



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

Fiscal Year: 2017-2018

**Approval of Bills Report**

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3719

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57526	BAKER, SANIE	SSIP Training, Boise May 8-9, 2018 Meals	\$25.00
57527	BINGHAM, SHERRY	SSIP Training Boise May 8-9, 2018 Meals	\$45.00
57528	CRANE, JACLYN	SSIP Training, Boise May 8-9, 2018 Meals	\$45.00
57530	DAVIS, CAROLINE	CDL REIMBURSEMENT FEE FOR DDRIIVER FOR TRANSPORTATION DEPT.	\$125.00
57531	GOCHNOUR, HAILEY	SSIP Training, Boise May 8-9, 2018 Meals	\$45.00
57532	HEPWORTH, HEATHER	SSIP Training, Boise May 8-9, 2018 Meals	\$45.00
57533	KIDD, KIMBERLEY	Charlotte Danielson-Observation Skills Workshop June 11-15, 2018 in Boise Meals	\$140.00
57534	MAGIC VALLEY CARPET	CARPET AT ACEQUIA	\$50,000.00
57535	PRIEN, VICKI	CPM INTEGRATED II- TRAINING IN NAMPA JUNE 12- 15TH 2018- MEALS	\$120.00
57536	SANDMANN, KARL E	CPM INTEGRATED II- TRAINING IN NAMPA JUNE 12- 15TH 2018- MEALS	\$120.00
57536	SANDMANN, KARL E	CPM INTEGRATED II- TRAINING IN NAMPA JUNE 12- 15TH 2018- MILEAGE	\$162.00
57538	STUTZMAN, DANELLE	SSIP Training Boise May 8-9, 2018 Meals	\$45.00
57539	USCOLA, TRACEY	SSIP Training Boise May 8-9, 2018 Meals	\$45.00
57540	WALMART	PHONE CASES -MAINTENANCE SUPPLIES	\$231.18
57540	WALMART	BOARD- RETIREMENT PLATES AND CUPS	\$27.51
57540	WALMART	CANDY - WELLNESS	\$120.36
57540	WALMART	skateboards, frisbee, bikes - REWARDS FOR MILES FOR ME WALKING PROGRAM	\$192.02
<b>Total for 100 - GENERAL FUND</b>			<b>\$51,533.07</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57537	SMITH'S MSC 410347	GIFT BAGS OF CANDY, WATER - FOR STEM TO STEAM ACTIVITIES OUT AT THE DAM	\$78.50
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$78.50</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3719

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57529	DANIELS, CARRIE J.	CNA CLASS CLINICALS	\$3,050.00
57540	WALMART	ORANGES, EGGS, BUTTER, SO SAUCE ETC	\$116.86
57540	WALMART	BATTERIES	\$12.96
57540	WALMART	CARROTS, RAMOEN, MANGO, POTATOES, ETC	\$89.54
57540	WALMART	FLOUR TORT, COOK SPRAY, TOMATIO, CHEESE , ITALIAN SAUSAGE ETC - FOOD LAB SUPPLIES	\$152.95
57540	WALMART	JARS, SUREJELL - CLASSROOM SUPPLIES	\$62.36
57540	WALMART	PIZZA SAUCE, MUFFINS, CHEESE ETC	\$65.57
57540	WALMART	CHICKEN, SOUP, CELRY, ETC	\$63.82
57540	WALMART	LAM SHEETS, FUZZY STICKS, VIZIO SB	\$113.35
57540	WALMART	CARD STOCK, CABLE, LAM ID CARD, TAPE, CLIPS, USB FLASH ETC	\$361.68
57540	WALMART	PLATES, TOM SAUCE, PEPP, CHEESE, SCISSORS, FLOSS, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$57.77
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$4,146.86</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57540	WALMART	MUFFINS, CUPS, DRINK, ETC - MOM'S N MUFFINS - 4/26/18	\$234.61
57540	WALMART	DADS N DONUTS - DONUTS, CUPS, NAPKINS 5/1/18	\$74.17
57540	WALMART	CHEESE, LASAGNA, BREAD STICKS ETC - TITLE 1A PARENT INVOLVEMENT SNACKS AND DRINKS	\$73.49
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$382.27</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
57525	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
57540	WALMART	FLASH DRIVES	\$24.24
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$203.24</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3719

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
			Grand Total: \$56,343.94

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3720

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	PRACTICAL STRATEGIES TO ADDRESS CHALLENGES OF TODAY'S SCHOOL NURSE TRAINING - SLC - APRIL 12-13- HOTEL ROOM AT HAMPTON INN FOR MELANIE LUCAS CONFIRMATION # 84711431	\$246.18
0	WELLS FARGO REMITTANCE CTR	Kuna Jr. Hi Site Visit for 23 West Minico Staff. 4/26 Carls Jr.	\$135.61
0	WELLS FARGO REMITTANCE CTR	Swensens 4/26/18	\$12.26
0	WELLS FARGO REMITTANCE CTR	4/27/18 Old Chicago Boise Mall	\$348.55
0	WELLS FARGO REMITTANCE CTR	Loves 4/27/18 invoice 49851	\$9.92
0	WELLS FARGO REMITTANCE CTR	ABC Multilock x 10 BREAKOUT.EDU	\$120.00
0	WELLS FARGO REMITTANCE CTR	Number Wheels for Multlock x 5	\$25.00
0	WELLS FARGO REMITTANCE CTR	TABLECLOTH CLEANING FROM SUNRISE CLEANERS FOR RETIREMENT AND EOY BANQUETS	\$160.00
0	WELLS FARGO REMITTANCE CTR	FLORAL ARRANGEMENT ITEMS FOR NURSING STAFF	\$15.99
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,283.30</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION CANDICE GARDNER BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION JUSTIN TATE BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN BOISE JULY 30-AUG 2, 2018	\$600.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE DONNA CAMERON BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE SHANNON BROWN BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION ALYSSA RANGEL BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION KATHLEEN WHITLOCK BOISE JULY 30-AUG 2, 2018	\$200.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3720

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION STEVE BUCK BOISE JULY 30-AUG 2, 2018	\$200.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$2,000.00</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Migrant Shirts for Migrant Committee Members	\$97.84
0	WELLS FARGO REMITTANCE CTR	Migrant Parent shirts med	\$90.11
0	WELLS FARGO REMITTANCE CTR	Migrant s,m,l, xl polo shirts	\$219.71
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$407.66</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
0	WELLS FARGO REMITTANCE CTR	SHORT SLEEVE HIP -HUGGING TEE FROM FUN AND FUNCTION	\$28.94
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$28.94</b>
Grand Total:			<b>\$3,719.90</b>

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3720

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	PRACTICAL STRATEGIES TO ADDRESS CHALLENGES OF TODAY'S SCHOOL NURSE TRAINING - SLC - APRIL 12-13- HOTEL ROOM AT HAMPTON INN FOR MELANIE LUCAS CONFIRMATION # 84711431	\$246.18
0	WELLS FARGO REMITTANCE CTR	Kuna Jr. Hi Site Visit for 23 West Minico Staff. 4/26 Carls Jr.	\$135.61
0	WELLS FARGO REMITTANCE CTR	Swensens 4/26/18	\$12.26
0	WELLS FARGO REMITTANCE CTR	4/27/18 Old Chicago Boise Mall	\$348.55
0	WELLS FARGO REMITTANCE CTR	Loves 4/27/18 invoice 49851	\$9.92
0	WELLS FARGO REMITTANCE CTR	ABC Multilock x 10 BREAKOUT.EDU	\$120.00
0	WELLS FARGO REMITTANCE CTR	Number Wheels for Multlock x 5	\$25.00
0	WELLS FARGO REMITTANCE CTR	TABLECLOTH CLEANING FROM SUNRISE CLEANERS FOR RETIREMENT AND EOY BANQUETS	\$160.00
0	WELLS FARGO REMITTANCE CTR	FLORAL ARRANGEMENT ITEMS FOR NURSING STAFF	\$15.99
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,283.30</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION CANDICE GARDNER BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION JUSTIN TATE BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN BOISE JULY 30-AUG 2, 2018	\$600.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE DONNA CAMERON BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE SHANNON BROWN BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION ALYSSA RANGEL BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION KATHLEEN WHITLOCK BOISE JULY 30-AUG 2, 2018	\$200.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3720

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION STEVE BUCK BOISE JULY 30-AUG 2, 2018	\$200.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$2,000.00</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Migrant Shirts for Migrant Committee Members	\$97.84
0	WELLS FARGO REMITTANCE CTR	Migrant Parent shirts med	\$90.11
0	WELLS FARGO REMITTANCE CTR	Migrant s,m,l, xl polo shirts	\$219.71
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$407.66</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
0	WELLS FARGO REMITTANCE CTR	SHORT SLEEVE HIP -HUGGING TEE FROM FUN AND FUNCTION	\$28.94
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$28.94</b>
Grand Total:			<b>\$3,719.90</b>

End of Report

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3721

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57541	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,344.30
57541	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$869.37
57542	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$114.81
57542	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$5,747.37
57542	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$350.97
57543	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,295.50
57544	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.05
57544	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
57544	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$3,135.21
57544	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.10
57544	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$134.46
57545	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,552.91
57545	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,064.01
57546	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$2,274.83
57546	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
57547	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$17,008.51
57548	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.13
57548	VERIZON	DISTRICT CELL PHONES	\$976.36
57548	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,080.15
57548	VERIZON	TECHNOLOGY CELL PHONES	\$305.08
57548	VERIZON	NURSE CELL PHONES	\$53.13
57548	VERIZON	TRANSPORTATION CELL PHONE	\$159.39
<b>Total for 100 - GENERAL FUND</b>			<b>\$58,771.34</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57548	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.26
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$106.26</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3721

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
57544	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$65.07
57548	VERIZON	FOOD SERVICE CELL PHONES	\$0.00
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$65.07</b>
Grand Total:			<b>\$58,942.67</b>

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3722

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57551	ASTON, JOSHUA	Meals Attending Charlotte Danielsen in Pocatello. June 26-29, 2018	\$160.00
57551	ASTON, JOSHUA	mileage rt to Pocatello	\$67.50
57551	ASTON, JOSHUA	DISTRICT TRACK TWIN FALLS 5/11/18TRA	\$42.30
57551	ASTON, JOSHUA	STATE TRACK BOISE MAY 18, 2018	\$148.50
57559	DARRINGTON, BRITTON	MILEAGE	\$122.76
57561	DILWORTH, TED	IN DISTRICT MILEAGE	\$68.40
57563	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MAY 2018	\$155.25
57565	GILL, RUTH	IN DISTRICT MILEAGE	\$75.60
57566	JENSEN, DAWN	Milepost Summit 2018 June 18-20, 2018 Boise MEALS	\$55.00
57567	JOHNSON, ASHLEY	SDE Meeting and MilepostSummit/ SDE June June 18-20, 2018. Meals	\$65.00
57567	JOHNSON, ASHLEY	Mileage to above	\$148.50
57568	KIDD, KIMBERLEY	SOFTBALL WOOD RIVER 5/7/18	\$106.20
57568	KIDD, KIMBERLEY	STATE TENNIS/TRACK BOISE 5/18-19, 2018	\$148.50
57569	KILLOY, GRANT	IN DISTRICT MILEAGE	\$75.60
57571	MILLER, SUZETTE	DISTRICT TRACK TWIN FALLS 5/10/18T	\$42.30
57571	MILLER, SUZETTE	DISTRICT BASEBALL TWIN FALLS 5/12/18	\$42.30
57571	MILLER, SUZETTE	STATE BASEBALL IDAHO FALLS 5/19/18	\$108.90
57572	MILLIRON, BRANDI	ISTEM INSTITUTE TRAINING NAMPA- JUNE 25-29 MEALS	\$115.00
57572	MILLIRON, BRANDI	ISTEM INSTITUTE TRAINING NAMPA- JUNE 25-29 - MILEAGE	\$162.00
57574	SERR, ALLISON	IN DISTRICT MILEAGE	\$51.21
57575	SHIPPEN, TY	DISTRICT SOFTBALL CANYON RIDGE 5/5/18	\$42.30
57575	SHIPPEN, TY	DISTRICT TENNIS WOOD RIVER 5/8/18	\$106.20
57575	SHIPPEN, TY	STATE BASEBALL IDAHO FALLS 5/17-18, 2018	\$108.90
57577	STUTZMAN, DANIELLE	Milepost Summit 2018 Meals	\$55.00
57579	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$61.20
<b>Total for 100 - GENERAL FUND</b>			<b>\$2,334.42</b>

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3722

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57570	LINDSAY, SHANNA	BSU Threat Assessment Training June 12-14, 2018. Meals	\$55.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$55.00</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57551	ASTON, JOSHUA	MILEAGE STATE CTE MEETING TWIN FALLS 5/3/18	\$42.30
57553	BIRD, TROY	MILEAGE IVATA SUMMER INSERVICE LEWISTON JUNE 18-22, 2018	\$391.50
57553	BIRD, TROY	MEALS STATE FFA CDE MOSCOW JUNE 5-9, 2018	\$175.00
57555	BROWN, SHANNON	MILEAGE STATE MEETING BOISE FEB 28, 2018	\$148.50
57555	BROWN, SHANNON	MILEAGE STATE CTE MEETING TWIN FALLS 5/3/18	\$42.30
57557	COPMANN, LAURIE	MILEAGE STATE CTE MEETING TWIN FALLS 5/3/18	\$42.30
57564	FAGAN, CHERYL	MILEAGE STATE CTE MEETING TWIN FALLS 5/3/18	\$42.30
57576	STAPELMAN, JESSICA	MILEAGE IVATA SUMMER INSERVICE LEWISTON JUNE 18-22, 2018	\$391.50
57576	STAPELMAN, JESSICA	MEALS STATE FFA CDE MOSCOW JUNE 5-9, 2018	\$175.00
57578	TATE, JUSTIN	MILEAGE STATE CTE MEETING TWIN FALLS 5/3/18	\$42.30
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,493.00</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57549	ARTEAGA, JAMIE JO	IN DISTRICT MILEAGE HOME VISITS	\$53.01
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$53.01</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57550	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE	\$81.77
57552	BALL, CHELSEY	IN DISTRICT MILEAGE	\$86.54
57554	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$85.46
57556	COLE, LISA	IN DISTRICT MILEAGE	\$47.88
57558	CRANE, JAELEE	IN DISTRICT MILEAGE	\$66.02

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3722

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57560	DAVIS, MARY	IN DISTRICT MILEAGE	\$31.82
57562	DURRANT, GREG	IN DISTRICT MILEAGE	\$43.07
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$442.56</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
57553	BIRD, TROY	MEALS IVATA SUMMER INSERVICE LEWISTON JUNE 18-22, 2018	\$180.00
57576	STAPELMAN, JESSICA	MEALS IVATA SUMMER INSERVICE LEWISTON JUNE 18-22, 2018	\$180.00
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$360.00</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
57573	REMALEY, WES	In lieu of flight to Philadelphia will be driving	\$618.00
57573	REMALEY, WES	meals	\$40.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$658.00</b>
Grand Total:			<b>\$5,395.99</b>

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57580	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL AND BASEBALL	\$770.00
57580	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL AND BASEBALL	\$1,113.75
57580	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING BASEBALL	\$1,697.60
57580	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING BASEBALL	\$385.00
57580	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING SOFTBALL	\$558.25
57580	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING TRACK	\$555.50
57581	ACCESS INTEGRATION INC	ACCESS CONTROL SYSTEM RELATED SOFTWARE, HARDWARE, INSTALL, TRAINING	\$1,650.00
57582	ACE HARDWARE	CONDUIT AND COUPLING	\$30.67
57582	ACE HARDWARE	MINERAL SPIRITS	\$57.56
57582	ACE HARDWARE	SCREWDRING SET, POWERBIT	\$41.91
57582	ACE HARDWARE	FAUCET PARTS	\$8.98
57582	ACE HARDWARE	COVER, CAULK, READERS	\$14.90
57582	ACE HARDWARE	KEYS	\$3.58
57582	ACE HARDWARE	AIR FILTER	\$17.96
57582	ACE HARDWARE	PAINTER TOOL AND GLAC MARKERS	\$41.56
57582	ACE HARDWARE	CONCRETE NAIL, GRAB HOOK	\$16.93
57582	ACE HARDWARE	CONNECTOR	\$0.88
57582	ACE HARDWARE	NIPPLE	\$2.51
57582	ACE HARDWARE	WEATHER STRIP ADHESIVE	\$8.08
57582	ACE HARDWARE	BOLTS, NUTS ETC	\$1.29
57582	ACE HARDWARE	BATTERIES AA AND AAA	\$25.18
57582	ACE HARDWARE	RECPT COVER BOX	\$8.07
57582	ACE HARDWARE	PLUG, NIPPLE, HOSE ADAPTER, BUSHING ETC	\$11.57
57582	ACE HARDWARE	PRESSER HOSES, DRILL BIT, HOSE	\$134.60
57582	ACE HARDWARE	RAKE	\$17.99
57582	ACE HARDWARE	COUPLE,NIPPLE	\$11.59
57582	ACE HARDWARE	PAINTER TOOL AND GARDEN SPRAYER	\$44.41

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57582	ACE HARDWARE	ELEMENT, THERMOSTAT ETC	\$66.56
57582	ACE HARDWARE	ELEMENTS	\$31.48
57583	AMAZON/GEMB	MC BETH BY SHAEAKSPERE	\$7.36
57583	AMAZON/GEMB	GEOMETRY STUDENT TEXT 2ND EDITION	\$70.62
57583	AMAZON/GEMB	DISCOVERING WORLD GEOGRAPY	\$74.97
57583	AMAZON/GEMB	CORE CONNECTIONS COURSE 3	\$41.98
57583	AMAZON/GEMB	THE GREATEST GADBY BY SCOTT FITZGERALD	\$8.49
57583	AMAZON/GEMB	Lead Like a Pirate: Make School Amazing for your Students and Staff	\$167.04
57583	AMAZON/GEMB	BrandED: Tell Your Story, Build Relationships, and Empower Learning	\$152.00
57583	AMAZON/GEMB	Collective Efficacy: How Educators' Beliefs Impact Student Learning	\$54.98
57583	AMAZON/GEMB	Leading Impact Teams: Building a Culture of Efficacy	\$158.04
57583	AMAZON/GEMB	GRACO RAC X 517 AIRLESS SPRAY TIP & GUARD COMBO RAX517	\$57.98
57583	AMAZON/GEMB	SPANISH-ENGLISH DICTIONARY	\$5.08
57583	AMAZON/GEMB	ENVISION 2.0 GRADE 6 VOL 2	\$38.47
57583	AMAZON/GEMB	UNWIND BY NEAL SHUSTERMAN	\$11.94
57583	AMAZON/GEMB	ANIMAL FARM BY GEORGE ORWELL	\$9.00
57583	AMAZON/GEMB	FAHRENHEIGHT 451	\$10.18
57583	AMAZON/GEMB	TO KILL A MOCKINGBIRD	\$10.18
57583	AMAZON/GEMB	ROMEO AND JULIET	\$7.91
57583	AMAZON/GEMB	BLACKBIRD HOUSE ALICE HOFFMAN	\$12.41
57583	AMAZON/GEMB	THE GREATEST GADBY BY SCOTT FITZGERALD	\$0.00
57583	AMAZON/GEMB	HAMLET	\$6.44
57583	AMAZON/GEMB	SMALL THREE - RING BINDER INDEX DIVIDERS - 1/5 CUT TABS LETTER SIZED	\$86.91
57585	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC	\$81.33
57585	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC	\$107.61

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3723

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57585	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57585	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
57585	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57586	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$39.60
57589	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
57590	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC, FOR MONTH	\$5,201.89
57590	BAILEY OIL CO., INC.	(179) GALLONS BULK 15/40 OIL FOR USE IN BUSES	\$2,174.85
57590	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$590.82
57590	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$103.12
57591	BARCLAY MECHANICAL	SHEET	\$26.50
57591	BARCLAY MECHANICAL	SHEET - LABOR	\$247.50
57591	BARCLAY MECHANICAL	LABOR	\$165.00
57591	BARCLAY MECHANICAL	PIPE, BOLT, NUTS	\$9.06
57595	BOOK STORE	(1) BROTHER TN450 TONER CARTRIDGE FOR FAX MACHINE IN TRANSPORTATION OFFICE.	\$88.49
57597	BRYSON SALES & SERVICE, INC	HARNESS	\$465.99
57597	BRYSON SALES & SERVICE, INC	BUS DOOR BUTTON	\$27.59
57597	BRYSON SALES & SERVICE, INC	CREDIT HEAD ASSY, DEF TANK	(\$1,588.45)
57597	BRYSON SALES & SERVICE, INC	SELECT FLASH WARNING RED LIGHT AND WARNING AMBER FLASH LIGHT	\$279.31
57597	BRYSON SALES & SERVICE, INC	HEAD ASSY, DEF TANK REPLACEMENT BUS 154/143	\$1,588.45
57598	BSN SPORTS	SHOULDER PADS	\$1,055.78
57598	BSN SPORTS	FOOTBALL HELMETS	\$1,474.75
57598	BSN SPORTS	MASK	\$89.99
57606	CORWIN PRESS	Leading Impact Teams ASCD EMPOWER18 CONFERENCE CONVENTION CODE C18360	\$25.50
57606	CORWIN PRESS	Developing Assessment-Capable Visible Learners, Grade K-12	\$31.74

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57606	CORWIN PRESS	The Impact Cycle	\$83.77
57606	CORWIN PRESS	Mentoring in Action: Guiding, Sharing, and Reflecting with Novice Teachers	\$31.74
57606	CORWIN PRESS	The First Years Matter: Becoming an Effective Teacher	\$27.35
57606	CORWIN PRESS	Evaluating Instructional Leadership	\$33.50
57607	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	CASE- Law Conference for Special Education - WEBINAR	\$389.95
57609	D.L. EVANS BANK	MEALS LAW CONF	\$120.00
57609	D.L. EVANS BANK	LAW CONF PARKING	\$15.00
57609	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$7.00
57609	D.L. EVANS BANK	THANK YOU'S	\$25.28
57610	DAKOTA DIESEL ELECTRIC	TRACTOR STARTER, SEALANT, BATTERY, STARTER	\$1,032.53
57611	DMTI, INC	SAM STROTHER Teacher Professional Development at Rupert Elementary 1/17/2018 and May	\$1,200.00
57613	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/64	\$1.54
57613	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/16	\$8.37
57613	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$12.83
57613	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/16	\$13.02
57613	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS FLAT 14X1-1/2	\$14.85
57613	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS FLAT 14X2	\$13.68
57613	DYNA SYSTEMS	EASY DISCONNECT FEM RED NYLON 22-18GA .110TABX1/8	\$20.45
57613	DYNA SYSTEMS	LAG SCREW SHIELDS 1/2DRILL 5/16X1-1/4	\$30.64
57613	DYNA SYSTEMS	CAP SCREW GR5 HEX HEAD 3/8-16X2	\$11.36
57613	DYNA SYSTEMS	MACHINE SCREW PHIL FLAT HEAD 6-32X3/4	\$6.60
57613	DYNA SYSTEMS	LEC LOC FEMALE BLUE 16-14GA 1/4TAB	\$13.55
57613	DYNA SYSTEMS	TAPE DOUBLE STIK 1X108FT	\$79.74
57613	DYNA SYSTEMS	TAPE STICK II DOUBLE SIDED 1X.035X16FT	\$21.46
57613	DYNA SYSTEMS	DUCT TAPE MEDIUM GRADE 2X60YD SILVER	\$39.35
57614	EDUQUEST LLC	NURSING CONTRACT	\$779.82

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3723

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57615	ELECTRIC MOTOR REWIND,INC	PUMP	\$540.75
57616	FAIRFIELD INN BOISE	LODGING STATE TENNIS/TRACK BOISE JOSH ASTON MAY 17, 2018	\$93.00
57616	FAIRFIELD INN BOISE	LODGING STATE TENNIS/TRACK BOISE KIM KIDD MAY 18, 2018	\$93.00
57617	FENCE SOLUTIONS INC	REPLACE FENCING AT EAST - HAWKS LANDING	\$802.87
57619	GEM STATE PAPER CO, INC.	PARTITIONS AT EAST MINICO FOR THE BOY'S AND GIRL'S DOWNSTAIRS BATHROOMS	\$5,144.96
57622	HAUNS HARDWARE	THREADLOCKER	\$8.99
57622	HAUNS HARDWARE	SPRAY PAINT	\$38.94
57622	HAUNS HARDWARE	PINK MARKING PAINT	\$6.99
57622	HAUNS HARDWARE	PLILASTER SUPPORT	\$4.68
57622	HAUNS HARDWARE	PVC ELBOW	\$2.49
57622	HAUNS HARDWARE	PVC COUPLING	\$19.49
57622	HAUNS HARDWARE	FUNNY PIPE, PVC ELBOW ETC	\$9.51
57622	HAUNS HARDWARE	CRIMPER RENTAL, COUOPLING, CINCH CLAMPS ETC	\$10.27
57622	HAUNS HARDWARE	CREDIT RET - BARB COUPLING, CLINCH CLAMP ETC	(\$0.40)
57622	HAUNS HARDWARE	USB CAR CHARGER	\$12.99
57622	HAUNS HARDWARE	SPADE BIT	\$5.99
57622	HAUNS HARDWARE	WASHERS, NUTS ETC	\$0.62
57622	HAUNS HARDWARE	SIPHON PUMP	\$15.99
57622	HAUNS HARDWARE	OUTLET BOX COVER	\$16.74
57622	HAUNS HARDWARE	GALV NIPPLE AND COUOPLING	\$3.78
57622	HAUNS HARDWARE	3 WAY SWITCH	\$2.29
57622	HAUNS HARDWARE	LOCK SLIDE, BIT	\$12.98
57622	HAUNS HARDWARE	LEFTHAND DRILL BITS AND PLIERS	\$36.75
57623	HIGH OUTPUT CONSTRUCTION INC	GRAVEL AT DSC	\$288.70
57623	HIGH OUTPUT CONSTRUCTION INC	MARQUE INSTALLATION, FOOTING	\$2,050.00
57626	JACKSON GROUP PETERBILT	HOIST	\$113.39

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57626	JACKSON GROUP PETERBILT	ALTERNATORS- BUSES	\$774.75
57627	JOHNSON, ASHLEY	IN DISTRICT MILEAGE	\$265.95
57627	JOHNSON, ASHLEY	TWIN FALL, BURLEY - OUT DISTRICT MILEAGE	\$151.92
57628	JOSTENS	20 OR SO DIPLOMA COVERS AND AROUND 40 DIPLOMAS	\$488.89
57629	JOSTENS - TWIN FALLS	8 PURPLE CORDS AND 4 WHITE CORDS FOR GRADUATION	\$112.00
57630	K & R RENT-ALL, INC	SPIKE RAWL	\$3.28
57632	LDA SECURITY, LLC	LOCKS AT MINICO	\$4,354.00
57632	LDA SECURITY, LLC	LOCKS AT MINICO	\$2,354.00
57632	LDA SECURITY, LLC	LOCKS AT MINICO	\$2,898.00
57632	LDA SECURITY, LLC	LOCKS AT MINICO	\$1,246.00
57632	LDA SECURITY, LLC	LOCKS AT PAUL	\$2,113.00
57632	LDA SECURITY, LLC	LOCKS AT WEST	\$4,505.00
57632	LDA SECURITY, LLC	LOCKS AT MT. HARRISON	\$1,309.00
57632	LDA SECURITY, LLC	LOCKS AT HEYBURN	\$9,555.00
57632	LDA SECURITY, LLC	LOCKS AT ACEQUIA	\$9,555.00
57632	LDA SECURITY, LLC	LOCKS AT RUPERT	\$2,354.00
57632	LDA SECURITY, LLC	LOCKS AT RUPERT	\$2,354.00
57632	LDA SECURITY, LLC	LOCKS AT EAST	\$4,505.00
57632	LDA SECURITY, LLC	LOCKS AT FOOD SERVICE	\$2,898.00
57634	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$20,704.57
57635	MAD RIVER LASER LLC	WORDING FOR FRONT DOOR OF DSC- VISITOR- ENTER- AND OFFICE HOURS	\$24.00
57636	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$386.00
57637	MAGIC VALLEY TIRE RUPERT	OIL CHANGE FORD 2001	\$32.91
57637	MAGIC VALLEY TIRE RUPERT	OIL CHANGES - FORD 1999	\$32.91
57637	MAGIC VALLEY TIRE RUPERT	OIL CHANGES - FORD 1999	\$32.91
57637	MAGIC VALLEY TIRE RUPERT	(12) 11-22.5 PC-9 DEEP TRACTION RETREAD TIRES FOR BUSES	\$115.84

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57639	MENDENHALL EQUIPMENT CO	REPAIR WASHING MACHINE WEST	\$247.50
57639	MENDENHALL EQUIPMENT CO	MILEAGE CHARGE REPAIR AT WEST WASHING MACHINE	\$62.20
57640	MINICO CONSTRUCTION	8 FOOT BENCHES FOR THE HALLS	\$700.00
57641	MINICO HIGH SCHOOL	MAY BUSING MINICO DRIVER BRETT BARKER \$7.00 JEFF COLLIER \$105.00 KAREN FERGUSON \$629.00 GARY MITTLESTEADT \$170.00	\$911.00
57641	MINICO HIGH SCHOOL	RETIREMENT RECEPTION SINGLE PEN SET FOR RETIREES	\$255.20
57643	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT FOR FOOD SERVICE	\$814.40
57644	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JAN- MARCH 2018	\$7,500.00
57645	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	48 DOZEN COOKIES FOR STAFF APPRECIATION	\$300.00
57645	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	FOOD FOR TOWN HALL MEETING- HOTDOGS, CHIPS, AND LEMONADE	\$131.26
57645	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	FOOD FOR RETIREMENT BANQUET 5/17/18	\$500.00
57649	O'REILLY AUTO PARTS	FUEL INJ. ORING - BUS 932	\$64.66
57649	O'REILLY AUTO PARTS	MINI BULBS - BUSES	\$13.92
57649	O'REILLY AUTO PARTS	SILVERAD - MAINT TRUCK	\$107.34
57651	PCS ADVENTURES!COM, INC	DRONE PILOT INSTRUCTION FOR DRONE CAMP IN JUNE 2018	\$500.00
57652	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2017-2018	\$266.73
57653	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
57657	RIDLEY'S FOOD & DRUG	GROUND BEEF, WATERMELLON, AVACODO ETC BOARD MEETING MEALS	\$34.39
57657	RIDLEY'S FOOD & DRUG	APPLE JUICE, CRANBERR, MILK, ETC	\$71.39
57657	RIDLEY'S FOOD & DRUG	WATER - BOARD MEETING	\$23.94
57657	RIDLEY'S FOOD & DRUG	CREDIT ICE - BOARD MEETING MEALS	(\$1.99)
57657	RIDLEY'S FOOD & DRUG	ICE, CHINET, PUNCH - BOARD MEETING MEALS	\$10.42
57658	RMT EQUIPMENT	WATER SEPARATOR FILTER ELEMENT, FILTER	\$228.24
57658	RMT EQUIPMENT	ENGINE OIL SAE 10W - 30 CJ-4 MAST	\$0.00
57658	RMT EQUIPMENT	OIL FILTER [ZB] CARTRDGE, O	\$82.79

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57658	RMT EQUIPMENT	HYDRAULIC OIL 46HYDQ	\$311.76
57658	RMT EQUIPMENT	HYDRAULIC OIL FILTER ELEMENT - 10 MICR	\$419.71
57658	RMT EQUIPMENT	ENGINE FUEL FILTER ELEMENT- FUEL	\$106.64
57658	RMT EQUIPMENT	WATER SEPARATOR FILTER ELEMENT, FILTER	\$159.84
57658	RMT EQUIPMENT	FILTER MAT FOR A/C	\$47.37
57659	RUPERT ELEMENTARY PETTY CASH	POSTAGE-PETTY CASH REIMBURSEMENT	\$67.05
57660	RUSH TRUCK CENTERS	BUS08-1 TOWED, WOULD NOT RUN - MULTIPLE REPAIRS	\$1,152.55
57660	RUSH TRUCK CENTERS	BUS 08-1 REPAIR	\$1,210.00
57660	RUSH TRUCK CENTERS	EXHAUST MANIFOLD REPAIR PARTS- BUS 10-4	\$734.53
57660	RUSH TRUCK CENTERS	LABOR BUS 10-4	\$500.00
57660	RUSH TRUCK CENTERS	BODY SOLENOIDS - BUSES	\$141.80
57660	RUSH TRUCK CENTERS	BASE ENGINE DAMAGE- BUS 07-3	\$77.44
57660	RUSH TRUCK CENTERS	LABOR BUS 07-3	\$374.00
57660	RUSH TRUCK CENTERS	FAULT CODE SENSOR REPAIR PARTS	\$256.13
57660	RUSH TRUCK CENTERS	LABOR BUS 09-2	\$225.00
57660	RUSH TRUCK CENTERS	LOW VOLTAGE REPAIR - BUS 06-3	\$76.50
57660	RUSH TRUCK CENTERS	LABOR BUS 06-3	\$220.00
57661	SAFETY-KLEEN	PARTS WASHER	\$114.41
57663	SCHOWS, INC	OIL FILTERS	\$12.18
57663	SCHOWS, INC	MASTER CYLINDER, BRAKE FLUID, SHOP SUPPLIES, MAINT VAN REPAIR	\$118.49
57663	SCHOWS, INC	MAINT VAN DIAGNOSTIC	\$347.44
57663	SCHOWS, INC	FUEL PUMP - BUS 932	\$132.38
57663	SCHOWS, INC	WIPERS - MAINT TRUCK CHIGBROW	\$52.96
57664	SNAKE RIVER BOWL	ATTENDANCE AWARD WINNERS 6TH GRADE BOWLING	\$490.00
57665	SOLUTION TREE	NOW Classrooms, Grades 6-8	\$41.93
57665	SOLUTION TREE	NOW Classroom 3-5	\$41.93

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57665	SOLUTION TREE	NOW Classrooms, Grades K-2	\$41.93
57665	SOLUTION TREE	HEART!	\$26.58
57665	SOLUTION TREE	Messaging Matters	\$17.47
57665	SOLUTION TREE	NOW Classrooms, Leader's Guide	\$34.93
57665	SOLUTION TREE	NOW Classrooms, Grades 9-12	\$41.94
57667	ST. NICHOLAS SCHOOL	CENTURY CINEMA ADULT CARDS	\$66.00
57667	ST. NICHOLAS SCHOOL	SMITHS FRED MEYERS GIFT CARDS*****	\$200.00
57667	ST. NICHOLAS SCHOOL	DOCS PIZZA GIFT CARDS	\$100.00
57667	ST. NICHOLAS SCHOOL	STEVOS GIFT CARDS	\$100.00
57668	STANDARD PLUMBING CO	PVC ELBOW AND ADAPTER	\$5.41
57669	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MAY	\$1,878.00
57672	TRUGREEN AND ACTION PEST CONTROL	LAWN SERVICE HEYBURN	\$840.00
57672	TRUGREEN AND ACTION PEST CONTROL	LAWN WERVICE MT HARRISON	\$360.00
57672	TRUGREEN AND ACTION PEST CONTROL	LAWN SERVICE WEST MIDDLE	\$960.00
57672	TRUGREEN AND ACTION PEST CONTROL	LAWN SERVICE PAUL ELM	\$480.00
57673	VALLEY OFFICE SYSTEMS	4/16/18-5/15/18 PRINTER CONTRACT	\$414.22
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$183.27
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$55.73
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$652.80
57673	VALLEY OFFICE SYSTEMS	CREDIT BACK MARCH WRONG CHARGE PRINTER	(\$69.15)
57673	VALLEY OFFICE SYSTEMS	3/16/18-04/15/18 PRINTER CONTRACT	\$62.88
57673	VALLEY OFFICE SYSTEMS	4/19/18-5/18-/18 PRINTER LEASE	\$42.58
57673	VALLEY OFFICE SYSTEMS	4/11/18-5/10/18 PRINTER LEASE	\$349.96
57673	VALLEY OFFICE SYSTEMS	4/6/18-5/5/18 PRINTER LEASE	\$204.87
57673	VALLEY OFFICE SYSTEMS	4/11/18-5/10/18 PRINTER LEASE CONTRACT	\$178.26

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57673	VALLEY OFFICE SYSTEMS	4/3/18-5/2/18 PRINTER CONTRACT	\$171.04
57673	VALLEY OFFICE SYSTEMS	1/25/18-2/4/18 PRINTER RENTAL LEASE	\$471.19
57673	VALLEY OFFICE SYSTEMS	2/25/18-3/24/18 PRINTER RENTAL LEASE	\$263.95
57673	VALLEY OFFICE SYSTEMS	3/25/18-4/24/18 PRINTER RENTAL LEASE	\$345.56
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$45.31
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$486.48
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$1,440.50
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$1,601.41
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$1,568.94
57673	VALLEY OFFICE SYSTEMS	04/1/18-4/30/18 COPIER LEASE	\$441.56
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$1,323.85
57673	VALLEY OFFICE SYSTEMS	T1518 XEROX PHASER TONER	\$96.28
57673	VALLEY OFFICE SYSTEMS	T1542 INK TONER	\$193.31
57673	VALLEY OFFICE SYSTEMS	PRINTER RENTAL LEASE	\$336.18
57673	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$227.63
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$6.29
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADM	\$3.26
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - BUS OPERATIONS	\$25.97
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$6.40
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADM	\$2.80
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - BUS OPERATIONS	\$25.58
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$276.77
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$189.26
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$108.40
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$11.69
57674	VICKI'S COUNTRY GARDEN	BASKETS AND PLANTER - DECORATIONS FOR 2018 GRADUATION	\$138.97

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57676	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
57677	WEX BANK	FUEL FOR SMALL MINIBUES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS	\$319.06
<b>Total for 100 - GENERAL FUND</b>			<b>\$146,164.13</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57593	BOISE STATE UNIVERSITY	Registration fo ITAC 2018 for Shanna Lindsay June 12-18, 2018	\$350.00
57654	PONDEROSA GOLF COURSE	GOLFING FOR THE LIFE SPORTS CLASS	\$51.00
57670	THYBERG, STANLEY L	HOODED LONG SLEEVE	\$356.25
57670	THYBERG, STANLEY L	2XL HOODED SWEATSHIRT 2	\$59.25
57670	THYBERG, STANLEY L	3XL HOODEED SWEATSHIRT	\$20.75
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$837.25</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57583	AMAZON/GEMB	GARMIN GPS DEVICE (CLASSROOM SET)	\$540.90
57583	AMAZON/GEMB	MICROSCOPE TRANSPORT CASE	\$34.83
57583	AMAZON/GEMB	MICROSCOPE TRANSPORT CASE	\$127.71
57583	AMAZON/GEMB	GARMIN GPS DEVICE (CLASSROOM SET)	\$1,704.89
57592	BEST WESTERN PLUS UNIVERSITY INN	LODGING JESSICA STAPELMAN STATE CDE MOSCOW JUN 5-8, 2018	\$336.00
57592	BEST WESTERN PLUS UNIVERSITY INN	LODGING TROY BIRD STATE CDE MOSCOW JUNE 5-8, 2018	\$336.00
57603	CEV MULTIMEDIA, LTD.	ICEV AG HIGH SCHOOL INSTRUCTOR CURRICULUM ANNUAL LICENSE	\$850.00
57608	CTECS	WORK PLACE READY ASSESSMENT (RANGEL)	\$10.00
57608	CTECS	WORK PLACE READY ASSESSMENT (BROWN)	\$40.00
57608	CTECS	WORK PLACE READY ASSESSMENT (PULLIN)	\$20.00
57608	CTECS	WORK PLACE READY ASSESSMENT (CAMERON)	\$10.00
57608	CTECS	WORK PLACE READY ASSESSMENT (FAGAN)	\$70.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57608	CTECS	WORK PLACE READY ASSESSMENT (WHITLOCK)	\$10.00
57608	CTECS	WORK PLACE READY ASSESSMENT (BUCK)	\$10.00
57631	KIDD, KIMBERLEY	MILEAGE STATE CTE MEETING TWIN FALLS 5/3/18	\$42.30
57657	RIDLEY'S FOOD & DRUG	HERBS, GROUND BEEF, CHEESE, CHIVES ETC	\$108.37
57663	SCHOWS, INC	MIX SHEETS	\$83.18
57663	SCHOWS, INC	OIL ABSORB	\$64.44
57663	SCHOWS, INC	THINNER	\$52.86
57663	SCHOWS, INC	SILICONE	\$77.71
57663	SCHOWS, INC	SRAPERS AND PUTTY KNIFE	\$56.08
57663	SCHOWS, INC	THREAD GAGE	\$14.78
57663	SCHOWS, INC	REMOTE HAND SWITCH	\$228.39
57663	SCHOWS, INC	UNIVERSAL FAN WRENCH	\$74.98
57663	SCHOWS, INC	SPRAY CABINET CLEANER	\$202.79
57663	SCHOWS, INC	DECK MOP	\$12.49
57663	SCHOWS, INC	MASKING PAPER	\$33.09
57663	SCHOWS, INC	MOP WRINGER	\$47.77
57663	SCHOWS, INC	TIRE GAGE	\$15.72
57663	SCHOWS, INC	SMART STRAW	\$20.97
57663	SCHOWS, INC	THREADLOCKER BLUE	\$19.49

**Total for 243 - PROFESSIONAL TECHNICAL - STATE \$5,255.74**

**246 - STATE SUBSTANCE ABUSE FUND**

57583	AMAZON/GEMB	Maxell 3 pack AG 13 LR 44 A76 357 Alkaline Battery 3 pk	\$10.65
57583	AMAZON/GEMB	BOOK RINGS FOR BACPACKS	\$20.94
57614	EDUQUEST LLC	T.L. District Safety Professional Development..	\$869.00
57625	IDAHO DRUG FREE YOUTH	Idaho Youth Summit 2018 Registration Selena Dickey	\$300.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3723

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
57625	IDAHO DRUG FREE YOUTH	Ashley Leoni	\$300.00
57625	IDAHO DRUG FREE YOUTH	Grace Jensen	\$300.00
57625	IDAHO DRUG FREE YOUTH	Eriska Zeckman	\$150.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$1,950.59</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57621	GOODY SHOP	TLC Parent Summer Learning training. and student achievement awards. May 30, 2018. 8 dozen cookies	\$77.20
57641	MINICO HIGH SCHOOL	Student 46653 Orchestra Tour T shirt	\$10.00
57641	MINICO HIGH SCHOOL	Student 46653 Solo Ensmble 2017-18	\$5.00
57641	MINICO HIGH SCHOOL	42708 Weights PE	\$20.00
57641	MINICO HIGH SCHOOL	Student 46521 Choir Fee for Graduating	\$55.00
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$205.50
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - FEDERAL PROGRAMS	\$1.15
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$373.85</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57583	AMAZON/GEMB	POUT POUT FISH BULLY BULLY	\$14.06
57583	AMAZON/GEMB	POUT POUT FISH BIG BIG DARK	\$14.43
57583	AMAZON/GEMB	POUT POUT FISH SWEET DREAMS	\$5.99
57583	AMAZON/GEMB	AVERY T SHIRT TRANSFERS FOR INKJET PRINTER	\$19.68
57583	AMAZON/GEMB	AVERY T SHIRT TRANSFER FOR INKJET PRINTER	\$7.97
57583	AMAZON/GEMB	PETE THE CAT AND THE COOL CAT BOOGIE PRE K4	\$24.00
57583	AMAZON/GEMB	I Know Letters Preschool	\$41.06
57583	AMAZON/GEMB	Lady Bug Life Cycles (5th gr Achord)	\$73.17
57583	AMAZON/GEMB	PETE THE CAT AND THE COOL CAT BOOGIE PRE K4	\$29.27
57584	AMAZON/GEMB	THE ROAD ONLY	\$33.91
57584	AMAZON/GEMB	EL UNICO DESTINO (THE ONLY ROAD) SPANISH EDITION	\$51.48

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57587	APPLE, INC	Personalized iPad Wi-Fi 32GB-Space Gray 10 pack	\$294.00
57594	BOOK OUTLET	The Only Road Harrdcover by Alexandra Diaz	\$104.85
57594	BOOK OUTLET	The Only Road Paperback	\$26.53
57594	BOOK OUTLET	Sylvia and AKI by Conkling Winifred Hardcover	\$3.19
57601	CAXTON PRINTERS	Black Construction Paper	\$2.10

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57601	CAXTON PRINTERS	Red Construction Paper	\$2.10
57601	CAXTON PRINTERS	Brads	\$2.96
57601	CAXTON PRINTERS	Brads	\$1.84
57601	CAXTON PRINTERS	Asst. Construction Paper 75# 9*12	\$4.20
57601	CAXTON PRINTERS	Desktop Stapler	\$18.16
57601	CAXTON PRINTERS	Drawing Paper	\$13.42
57601	CAXTON PRINTERS	Wiggle Eyes	\$7.59
57601	CAXTON PRINTERS	Art tissue Paper 12 x 18 Assorted Colors	\$12.88
57601	CAXTON PRINTERS	Dry Erase Marker, Blue	\$16.54
57601	CAXTON PRINTERS	Dry Erase Marker Red	\$16.54
57601	CAXTON PRINTERS	Sticky Note Pads 3 x 3 100 sheet 18/pack	\$11.60
57601	CAXTON PRINTERS	Standard Chisel Pt Staples	\$1.74
57601	CAXTON PRINTERS	H127 Plastic Tape Dispensers	\$7.92
57601	CAXTON PRINTERS	Invisible tape 3.4 x 1000 12 pack	\$23.92
57601	CAXTON PRINTERS	Industrial AA Batteries 24	\$14.86
57601	CAXTON PRINTERS	Batteries AAA 24/Box	\$15.30
57601	CAXTON PRINTERS	Regular Stem Pipe Cleaners Asst colors	\$8.00
57601	CAXTON PRINTERS	Riverside Construction Paper 76 # 9x 12 Green	\$2.10
57601	CAXTON PRINTERS	Yellow Construction Paper 9 * 12	\$2.10
57662	SCHOLASTIC BOOK CLUB	PETE THE CAT: GO PETE GO	\$10.00
57662	SCHOLASTIC BOOK CLUB	A LITTLE MOUSE BIG STRAWBERRY	\$40.00
57662	SCHOLASTIC BOOK CLUB	ANIMAL EARS	\$5.00
57662	SCHOLASTIC BOOK CLUB	THE ONE AND ONLY IVAN 6-BOOK PACK	\$25.00
57662	SCHOLASTIC BOOK CLUB	RUNAWAY RALPH	\$48.00
57662	SCHOLASTIC BOOK CLUB	Super Paquete Amistad (Friendship Pack)	\$168.00
57662	SCHOLASTIC BOOK CLUB	Dork Diaries #1-11 pack	\$57.00
57662	SCHOLASTIC BOOK CLUB	RUNAWAY RALPH	\$28.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$52.06
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$15,768.52</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57600	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$95.00
57655	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$713.35
57666	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$630.80
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$137.54
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$17.44
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$19.84
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$1,613.97</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$2.46
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$5.45
57673	VALLEY OFFICE SYSTEMS	3/1-3/31 COPIER LEASE PRE SCHOOL	\$42.91
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$156.50
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$53.51
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$260.83</b>
<b>260 - MEDICAID</b>			
57614	EDUQUEST LLC	PSR & IBI SERVICES	\$46,895.98
57646	NORCO, INC	STANDING FRAME	\$3,346.50
57671	TIMES NEWS-LEE PUBLICATIONS	LEGAL BID - BEHAVIOR, REHABILITATION, PSYCHOTHERAPY, NURSING SERVICES	\$99.21
57673	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$32.36
<b>Total for 260 - MEDICAID</b>			<b>\$50,374.05</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
57583	AMAZON/GEMB	APPERSON DATA LINK 600 FC SCANTRON TM 882-E	\$1,195.00
57602	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PEN	\$298.00
57602	CDW GOVERNMENT, INC.	VIZIO SMART CAST 65" HD TV	\$1,554.56
57602	CDW GOVERNMENT, INC.	BRETFORD CUBE TV CART	\$992.38
57602	CDW GOVERNMENT, INC.	TRIPP LITE 6' HDMI CABLE	\$38.16
57602	CDW GOVERNMENT, INC.	50' HIGH SPEED HDMI CABLE	\$79.84
57602	CDW GOVERNMENT, INC.	MICROSOFT SURFACE POWER ADAPTER	\$667.70
57624	IAVATA5450 N. L	INSERVICE REGISTRATION TROY BIRD LEWISTON, ID JUNE 18-22, 2018	\$125.00
57624	IAVATA5450 N. L	INSERVICE REGISTRATION JESSICA STAPELMAN LEWISTON, ID JUNE 18-22, 2018	\$125.00
57650	PACIFIC STEEL	SHOP PROJECT STEEL, OXY WELDING PIPE, STEEL SHEET BOOTH REPAIR	\$989.55
57675	WARD'S NATURAL SCIENCE EST. LLC	FROGS	\$160.65
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$6,225.84</b>

**271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY**

57605	COLLEGE OF SOUTHERN ID	Kyte Learning Credit for: Kari Anderson	\$32.00
57605	COLLEGE OF SOUTHERN ID	Amy Gibson	\$32.00
57605	COLLEGE OF SOUTHERN ID	Kathy Muecke	\$32.00
57605	COLLEGE OF SOUTHERN ID	Angela Jarvis	\$32.00
57605	COLLEGE OF SOUTHERN ID	Teresa vargas	\$32.00
57605	COLLEGE OF SOUTHERN ID	Cheryl Howard	\$32.00
57605	COLLEGE OF SOUTHERN ID	Dawn Jensen	\$32.00
57605	COLLEGE OF SOUTHERN ID	Amber Thompson	\$32.00
57605	COLLEGE OF SOUTHERN ID	Tamara Carter	\$32.00
57605	COLLEGE OF SOUTHERN ID	Tricia Buckley	\$32.00
57605	COLLEGE OF SOUTHERN ID	RENTAL OF ROOM 248 FOR ADMIN RETREAT- JUNE 7TH 2018 8 A.M. - 1 P.M.	\$75.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3723

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$395.00</b>
<b>284 - GEAR UP GRANT</b>			
57599	BURLEY INN INC.	Mt. Harrison is holding their Senior Spotlight Recognition Banquet and GEAR Up will assist in paying for banquet materials (microphone rental, risers, etc.) necessary for the banquet.	\$146.32
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$146.32</b>
<b>290 - FOOD SERVICE FUND</b>			
57585	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57585	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57585	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57588	ARNOLD MACHINERY COMPANY	REPAIR ON WAREHOUSE FORKLIFT	\$1,632.99
57596	BRADY CHEMICAL	RINSE AIDE	\$310.05
57604	CHARLES' REFRIGERATION SERVICE	PAUL REPAIR COMPRESSOR	\$1,329.36
57618	FOOD SERVICES OF AMERICA	CREDIT - LETTUCE SALAD MIX	(\$18.51)
57618	FOOD SERVICES OF AMERICA	LETTUCE	\$9.26
57618	FOOD SERVICES OF AMERICA	BANANA, ORANGE, CUCUMBERS ETC	\$213.84
57618	FOOD SERVICES OF AMERICA	BANANA, APPLE, CUCUMBERS, CLEERY, TOMATOES ETC	\$593.09
57618	FOOD SERVICES OF AMERICA	MELON, CUCUMBERS, CARROTS ETC	\$63.21
57618	FOOD SERVICES OF AMERICA	MELON, APPLE, CLEERY ETC	\$90.36
57618	FOOD SERVICES OF AMERICA	APPLE, BANANA, CUCUMBERS, ETC	\$207.16
57618	FOOD SERVICES OF AMERICA	KIWI, BANANA, GRAPE, CUCUMBERS ETC	\$377.86
57618	FOOD SERVICES OF AMERICA	APPLE, KIWI, BANANA, ORANGE ETC	\$490.06
57618	FOOD SERVICES OF AMERICA	KIWI, BANNA, ORANGE, APPLE, ETC	\$293.29
57618	FOOD SERVICES OF AMERICA	GRAVY, YOGURT, DOUGH	\$458.76
57618	FOOD SERVICES OF AMERICA	APPLE, BANANA, ORANGE ETC	\$205.70
57618	FOOD SERVICES OF AMERICA	CEREAL, CHIPS, TUNA, GRAVY ETC	\$994.32
57618	FOOD SERVICES OF AMERICA	CREDIT BLACKBERRIES	(\$76.30)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3723

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
57618	FOOD SERVICES OF AMERICA	KIWI FRUIT, ORANGE, GRAPES, CELERY ETC	\$380.94
57618	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, MELON	\$1,016.28
57618	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, MELON	\$271.68
57618	FOOD SERVICES OF AMERICA	DRRESSING, BLACKBERRIES, MELON	\$1,075.82
57618	FOOD SERVICES OF AMERICA	MELON	(\$155.92)
57618	FOOD SERVICES OF AMERICA	GRAPES, APPLE, CUCUMBERS CARROTS	\$79.95
57618	FOOD SERVICES OF AMERICA	KIWI, BANANA, APPLE, CUCUMBER ETC	\$286.99
57618	FOOD SERVICES OF AMERICA	APPLE, GRAPE, STRAWBERRY, ETC	\$184.66
57618	FOOD SERVICES OF AMERICA	KIWI, BANANA, ORANGE, ETC	\$331.29
57618	FOOD SERVICES OF AMERICA	BANANA, ORANGE, CUCUMBERS ETC	\$385.30
57618	FOOD SERVICES OF AMERICA	KIWI, BANAN, ORANGE, APPLE, CELERY ETC	\$468.32
57618	FOOD SERVICES OF AMERICA	BANANA, APPLE, CUCUMBERS, BROCCOLI ETC	\$420.07
57618	FOOD SERVICES OF AMERICA	BANAN, ORANGE, APPLE, GRAPE, CELERY ETC	\$400.27
57618	FOOD SERVICES OF AMERICA	CEREAL, CHIPS, MUFFIN, MAYO ETC	\$6,348.53
57618	FOOD SERVICES OF AMERICA	RINSE ADD	\$109.70
57618	FOOD SERVICES OF AMERICA	BUN HAMB	\$59.16
57618	FOOD SERVICES OF AMERICA	ORANGES, GRAPES, APPLES ETC	\$290.85
57618	FOOD SERVICES OF AMERICA	BANANA, ORANGES, STRAWBERRIES ETC	\$294.97
57618	FOOD SERVICES OF AMERICA	BANAN, APPLE, CUCUMBERS ETC	\$129.15
57618	FOOD SERVICES OF AMERICA	BANANA, GRAPES, APPLES, CUCUMBERS ETC	\$531.69
57618	FOOD SERVICES OF AMERICA	BANANA, APPLES	\$57.07
57618	FOOD SERVICES OF AMERICA	BANANA, GRAPES, STRAWBERRIES, ETC	\$102.13
57618	FOOD SERVICES OF AMERICA	KIWI, BANAN, MELON, GRAPES, ETC	\$293.13
57618	FOOD SERVICES OF AMERICA	KIWI, ORANGE, APPLE, TOMATOES ETC	\$508.28
57618	FOOD SERVICES OF AMERICA	MELON, CUCUMBERS ONIONS ETC	\$56.83
57618	FOOD SERVICES OF AMERICA	CREDIT - DRESSING	(\$10.90)
57618	FOOD SERVICES OF AMERICA	CREDIT - DRESSING	(\$65.40)

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
57618	FOOD SERVICES OF AMERICA	CREDIT DRESSING	(\$76.30)
57619	GEM STATE PAPER CO, INC.	FOAM SOAP	\$91.92
57619	GEM STATE PAPER CO, INC.	FOAM SOAP	\$137.88
57619	GEM STATE PAPER CO, INC.	TEASPOONS	\$66.24
57619	GEM STATE PAPER CO, INC.	FOOD TRAYS, MINERAL REMOVER	\$310.52
57620	GLOBAL EQUIPMENT CO. INC.	CONES AND THERMOMETERS FOR LUNCH IN THE PARK	\$120.25
57630	K & R RENT-ALL, INC	RENTAL FORKLIFT	\$540.00
57638	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,387.48
57638	MEADOW GOLD DAIRIES	EAST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,287.07
57638	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,892.61
57638	MEADOW GOLD DAIRIES	MINICO MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,966.44
57638	MEADOW GOLD DAIRIES	DSC MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$654.32
57638	MEADOW GOLD DAIRIES	MT HARRISON MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$495.06
57638	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,468.34
57638	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,292.16
57638	MEADOW GOLD DAIRIES	WEST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,427.36
57648	NORTHWEST DISTRIBUTION SERVICES	PANCAKES, SAUSAGE, LUNCHMEAT, JUICE ETC	\$11,842.61
57648	NORTHWEST DISTRIBUTION SERVICES	PEACHES, FLOUR, EGGS, STEAK BURGER ETC	\$9,297.15
57648	NORTHWEST DISTRIBUTION SERVICES	BEEF STEAK BURGERS	\$428.10
57656	PROGUARD SERVICE AND SOLUTIONS	DISHWASHER REPAIR	\$876.78
57656	PROGUARD SERVICE AND SOLUTIONS	CREDIT ON ACCOUNT	(\$14.32)
57669	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MAY	\$188.04
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DSC FOOD SERVICE	\$1.69

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Fiscal Year: 2017-2018

## Approval of Bills Report

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3723

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
57673	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DSC FOOD SERVICE	\$1.94
57673	VALLEY OFFICE SYSTEMS	4/1/18-4/30/18 COPIER LEASE	\$185.83
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$67,356.81</b>
<b>420 - PLANT FACILITY FUND</b>			
57633	LEATHAM & KROHN ARCHITECTS PLLC	WEST MODULAR ARCHITECT CONSTRUCTION DOCUMENTS	\$3,250.00
57633	LEATHAM & KROHN ARCHITECTS PLLC	55ARCHITECTURAL FEE FOR REROOFING OF THE DISTRICT SERVICE CENTER PHASE 2 AND PRINTING	\$1,072.29
57633	LEATHAM & KROHN ARCHITECTS PLLC	REROOFING PROJECTS AT MINICO, EAST & WEST	\$2,123.48
57633	LEATHAM & KROHN ARCHITECTS PLLC	REROOFING PROJECTS AT MINICO, EAST & WEST	\$2,123.48
57633	LEATHAM & KROHN ARCHITECTS PLLC	REROOFING PROJECTS AT MINICO, EAST & WEST	\$2,022.36
57642	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT FOR KITCHEN FREEZER REMODEL	\$180.45
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$10,772.06</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
57647	NORTHSIDE BUS COMPANY	Busing for Craters of the Moon Field Trip	\$490.30
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$490.30</b>
<b>751 - HOSPITALITY FUND</b>			
57612	DRIFT INN	Staff Farewell party food	\$23.21
<b>Total for 751 - HOSPITALITY FUND</b>			<b>\$23.21</b>
Grand Total:			<b>\$308,008.47</b>

End of Report