

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF DECEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
12/15/16	SPECIAL RUN - LATE INVOICES	3605	\$ 16,903.72
12/29/16	SECIAL RUN - ACH WELLS FARGO P CARDS ACCT	3606	\$ 2,689.77
01/05/17	SPECIAL RUN - LATE INVOICES AND WALMART	3607	\$ 6,477.49
01/06/17	REGULAR RUN - UTILITIES	3608	\$ 82,469.47
01/11/17	REGULAR RUN - TRAVEL	3609	\$ 3,715.73
01/11/17	REGULAR RUN - INVOICES	3610	\$ 376,183.67
			JAN
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR DECEMBER		\$ 488,439.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$797.65
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL	\$471.70
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$434.60
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL	\$434.60
54086	AMAZON/GEMB	HP INKJET SCANTRON RED PRINT CARTRIDGE	\$44.41
54086	AMAZON/GEMB	Mobile Learning Mindset: The Teacher's Guide to Implementation	\$399.00
54086	AMAZON/GEMB	Mobile Learning Mindset: The Coach's Guide to Implementation	\$239.40
54086	AMAZON/GEMB	ATTENDANCE INCENTIVES TRIMESTER 1	\$500.00
54086	AMAZON/GEMB	WIRELESS USB NUMERIC 18 KEY 2.4 G PORTABLE SLIM NUMBER PAD FOR IMAC, LAPTOP	\$24.78
54086	AMAZON/GEMB	SIX-WAY PARAGRAPHS: 100 PASSAGES FOR DEVELOPING THE SIX ESSENTIAL CATEGORIES OF COMPREHENSION, MIDDLE LEVEL, 3RD EDITION	\$19.05
54086	AMAZON/GEMB	12 COIL BRACELET KEYCHAINS (2 EACH OF 6 DIFFERENT COLORS!)	\$5.00
54086	AMAZON/GEMB	THE ROAD PAPERBACK BOOKS	\$56.34
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$97.08
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$48.54
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$48.54
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$48.54
54086	AMAZON/GEMB	MY SIDE OF THE MOUNTAIN BOOKS	\$174.75
54086	AMAZON/GEMB	credit return - ANKER BLUETOOTH FOLIO KEYBOARD CASE FOR IPAD AIR 2 (BRYAN & TERRY)	(\$39.76)
54086	AMAZON/GEMB	SCOTT FORESMAN SCIENCE BOOKS FOR 5TH GRADE	\$33.85
54086	AMAZON/GEMB	WIRELESS USB NUMERIC 18 KEY 2.4 G PORTABLE SLIM NUMBER PAD FOR IMAC, LAPTOP	\$15.78
54086	AMAZON/GEMB	PROBE WELL KIT FOR TEMP AND THERMOMETER ORAL BLUE 4' CORD	\$57.39
54086	AMAZON/GEMB	ATTENDANCE INCENTIVES TRIMESTER 1	\$500.00
54088	CAXTON PRINTERS	#10 WINDOW ENVELOPES	\$19.34

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54088	CAXTON PRINTERS	3 X 5 PLAIN INDEX CARDS	\$14.40
54088	CAXTON PRINTERS	4 X 6 PLAIN INDEX CARDS	\$22.80
54088	CAXTON PRINTERS	5 X 8 PLAIN INDEX CARDS	\$34.80
54088	CAXTON PRINTERS	3 X 5 RULED INDEX CARDS	\$14.40
54088	CAXTON PRINTERS	4 X 6 RULED INDEX CARDS	\$22.80
54088	CAXTON PRINTERS	5 X 8 RULED INDEX CARDS	\$34.80
54088	CAXTON PRINTERS	1/3 CUT MANILA FILE FOLDERS	\$95.76
54088	CAXTON PRINTERS	TAB DIVIDERS/INSERTS	\$17.40
54088	CAXTON PRINTERS	3 MONTH WALL CALENDAR	\$15.72
54088	CAXTON PRINTERS	SELF ADHESIVE FASTENERS	\$11.49
54088	CAXTON PRINTERS	PAPER FASTENERS 3/8"	\$17.80
54088	CAXTON PRINTERS	XACTO ELECTRIC PENCIL SHARPENER	\$109.95
54088	CAXTON PRINTERS	DIXON TICONDEROGA PENCIL #2	\$121.92
54088	CAXTON PRINTERS	BLACK SHARPIE FINE POINT	\$35.52
54088	CAXTON PRINTERS	BLACK EXPO LOW ODOR DRY ERASE MARKER BULLET TIP	\$113.28
54088	CAXTON PRINTERS	STANDARD DESK STAPLER	\$82.50
54088	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4"	\$47.52
54088	CAXTON PRINTERS	RUBBER FINGER TIPS SMALL	\$1.00
54088	CAXTON PRINTERS	RUBBER FINGER TIPS MEDIUM	\$1.00
54088	CAXTON PRINTERS	POST IT SELF STICK EASEL PADS PLAIN WHITE 2 PER CARTON	\$52.75
54088	CAXTON PRINTERS	SHEET PROTECTORS 100 PER BOX	\$45.40
54088	CAXTON PRINTERS	STUDENT PERMANENT RECORD FOLDERS	\$45.99
54088	CAXTON PRINTERS	BOOK RINGS 1"	\$9.00
54088	CAXTON PRINTERS	9 X 12 HOLIDAY GREEN CONSTRUCTION PAPER	\$26.70
54088	CAXTON PRINTERS	AVERY MARKS A LOT BLACK PERMANENT MARKER	\$18.00
54089	GOPHER SPORT	TAG BAG 75 ACTIVITY TEAM BUILDING PACK	\$959.00
54091	HOBBS, STACI LYN	MEALS ACRRA TRAINING BOISE NOV 2-4, 2016	\$75.00

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54091	HOBBS, STACI LYN	MILEAGE ACRA TRAINNG BOISE NOV 2-4, 2016	\$148.50
54091	HOBBS, STACI LYN	LODGING ACRA TRAINING BOISE NOV 2-4, 2016	\$250.86
54093	KENWORTH SALES CO.	PIPE, EXHAUST, TURBO, GASKET, SEAL, BUS 145	\$458.53
54093	KENWORTH SALES CO.	LABOR BUS 145	\$694.21
54093	KENWORTH SALES CO.	TEMP SENSOR MISC SUPPLIES BUS 115	\$19.70
54093	KENWORTH SALES CO.	LABOR BUS 115 SENSOR BUS 115	\$147.00
54093	KENWORTH SALES CO.	TEMP SENSOR BUS 115	\$44.32
54094	KONTOS, JOHN	MEALS ACRA TRAINING BOISE NOV 2-4, 2016	\$75.00
54094	KONTOS, JOHN	MILEAGE ACRA TRAINING BOISE NOV 2-4, 2016	\$148.50
54094	KONTOS, JOHN	LODGING ACRA TRAINING BOISE NOV 2-4, 2016	\$250.86
54095	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES FOR 2016-2017	\$750.00
54096	O'REILLY AUTO PARTS	MI ASSEMBLY BUS 926	\$1,650.00
54097	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
54098	SCHOWS, INC	FUEL	\$13.95
54099	SHOPBOT TOOLS, INC.	SHOPBOT INDEXER 3" RBK	\$1,327.45
54099	SHOPBOT TOOLS, INC.	CABINET PARTS PRO SOFTWARE	\$260.29
54099	SHOPBOT TOOLS, INC.	VECTOR ART MEGA COLLECTION 2	\$155.13
54099	SHOPBOT TOOLS, INC.	VECTOR ART MEGA COLLECTION 3	\$155.13
54100	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$22.85
54100	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$19.80
54101	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUR OF TOWN TRIPS FOR MONTH	\$189.44
54101	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$31.93
Total for 100 - GENERAL FUND			\$13,557.46
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
54086	AMAZON/GEMB	CREATIVITY STREET STEMS/PIPE CLEANERS 12"X6MM100-PIECE ASSORTED COLORS	\$15.21

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
54086	AMAZON/GEMB	BLENDING STUMPS	\$32.57
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	CREDIT RETURN GLOBE	(\$59.99)
54086	AMAZON/GEMB	3 BUNDLES ZEN PIPE CLEANERS-SOFT-132 COUNT	\$71.76
54086	AMAZON/GEMB	LEARNING RESOURCES ALEGRABRA TILE GLASS SET	\$168.46
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
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54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	HEARTBAY 10 PIECES ROIUND POINTEDTIP NYLON HAIR BRUSH SET BLUE	\$36.00
54086	AMAZON/GEMB	GLOBE	\$59.99
54086	AMAZON/GEMB	gEOGRAPHY- bEE fACT bOOK	\$7.32
54086	AMAZON/GEMB	FOAM SHEETS	\$105.04
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$31.17
54086	AMAZON/GEMB	PASSPORT TO CULTURE	\$29.99
54086	AMAZON/GEMB	1/8 INCH DOWELS 60 PK	\$17.56
54086	AMAZON/GEMB	INFLATIBLE GLOBE	\$11.92
54086	AMAZON/GEMB	12 FOOT PARACHUTE	\$19.98

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
54086	AMAZON/GEMB	LEGO CLASSIC LARGE CREATIVE BRICK BOX 10698	\$99.98
54086	AMAZON/GEMB	PAINTER MASKING TAPE	\$103.95
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$92.10
54086	AMAZON/GEMB	100 BLACK DICE	\$11.98
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$71.29
54086	AMAZON/GEMB	LEARNING RESOURCES GIANT MAGNETIC BASE TEN	\$17.95
54086	AMAZON/GEMB	LEARNING RESOURCES CLASSPACK GEOBOARDS, 7 INCHES, SET OF 10	\$21.27
54086	AMAZON/GEMB	WATCH THEM WIGGLE EYES, BLACK (500 PIECES) BULK	\$4.20
54086	AMAZON/GEMB	MASTERPIECES TETRIS CUBE BRAINTEASER PUZZLE 16 PIECE	\$19.64
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$0.00
54086	AMAZON/GEMB	PAPER MASKS 50CT	\$0.00
54086	AMAZON/GEMB	ALEX TOYS ARTIST STUDIO 16MODELING CLAY	\$0.00
54086	AMAZON/GEMB	FELT FUN PACK 9 X 12" ASSORTED COLORS	\$5.82
54086	AMAZON/GEMB	POLYFORM SCULPEY ORIGINAL POLYMER CLAY, 1.75-POUND WHITE	\$56.00
54086	AMAZON/GEMB	ROYAL & LANGNICKEL PREMIER SKETCH PENCIL ART SET. 51-PIECE	\$29.06
54086	AMAZON/GEMB	PAINTER MASKING TAPE T934003A	\$154.63
54086	AMAZON/GEMB	PAINTERS TAPE MASKING TAPE	\$159.65
54086	AMAZON/GEMB	PEPPERRELL CRAFT MAKING ASSORTED POM POMS, STANDARD COLORS, 750 PER PACKAGE	\$9.71
54086	AMAZON/GEMB	TANGRAMS	\$22.74
54086	AMAZON/GEMB	LEARNING RESOURCES CLASSPACK GEOBOARDS, 7 INCHES, SET OF 10	\$80.04
54086	AMAZON/GEMB	WATERCOLOR PAINT SET- ARTIST QUALITY PAINTS-12 X 12ML VIBRANT COLORS- RICH PIGMENTS- PROFESSIONAL	\$129.70
54086	AMAZON/GEMB	TOSNAIL WHITE PAINT TRAY PALETTES WITH TERI-WELL THUMB HOLES-12 PACK	\$21.98
54086	AMAZON/GEMB	SCHOOL GRADES WATERCOLOR PAPER 18 X 24 INCH 90 LBS. (PACK 100)	\$106.56

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
54086	AMAZON/GEMB	RECTANGLE BLANK BOOK FOR YOUNG AUTHORS (12 PACK)	\$148.56
54086	AMAZON/GEMB	LEARNING RESOURCES COLORED SAFETY GOGGLES (PACK OF 6)	\$19.99
54086	AMAZON/GEMB	12 COUNT LARGE FOAM CRAFT BALLS 6 PACK 2" 4PK. 2 1/2" AND 3" BALLS	\$23.90
54086	AMAZON/GEMB	4M SOLOAR SYSTEM PLANATARIUM	\$10.03
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$2,041.03
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54087	BOISE OFFICE EQUIPMENT	3260 XEROX PHASER BLACK INK FOR ALEX GREENFIELD	\$135.00
54092	INTERMOUNTAIN HEALTH CARE - SLV PAS	NOV OCCUPATIONAL THERAPY	\$822.50
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$957.50
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
54086	AMAZON/GEMB	SMARTPHONE CONDENSER MICROPHONE	\$19.46
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$19.46
290 - FOOD SERVICE FUND			
54090	GRASMICK PRODUCE CO	WEST -PRODUCE FOR ALL SCHOOLS	\$328.27
Total for 290 - FOOD SERVICE FUND			\$328.27
Grand Total:			\$16,903.72

End of Report

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	BOOMERANG ADMIN SOFTWARE LIC	\$149.99
0	WELLS FARGO REMITTANCE CTR	AIRFARE FOR TINA WILLIAMS TO ATTENDA EDUFEST 2017 COEUR D ALENE IDAHO JAN 25-28 2017	\$72.18
0	WELLS FARGO REMITTANCE CTR	IETA 2017 Feb 6-8, 2017 Boise Registration and membership dues for Kent Jackson i	\$195.00
0	WELLS FARGO REMITTANCE CTR	Airfare SWA Boise to San Diego Feb 6. Returns Feb 8 Attending 2017 San Diego Innovation Summit by EdTeacher. Ellen Austin	\$224.20
0	WELLS FARGO REMITTANCE CTR	Tricia Buckley	\$224.20
0	WELLS FARGO REMITTANCE CTR	Elissa Evans	\$224.20
Total for 100 - GENERAL FUND			\$1,089.77
246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- BRYAN MCKINNEY	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- CANDACE JONES	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- SHELLY MERRILL	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- DENISE DIETZ	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- ANGELA DAVIDSON	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- JULEE POSYLUZNY	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- DON GARNER	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR- AMANDA STUDER	\$175.00

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246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION Shanna Lindsay	\$200.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$1,600.00
Grand Total:			\$2,689.77

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100 - GENERAL FUND			
54102	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING STUDENT COUNCIL \$967.25	\$967.25
54103	CALL, BLAINE	Jan 12-15, 2017. Travel to Mesa, AZ for a Stained Glass Window Class. Meals	\$175.00
54103	CALL, BLAINE	Airfare reimbursement	\$128.00
54103	CALL, BLAINE	Mileage RT to IF airport	\$108.00
54104	GOPHER SPORT	DELUXE INFLATOR	\$181.35
54104	GOPHER SPORT	RAINBOW ALL AROUND ACTION SET	\$1,051.84
54104	GOPHER SPORT	10% Discount Applied - DELUXE INFLATOR	(\$18.14)
54104	GOPHER SPORT	10% Discount Applied - RAINBOW ALL AROUND ACTION SET	(\$105.18)
54106	WALMART	CANDY CANES	\$17.28
54106	WALMART	EARBUDS WITH MICROPHONE PLATO LAB	\$30.00
54106	WALMART	ROASTER, LAUNDRY BAGS, MOUSE, ROLLERS ETC	\$147.42
54106	WALMART	RIBBON, STRING, - SOURCHES OF STRENGTH	\$18.01
54106	WALMART	SHARPIES, PAPER ETC	\$35.21
54106	WALMART	CANDY - ATTENDANCE REWARDS	\$109.45
54106	WALMART	HOOK AND BLOW POPS - SCHOOL SUPPLIES	\$25.44
54106	WALMART	MOUSE AND MOUSE PAD	\$17.91
Total for 100 - GENERAL FUND			\$2,888.84
243 - PROFESSIONAL TECHNICAL - STATE			
54106	WALMART	FABRIC DYE, T SHIRTS, EGGS, BUTTER, APPLES ETC - CLASSROOM GROCERIES, SUPPLIES	\$184.44
54106	WALMART	FLOUR- CLASSROOM GROCERIES, SUPPLIES	\$6.88
54106	WALMART	BOWL, FLOUR, FORKS, BUTTERMILK, ETC - CLASSROOM GROCERIES, SUPPLIES	\$18.63
54106	WALMART	CREDIT RETURN TIMER	(\$4.97)
54106	WALMART	OIL, TOMATO, CHIPS, SALSA, BIMER, CLOACK, THERMOMETER	\$45.90
54106	WALMART	DIG TIMER	\$6.97

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243 - PROFESSIONAL TECHNICAL - STATE			
54106	WALMART	LYSOL, BUTTERMILK, RIBBON, SUGAR ETC - CLASSROOM GROCERIES, SUPPLIES	\$44.80
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$302.65
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
54105	LEGO EDUCATION	LEGO WE DO 2.0 READY GO 24 - STUDENT PACK	\$2,068.50
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$2,068.50
246 - STATE SUBSTANCE ABUSE FUND			
54107	WIENHOFF DRUG TESTING	FALL SPORTS MINICO STUDENT DRUG SCREENINGS	\$1,032.75
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$1,032.75
253 - TITLE I-C ESEA MIGRANT FUND			
54106	WALMART	FRAMES, CANDY CANES, DVDS, COOKIES, PUNCH POOPCORN ETC MIGRANT PARENT PAC MEETING INVOLVMENT ACTIVITIES SUPPLIES	\$105.28
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$105.28
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54106	WALMART	GINGER BREAD MEN SUPPLIES - PRE SCHOOL	\$41.71
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$41.71
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
54106	WALMART	IPAD CASE, IPAD SCREEN PROTECTOR, CORD COVERS	\$37.76
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$37.76
Grand Total:			\$6,477.49

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100 - GENERAL FUND			
54108	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,956.27
54108	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$741.61
54109	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$18,412.65
54109	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,179.05
54109	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$619.37
54110	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54110	PAUL, CITY OF	PAUL & WEST IRRIGATION WATER	\$299.33
54111	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,127.64
54111	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$60.52
54111	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$397.92
54111	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$473.72
54111	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$484.72
54111	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$351.09
54111	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$373.02
54111	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$368.12
54111	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$767.26
54111	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$164.71
54111	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$109.23
54111	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.54
54111	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.21
54112	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,421.96
54112	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,356.97
54113	SUBURBAN PROPANE	ACEQUIA PROPANE	\$5,404.18
54113	SUBURBAN PROPANE	ACEQUIA PROPANE	\$1,821.53
54114	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,270.00
54114	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
54115	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$19,174.28

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100 - GENERAL FUND			
54116	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.98
54116	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.96
54116	VERIZON	TECHNOLOGY CELL PHONES	\$234.02
54116	VERIZON	NURSE CELL PHONES	\$53.00
54116	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.00
54116	VERIZON	ACEQUIA CELL PHONES	\$53.00
54116	VERIZON	HEYBURN CELL PHONES	\$106.00
54116	VERIZON	RUPERT CELL PHONES	\$106.00
54116	VERIZON	EAST MINICO CELL PHONES	\$53.00
54116	VERIZON	WEST MINICO CELL PHONES	\$53.00
54116	VERIZON	MINICO CELL PHONES	\$291.49
54116	VERIZON	MT HARRISON CELL PHONES	\$132.50
54116	VERIZON	TRANSPORTATION CELL PHONES	\$158.99
Total for 100 - GENERAL FUND			\$82,133.34
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
54116	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$116.00
290 - FOOD SERVICE FUND			
54111	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$167.13
54116	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
Total for 290 - FOOD SERVICE FUND			\$220.13
Grand Total:			\$82,469.47

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100 - GENERAL FUND			
54117	AMAZON/GEMB	GIRL, STOLEN: A NOVEL	\$244.30
54117	AMAZON/GEMB	SIX-WAY PARAGPHS: ADVANCED	\$7.63
54117	AMAZON/GEMB	SIX-WAY PARAGRAPHS IN THE CONTENT AREAS ADVANCED LEVEL	\$10.51
54117	AMAZON/GEMB	SIX-WAY PARAGRAPHS IN THE CONTENT MIDDLE LEVEL	\$8.92
54117	AMAZON/GEMB	RUBIK'S CUBE, RUIBIK'S CUBE GAME, NERF IDS 10 MODULUS SCOUT TOY, (4) DOINSHOP INFINITY BRACELETS, AEROBIE BOOMERANG, NERF POCKET FOOTBALL, NIGHTZONE FOOTBALL	\$101.10
54117	AMAZON/GEMB	MEIDONG UNIVERSAL BLUETOOTH SPEAKER, CAMBRIDGE WIRELESS BLUE TOOTH SPEAKER, BLUETOOTH HEADPHONES, FIRE TABLET 7", EPARON 40 PIECE GEL PEN SET, ART PREMIUM COLORING PENCIL PACK	\$116.30
54132	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR DECEMBER 2016	\$70.20
54142	JACKSON, KENT	BOISE TRAVEL- MEALS	\$35.00
54147	KIDD, KIMBERLEY	GIRLS BASKETBALL POCATELLO 11/22/16	\$66.60
54148	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR DECEMBER 2016	\$72.00
54149	KONTOS, JOHN	VOLLEYBALL JEROME 10/6/16	\$45.00
54163	PERRIGOT, TIM	STATE FOOTBALL SCHEDULING MEETING BOISE 11/14/16	\$148.50
54167	SCHUT, THEO	TRAVEL TO BOISE - MEALS	\$35.00
54168	SERR, ALLISON	MILEAGE	\$17.15
54173	USCOLA, TRACEY	IN DISTRICT MILEAGE FOR DECEMBER 2016	\$36.00
54177	WILLIAMS, MARY CHRISTINA	EDUFEST 2017 JAN 25-28 2017 COEUR D ALENE IDAHO - MILEAGE	\$148.50
54177	WILLIAMS, MARY CHRISTINA	EDUFEST 2017 JAN 25-28 2017 COEUR D ALENE IDAHO - MEALS	\$125.00
54177	WILLIAMS, MARY CHRISTINA	EDUFEST 2017 JAN 25-28 2017 COEUR D ALENE IDAHO - PARKING/ BAGGAGE	\$27.00
Total for 100 - GENERAL FUND			\$1,314.71
246 - STATE SUBSTANCE ABUSE FUND			
54118	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00

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246 - STATE SUBSTANCE ABUSE FUND			
54118	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MILEAGE TWIN FALLS 2 DAYS ROUND TRIP	\$84.60
54119	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54120	BAKER, SANIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MILEAGE	\$34.20
54120	BAKER, SANIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MEALS	\$30.00
54121	BALL, CHELSEY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-- MEALS	\$15.00
54124	BROADHEAD, TAMMY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54125	CARTER, TAMARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MILEAGE	\$48.50
54125	CARTER, TAMARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54128	COPMANN, LAURIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26- 2017 MILEAGE	\$34.20
54128	COPMANN, LAURIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 - MEALS	\$30.00
54129	DAVIDSON, ANGELA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017- MEALS	\$30.00
54129	DAVIDSON, ANGELA	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MILEAGE	\$148.50
54129	DAVIDSON, ANGELA	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MEALS	\$40.00
54131	DUNCAN, BRIAN R	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25- 26TH 2017 MEALS	\$30.00
54133	EGBERT, TARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54134	EVANS, ELISSA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54135	FAGEN, CHERYL	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MILEAGE	\$48.50
54135	FAGEN, CHERYL	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54136	FENNELL, TERRY	PBIS POSITIVE BEHAVIOR TIER 1 TRAINING - OCT 12-13 2016 AND JAN 25-26 2017- MEALS	\$30.00

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246 - STATE SUBSTANCE ABUSE FUND			
54137	GARNER, DONALD	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 -MEALS	\$40.00
54138	GOCHNOUR, HAILEY	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54139	GRANT, MERRY CARLY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54139	GRANT, MERRY CARLY	MILEAGE SCHOOLWIDE POSITIVE BEHAVIOR TIER II JAN 24	\$48.50
54140	HERNANDEZ, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54141	JACKSON, EVEA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54143	JARVIS, RICHARD	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54144	JOHNSON, COLLEEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MEALS	\$30.00
54145	JONES, CANDACE	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MEALS	\$40.00
54146	KENT, TRAVIS	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54150	KORTH, LESLIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 - MEALS	\$30.00
54150	KORTH, LESLIE	MILEAGE SCHOOLWIDE POSITIVIE BEHAIVER JAN 25-26	\$34.20
54151	KRAUS, JULIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54151	KRAUS, JULIE	MILEAGE - SCHOOLS=WIDE POSITIVE BEHAVIOR TIERII JAN 24TH	\$48.50
54152	LAUMB, KATY	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25-26TH 2017- MEALS	\$30.00
54153	LINDSAY, SHANNA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54154	LYNCH, JUSTINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54155	MC KINNEY, BRYAN	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 -MILEAGE	\$148.50
54155	MC KINNEY, BRYAN	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MEALS	\$40.00
54156	MERRILL, SHELLEY	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 -MEALS	\$40.00

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246 - STATE SUBSTANCE ABUSE FUND			
54157	MERRILL, TERRY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54158	MEYERS, KYLE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54159	MILLER, LECIA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54160	MILLER, SAMUEL	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54161	MONCUR, MARILYN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54162	MONG, KIM	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017-MEALS	\$30.00
54164	POSYLUZNY, JULEE	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25-26H 2017 MEALS	\$30.00
54164	POSYLUZNY, JULEE	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 - MEALS	\$40.00
54165	ROBINSON, ELAINE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54166	SAYER, NIKKI	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MILEAGE	\$48.50
54166	SAYER, NIKKI	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54169	SMITH, CATHERINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54170	STUDER, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54170	STUDER, AMANDA	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 - MEALS	\$40.00
54171	STUTZMAN, ELISHA	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25-26TH 2017 MEALS	\$30.00
54171	STUTZMAN, ELISHA	MILEAGE SCHOOLWIDE POSITIVE BEHAIVER JAN 25-26	\$34.20
54172	TURNER, LINDA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MEALS	\$30.00
54174	VANLEEUEWEN, STEPHANIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54175	VOGT, ABBIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00

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246 - STATE SUBSTANCE ABUSE FUND			
54176	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MILEAGE	\$48.50
54176	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54178	YORE, MINDI	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017- MEALS	\$30.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,034.40
253 - TITLE I-C ESEA MIGRANT FUND			
54122	BENAVIDEZ, SYLVIA	In-district ID & R Travel.. Per Monthly Travel Form	\$39.15
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$39.15
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54121	BALL, CHELSEY	MILEAGE	\$29.70
54123	BLISS, TIFFANY	MILEAGE	\$59.94
54127	COLE, LISA	MILEAGE	\$38.66
54130	DAVIS, MARY	JULY 2016 TO JUNE 2017 MILEAGE	\$10.67
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$138.97
270 - TITLE III ESEA FED LEP			
54126	CLARIDGE, BROOK	JAN 12, 2017 Title III Reclassification meeting in Boise-meals	\$40.00
54126	CLARIDGE, BROOK	1/12/2016 Boise- Title III Reclassification Working Session Mileage	\$148.50
Total for 270 - TITLE III ESEA FED LEP			\$188.50
Grand Total:			\$3,715.73

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100 - GENERAL FUND			
54179	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$680.40
54179	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$466.40
54179	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$763.20
54179	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$694.80
54179	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$1,594.45
54180	A.M.I. SUPPLY COMPANY	METRIC TAP PLUG TOOL FOR USE IN TRANSPORTATION SHOP	\$49.84
54181	ACADIA MUSIC LLC	3 RENTAL OF CENTER FOR STAFF GET TOGETHER	\$100.00
54182	ACE HARDWARE	LUBERCANT - BUSES	\$302.18
54182	ACE HARDWARE	BOLTS NUTS WASHERS SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$29.00
54182	ACE HARDWARE	1.5V BATTERIES - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$6.45
54182	ACE HARDWARE	DRILL/DRIVER KIT	\$129.99
54182	ACE HARDWARE	LATCHING TOTE, BOLTS - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$9.08
54182	ACE HARDWARE	SWEEPER, WEST DRY VAC, CHARGER, PHONE CABLE	\$150.28
54182	ACE HARDWARE	SPREADERS	\$136.77
54182	ACE HARDWARE	MALLET, TOOLBOX, CLAMPS	\$132.36
54182	ACE HARDWARE	SPLYC	\$8.08
54182	ACE HARDWARE	CASTERS	\$7.19
54182	ACE HARDWARE	FUSE	\$8.62
54182	ACE HARDWARE	FIL PENCIL AND IPHONE CABLE	\$36.84
54182	ACE HARDWARE	CHISELS, UNTIL KNIFE, MALLET, PLIERS ETC	\$235.44
54182	ACE HARDWARE	CHISEL, SCREWDRIVERS, UTIL KNIFE	\$33.89
54182	ACE HARDWARE	SHELF SUPPORTS	\$62.10
54182	ACE HARDWARE	FASTENERS	\$2.50
54182	ACE HARDWARE	FUSE	\$2.96
54182	ACE HARDWARE	GREAS STUFF, GLOVES	\$23.37

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100 - GENERAL FUND			
54182	ACE HARDWARE	GLOVES, WALL PLATE, PVC	\$21.66
54182	ACE HARDWARE	IPHONE CHARGE CABLE	\$12.58
54182	ACE HARDWARE	FOLDING POCKET KNIFE	\$14.96
54182	ACE HARDWARE	FOLDING POCKET KNIFE	\$9.99
54182	ACE HARDWARE	FASTENERS	\$2.60
54182	ACE HARDWARE	HOOK, MAGNETIC CLIP, TAPE,	\$39.34
54182	ACE HARDWARE	SNAP CANVAS, FASTENER KIT	\$12.58
54182	ACE HARDWARE	BATTERIES - SHOP	\$17.98
54182	ACE HARDWARE	PROPANE PENCIL TORCH - SHOP	\$32.38
54182	ACE HARDWARE	EXT BAR - TOOLS	\$20.69
54183	ALL ABOUT PINS	5 YEAR PINS	\$60.60
54183	ALL ABOUT PINS	10 YEAR PINS	\$45.45
54183	ALL ABOUT PINS	15 YEAR PINS	\$30.30
54183	ALL ABOUT PINS	20 YEAR PINS	\$30.30
54183	ALL ABOUT PINS	25 YEAR PINS	\$90.90
54183	ALL ABOUT PINS	35 YEAR PINS	\$15.20
54183	ALL ABOUT PINS	40 YEAR PINS	\$15.25
54184	AMAZON/GEMB	REPLACEMENT KEY FOR A COMPUTER.	\$9.99
54184	AMAZON/GEMB	MATHEMATICAL MINDSETS: UNLEASHING STUDENTS' POTENTIAL THROUGH CREATIVE MATH JO BOALER	\$55.80
54184	AMAZON/GEMB	MCSD Technology purchases for the February staff inservice by Ashley Johnson soundlink, travel cord organizer, zip printer, moldable glue, tripod, polaroid 2x3, dash robot	\$479.82
54184	AMAZON/GEMB	MCSD Technology purchases for the February staff inservice by Ashley Johnson - echo dot	\$119.97
54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20

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54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54186	APPLE, INC	APPLE THUNDERBOLT CABLE	\$39.00
54186	APPLE, INC	APPLE CARE PROTECTION PLAN FOR iMAC	\$357.00
54189	AUTO PHONE COMMUNICATIONS	SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54190	BAILEY OIL CO., INC.	GROUND FUEL	\$162.39
54190	BAILEY OIL CO., INC.	10/30 OIL	\$98.62
54190	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$407.31
54190	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$20.75
54190	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$137.55
54190	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$87.64
54191	BARNES & NOBLE	THE INNOVATOR'S MINDSET: EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY	\$399.20
54191	BARNES & NOBLE	THE GROWTH MINDSET COACH: A TEACHER'S MONTH - BY - MONTH HANDBOOK FOR EMPOWERING STUDENTS TO ACHIEVE.	\$12.76
54192	BLACKBOARD INC	ADDITIONAL APS: INTERGRATED, MASS NOTIFICATIONS, SOCIAL MEDIA MANAGER	\$11,408.04
54194	BRYSON SALES & SERVICE, INC	PLATE, FILTER, COVER, HEATER - BUS	\$31.84
54194	BRYSON SALES & SERVICE, INC	PLATE, FILTER, COVER, HEATER	\$46.00
54194	BRYSON SALES & SERVICE, INC	HEATER MOTOR	\$241.77
54194	BRYSON SALES & SERVICE, INC	CREDIT RETURN RELACE PUMP W/S WASHER	(\$1.82)
54194	BRYSON SALES & SERVICE, INC	COIL IGNITION, PUMP W/S WASHER KIT	\$332.81
54194	BRYSON SALES & SERVICE, INC	RESERVOIR ASSY WINDSHIELD WASHER, CONE LOCKS	\$60.68
54195	CAREERSAFE ONLINE	ONLINE SAFETY TRAINING AND CERTIFICATION COURSES	\$500.00
54196	CDW GOVERNMENT, INC.	Xerox - High Capacity - black - original - toner cartridge-Mfg. Part: 106R02307 CDW Part: 2724830 UNSPSC: 44103116	\$528.66
54196	CDW GOVERNMENT, INC.	CISCO DIRECT MR42-HW	\$53,754.00
54196	CDW GOVERNMENT, INC.	CISCO DIRECT LIC-ENT-5YR	\$19,613.00

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100 - GENERAL FUND			
54196	CDW GOVERNMENT, INC.	TRIPP 2200VA UPS SMART 120V 4U RM	\$19,300.00
54196	CDW GOVERNMENT, INC.	INFOCUS PROJECTOR LAMP - MFG. PART#: SP-LAMP-062	\$356.00
54197	CHEMAQUA	TEST SUPPLIES MH	\$91.81
54197	CHEMAQUA	GASKET	\$97.44
54198	COLUMBIA ELECTRIC SUPPLY	ELECTRICAL 240V CB	\$72.96
54199	D.L. EVANS BANK	SUPERINTENDENT CARWASH	\$49.00
54199	D.L. EVANS BANK	LODGING SUPERINTENDANT NETWORK MEETING	\$153.25
54199	D.L. EVANS BANK	CRASHPLAN	\$209.79
54199	D.L. EVANS BANK	CLOTHES FOR STUDENT COMMUNITY SERVICE	\$143.48
54200	DYNA SYSTEMS	STEEL BUSTERS ROLLING HEAD PRY BAR 5/8X18 PROTEC-ALL CR-V	\$39.18
54200	DYNA SYSTEMS	STEEL BUSTERS PINCH PRY BAR 3/4X24 PROTECT-ALL CR-V	\$53.04
54200	DYNA SYSTEMS	SM ROTARY CUTTER SET 5/16-3/4 11PC SET	\$139.59
54200	DYNA SYSTEMS	LG ROTARY CUTTER SET 7/8-1-1/2 11PC SET	\$260.60
54200	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/32	\$8.93
54200	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$13.98
54200	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$13.19
54200	DYNA SYSTEMS	CRYOBIT WITH FLATS 13/64	\$18.78
54200	DYNA SYSTEMS	CRYOBIT WITH FLATS 7/32	\$20.73
54200	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$18.52
54200	DYNA SYSTEMS	CRYODRIVE ALLEN 5/64X1 1/4 HEX DRIVE BIT	\$7.44
54200	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$10.64
54200	DYNA SYSTEMS	MAGNETIC BIT HOLDER 2-7/8LONG	\$32.07
54200	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X3/4	\$14.20
54200	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 14X5/8	\$15.23
54201	DYNAMSIM	ULTIMAKER 2+ PRINTER 3D	\$2,499.00
54201	DYNAMSIM	PLA BLACK FILAMENT	\$49.95

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54201	DYNAMSIM	6% Discount Applied - ULTIMAKER 2+ PRINTER 3D	(\$152.94)
54202	EDUQUEST LLC	DUSTRUCT BEHAVIOR CONSULTATION TERESA LOWDER DEC 12	\$44.00
54202	EDUQUEST LLC	PSR & IBI SERVICES	\$17,448.66
54202	EDUQUEST LLC	NURSING CONTRACT	\$202.02
54203	ELECTRIC MOTOR REWIND,INC	BOILER PUMP	\$454.00
54203	ELECTRIC MOTOR REWIND,INC	WELD SHOP GUH	\$182.00
54204	FIREPLACE, INC	15 EDUCATOR ACCOUNTS - ONE YEAR	\$525.00
54205	FIRST FEDERAL SAVINGS	SAFE DEPOSIT BOX RENTAL	\$35.00
54206	FLEET PRIDE TRUCK & TRAILER PARTS	U JOINT PULLER - SHOP TOOL	\$204.79
54206	FLEET PRIDE TRUCK & TRAILER PARTS	CLAMPS FOR BUSES	\$57.92
54206	FLEET PRIDE TRUCK & TRAILER PARTS	BOOSTER CABLES	\$136.71
54206	FLEET PRIDE TRUCK & TRAILER PARTS	CLAMPS EASY SEAL BUSES	\$13.98
54207	FOOD SERVICES OF AMERICA	ORANGES, GRAPE, DRESSING, ETC	\$195.55
54207	FOOD SERVICES OF AMERICA	ORANGE, GRAPE, DRESSING ETC	\$586.65
54207	FOOD SERVICES OF AMERICA	GRAPES, BEAN	\$112.45
54207	FOOD SERVICES OF AMERICA	ORANGES, GRAPES, DRESSING, BEANS	\$641.45
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFUIT, ASPARAGUS, DRESSING	\$230.70
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFRUIT, ASPARAGUS, DRESSING	\$555.70
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFRUIT, ASPARAGUS, DRESSING	\$684.50
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFRUIT, DRESSING	\$94.30
54208	FRANKLIN BUILDING SUPPLY	SCREWS	\$38.34
54209	GEM STATE PAPER CO, INC.	ARMADA BRC 16" WALK BEHIND CARPET EXTRACTOR	\$7,600.00
54209	GEM STATE PAPER CO, INC.	SUPER COACH PRO 10 BACKPACK + HEPA & TOOLS	\$797.84
54209	GEM STATE PAPER CO, INC.	NEW VERSAMATIC 14 DUEL MOTOR UPRIGHT VAC	\$714.33

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54209	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 (9 PALLETS: 36 CASES PER PALLET)	\$4,834.08
54209	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$266.88
54209	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWES FOR USE IN TRANSPORTATION DEPT.	\$154.26
54209	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$355.84
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY* G40 Foam Nitrile Coated Gloves: size 8(M)	\$42.05
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY G40 FOAM Nitrile Coated Gloves:S	\$42.05
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY G40 FOAM Nitrile Coated Gloves: LARGE	\$84.10
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY G40 FOAM Nitrile Coated Gloves: XL	\$84.10
54209	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$88.96
54209	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$368.00
54209	GEM STATE PAPER CO, INC.	13" ANGLE BROOM 4/CS	\$52.28
54209	GEM STATE PAPER CO, INC.	TOILET SWABS SOFT	\$20.40
54209	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" WIPES 6 CANS/CS	\$90.93
54209	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER	\$65.30
54209	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$83.52
54209	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$83.52
54209	GEM STATE PAPER CO, INC.	PAPER VAG BAG (SUPER COACH PRO 10) 10/PK	\$164.50
54209	GEM STATE PAPER CO, INC.	Roller Combi Tool	\$76.94
54209	GEM STATE PAPER CO, INC.	DUST PAN 12"	\$5.92
54211	HAUNS HARDWARE	RUBBER O RINGS	\$1.40
54211	HAUNS HARDWARE	HEX TAP	\$1.80
54211	HAUNS HARDWARE	FROST BREAKER GLOVES	\$6.99
54211	HAUNS HARDWARE	STEERING FLUID, METAL	\$29.43
54211	HAUNS HARDWARE	RED PLUNGER	\$1.99
54211	HAUNS HARDWARE	ANCHOR SHACKLE	\$44.57
54211	HAUNS HARDWARE	ELEMENTS	\$29.98

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54211	HAUNS HARDWARE	POWER SWEEP BLOWER	\$38.99
54211	HAUNS HARDWARE	PLUG, COUPLING, AIR HOSE	\$57.77
54211	HAUNS HARDWARE	DRAWER LOCK, SANDER	\$90.95
54211	HAUNS HARDWARE	KEYS, FILE	\$39.09
54211	HAUNS HARDWARE	ELEMENT	\$11.99
54211	HAUNS HARDWARE	DRIVE SOCKET	\$17.99
54211	HAUNS HARDWARE	COUPLING AND TEE	\$18.47
54211	HAUNS HARDWARE	CHAIN, LINKS, PADLOCK KEYS	\$55.22
54212	IBOSS, INC	IBOSS CYBERSECURITY SYSTEM PER QUOTE 19122	\$25,645.50
54213	ID TRANSPORTATION DEPT	(1) SPECIAL PLATE FEE FOR FLATBED, PLATFORM WHITE TRAILER AT MINICO HS	\$23.00
54214	IDAHO DIGITAL LEARNING ACADEMY	FALL MINICO IDLA TUITION FEES	\$150.00
54214	IDAHO DIGITAL LEARNING ACADEMY	DEC MINICO IDLA TUITION FEES	\$1,350.00
54215	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY CARDS	\$105.00
54216	IDAHO SCHOOL DISTRICT COUNCIL	SCHOOL DISTRICT MEMBERSHIP DUES FOR 2016-2017 FISCAL YEAR	\$50.00
54218	JB MOBILE, LLC	BUS 03-2 KING PINS REPLACED AND ALIGNMENT CHECK	\$851.09
54218	JB MOBILE, LLC	03-1 TWO AXLE ALIGNMENT	\$170.00
54218	JB MOBILE, LLC	07-3 KING PINS REPLACEMENT	\$621.91
54219	JOHNSTONE SUPPLY	FURNACE CONTRAL BOARD OEM REPLACEMENT FOR CARRIER LH33WP003 ICM	\$336.66
54220	KELLY'S BEARING SUPPLY	BELT	\$29.40
54221	KENWORTH SALES CO.	STUD - BUS	\$16.08
54221	KENWORTH SALES CO.	STUD - BUS	\$26.80
54221	KENWORTH SALES CO.	STUD - BUS	\$10.72
54221	KENWORTH SALES CO.	ALT, HUB SEAL - BUS	\$710.70
54221	KENWORTH SALES CO.	HUB SEAL KIT -BUSS 032	\$33.30

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54221	KENWORTH SALES CO.	SEAT COVERS - BUSES	\$383.00
54221	KENWORTH SALES CO.	AY-CALIPR/4X70 -BUS REPAIR	\$463.43
54221	KENWORTH SALES CO.	SEAT COVERS BOTTOM - BUSES	\$366.00
54221	KENWORTH SALES CO.	LINING AXLE SET - BUSES	\$145.98
54221	KENWORTH SALES CO.	OEM SWITCH REPLACEMENT - BUSES	\$339.40
54221	KENWORTH SALES CO.	STUDS - BUSES	\$36.80
54221	KENWORTH SALES CO.	PADS - BUSES	\$233.76
54222	LASER XPRESS,LLC	XEROX PHASER 3250 TONER CARTRIDGE ENGLISH DEPARTMENT	\$276.00
54222	LASER XPRESS,LLC	HP COLOR LASER JET 3600 CYAN TONER CARTRIDGE KAREN FERGUSON	\$85.00
54222	LASER XPRESS,LLC	HP COLOR LASER JET 3600 YELLOW TONER CARTRIDGE KAREN FERGUSON	\$85.00
54223	LENNOX INDUSTRIES, INC.	18M6501 VALVE, GAS (2STAGE) HN VR8205Q	\$215.00
54223	LENNOX INDUSTRIES, INC.	DIRECT SPARK IGNITION CONTROL	\$166.06
54223	LENNOX INDUSTRIES, INC.	BLOWER-COMB AIR	\$147.00
54224	LIGHTSPEED TECHNOLOGIES	AA NIMH RECHARGEABLE BATTERY	\$47.00
54225	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$9,015.37
54226	MAGIC VALLEY CARPET	SUPER NOP 52- 6.7 WIDTH ONLY- PACMAT- RUBBER MAT 6.7 X 32 COLOR GARNET	\$842.04
54227	MAGIC VALLEY GROUND WATER DIST	2016 MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
54228	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING	\$404.00
54229	MAGIC VALLEY TIRE PAUL	LAWN AND GARDEN BATTERY	\$51.34
54230	MAGIC VALLEY TIRE RUPERT	(4) 11R-22.5/16 THUNDERER LA441 STD TUBLESS RB TIRES FOR BUS 002 IN TRANSPORTATION DEPT.	\$1,014.92
54230	MAGIC VALLEY TIRE RUPERT	MOUNTING TIRES ON BUSES AND FLAT REPAIRS ON TIRES ON BUSES FOR MONTH	\$160.00
54230	MAGIC VALLEY TIRE RUPERT	MOUNTING TIRES ON BUS 995 AND FLAT REPAIRS ON TIRES ON BUSES FOR MONTH	\$120.00
54230	MAGIC VALLEY TIRE RUPERT	(4) LT245/75R-16/10 TERRAMAX HT TIRES FOR MAINTENANCE VAN M-41	\$458.48

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54230	MAGIC VALLEY TIRE RUPERT	WHEEN SPIN BALANCE AND THRUST ALIGNMENT ON MAINTENANCE VAN M-41	\$90.00
54230	MAGIC VALLEY TIRE RUPERT	SLEEVES - TIRES FOR MAINTENANCE VAN M-41	\$44.96
54230	MAGIC VALLEY TIRE RUPERT	(4) LT245/75R-16/10 TERRAMAX HT TIRES FOR MAINTANCE VAN M-40	\$458.48
54230	MAGIC VALLEY TIRE RUPERT	WHEEL SPIN BALANCE AND ALIGNMENT ON MAINTENANCE VAN M-40	\$90.00
54232	MINICO HIGH SCHOOL	DECEMBER BUSING MINICO DRIVER WALLY STUDER \$84 BRETT BARKER \$89 GARY MITTELSTEADT \$102	\$275.00
54233	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY OCT- DEC 2016	\$7,500.00
54234	NANCY'S RUPERT FLORAL	FLOWERS FOR MELINDA VORWALLER'S HUSBAND PASSING	\$50.00
54236	NEWMAN, G. ROBERT	PAINTING- MINICO	\$385.00
54236	NEWMAN, G. ROBERT	PAINTING - EAST	\$455.00
54236	NEWMAN, G. ROBERT	PAINTING- WEST	\$140.00
54236	NEWMAN, G. ROBERT	PAINTING - DSC	\$1,610.00
54236	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$139.96
54239	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$24,765.00
54240	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$51.96
54241	O'REILLY AUTO PARTS	MOTORIRT - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$129.48
54241	O'REILLY AUTO PARTS	TORBO CHARGER - BUS	\$1,012.87
54241	O'REILLY AUTO PARTS	HEADLIGHTS - BUSES	\$97.36
54241	O'REILLY AUTO PARTS	BRACKET, KOOLER KLEEN - SHOP	\$41.77
54241	O'REILLY AUTO PARTS	RETURN TURBOCHARGERS ORIG INVOICE 437797 - BUSES	(\$2,070.74)
54241	O'REILLY AUTO PARTS	STARTER FLUID	\$32.28
54241	O'REILLY AUTO PARTS	MICRO V BELT	\$57.50
54241	O'REILLY AUTO PARTS	TURBO CHARGER BUS 004	\$1,057.87
54241	O'REILLY AUTO PARTS	GEAR LUBE FOR BUSES	\$129.98
54241	O'REILLY AUTO PARTS	GABRAKET	\$35.98

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54243	PLATT ELECTRIC SUPPLY, INC	30 AMP WELDING PLUG ENDS	\$1,124.28
54243	PLATT ELECTRIC SUPPLY, INC	HAMMER DRILL BRUSHLESS IMPOACT DRIVER	\$599.98
54243	PLATT ELECTRIC SUPPLY, INC	DEWALT BUSHLESS ROARY HAMMER	\$299.99
54243	PLATT ELECTRIC SUPPLY, INC	AUTOMATIC RESET PLUG	\$20.06
54243	PLATT ELECTRIC SUPPLY, INC	BOX WATERPROOF CABLE	\$876.81
54243	PLATT ELECTRIC SUPPLY, INC	DEFINITEPURPOSE CONTACOR	\$144.00
54243	PLATT ELECTRIC SUPPLY, INC	THERMOMETER	\$70.51
54243	PLATT ELECTRIC SUPPLY, INC	DEFINITEPURPOSECONACTOR	\$172.80
54243	PLATT ELECTRIC SUPPLY, INC	RELAY SWITCH, WIRE CONNECTOR	\$105.98
54243	PLATT ELECTRIC SUPPLY, INC	THERMAOSTAT KIT, GRILL, HEATER FAN	\$125.51
54243	PLATT ELECTRIC SUPPLY, INC	ADAPTER	\$63.65
54243	PLATT ELECTRIC SUPPLY, INC	OVERLOAD RELAY, CONTACTOR	\$151.20
54243	PLATT ELECTRIC SUPPLY, INC	COMPACT HEATER UNIT	\$238.40
54243	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$116.00
54244	POSTMASTER - RUPERT	ROLLS OF FOREVER POSTAGE STAMPS	\$188.00
54246	QUALITY TIRE SERVICE	STEM REPLACEMENT REPAIR - BUS 155	\$47.50
54246	QUALITY TIRE SERVICE	(2) 10R22.5/TL TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$795.00
54246	QUALITY TIRE SERVICE	DISMOUNT&MOUNT STEM BUS 01-2	\$150.00
54247	QUILL CORPORATION	PORTABLE STERO CD/CASSETTE PLAYER	\$194.55
54247	QUILL CORPORATION	CORRUGATED STUDY	\$74.63
54247	QUILL CORPORATION	RIVERSIDE WHITE CONSTRUCTION PAPER	\$63.50
54247	QUILL CORPORATION	DUCK TAPE	\$29.70
54247	QUILL CORPORATION	POCKET FOLDERS	\$116.10
54247	QUILL CORPORATION	EXPO CLEANER, TAPE DISPENSER, STAPLERS, SCISSORS, ONE PER STUDENT	\$164.12
54248	RAY'S MUFFLERS	FLEX PIPE TO REPAIR WEBASTO HEATERS IN BUSES IN TRANSPORTATION DEPT.	\$253.50

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54248	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUSES IN TRANSPORTATION DEPT.	\$120.00
54249	READ NATURALLY	EAST MIDDLE SCHOOL -READ LIVE 1 YEAR SUBSCRIPTION 15 SEAT LICENSE	\$173.02
54249	READ NATURALLY	HEYBURN READ LIVE 1 YEAR SUBSCRIPTION - 135 SEAT LICENSE	\$1,557.23
54250	REFRIGERATION SUPPLIES	120/208/240/480 VOLT TO 24 VOLT 75VA FOOT MOUNT TRANSFORMER MANUAL REST	\$277.02
54250	REFRIGERATION SUPPLIES	120/208/240/480 VOLT TO 24 VOLT 75VA FOOT MOUNT TRANSFORMER MANUAL REST	\$92.34
54250	REFRIGERATION SUPPLIES	120/208/240 TO 24 40VA FOOT MOUNT CONTROL TRANSFORMER UET105	\$16.32
54250	REFRIGERATION SUPPLIES	REFRIGERANT HCFC R-22 30LB CYLINDER	\$632.20
54250	REFRIGERATION SUPPLIES	VALVE ACTUATOR	\$59.34
54251	RIDLEY'S FOOD & DRUG	ROOT BEER AND ICECREAM, AND CUPS FOR REWARDS	\$25.31
54252	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,688.00
54254	RUPERT LUMBER & PAINT	BRAD NAILER KIT	\$99.99
54254	RUPERT LUMBER & PAINT	HARDBOARD	\$84.00
54254	RUPERT LUMBER & PAINT	2X6 AND 1X6 LUMBER	\$51.68
54254	RUPERT LUMBER & PAINT	STANDARD STEEL AND SHELF SUPPORT	\$11.20
54254	RUPERT LUMBER & PAINT	SCREWS	\$70.14
54255	RUPERT MEDICAL CENTER	TRACY DRAPER -DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54255	RUPERT MEDICAL CENTER	RAMONA COFFMAN - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54256	RUSH TRUCK CENTERS	BRAKE SHOE	\$138.90
54256	RUSH TRUCK CENTERS	ROTOR AND OIL SEAL	\$285.52
54256	RUSH TRUCK CENTERS	MIRR BUSES	\$510.76
54256	RUSH TRUCK CENTERS	WIPER BLADES BUSES	\$108.01
54256	RUSH TRUCK CENTERS	DISTRICT VEHICLE REPAIR ITEMS	\$21.60
54256	RUSH TRUCK CENTERS	BRAKE MODUALHARNES PARTSBUS 082	\$675.27
54256	RUSH TRUCK CENTERS	BUS 082 REPAIRS	\$942.00

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54256	RUSH TRUCK CENTERS	CONNECTORS AND CABLES BUS 062	\$377.56
54256	RUSH TRUCK CENTERS	BUS 062 REPAIR BREAK PRESSURE LIGHT COMING ON	\$236.78
54256	RUSH TRUCK CENTERS	THERMOSTAT ECT BUS 10-1	\$194.97
54256	RUSH TRUCK CENTERS	BUS 10-1REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$550.50
54256	RUSH TRUCK CENTERS	CREDIT GLASS ORG INV 3004513073 - BUSES BUSES FOR YEAR	(\$219.48)
54256	RUSH TRUCK CENTERS	TURBO KIT, REMAN CORE, SEAL KIT - BUSES	\$2,228.81
54256	RUSH TRUCK CENTERS	TURBOCHARGER BRACKET, O RING, GASKET TURBO OIL INLET - BUSES	\$147.63
54256	RUSH TRUCK CENTERS	CREDIT TURBOCHARGER BRACKET	(\$88.04)
54256	RUSH TRUCK CENTERS	PEDESTAL KIT ASSEMBLY BUS 004	\$1,260.44
54256	RUSH TRUCK CENTERS	RECTIFIER ASSEMBLY	\$223.74
54257	RUSSELL SIGLER INC	INDOOR FAN MOTOR, 460/3 FOR PAUL HEAT NEW GYM	\$607.52
54258	SAFEGUARD BY IBF,	RE-ORDER WORK ORDER FORMS FOR USE INTRANSPORTATION DEPT.	\$156.06
54259	SCHOOL NURSE SUPPLY	4 OZ. BOTTLE EYE WASH	\$24.22
54259	SCHOOL NURSE SUPPLY	BURN CREAM 144/PER BOX	\$6.52
54259	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC 144/ PER BOX	\$23.09
54259	SCHOOL NURSE SUPPLY	LIP BALM 144/ PER BOX	\$9.20
54260	SCHOOL SPECIALTY SUPPLY	TACKBOARD BULLETIN BOARD	\$62.39
54260	SCHOOL SPECIALTY SUPPLY	TACKBOARD BULLETIN BOARD	\$62.39
54260	SCHOOL SPECIALTY SUPPLY	POLITICAL RELIEF UNITED STATES AND WORLD MAP SET	\$281.59
54261	SCHOWS, INC	RADIATOR CAP BUSES	\$17.31
54261	SCHOWS, INC	SLIDE ON THERMAL	\$8.04
54261	SCHOWS, INC	RADIATOR CAP RETURN/REPLACE	(\$15.54)
54261	SCHOWS, INC	FLX RATCHET	\$29.94
54261	SCHOWS, INC	SPINNER BLACK	\$10.77
54261	SCHOWS, INC	AIR FILTERS	\$32.89
54261	SCHOWS, INC	BEARINGS FOR BUS 032	\$56.45

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54261	SCHOWS, INC	TERMINAL - BUS	\$2.54
54261	SCHOWS, INC	WXACT FIT -DODGE SHOP TRUCK	\$22.34
54261	SCHOWS, INC	BATTERY - SEARLE TRUCK	\$121.49
54261	SCHOWS, INC	LUB FITTING, INJECTOR NEEDLE, CARTRIDGES, GREASE GUN - SHOP	\$36.14
54261	SCHOWS, INC	RADIATOR CAP - BUSES	\$27.08
54261	SCHOWS, INC	BRAKER ROTR GAGE - SHOP	\$62.97
54261	SCHOWS, INC	U JOINT, STARTER BOLT, BLOCK HEATER - BUS 926	\$62.19
54261	SCHOWS, INC	POWER LUBER = SHOP	\$320.99
54263	SNAKE RIVER HYDRAULICS	SEALS	\$24.50
54263	SNAKE RIVER HYDRAULICS	LABOR	\$95.00
54264	SOFIE'S CHATTERBOX	BASKET FOR DANNY RICKETTS	\$50.00
54265	STANDARD PLUMBING CO	POWER MODULE, CIRCUIT BOARD, SENSOR	\$1,153.89
54266	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF DECEMBER	\$3,214.05
54267	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$439.90
54267	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$379.90
54268	SUBWAY-RUPERT	Minidoka Education Foundation meeting sandwiches	\$38.00
54269	SYSTEM TECH INC	ENTERPRISE SYSTEM MANAGER SERVER (dsc)	\$3,894.00
54269	SYSTEM TECH INC	EXACQVISION 2U RECORDER (paul)	\$3,053.00
54269	SYSTEM TECH INC	4 CHANNEL ANALOG ENCODER (paul)	\$1,312.00
54269	SYSTEM TECH INC	E-SERIES 19" RACKMOUNT SHELF (paul)	\$80.00
54272	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$18.00
54273	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$19.33
54273	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$218.84
54273	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$114.21
54273	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2016-2017	\$1,110.25

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100 - GENERAL FUND			
54274	TURNER PLLC, TRAVIS L	KROYCE BARF - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54274	TURNER PLLC, TRAVIS L	DAVID HOLMES - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54275	TYPING CLUB	TYPING CLUB STUDENT LICENSES FOR 1 YEAR	\$3,847.50
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$11.68
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$107.51
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$118.94
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.89
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,382.28
54276	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$839.84
54276	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$411.02
54276	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$29.65
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$195.98
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,005.79
54276	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,426.24
54276	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$524.62
54276	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$634.55
54276	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$268.39
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$46.37
54277	VALLEY WIDE COOP	INSULATION BIBS	\$119.99
54278	WATERFORD INSTITUTE	WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$945.00
54278	WATERFORD INSTITUTE	WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$135.00
54278	WATERFORD INSTITUTE	37.35% Discount Applied - WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	(\$353.12)
54278	WATERFORD INSTITUTE	37.35% Discount Applied - WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	(\$50.43)

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100 - GENERAL FUND			
54279	WESTERN MOUNTAIN BUS SALES	MOTOR DRIVERS HEATER	\$152.35
54279	WESTERN MOUNTAIN BUS SALES	HORN - BUSES	\$154.30
54279	WESTERN MOUNTAIN BUS SALES	MOTOR CRADLE STOP SIGN BUS 91	\$189.19
Total for 100 - GENERAL FUND			\$289,536.94
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
54235	NASCO	STUDENT DISSECTION GUIDES-HEART	\$5.91
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$5.91
243 - PROFESSIONAL TECHNICAL - STATE			
54201	DYNAMSIM	PLA RED FILAMENT ULTIMAKER	\$49.95
54208	FRANKLIN BUILDING SUPPLY	NAILS, HARDWARE, LUMBER	\$300.04
54242	PAXTON/PATTERSON LLC	FOUR STATION BENCH TOP	\$720.00
54251	RIDLEY'S FOOD & DRUG	BUTTERMILK, MILK - CLASSROOM GROCERIES, SUPPLIES	\$12.92
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,082.91
246 - STATE SUBSTANCE ABUSE FUND			
54184	AMAZON/GEMB	PYLE- PRO PMP 30 PROFESSIONAL MEGAPHONE/ BULLHORN WITH SIREN	\$37.44
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$37.44
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
54251	RIDLEY'S FOOD & DRUG	WATER, FLAVOR MIX, POPPED CORN, BANANAS, COOKIES, DELI, - PPAT MEETINGS	\$49.02
54271	TIMES NEWS-LEE PUBLICATIONS	2016-17 Annual School Year Title I informational insert to every household in Minidoka County. emailed quote	\$800.00
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$118.81
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$967.83
253 - TITLE I-C ESEA MIGRANT FUND			

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253 - TITLE I-C ESEA MIGRANT FUND			
54240	NPC INTERNATIONAL	Migrant PAC training 12/14/16 Pizza Order 2 for 6.99	\$27.96
54251	RIDLEY'S FOOD & DRUG	HOT DELI - MIGRANT PAC MEETINGS	\$47.94
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$2.78
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$78.68
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54245	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$42.20
54245	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$979.80
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$261.54
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,283.54
258 - TITLE VI-B IDEA PRESCHOOL FUND			
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$37.36
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$29.03
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$66.39
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
54184	AMAZON/GEMB	DIGITAL CAMERA TRIPOD PORTABLE HOLDER STAND	\$54.95
54184	AMAZON/GEMB	SMARTPHONE TRIPOD ADAPTER	\$14.82
54184	AMAZON/GEMB	GO-PRO TRIPOD MOUNT ADAPTER	\$3.29
54184	AMAZON/GEMB	OUTDOOR SPORT CAMERA ACCESSORIES BUNDLE	\$67.98
54184	AMAZON/GEMB	SAN DISK ULTRA 32 GB MICRO SDHC UHS-I CARD W/ADAPTER	\$35.37
54270	TEST OUT	SITE LICENSE AGREEMENT A+ BUNDLE/TESTOUT PC PRO	\$1,780.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$1,956.41
290 - FOOD SERVICE FUND			
54182	ACE HARDWARE	DRILL BIT, ANCHORS, LEVEL, ETC	\$44.65

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290 - FOOD SERVICE FUND			
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54187	ARNOLD MACHINERY COMPANY	REPAIRS FOR THE HYSTER	\$151.50
54187	ARNOLD MACHINERY COMPANY	PARTS HYSTER REPAIR	\$20.09
54188	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$108.00
54190	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$185.69
54190	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$143.17
54193	BOOK STORE	ENVELOPES	\$43.25
54207	FOOD SERVICES OF AMERICA	YOGURT, BQ SAUCE, SUN CHIPS, MUFIN ETC	\$4,766.31
54207	FOOD SERVICES OF AMERICA	LINER	\$199.30
54207	FOOD SERVICES OF AMERICA	CUTLERY SPOONS	\$109.00
54207	FOOD SERVICES OF AMERICA	YOGURT, PORK RIB, SOUP	\$755.92
54207	FOOD SERVICES OF AMERICA	SPOONS	\$218.00
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$88.80
54207	FOOD SERVICES OF AMERICA	MARGERINE, YOGURT, MAYO, CEREAL, DOUGH, HAM	\$1,612.83
54207	FOOD SERVICES OF AMERICA	DISH RINSE, DETERGENT	\$1,074.78
54207	FOOD SERVICES OF AMERICA	POTATOES, CHIPS, SAUCE, BREAKFAST BAR ETC	\$2,363.21
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$205.00)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$133.20
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$307.50)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$133.20
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$307.50)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$307.50)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$88.80
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$205.00)

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290 - FOOD SERVICE FUND			
54207	FOOD SERVICES OF AMERICA	CEREAL, SAUE, CHURROS, SANDWICH	\$4,126.55
54209	GEM STATE PAPER CO, INC.	PLASTIC CUP, LIDS, FOOD TRAYS, FOIL WRAP, GLOVES	\$1,237.70
54209	GEM STATE PAPER CO, INC.	CUPS, LIDS, GLOVE ETC	\$1,002.17
54210	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$69.52
54210	GRASMICK PRODUCE CO	DSC - PRODUCE	\$81.75
54210	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$225.76
54210	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$410.05
54210	GRASMICK PRODUCE CO	EAST - PRODUCE	\$379.89
54210	GRASMICK PRODUCE CO	WEST -PRODUCE	\$478.44
54210	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$443.17
54210	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$400.53
54210	GRASMICK PRODUCE CO	LETTUCE, BROCCOLI, CARROTS, CELERY, CUCUMBER	\$43.85
54210	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS, CUCUMBER, LETTUCE	\$76.93
54210	GRASMICK PRODUCE CO	AOPLES, BANANA, BROCCOLI, CARROT, CUCUMBER, LETTUCE, TOMATO	\$96.11
54210	GRASMICK PRODUCE CO	APPLE, BANANA, CARROT, CUCUMBER, LETTUCE, ORANGE, TOMATO	\$157.35
54210	GRASMICK PRODUCE CO	APPLES, LETTUCE, BANBA, BROCCOLI, CARROT, CUCUBER, ORANGE, TOMATO	\$208.35
54210	GRASMICK PRODUCE CO	APPLE, BANAN, BROCCOLI, CARROT, CUCUMBER, GRAPE, KIWI, LETTUCE, ORANGE, TOMATO	\$414.34
54210	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI CELERY, CUCUMBER, KIWI, LETTUCE	\$112.57
54210	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, CUCUMBER, LETTUCE ETC	\$408.80
54217	J.WEIL FOOD SERVICE CO.	CHERRIES, TATER PUFFS	\$459.00
54231	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$655.19
54231	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$927.24
54231	MEADOW GOLD DAIRIES	HEYBURN MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,115.26

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290 - FOOD SERVICE FUND			
54231	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,444.48
54231	MEADOW GOLD DAIRIES	DSC -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$212.89
54231	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$436.40
54231	MEADOW GOLD DAIRIES	PAUL MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,722.57
54231	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,536.08
54231	MEADOW GOLD DAIRIES	WEST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,771.36
54237	NICHOLAS & CO	YOGURT, BEEF, SYRUP, KETCH ETC	\$1,527.91
54237	NICHOLAS & CO	CORN, BUN, CHIPS, KETCHUP ETC	\$846.12
54238	NORTHWEST DISTRIBUTION SERVICES	BEANS, PEACHES, YEAST, MANDARIN ORANGES, BREAKFAST BARS ETC	\$15,478.21
54238	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACHES, BEANS, CHICKEN ETC	\$10,881.02
54238	NORTHWEST DISTRIBUTION SERVICES	DINO BITES, GRAHAM CRACKERS, BEEF, ETC	\$6,731.90
54238	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS	\$3,159.45
54253	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54253	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$65.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$156.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50

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290 - FOOD SERVICE FUND			
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54266	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF DECEMBER	\$58.74
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$20.35
Total for 290 - FOOD SERVICE FUND			\$75,730.62
420 - PLANT FACILITY FUND			
54269	SYSTEM TECH INC	EXACQVISION 2U RECORDER (acequia)	\$3,053.00
54269	SYSTEM TECH INC	4 CHANNEL ANALOG ENCODER (acquia)	\$1,968.00
54269	SYSTEM TECH INC	ENTERPRISE IP CHANNEL LIC (acequia)	\$336.00
54269	SYSTEM TECH INC	E-SERIES 19" RACKMOUNT SHELF (acequia)	\$80.00
Total for 420 - PLANT FACILITY FUND			\$5,437.00
Grand Total:			\$376,183.67

End of Report