

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3864

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61843	3H FENCE COMPANY	PAUL - SUPPLY AND INSTALL FENCE AROUND THE NEW HVAC UNITS	\$3,875.00
61844	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$800.00
61844	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$1,200.00
61845	ACE HARDWARE	ARBOR AND HOLE DOZER SHOP SUPPLIES	\$51.28
61845	ACE HARDWARE	PAINT PAIL, NUTS BOLTS - SHOP SUPPLIES	\$16.19
61845	ACE HARDWARE	BUSHING, PVC - MT HARRISON - GROUNDS	\$7.33
61845	ACE HARDWARE	CAULK -MAINTENANCE SUPPLIES	\$25.85
61845	ACE HARDWARE	TAPE, GLASS SCRAPER -MAINTENANCE SUPPLIES	\$44.93
61845	ACE HARDWARE	PLIERS - WEST	\$34.18
61845	ACE HARDWARE	ELBOW - ACEQUIA -	\$4.49
61845	ACE HARDWARE	SNAP FASTENER - BUSES	\$44.91
61845	ACE HARDWARE	BATTERIES	\$15.29
61846	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61847	AMAZON/GEMB	SHEETS, SHOWER STALL, FAUCET, SPAKER, ETC -TINY HOUSE	\$514.04
61847	AMAZON/GEMB	PAPERMATE PINK PEARL ERASERS	\$39.98
61847	AMAZON/GEMB	PROFESSIONAL PRECISION FOREHEAD THERMOMETER	\$589.80
61847	AMAZON/GEMB	SHOWER ROD	\$23.98
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61849	ANDERSON, JULIAN & HULL, LLP	MESSAGES WITH REED COTTON	\$78.00

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61849	ANDERSON, JULIAN & HULL, LLP	PHONE CALL WITH SUPERINTENDENT	\$58.50
61849	ANDERSON, JULIAN & HULL, LLP	MESSAGES WITH REED COTTON	\$19.50
61849	ANDERSON, JULIAN & HULL, LLP	EMAILS WITH SUPERINTENDENT	\$19.50
61849	ANDERSON, JULIAN & HULL, LLP	REVIEW OF FILE MATERIALS AND CALL WITH REED COTTON	\$58.50
61850	ANIXTER INC	L9070L 06A 626 CLASSROOM DOOR LOCKS	\$437.90
61850	ANIXTER INC	L9070L 06A 626 CLASSROOM DOOR LOCKS	\$442.79
61850	ANIXTER INC	CLASSROOM SECURITY LOCK AT ACEQUIA	\$696.55
61851	APPLE, INC	REPAIR MACBOOK PRO SERIAL # FVFXV6GLHV22 - CASE # 101010264146 , REPAIR ID: D444567543	\$494.95
61851	APPLE, INC	13-INCH MACBOOK PRO	(\$1,100.00)
61851	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61851	APPLE, INC	REPAIR ID: D451493229 BROKEN SCREEN	\$494.95
61851	APPLE, INC	REPAIR ID: D451431051 BROKEN SCEREEN	\$494.95
61853	BAILEY OIL CO., INC.	FUEL FOR BUSES DOING LUNCH PROGRAM FOR MONTH	\$586.44
61853	BAILEY OIL CO., INC.	(1) CASE KENDALL 5 X 30 WT OIL FOR USE IN DISTRICT VEHICLES	\$72.15
61853	BAILEY OIL CO., INC.	(2) CASES KENDALL SYNTHETIC OIL 5W X 30 W FOR USE IN DISTRICT VEHICLES	\$126.10
61853	BAILEY OIL CO., INC.	GROUND SUPPLIES	\$60.48
61853	BAILEY OIL CO., INC.	GROUND FUEL	\$190.42
61857	BRAVO-Gil, AARON	West Minico Vaping Poster Contest Winner	\$100.00
61858	BRYSON SALES & SERVICE, INC	PARKING BREAK COVER - BUSES	\$247.00
61858	BRYSON SALES & SERVICE, INC	CREDIT INV	(\$109.91)
61858	BRYSON SALES & SERVICE, INC	BACK UP LIGHT -BUSES FOR YEAR	\$39.66
61859	BUTTE IRRIGATION	SOLENOID - MINICO FIXING THE WATER LINE	\$158.81
61861	C-A-L STORES - BURLEY	BOOTS	\$17.99
61863	CASILLAS AVENDANO, Mia S.	Minico High School Vaping Poster Contest Winner	\$100.00
61864	CUMMINGS, PAYTON C.	MHJHS Vaping Poster Contest Winner	\$100.00

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61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT ON SITE	\$500.00
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$500.00
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$500.00
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$500.00
61866	DAKOTA DIESEL ELECTRIC	LABOR-MOWER	\$130.00
61866	DAKOTA DIESEL ELECTRIC	BLADE, SPARK PLUGS, BATTERY CABLE, ETC	\$173.82
61867	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$674.50
61867	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$10,000.00
61868	ELCEE, INC.	Vaping Poster Winners	\$40.00
61869	ELECTRIC MOTOR REWIND, INC	START CAPCITOR - PAUL	\$20.39
61870	ENERGY MANAGEMENT CORP.	LABOR	\$420.00
61870	ENERGY MANAGEMENT CORP.	GENERATOR BATTERY CHARGER 24V 10AMP	\$495.56
61870	ENERGY MANAGEMENT CORP.	LABOR	\$480.00
61871	FRANKLIN BUILDING SUPPLY	SLIDING DOOR HARDWARE, PINE SLAB - BUILDING MATERIALS FOR TINY HOUSE	\$246.99
61871	FRANKLIN BUILDING SUPPLY	CARPET AND METAL - TINY HOUSE	\$239.04
61873	GEM STATE PAPER CO, INC.	OXIVIR	\$137.82
61873	GEM STATE PAPER CO, INC.	DISPOSABLE FACE MASKS 50 PER PACKAGE	\$1,177.01
61873	GEM STATE PAPER CO, INC.	DISPOSABLE FACE MASKS 50 PER PACKAGE	\$392.34
61875	HAUNS HARDWARE	BOLTS, SCREWS, GAS VALVES - TINY HOUSE	\$8.59
61875	HAUNS HARDWARE	ELBOW, NIOPPLE, FLANGE, ETC - TINY HOUSE	\$90.59
61875	HAUNS HARDWARE	NIPOPLES, ADAPTERS - TINY HOUSE	\$5.92
61875	HAUNS HARDWARE	ALVES, SANDING BELTS, ELBOW ETC - TINY HOUSE	\$63.08
61875	HAUNS HARDWARE	CREDIT RETURN - MAGIC ERASER, HINGE, TEES, ETC - TINY HOUSE	(\$7.75)
61875	HAUNS HARDWARE	WALL PLATE, OUTLET - TINY HOUSE	\$4.47
61875	HAUNS HARDWARE	TUBING, TRAP, OUTLET WASTE, PUTTY ETC - TINY HOUSE	\$97.88
61875	HAUNS HARDWARE	ELBOW, SCREWDRIVER, TOILETPAPTER HOLDER, TOWEL BAR ETC - TINY HOUSE	\$98.41

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61875	HAUNS HARDWARE	KNOBS, HINGES, CONNECTOR, VALVE ETC - TINY HOUSE	\$116.35
61875	HAUNS HARDWARE	WHITE PAINT- TINY HOUSE	\$17.49
61875	HAUNS HARDWARE	CLER PAINT AN MAGIC ERASER - TINY HOUSE	\$50.97
61875	HAUNS HARDWARE	SEALANT, CONNECTOR, PAINT BRUSH ETC - TINY HOUSE	\$46.26
61875	HAUNS HARDWARE	SWITH, OUTLET, WALL PLATES - TINY HOUSE	\$80.23
61875	HAUNS HARDWARE	BREAKERS, SWITCH FOR TINY HOUSE	\$60.36
61875	HAUNS HARDWARE	WIRE, BRAKERS - TINY HOUSE	(\$27.47)
61875	HAUNS HARDWARE	BLADE FOR TINY HOUSE	\$41.99
61875	HAUNS HARDWARE	PIPE, ELBOW, STRAPS, BITS AND BLADES FOR TINY HOUSE	\$111.29
61875	HAUNS HARDWARE	ELBOW AND PIPE THRED FOR TINY HOUSE	\$5.74
61875	HAUNS HARDWARE	PAINT THINNER	\$46.45
61875	HAUNS HARDWARE	COUPLING, NIPPLE ETC - ACEQUIA	\$8.26
61875	HAUNS HARDWARE	SOLENOID KIT RETURN - RUPERT	(\$12.99)
61875	HAUNS HARDWARE	GRAB HOOK	\$35.96
61875	HAUNS HARDWARE	CREDIT RETURN LAG SCREWS- PAUL	(\$10.99)
61875	HAUNS HARDWARE	PIN, BOLTS, CHAIN - TRACTOR	\$10.15
61875	HAUNS HARDWARE	EARMUFFS - MAINTENANCE SUPPLIES	\$25.99
61875	HAUNS HARDWARE	WOOD STAIN - SCHOOL SUPPLIES MINICO	\$7.49
61875	HAUNS HARDWARE	ACETONE - MINICO	\$18.99
61875	HAUNS HARDWARE	PVC ELBOW MT. HARRISON	\$2.97
61875	HAUNS HARDWARE	PVC ELBOW, TEE, BUSHING - MT. HARRISON	\$65.65
61875	HAUNS HARDWARE	BOLTS, SCREWS- PAUL	\$15.98
61875	HAUNS HARDWARE	SOLENOID KIT - RUPERT	\$12.99
61877	HERFF JONES	CAP, GOWN, AND TASSEL FOR MONICA RODRIGUEZ	\$38.00
61878	HERFF JONES-DIPLOMA DIVISION	CREDIT - DIPLOMA RETURNS	(\$7.18)
61878	HERFF JONES-DIPLOMA DIVISION	DIPLOMA - CREDIT RETURN	(\$8.06)
61878	HERFF JONES-DIPLOMA DIVISION	202 DIPLOMAS 200 DIPLOMA COVERS 5 CERTIFICATES OF ATTENDANCE 10 BLANK DIPLOMAS CLASS OF 2020	\$2,201.10

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61878	HERFF JONES-DIPLOMA DIVISION	DIPLOMAS	\$43.40
61881	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$450.00
61881	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$300.00
61882	K & R RENT-ALL, INC	SANDPAPER - MAINT	\$50.76
61883	MAGIC VALLEY CARPET	CARPET SUPPLIES - MINICO	\$36.00
61884	MAGIC VALLEY TIRE PAUL	FLAT RELPAIR	\$37.00
61886	MERRILL, TERRY	CELL PHONE REIMBURSEMENT	\$150.00
61889	NANCY'S RUPERT FLORAL	EMPLOYEE OF THE YEAR	\$120.00
61890	NEWMAN, G. ROBERT	PAINTING WEST	\$6,917.12
61893	NU VU GLASS, INC.	PAUL PASS THRU WINDOWS AND DOOR IN RECEPTION AREA	\$1,700.00
61893	NU VU GLASS, INC.	LABOR - PAUL ELM	\$400.00
61893	NU VU GLASS, INC.	WEST OFFICE DOORS	\$700.00
61893	NU VU GLASS, INC.	WEST ROOM 1,2,3,4,14,15 DOORS 7 FRAMES	\$6,600.00
61893	NU VU GLASS, INC.	WEST ROOM5, 11, & 2 GYM DOORS	\$2,800.00
61893	NU VU GLASS, INC.	DOUBLE DOORS EXITING NORTH	\$2,400.00
61893	NU VU GLASS, INC.	BOYS DRESSING ROOM	\$700.00
61893	NU VU GLASS, INC.	GYM DOUBLE DOORS	\$2,400.00
61893	NU VU GLASS, INC.	HALLWAY DOUBLE DOORS	\$1,200.00
61893	NU VU GLASS, INC.	WINDOWS - WEST	\$5,200.00
61894	O'REILLY AUTO PARTS	SEMI-MET PADS - DISTRICT VEHICLES FOR YEAR	\$138.42
61894	O'REILLY AUTO PARTS	OIL AND AIR FILTER 2018 MAINT	\$20.95
61894	O'REILLY AUTO PARTS	TRUCK RAMPS - SHOP	\$750.99
61894	O'REILLY AUTO PARTS	TESTER - SHOP	\$20.21
61894	O'REILLY AUTO PARTS	ENGINE HOLE HOSES - 004	\$215.82
61894	O'REILLY AUTO PARTS	ENGINE OIL HOSE RETURN - 004	(\$189.84)
61894	O'REILLY AUTO PARTS	GASKETS - SHOP	\$28.60

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61896	PITNEY BOWES	2019-20 POSTAGE MACHINE RENTAL	\$108.00
61897	PITNEY BOWES	POSTAGE METER INK	\$84.99
61898	PLATT ELECTRIC SUPPLY, INC	STRING TRIMER	\$527.88
61899	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2020 THRU 5/2021 - BOX 780	\$318.00
61900	PRATT, EMILEE	East Minico Vaping Poster Contest Winner	\$100.00
61901	RUSH TRUCK CENTERS	AMBER LENS LIGHT - BUSES	\$76.80
61901	RUSH TRUCK CENTERS	LIGHT AMBER LENS - BUS	\$39.90
61901	RUSH TRUCK CENTERS	SPRING CLOCK - BUS 081	\$160.00
61903	SAFETY-KLEEN	PARTS WASHER	\$114.41
61903	SAFETY-KLEEN	USED COOLANT DISPOSAL	\$275.00
61904	SALCIDO, NORAYMA	West Minico Vaping Poster Contest Winner	\$100.00
61905	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$586.71
61906	SCHOWS, INC	TIRE GUAGE - HAND TOOLS	\$29.49
61906	SCHOWS, INC	MULTI CONDUCTOR, WIRE, SHRINK SOLDER - BUSES	\$60.34
61906	SCHOWS, INC	SKT IMP DP 1/2 DR 22M, 21M, 19M, 17M- SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$30.36
61906	SCHOWS, INC	OBLG ROCKER LED	\$8.19
61906	SCHOWS, INC	OIL FILTERS - REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$4.87
61906	SCHOWS, INC	FULL INS - SHOP SUPPLIES	\$4.44
61908	SERR, MADELINE	East Minico Vaping Poster Contest Winner	\$100.00
61910	SHENK, MALAKI J.	Minico High School Vaping Poster Contest Winner	\$100.00
61911	SHERWIN WILLIAMS	PAINT AND SUPPLIES EAST	\$249.05
61911	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$207.24
61911	SHERWIN WILLIAMS	SIDE WALK SEALER TLC	\$218.95
61912	SMITH, MARY E.	MHJHS Vaping Poster Contest Winner	\$100.00
61913	SOUTHWEST STRINGS	ETUDE VIOLIN AND COMPONENTS	\$1,156.00

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61914	SPRINKLER SHOP, INC	GASKET, VALVE, ETC - PAUL	\$100.41
61915	STANDARD PLUMBING CO	PIPE WRENCH- MINICO	\$11.98
61915	STANDARD PLUMBING CO	SOLENOID - GROUND SUPPLIES RUPERT	\$90.00
61916	STARS FERRY BUILDING SUP	WOOD FILLER - EAST	\$8.99
61917	STATE TAX COMMISSION	SALES TAX- GENERAL	\$550.68
61918	STERLING BATTERY COMPANY	BATTERIES, ETC FOR DISTRICT VEHICLES FOR YEAR	\$79.95
61919	STEVENSON, CALISTA	East Minico Vaping Poster Contest GRAND PRIZE Winner	\$100.00
61921	SWENSEN'S MARKET - PAUL	KLEENEX	\$61.90
61921	SWENSEN'S MARKET - PAUL	STAFF APPRECIATION WATER	\$49.35
61923	TRIPLE C CONCRETE	FIBER MESH	\$30.00
61923	TRIPLE C CONCRETE	CONCRETE FOR TLC	\$595.00
61923	TRIPLE C CONCRETE	CONCRETE AT PAUL	\$522.64
61923	TRIPLE C CONCRETE	FIBER MESH AND ENVIRO FEE	\$72.36
61924	TURF EQUIPMENT & IRRIGATION, INC	FAN CLUTCH FOR THE TORO	\$745.89
61925	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$12.88
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASE 2019-2020	\$6.57
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPIER LEASE 2019-2020	\$4.71
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASE	\$16.00
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPY MACHINE LEASE	\$16.44
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPY MACHINE FOR THE YEAR 19-2020	\$20.54
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER TONER LEASE	\$0.06
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPY MACHINE LEASE	\$9.38
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASES/TONER	\$19.08
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASES/TONER	\$3.73
61925	VALLEY OFFICE SYSTEMS	4/1-30 YEARLY PO 2019-20 YEAR FOR LEASE OF COPIER INTRANSPORTATION DEPT.	\$24.87
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER TONER LEASE	\$4.71

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61925	VALLEY OFFICE SYSTEMS	4/1-30 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$12.18
61925	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER LEASE	\$0.49
61925	VALLEY OFFICE SYSTEMS	4/1-4/30 COPY MACHINE LEASE	\$16.89
61925	VALLEY OFFICE SYSTEMS	4/1-30COPY MACHINE LEASE	\$30.40
61925	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$10.75
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.90
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$17.98
61925	VALLEY OFFICE SYSTEMS	2/1-2/29 COPIER LEASE FOR 2019-2020	\$1,606.83
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$336.43
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$6.88
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE - DAY TREATMENT	\$7.71
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE - SECONDARY	\$29.15
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE - ELEMENTARY	\$40.21
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$56.65
61927	WEST MINICO MIDDLE SCHOOL	West Minico Publications Class Vaping Poster Contest Winner- PIZZA PARTY	\$100.00
61928	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$28.66
Total for 100 - GENERAL FUND			\$76,517.64
237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	NYHI 200-Pack 4oz White Paper Disposable Cups - Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea - Ideal for Water Coolers, Party, or Coffee On the Go'	\$19.99
61847	AMAZON/GEMB	Blue Bungee Chairs (Pack of 2)	\$75.52
61847	AMAZON/GEMB	Giantex Set of 5 Conference Chair Elegant Design Stackable Office Waiting Room Guest Reception (31.5 H)	\$174.00
61847	AMAZON/GEMB	RENUS 2 Packs, 2-Line Engineering Scientific Calculator Function Calculator for Student and Teacher	\$50.36

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237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	Pack of 2-1 gallon F-Style Bottle - Large Empty HDPE Plastic Jug - 128 oz Natural Container w/Plastic Airtight Lids - Empty Jugs with Handles - for Home and Commercial Use - Food Safe BPA Free	\$14.50
61847	AMAZON/GEMB	hand2mind Student Math Geometry Compass, Silver, Precision Tool for Geometry, Math, Drafting (Pack of 10)	\$19.99
61847	AMAZON/GEMB	FENCES, HOUSE SCORPION, ETC - Additional Reading Books	\$685.44
61847	AMAZON/GEMB	BUTII Set of 4 Dining Chair Counter Bar Chairs Metal Indoor-Outdoor Barstool with Back (Old White)	\$148.99
61847	AMAZON/GEMB	MY DOG'S SCAREDY CAT	\$16.80
61847	AMAZON/GEMB	Additional Reading Books AND FLOOR LAMPT	\$413.02
61847	AMAZON/GEMB	Shipping and Handling	\$0.10
61847	AMAZON/GEMB	ME ALONE AND ROSA BOOKS	\$75.85
61847	AMAZON/GEMB	Westcott 10431 Wooden Meter Stick, 39 1/2"	\$8.55
61847	AMAZON/GEMB	Isometric Notebook: Isometric Graph Paper Notebook: (1/4 Inch Equilateral Triangle 125 Pages 8.5 x 11)	\$31.45
61847	AMAZON/GEMB	Learning Resources Plastic Pattern Blocks (Set of 250)	\$64.95
61847	AMAZON/GEMB	Food Grade 3% Hydrogen Peroxide-32 ozs.	\$23.99
61847	AMAZON/GEMB	FastTake Control Solution 2 ea	\$15.95
61847	AMAZON/GEMB	George Washingtons socks books	\$42.98
61847	AMAZON/GEMB	Dawn Ultra Dishwashing Liquid, Original Scent 90 Fl. Oz.	\$32.99
61847	AMAZON/GEMB	MY DOG IS SCARDY BOOKS	\$16.80
61847	AMAZON/GEMB	Plastic Measuring Cup	\$10.26
61847	AMAZON/GEMB	MILKY WAY Milk Chocolate Singles Size Candy Bars 1.84-Ounce 36-Count Box	\$34.61
61847	AMAZON/GEMB	KEVENZ 60-Pack Beer Ping Pong Balls Assorted Color Plastic Ball (60-Pack)	\$6.66
61847	AMAZON/GEMB	Brunswick TZone Caribbean Blue Bowling Ball (12-Pounds)	\$105.90
61847	AMAZON/GEMB	Christmas Silver Tinsel Garland Metallic Streamers Celebrate a Holiday New Years Eve Happy Party Indoor and Outdoor Disco Party Decorations Supplies	\$10.99

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237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	3000G/0.01G Lab Scale Electronic Analytical Precision Experiment Balance with Battery LCD Digital 0.01g Scientific Lab Instrument with 500g Calibration Weight Ready to Use	\$143.97
61847	AMAZON/GEMB	StarBoxes Packing Peanuts Pink Anti Static - 3 cuft. Bag	\$10.99
61847	AMAZON/GEMB	Hemoblo 20pcs Sterile Plastic Petri Dish Set with Lid Perfect Kit for School Science Fair Projects and Birthday Parties 70mm	\$10.69
61847	AMAZON/GEMB	Wilson US Open Starter Balls Pack of 3 (Red/Yellow, 75 mm)	\$18.92
61847	AMAZON/GEMB	Twisted Nylon Mason Line #18 - SGT KNOTS - Moisture, Oil, Acid, Rot Resistant - Twine String Masonry, Marine, DIY Projects, Crafting, Commercial, Gardening use (500 feet - Fluorescent Yellow)	\$20.81
61847	AMAZON/GEMB	Novelty MFG Watering Can, 2-Gallon, Green (Pack of 2)	\$45.98
61847	AMAZON/GEMB	Set of 30 Assorted Vegetable & Herb Seeds 30 Varieties Create a Deluxe Garden All Seeds are Heirloom, 100% Non-GMO! by Black Duck Brand 30 Different Varieties	\$27.99
61847	AMAZON/GEMB	TI-108 Calculator	\$107.45
61847	AMAZON/GEMB	Costa 10" Spaghetti, 2/10lb bags	\$39.95
61847	AMAZON/GEMB	Spalding TF-500 Basketball	\$28.99
61847	AMAZON/GEMB	Navigating The Zones	\$79.08
61847	AMAZON/GEMB	Zones of Regulation	\$79.08
61847	AMAZON/GEMB	Sunon 42 inch Dia Round Conference Table with X-Shaped Wood Panel Small Dining Table (Mahogany)	\$246.48
61847	AMAZON/GEMB	Clearance! Paymenow Bath Towels Cotton Hotel Quality Washable Super Soft Highly Absorbent Luxury Bath Sheet for Home Bathrooms Pool and Gym Spa Fitness Yoga (Blue)	\$21.40
61847	AMAZON/GEMB	All The Rages Basic Desk Lamp Black	\$58.83
61847	AMAZON/GEMB	Philips 409839 Halogen 29-Watt (40-Watt Equivalent) A19 Soft White Light Bulb, 2-Pack	\$35.94
61847	AMAZON/GEMB	150 ML NM Erlenmeyer Flask pk/6	\$21.33
61847	AMAZON/GEMB	100 Pcs Nitrile Disposable Gloves PVC Powder Free Rubber Latex Free Medical Exam Gloves Non Sterile Ambidextrous Comfortable Industrial Blue Rubber Gloves (M)	\$20.99
61847	AMAZON/GEMB	Charlotte Pipe 1/2 in X 2 Ft SCH 40 Plain End Pipe PVC Pressure Schedule 40 (1 Each)	\$14.97

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237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	THE YOUNGETS MARCHER: THE STORY	\$83.64
61847	AMAZON/GEMB	Household Essentials Grey Top Black Frame Ashwood Round Coffee Table	\$54.07
61847	AMAZON/GEMB	Karlash 200 Pc Craft Sticks Ice Cream Sticks Wooden Popsicle Sticks 4-1/2" Length Treat Sticks Ice Pop Sticks	\$15.98
61847	AMAZON/GEMB	Fermentis Safale US-05 Dry Yeast, 11.5 g (Pack of 8)	\$35.99
61847	AMAZON/GEMB	Arm & Hammer Baking Soda 1 Lbs (Pack of 3)	\$17.99
61847	AMAZON/GEMB	hand2mind Mini Plastic HandHeld Magnifying Glasses, 3X And 6X, Without Lanyard (Pack of 10) (12010)	\$23.80
61847	AMAZON/GEMB	Bicycle Dice 10 Pack	\$9.91
61847	AMAZON/GEMB	McCormick Food Colors and Egg Dye, Four Neon Assorted Colors, 0.25-Ounce Fluid Ounce, 4 Count	\$10.98
61847	AMAZON/GEMB	Morton Salt Regular Salt, 26 Oz, Pack of 2	\$10.88
61847	AMAZON/GEMB	Jolly Rancher Singles-to-go Sugar Free Cherry Drink Mix	\$30.25
61847	AMAZON/GEMB	School Specialty All-Plastic Trundle Wheel	\$31.13
61847	AMAZON/GEMB	Scotch(R) Home and Office Masking Tape, 3/4-Inch x 54.6 YardsTan (3436) Pack of 4	\$32.90
61847	AMAZON/GEMB	AppleLand Rolls 57mm Thermal Paper 2 1/4" Thermal Receipt Printer Paper Cash Register Thermal Labels 16M/Roll	\$10.97
61847	AMAZON/GEMB	Dewalt DCD777C2 20V MAX Lithium-Ion Brushless Compact 1/2 in. Cordless Drill Driver Kit (1.5 Ah)	\$146.99
61847	AMAZON/GEMB	AstroAI Digital Multimeter with Ohm Volt Amp and Diode Voltage Tester Meter (Dual Fused for Anti-Burn)	\$32.97
61930	AMAZON/GEMB	Black Rubber Bib Apron, Large (27"W x 42"L)	\$13.85
61930	AMAZON/GEMB	IMENT SUPPLIES- MT H	(\$13.85)
Total for 237 - IMEN (MASTERY BASED)			\$3,682.93
243 - PROFESSIONAL TECHNICAL - STATE			
61847	AMAZON/GEMB	32GB USB Flash Drive 20 Pack K&ZZ	\$64.99
61847	AMAZON/GEMB	32GB USB Flash Drive 20 Pack K&ZZ	\$64.99
61852	B. E. PUBLISHING	Edotyping (34) Student License Renewal (2020-21)	\$373.66
61920	STOCK-TRAK INC	Stock & Budget Game Bundle, and Data License	\$1,080.00

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Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,583.64
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
61851	APPLE, INC	IPAD PRO 11 INCH 128GB SPACE GRAY	\$749.00
61851	APPLE, INC	IPAD PRO 11 INCH 128GB SPACE GRAY	\$749.00
61851	APPLE, INC	IPAD PRO 11 INCH 128GB SPACE GRAY	\$749.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$2,247.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$0.30
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$2.69
61928	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$28.67
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$31.66
253 - TITLE I-C ESEA MIGRANT FUND			
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack PK-K	\$598.50
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack K-1	\$638.40
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 1-2	\$658.35
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 2-3	\$698.25
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 3-4	\$598.50
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 5-6	\$538.65
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 4-5	\$718.20
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$0.05
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$4,448.90
257 - TITLE VI-B IDEA SPECIAL ED FUND			
61854	BALL, CHELSEY	IN DISTRICT MILEAGE	\$96.30
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$23.96

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$73.42
61928	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$28.67
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$222.35
258 - TITLE VI-B IDEA PRESCHOOL FUND			
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$1.49
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$0.68
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$17.52
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$19.69
260 - MEDICAID			
61867	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$1,759.13
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$4.28
Total for 260 - MEDICAID			\$1,763.41
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
61847	AMAZON/GEMB	KODAK SCANZA DIGITAL FILM SCANNER	\$159.98
61847	AMAZON/GEMB	STABILIZER	\$89.00
61926	WARD'S NATURAL SCIENCE EST. LLC	ARTIFICIAL SELECTION AP BIOLOGY	\$99.99
61926	WARD'S NATURAL SCIENCE EST. LLC	WARDS INVEST APBIO7 MITOSIS/MEIOSIS	\$216.99
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 5	\$80.96
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 1	\$80.96
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 1 POWER PLANT KINGDOM	\$99.99
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 2 HIGHER PLANT KINGDOM	\$99.99

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Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$927.86
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
61855	BEEBE-BRUNS, TERRI ANN	RECERTIFICATION REIMBURSEMENT	\$78.25
61860	BUXTON, DEBORAH	RECERTIFICATION REIMBURSEMENT	\$75.00
61872	FROST, MIKAYLA	RECERTIFICATION REIMBURSEMENT	\$78.25
61874	GIBSON, AMY	RECERTIFICATION REIMBURSEMENT	\$75.00
61876	HAWKES, MICHELLE	RECERTIFICATION REIMBURSEMENT	\$75.00
61879	HINCKLEY, TOBY L	RECERTIFICATION REIMBURSEMENT	\$75.00
61880	HOWARD, CHERYL	RECERTIFICATION REIMBURSEMENT	\$78.25
61888	MILLER, PAULA	RECERTIFICATION REIMBURSEMENT	\$75.00
61895	PELAYO, SARAH	RECERTIFICATION REIMBURSEMENT	\$78.25
61902	RUSHTON, BOYD	RECERTIFICATION REIMBURSEMENT	\$75.00
61907	SERR, ALLISON	RECERTIFICATION REIMBURSEMENT	\$78.25
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$841.25
290 - FOOD SERVICE FUND			
61848	AMERICAN LINEN SUPPLY	MATS, DUST MOPS ETC	\$46.00
61848	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00
61848	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61848	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61856	BRADY CHEMICAL	PORTION CUP LIDS	\$51.14
61856	BRADY CHEMICAL	PAPER BAGS	\$91.50
61856	BRADY CHEMICAL	DETERGENT, PORTION CUPS, LIDS, BATH TISSUE	\$708.06
61856	BRADY CHEMICAL	CLEANER	\$47.23
61885	MEADOW GOLD DAIRIES	EAST - MILK	\$1,390.11
61885	MEADOW GOLD DAIRIES	MINICO - MILK	\$1,214.71
61885	MEADOW GOLD DAIRIES	MTH- MILK	\$1,603.57

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290 - FOOD SERVICE FUND			
61885	MEADOW GOLD DAIRIES	PAUL - MILK	\$1,191.59
61885	MEADOW GOLD DAIRIES	RUPERT - MILK	\$1,870.30
61887	MIKEY'S REFRIGERATION INC	MIXER REPAIR - MT HARRISON -	\$187.50
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$4,026.41
61891	NICHOLAS & CO	PAPER BAG, FOIL	\$700.40
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$4,623.02
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$4,445.53
61891	NICHOLAS & CO	SPPONS AND NAPKINS	\$512.46
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$682.56
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$3,605.12
61892	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, FLOUR, ETC	\$5,997.16
61892	NORTHWEST DISTRIBUTION SERVICES	KETCHIOP, FRUIT, MEAT, ETC	\$12,631.06
61892	NORTHWEST DISTRIBUTION SERVICES	VINYL GLOVES	\$420.00
61909	SHAMROCK FOODS COMPANY	DRESSING	\$436.80
61909	SHAMROCK FOODS COMPANY	PAPER BAGS	\$839.50
61909	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$630.74
61922	SYSCO IDAHO, INC.	JUICE CUOPS, CHIPS	\$794.70
61922	SYSCO IDAHO, INC.	PLASTIC BAGS	\$279.45
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPIER LEASE AND SUPPLIES	\$22.67
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$0.06
61925	VALLEY OFFICE SYSTEMS	02/01-02/29/20COPIER LEASE AND SUPPLIES	\$52.08
Total for 290 - FOOD SERVICE FUND			\$49,239.43
310 - DEBT SERVICE FUND			
61929	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO 3912088	\$500.00
Total for 310 - DEBT SERVICE FUND			\$500.00

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Grand Total: \$142,025.76

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100 - GENERAL FUND			
61834	HEYBURN, CITY OF	HEYBURN UTILITIES	\$1,825.29
61834	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$548.26
61835	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$44.69
61835	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$599.56
61835	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$308.06
61835	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,152.55
61835	INTERMOUNTAIN GAS CO.	PAUL GAS	\$491.55
61835	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,149.18
61835	INTERMOUNTAIN GAS CO.	TLC GAS	\$833.74
61835	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,363.38
61835	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,114.77
61835	INTERMOUNTAIN GAS CO.	MINICO GAS	\$5,889.25
61836	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
61836	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61837	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$972.51
61837	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$163.09
61837	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$108.86
61837	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$109.97
61837	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$114.71
61837	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$107.48
61837	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$112.16
61837	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$858.01
61837	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$155.57
61837	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61837	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.45
61837	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61837	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

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100 - GENERAL FUND			
61838	RUPERT, CITY OF	TLC UTILITIES	\$1,507.94
61838	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$996.41
61838	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,455.07
61838	RUPERT, CITY OF	RUPERT UTILITIES	\$3,393.05
61838	RUPERT, CITY OF	EAST UTILITIES	\$2,151.37
61838	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61839	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,495.59
61840	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61840	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61840	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61840	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,932.54
61840	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61841	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,430.43
61841	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,721.64
61841	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$5,958.38
61841	UNITED ELECTRIC COOP	WEST ELECTRIC	\$1,558.80
61841	UNITED ELECTRIC COOP	PATRONAGE REBATE	(\$8,491.26)
61842	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.36
61842	VERIZON	TRANSPORTATION CELL PHONES	\$160.07
61842	VERIZON	DISTRICT CELL PHONES	\$117.41
61842	VERIZON	RUPERT CELL PHONES	\$53.36
61842	VERIZON	WEST CELL PHONES	\$53.36
61842	VERIZON	MINICO CELL PHONES	\$226.74
61842	VERIZON	MT HARRISON CELL PHONES	\$133.39
61842	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,031.29
61842	VERIZON	TECHNOLOGY CELL PHONES	\$305.98
61842	VERIZON	NURSE CELL PHONES	\$160.07

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Total for 100 - GENERAL FUND			\$55,057.06
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61842	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.71
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.71
290 - FOOD SERVICE FUND			
61837	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.12
Total for 290 - FOOD SERVICE FUND			\$59.12
Grand Total:			\$55,222.89

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL RYAN TRANSP TRUCK	\$224.61
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$54.89
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$78.00
0	WELLS FARGO REMITTANCE CTR	LOCKSMITH FOR BUS BOISE	\$110.00
0	WELLS FARGO REMITTANCE CTR	AUTO TECH CAREER TRIP MEAL	\$93.93
0	WELLS FARGO REMITTANCE CTR	AMERICAN RED CROSS CPR COURSE - CNA STUDENTS	\$285.00
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,098.13
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$178.88
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$149.60
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$113.00
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$46.49
0	WELLS FARGO REMITTANCE CTR	FUEL DISTRICT VEHICLE SUPERINTENDENT VEHICLE ETC)	\$35.81
0	WELLS FARGO REMITTANCE CTR	FUEL FOR VAN	\$35.78
Total for 100 - GENERAL FUND			\$2,763.86
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$122.61
Total for 241 - DRIVER EDUCATION FUND			\$122.61
Grand Total:			\$2,886.47

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100 - GENERAL FUND			
61827	MAGIC VALLEY CARPET	WEST CARPET deposit	\$50,000.00
61827	MAGIC VALLEY CARPET	PAUL WALK OFF MAT IN NEW ENTRANCE PASEO CARPET TILE 5 CTNS COLOR OBSIDIAN	\$1,937.00
61829	MINIDOKA MEDICAL CENTER M-RHC	M BINGHAM TRANS EMPLOYEE MEDICAL COLLISION EXAM	\$94.00
61831	RUPERT LUMBER & PAINT	CULK GUN, SCREW, ROOF JACK, SHIMS - BUILDING MATERIALS FOR TINY HOUSE	\$131.06
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 COPY MACHINE LEASE	\$272.97
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 PRINTER LEASE	\$58.01
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 COPY MACHINE LEASE	\$1,040.83
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 PRINTER TONER LEASE	\$113.04
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$216.49
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.96
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE - SECONDARY	\$18.64
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE - ELEMENTARY	\$0.44
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASE 2019-2020	\$99.88
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPIER LEASE 2019-2020	\$581.12
61832	VALLEY OFFICE SYSTEMS	3/1-31 MAINTENANCE EQUIPMENT LEASE	\$25.25
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPY MACHINE LEASE	\$975.11
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASE	\$195.73
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPY MACHINE FOR THE YEAR 19-2020	\$274.20
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$43.74
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER TONER LEASE	\$112.05
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPY MACHINE LEASE	\$915.33
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASES/TONER	\$139.34
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPIER LEASE FOR 2019-2020	\$908.05
61832	VALLEY OFFICE SYSTEMS	3/1-31LEASE OF COPIER INTRANSPORTATION DEPT.	\$41.33
61832	VALLEY OFFICE SYSTEMS	3/1-31 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$871.60

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100 - GENERAL FUND			
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER TONER LEASE	\$108.22
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$77.32
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$2.00
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$19.23
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASE 2019-2020	\$1.28
61833	WALMART	COAT HOOKS	\$7.97
Total for 100 - GENERAL FUND			\$59,289.19
243 - PROFESSIONAL TECHNICAL - STATE			
61826	INTERMOUNTAIN WOOD PRODUCTS	WALNUT LUMBER	\$83.84
61826	INTERMOUNTAIN WOOD PRODUCTS	ALDER, MAPLE, OAK ETC	\$444.22
61828	MINICO HIGH SCHOOL	HOLIDAY INN EXPRESS BOISE CHARGED ROOMS TO MINICO PCARD LODGING STATE BPA CHERYL FAGAN BOISE MARCH 12-14, 2020	\$248.00
61828	MINICO HIGH SCHOOL	HOLIDAY INN EXPRESS BOISE CHARGED TO MINICO'S P CARD LODGING STATE BPA ROBERT RYAN BOISE MARCH 12-14, 2020	\$248.00
61833	WALMART	SISSORS, LUCHBAGS, CHEESE SHRED, ETC - CLASSROOM GROCERIES & SUPPLIES	\$105.90
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,129.96
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$2.28
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$53.63
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$55.91
253 - TITLE I-C ESEA MIGRANT FUND			
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$34.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3861

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$34.69
257 - TITLE VI-B IDEA SPECIAL ED FUND			
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$59.13
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$24.44
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$83.57
258 - TITLE VI-B IDEA PRESCHOOL FUND			
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$7.94
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$87.59
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$27.46
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$122.99
260 - MEDICAID			
61830	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$892.65
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$3.46
Total for 260 - MEDICAID			\$896.11
290 - FOOD SERVICE FUND			
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPIER LEASE AND SUPPLIES	\$26.75
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$1.16
Total for 290 - FOOD SERVICE FUND			\$27.91
Grand Total:			\$61,640.33

End of Report