
60106	SUNTRUST ROBINSON HUMPHREY	FINAL PAYMENT LATE FEE	\$2,793.63
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$2,793.63</b>
<b>Grand Total:</b>			<b>\$225,394.65</b>

End of Report