

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3683

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	AMAZON/GEMB	CREDIT - MINI TEA LIGHT CANDLES (50 PK)	(\$90.16)
0	WELLS FARGO REMITTANCE CTR	Online PD Scheduler App	\$125.00
0	WELLS FARGO REMITTANCE CTR	Nov 14, 2017 Technology Training. Door Prizes CANDY PENCILS ETC	\$488.66
0	WELLS FARGO REMITTANCE CTR	11/2/17 S.Bingham. NUGGET CASINO RESORT 1100 Nugget Ave. Sparks, NV 89431 7-775-356-3300. CASE CONFERENCE-Reno, NV. Nov 2-5, 2017	\$187.88
0	WELLS FARGO REMITTANCE CTR	La Quinta Inn & Suites, Wiley Post Way, SLC Airport. Eve. November 8 and November 10, 2017 for Terrill Catmull.	\$134.00
0	WELLS FARGO REMITTANCE CTR	ON PEAK--Residence Inn Downtown Phx. Attending the AASL 18th National Conferene & Exhibition in Phx AZ November 9-	\$235.27
0	WELLS FARGO REMITTANCE CTR	West Minico Staff screening of "Beyon Measure"/ Schools in the heart of change. Discount code RLF25P	\$375.00
0	WELLS FARGO REMITTANCE CTR	FILEWAVE ALLIANCE CONFERENCE NOVEMBER 28 - DEC 2ND 2017- AIRFARE FOR BRANAN HARDCASTLE	\$1,565.20
<b>Total for 100 - GENERAL FUND</b>			<b>\$3,020.85</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- AIRFARE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ RETURN BAGGAGE FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$100.00
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- HILTON GARDEN INN- ANAPOLIS MD ROOMS FOR DYANN BLOOD, KELLY ARRITT, SHANNA LINDSAY, MELODY SMITH, DAVID REPKE - 3 NIGHTS CONFIRMATION NUMBERS - 3379790675, 3377335963, 3380441701, 3377745148, 3382043419	\$3,316.55
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$3,416.55</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
0	WELLS FARGO REMITTANCE CTR	PPAT - PAPER PLATES, BOWLS, FLATWARE, ETC	\$27.18
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$27.18</b>
<b>284 - GEAR UP GRANT</b>			

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0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST 2017 CONFERENCE OCT 29- 31ST- HOTEL BENSON A COAST HOTEL ROOMS FOR JACOBY SNEDDON AND BROOKE CLARIDGE	\$419.70
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$419.70</b>
<b>751 - HOSPITALITY FUND</b>			
0	WELLS FARGO REMITTANCE CTR	PPAT - PAPER PLATES, BOWLS, FLATWARE, ETC	\$27.19
<b>Total for 751 - HOSPITALITY FUND</b>			<b>\$27.19</b>
Grand Total:			<b>\$6,911.47</b>

End of Report