

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
15-Feb-18	SPECIAL RUN - LATE INVOICES	3701	\$ 32,708.95
21-Feb-18	VOID CHECK / REPLACED	3702	\$ -
23-Feb-18	SPECIAL RUN - TRAVEL,LATE INVOICES	3703	\$ 34,937.91
28-Feb-18	REGULAR RUN - WELLS FARGO PCARD ACH	3704	\$ 7,783.03
1-Mar-18	REGULAR RUN - WELLS FARGO PCARD ACH	3705	\$ 68.62
8-Mar-18	REGULAR RUN - UTILITES	3706	\$ 84,750.73
14-Mar-18	REGULAR RUN - TRAVEL	3707	\$ 1,240.96
14-Mar-18	REGULAR RUN - INVOICES	3708	\$ 500,732.11
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR FEBRUARY		\$ 662,222.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3701

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56938	AMAZON/GEMB	Cuberspeed Bundle 2 pcs Magic Rainbow Ball	\$11.88
56938	AMAZON/GEMB	Generic Pokemon Pikachu Monster Mini Plastic Figure (24 Piece)	\$6.99
56938	AMAZON/GEMB	Pretty See Chewing Necklace Calming Chewelry Chew Necklace for Autism and Oral Motor Special Needs Kids	\$10.99
56938	AMAZON/GEMB	VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set	\$12.99
56938	AMAZON/GEMB	Lavatools KT1 Digital Kitchen Timer & Stopwatch, Large Digits, Loud Alarm, Magnetic Stand (Black)	\$11.99
56938	AMAZON/GEMB	X-ACTO ProX Classroom Electric Pencil Sharpener	\$24.87
56938	AMAZON/GEMB	X-ACTO ProX Classroom Electric Pencil Sharpener	\$24.87
56938	AMAZON/GEMB	House of Doolittle Lesson Planner, Blue, 8.5 x 11 Inch	\$11.98
56938	AMAZON/GEMB	8 1/2 x 11 Cardstock - Gray Parchment (250 Qty.)	\$32.49
56938	AMAZON/GEMB	Nine Stars DZT-8-1c Infrared Touchless Stainless Steel Trashcan, 2.1 Gal	\$24.35
56938	AMAZON/GEMB	CREDIT RETURN - Nine Stars DZT-8-1c Infrared Touchless Stainless Steel Trashcan, 2.1 Gal	(\$14.04)
56938	AMAZON/GEMB	THERMO TANK INSULATED STAINLESS STEEL WATER BOTTLE	\$26.97
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$18.98
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$91.20
56938	AMAZON/GEMB	TEACHER EDITION OF GLENCO HEALTH BOOKS	\$138.98
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$18.48
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$241.78
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$18.49
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$18.48
56938	AMAZON/GEMB	GLENCO HEALTH BOOKS ISBN-13:978-0078913280	\$18.99
56938	AMAZON/GEMB	LANDWALKER SKATEBOARD	\$70.00
56938	AMAZON/GEMB	KPC SKATEBOARD	\$39.99
56938	AMAZON/GEMB	SRA CORRECTIVE READING, DECODING C, SKILL APPLICATIONS, TEACHER PRESENTATION BOOK 1	\$123.89
56938	AMAZON/GEMB	HEAVY EQUIPMENT SYSTEMS 2ND EDITION TEXTBOOKS ISBN 13:978-1-1336-9336-9 (ARTEC GRANT)	\$269.90

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56938	AMAZON/GEMB	HEAVY EQUIPMENT SYSTEMS 2ND EDITION TEXTBOOKS ISBN 13:978-1-1336-9336-9 (ARTEC GRANT)	\$269.90
56938	AMAZON/GEMB	CREDIT RETURN - REWARDS: MULTISYLLABIC WORD READING STRATEGIES - TEACHERS GUIDE	(\$125.00)
56938	AMAZON/GEMB	TRIPOD WHITEBOARD 24 X 36	\$81.99
56938	AMAZON/GEMB	VIZ PRO MAGNETIC H STAND 36 X 48	\$119.99
56938	AMAZON/GEMB	PAPERBACK BOOKS FOR STARGIRL BY JERRY SPINELLI	\$208.98
56938	AMAZON/GEMB	MYTHOLOGY: TIMELESS TALES OF GODS AQND HEROES	\$180.61
56938	AMAZON/GEMB	WHITE OUT,	\$21.50
56938	AMAZON/GEMB	HOUSE OF SCORPION FOR CAMPBELL & ROBERTS	\$109.90
56938	AMAZON/GEMB	BLACK SHARPIES, POSTITS, INDEX CARDS, WHITE OUT,	\$124.25
56938	AMAZON/GEMB	SHEET PROTECTORS	\$6.99
56938	AMAZON/GEMB	EXPO ERASERS	\$22.62
56938	AMAZON/GEMB	2017-18 ATTENDANCE INCENTIVES	\$1,250.00
56938	AMAZON/GEMB	HEAVY EQUIPMENT SYSTEMS 2ND EDITION TEXTBOOKS ISBN 13:978-1-1336-9336-9 (ARTEC GRANT)	\$944.65
56938	AMAZON/GEMB	KPC SKATEBOARD	\$39.95
56938	AMAZON/GEMB	BROTHER EDGE PORTABLE LABEL PRINTER	\$130.99
56938	AMAZON/GEMB	VARIDESK ADJUSTABLE STANDING DESK CHAIR BLACK	\$195.00
56938	AMAZON/GEMB	PAUL - MATCHING - SANDPAPER	\$56.00
56938	AMAZON/GEMB	SRA READING MASTERY PLUS, READING WORKBOOK A, LEVEL 1 - PAPERBACK 2002	\$26.80
56938	AMAZON/GEMB	SRA READING MASTERY PLUS, READING WORKBOOKA, LEVEL 1 - PAPERBACK 2002	\$39.93
56938	AMAZON/GEMB	BULBS	\$68.97
56938	AMAZON/GEMB	STERILITE CONTAINERS, BLACK CONSTUCTION PAPER, SHARPIES, PLAYDOUGH FOR SCIENCE,	\$175.39
56938	AMAZON/GEMB	PAPER ROLL BLACK	\$106.94
56938	AMAZON/GEMB	CELL PHONE COVERS	\$15.98
56938	AMAZON/GEMB	PLANNERS	\$17.18

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56938	AMAZON/GEMB	POWRYTE ELITE RETRACTABLE AIR HOSE REEL WITH 3/8" BY 50 FT HYBRID HOSE, 300 PSI, LIGHTWEIGHT	\$69.99
56938	AMAZON/GEMB	WILSON BASKETBALL	\$19.94
56938	AMAZON/GEMB	FRANKLIN FOOTBALL	\$22.70
56938	AMAZON/GEMB	SOCCERBALL - 2 PACK	\$14.99
56938	AMAZON/GEMB	SBA CORRECTIVE READING, DECODING C SKILL APPLICATIONS TEACHER PRESENTATION BOOK 2	\$18.69
56938	AMAZON/GEMB	CORRECTIVE READING DECODING C STUDENT TEXTBOOK	\$159.80
56939	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$36.00
56940	APPLE, INC	MACBOOK CHARGING CABLE PREPLACEMENT	\$79.00
56943	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING -EL TRAINING NOV, JAN & FEB	\$2,500.00
56943	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT NOV 1ST 2017	\$1,750.00
56943	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT NOV HEYBURN	\$1,750.00
56945	JOHNSON, ASHLEY	IETA conference Feb 5-7 parking	\$45.00
56946	KENWORTH SALES CO.	REPAIR PARTS CRANKCASE ETC BUS 117	\$4,127.29
56946	KENWORTH SALES CO.	LABOR BUS 117	\$867.63
56947	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIRS - BUS143	\$85.00
56948	NPC INTERNATIONAL	Technology CoHort working dinner. Supreme lg, chicken bacon Parmesan Pizza large, Hawaii Luau, 2 breadsticks	\$63.94
56951	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$3,080.00
56952	RUSH TRUCK CENTERS	DPF FILTER CLEANER - BUSES	\$360.00
56952	RUSH TRUCK CENTERS	CONNECTORES - BUSES	\$73.57
56953	SCHOWS, INC	PARTS OIL FILTER, CLEANER, CLAMPS ETC - F350 MAINT VEHICLE	\$49.33
56953	SCHOWS, INC	LABOR- F350 MAINT VEHICLE	\$292.50
56954	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DUG OUT MINICO	\$649.08
56955	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$65.33
56955	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$67.62

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100 - GENERAL FUND			
56955	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$22.05
56955	TRIPLE S OIL COMPANY	MO PO JAN. 18 FUEL FOR SHORT MINIBUSES (071 & 072)AND ALICIA'S VEHICLE FOR MONTH	\$228.42
56955	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$313.05
56955	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$92.98
56955	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,222.99
56955	TRIPLE S OIL COMPANY	GROUND FUEL	\$44.39
56956	VOYAGER SPORTS LEARNING	REWARDS- INTERMEDIATE LEVEL- TEACHER EDITION	\$215.49
56957	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$27.76
56957	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072)NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$132.94
56957	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$77.73
Total for 100 - GENERAL FUND			\$23,970.20
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56937	ACCURATE IMPRINTS	SET UP FEE FOR BANNER	\$53.31
56937	ACCURATE IMPRINTS	FLAG	\$255.84
56937	ACCURATE IMPRINTS	18' by 6" BANNER	\$38.39
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$150.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$270.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$4,967.54
241 - DRIVER EDUCATION FUND			
56955	TRIPLE S OIL COMPANY	FUEL FOR DRIVERS ED CARS FOR MONTH	\$132.95
56955	TRIPLE S OIL COMPANY	FUEL FOR DRIVERS ED CARS FOR MONTH	\$126.59
Total for 241 - DRIVER EDUCATION FUND			\$259.54
243 - PROFESSIONAL TECHNICAL - STATE			
56938	AMAZON/GEMB	UBI GEAR CABLE TESTER-CRIMPER	\$41.91
56938	AMAZON/GEMB	1000 FT NEXT CAT 5E ETHERNET CABLE	\$99.99
56938	AMAZON/GEMB	CANON EOS REBEL CAMERA KIT	\$549.00
56938	AMAZON/GEMB	CREATIVE TEACHING BLACK LETTERS	\$8.99
56938	AMAZON/GEMB	CREATIVE TEACHING EMOJI BORDER	\$9.11

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Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
56938	AMAZON/GEMB	SMARTPHONE VIDEO MOUNT STABILIZER	\$29.90
56938	AMAZON/GEMB	BESTTEN 8 OUTLET METAL POWER STRIP	\$26.99
56938	AMAZON/GEMB	UNIVERSAL SMARTPHONE TRIPOD ADAPTER	\$31.96
56938	AMAZON/GEMB	NAVY SCALLOPED BORDER TRIM	\$9.07
56938	AMAZON/GEMB	BESTTEN 7 OUTLET HEAVY DUTE METAL SURGE PROTECTOR POWER STRIP	\$159.92
56938	AMAZON/GEMB	PENTEL REFILL INK	\$10.77
56938	AMAZON/GEMB	4K MINI DISPLAYPORT TO HDMI CABLE	\$28.77
56938	AMAZON/GEMB	COLORFUL CHALKBOARD LETTERS	\$5.99
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,012.37
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56950	RED LION BOISE DOWNTOWNER HOTEL	Michele Widmier attending Idaho Assn. of Bilingual ED Conference Jan 25 & 26, 2018	\$91.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$91.00
253 - TITLE I-C ESEA MIGRANT FUND			
56941	ARTEAGA, JAMIE JO	Feb 13, 2018 Migrant ID & R Electronic COE training in Boise. Meal	\$40.00
56950	RED LION BOISE DOWNTOWNER HOTEL	Jamie Arteaga attending GoTo Meeting for LEP Strategies Train the Trainer and IABE Training in Boise	\$273.00
56950	RED LION BOISE DOWNTOWNER HOTEL	Mara Renz IABE Conference	\$91.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$404.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56938	AMAZON/GEMB	PREVENT TEACH REINFORCE FOR YOUNG CHILDREN:THE EARLY CHILDHOOD MODEL OF INDIVIDUALIZED PBS	\$37.56
56938	AMAZON/GEMB	BLENDED PRACTICES FOR TEACHING YOUNG CHILDREN IN INCLUSIVE SETTING 2ND EDITION	\$40.41

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Check Number	Vendor	Description	Amount
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$77.97
260 - MEDICAID			
56949	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$90.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$225.00
56949	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$262.50
Total for 260 - MEDICAID			\$577.50
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
56938	AMAZON/GEMB	CNC MILL BITS, SANDING SHEETS	\$130.86
56938	AMAZON/GEMB	CNC MILL BITS	\$14.50
56938	AMAZON/GEMB	CNC MILL BITS	\$7.29
56938	AMAZON/GEMB	CNC MILL BITS	\$14.95
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$167.60
270 - TITLE III ESEA FED LEP			
56950	RED LION BOISE DOWNTOWNER HOTEL	Mary Garcia IABE Conference	\$182.00
Total for 270 - TITLE III ESEA FED LEP			\$182.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56938	AMAZON/GEMB	Teach Like a Champion 2.0	\$453.42
56944	EDUQUEST LLC	Teresa Lowder: District Behavior Consultation-Teacher MENTORING	\$195.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$648.92
284 - GEAR UP GRANT			
56938	AMAZON/GEMB	Desktop scanner	\$248.99
Total for 284 - GEAR UP GRANT			\$248.99

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Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
56942	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$101.32
Total for 290 - FOOD SERVICE FUND			\$101.32
Grand Total:			\$32,708.95
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher: 3703

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$563.75
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$385.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$385.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$385.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$836.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$385.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY GIRLS BASKETBALL	\$385.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING BOYS BASKETBALL	\$732.75
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$1,419.50
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$756.25
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$805.75
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING CHEER	\$385.00
56958	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING CHEER	\$830.50
56959	ASTON, JOSHUA	EDGENUITY STRATEGIC PARTNERSHIP FORUM - SCOTTSDALE AZ, FEB 28-MAR 1- MEALS	\$60.00
56959	ASTON, JOSHUA	EDGENUITY STRATEGIC PARTNERSHIP FORUM - SCOTTSDALE AZ, FEB 28-MAR 1- MILEAGE	\$157.50
56960	BINGHAM, SHERRY	Special Ed. Blue Jeans Workshop, Boise, Feb 28- March 2, 2018 MEALS	\$90.00
56962	COLLIER, JEFFERY	CAR RENTAL FUEL ALL STATE MUSIC MOSCOW JAN 31-FEB 3, 2018	\$49.32
56962	COLLIER, JEFFERY	BOISE AIRPORT PARKING ALL STATE MUSIC JAN 31-FEB 4	\$42.00
56963	HARRIS ELECTRONICS & COMMUNICATIONS	EAST AUDITORIUM SOUND SYSTEM	\$3,381.80
56963	HARRIS ELECTRONICS & COMMUNICATIONS	EAST AUDITORIUM SOUND SYSTEM POWER INSTALL	\$857.16
56965	JOHNSON, ASHLEY	EDGENUITY STRATEGIC PARTNERSHIP FORUM - SCOTTSDALE AZ, FEB 28-MAR 1- MEALS	\$60.00
56967	MINICO HIGH SCHOOL	JANUARY BUSING MINICO DRIVER WALLY STUDER \$873.00 GERRIUH NAY \$225.00 BRETT BARKER \$181.00 GARY MITTLESTEADT \$253.00	\$1,532.00
56968	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00

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100 - GENERAL FUND			
56970	USERFUL CORPORATION	ULTIMATE CONTROL VIDEO WALL	\$5,241.00
56970	USERFUL CORPORATION	ONE YEAR ULTIMATE SUPPORT AND MAINTENANCE	\$623.49
56970	USERFUL CORPORATION	CONNECTOR PACKAGE	\$33.95
56970	USERFUL CORPORATION	MID RANGE HOST PC WITH GPU	\$1,605.02
56970	USERFUL CORPORATION	BLACKMAGIC DECK LINK DUO 2 SDI CAPTURE CARD	\$612.17
56970	USERFUL CORPORATION	BLACKMAGIC DECK LINK DUO CONNECTOR PACK	\$390.97
56970	USERFUL CORPORATION	NETWORK ADAPTER	\$50.40
56970	USERFUL CORPORATION	VIDEO WALL REMOTE SETUP TRAINING	\$750.00
56971	WALMART	CANDY, PILLOW, GAMES, JOURNALS, PENS, ETC - INCENTIVE PRIZES FOR WEEKLY ATTENDANCE DRAWINGS	\$363.62
56971	WALMART	RADIO WITH A CD PLAY , BOM BOX TO PLAY THE NATIONAL ATHEM	\$59.88
56972	WELCH MUSIC, INC.	YAMAHA CSP170B CLAVINOVA SMART PIANO	\$4,500.00
Total for 100 - GENERAL FUND			\$28,914.78
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56961	BLOOD, DYANN	IDAHO ASSOCIATION OF SCHOOL ADMIN SPECIAL ED BLUE JEANS WORKSHOP FEB 28-MARCH 2, 2018- MEALS	\$90.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$90.00
243 - PROFESSIONAL TECHNICAL - STATE			
56971	WALMART	BALLOONS, PINGPONG BALLS, SCISSORS, FOLDERS, FOOD LAB SUPPLIES	\$129.22
56971	WALMART	CUPS, BROCCOLI, CAULIFLOWER, KALE, PAPAYA, ETC	\$191.11
56971	WALMART	WAFFLE MAKERS	\$74.71
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$395.04
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56964	IDAHO VITAL RECORDS	Birth Certificate copies for 50577	\$16.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56971	WALMART	TITLE 1A PARENT INVOLVEMENT SNACKS AND DRINKS	\$9.90
56971	WALMART	GLOW STARS, SOLAR DISC, BOOK ETC - Family Science Night Feb 8, 2018 Supplies to conduct Family Projects.	\$34.42
56971	WALMART	NOTES, LIGHT UP, GEMSTONE, SANITIZER, ROBOT, WATER - Family Science Night Feb 8, 2018 Supplies to conduct Family Projects.	\$72.09
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$132.41
253 - TITLE I-C ESEA MIGRANT FUND			
56971	WALMART	FLASH DRIVES, INDEX CARDS, BINDER, FRAME, POSIT FLAG - MIGRANT SUPPLIES	\$77.80
56971	WALMART	FLASH DRIVE, MP 3 PLAYERS - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$49.73
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$127.53
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56966	MAD RIVER LASER LLC	Career Fair Promotional items for teacher interviews and recruitment. Hand Sanitizer	\$1,710.00
56966	MAD RIVER LASER LLC	set up fee for above	\$56.25
56966	MAD RIVER LASER LLC	Small Laminated Non-Woven Shopper Bags	\$1,855.00
56966	MAD RIVER LASER LLC	set up fee for above	\$55.00
56966	MAD RIVER LASER LLC	6.x 6 screen Cloth + pouch	\$1,405.00
56966	MAD RIVER LASER LLC	set up fee	\$60.00
56966	MAD RIVER LASER LLC	logo on tablecloth	\$28.00
56969	REMALEY, WES	Intermountain Catholic Administrator's Retreat, Boise. Feb 28-march 2, 2018 Mileage from Jerome to Boise. 242 miles	\$108.90
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$5,278.15
Grand Total:			\$34,937.91

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	IDAHO ASSOC OF SCHOOL ADMIN SPECIAL ED BLUE JEANS WORKSHOP FEB 28-MAR2 REGISTRATION FOR SHERRY BINGHAM	\$110.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION ELISSA EVANS	\$50.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION DANELLE STUTZMAN	\$50.00
0	WELLS FARGO REMITTANCE CTR	ESSENTIALS OF ARGUMENT WRITING INSTITUTE- HOTEL ROOM FOR BRYAN MCKINNEY JAN 22-24 CONFIRMATION NUMBER 95929294	\$495.42
0	WELLS FARGO REMITTANCE CTR	Conference registration. to 2018 IMEA Inservice-Conference in Moscow, ID for Jayna Johnson	\$155.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	LODGING JUSTIN TATE THE TUNING SCHOOL FLORIDA JAN 9-12, 2018	\$329.67
0	WELLS FARGO REMITTANCE CTR	LODGING JUSTIN TATE SALT LAKE CITY JAN 8 PARK AND STAY COMFORT INN	\$124.20
0	WELLS FARGO REMITTANCE CTR	CLASSROOM MANAGEMENT 101 CONFERENCE IN BOISE - FEB 9TH 2018 REGISTRATION FOR LECIA MILLER AND CHRISTINA ULMER	\$500.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE TO MOSCOW FOR MUSIC FESTIVAL JAN 31-FEB 3	\$1,585.08
Total for 100 - GENERAL FUND			\$3,609.16
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
0	WELLS FARGO REMITTANCE CTR	IDAHO ASSOCIATION OF SCHOOL ADMIN SPECIAL ED BLUE JEANS WORKSHOP FEB 28-MARCH 2, 2018- REGISTRATION FOR DYANN BLOOD	\$175.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$175.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	NASDME- Migrant National Conference April 29-May 2, 2018 in Portland, OR Registration for Michele Widmier	\$340.00
0	WELLS FARGO REMITTANCE CTR	Jamie Arteaga Registration to NASDME	\$340.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$680.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
0	WELLS FARGO REMITTANCE CTR	Registration to Boise State Education Career Fair April 18, 2018	\$105.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$105.00
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	Conference registration for Jacoby Sneddon and Brooke Claridge for the 2018 NCCEP Gear UP Conference Las Vegas Feb 4- 7 -	\$1,960.00
0	WELLS FARGO REMITTANCE CTR	Airfare for Jacoby Sneddon and Brooke Claridge for 2018 NCCEP Gear UP Conference Las Vegas Feb 4- 7 - Airfare- \$372.92 (Southwest has free baggage)	\$372.92
0	WELLS FARGO REMITTANCE CTR	2018 NCCEP Gear Up Conference Las Vegas Feb 4- 7 - Hotel	\$880.95
Total for 284 - GEAR UP GRANT			\$3,213.87
Grand Total:			\$7,783.03

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	GRANOLA, COOKIES, CHEESECAKE, CLEMENTINES, SNACK ETC Literacy Co-Op All-Day State Meeting 1/22/18 COSTCO for working lunch.	\$68.62
Total for 100 - GENERAL FUND			<u>\$68.62</u>
Grand Total:			<u>\$68.62</u>
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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56973	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,175.42
56973	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$873.71
56974	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$15,015.42
56974	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$903.52
56974	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$457.00
56975	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
56976	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$3,081.36
56976	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.15
56976	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
56976	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.20
56976	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.35
56977	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,559.47
56977	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,344.81
56978	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,745.78
56978	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,277.69
56978	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,252.61
56979	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$1,714.95
56979	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
56980	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$18,934.67
56981	VERIZON	DISTRICT CELL PHONES	\$924.63
56981	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,081.84
56981	VERIZON	TECHNOLOGY CELL PHONES	\$305.42
56981	VERIZON	TRANSPORTATION CELL PHONE	\$159.65
56981	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.22
56981	VERIZON	NURSE CELL PHONES	\$53.22
Total for 100 - GENERAL FUND			\$84,580.79

251 - TITLE I-A ESEA-IMPROVING BASIC

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Check Number	Vendor	Description	Amount
PROGRAMS			
56981	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.43
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.43
290 - FOOD SERVICE FUND			
56976	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$63.51
Total for 290 - FOOD SERVICE FUND			\$63.51
Grand Total:			\$84,750.73

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56982	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$21.60
56984	ASTON, JOSHUA	PARKING EDGENUITY STRATEGIC PARTNERSHIP FORUM - SCOTTSDALE AZ, FEB 28-MAR 1-	\$18.00
56986	BINGHAM, SHERRY	PARKING BLUE JEANS CONF MARCH 2	\$15.00
56990	DARRINGTON, BRITTNI	BAGGAGE	\$50.00
56992	DILWORTH, TED	IN DISTRICT MILEAGE	\$54.00
56994	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR FEBRUARY 2018	\$126.00
56995	GILL, RUTH	IN DISTRICT MILEAGE	\$54.00
56996	GRANILLO, VERONICA	IN DISTRICT MILEAGE	\$21.60
56996	GRANILLO, VERONICA	IN DISTRICT MILEAGE	\$23.40
56996	GRANILLO, VERONICA	IN DISTRICT MILEAGE	\$18.00
56996	GRANILLO, VERONICA	IN DISTRICT MILEAGE	\$27.00
56997	JOHNSON, ASHLEY	Parking, luggage	\$96.00
56998	JOHNSON, EMILY	3/6/18 iReady Tech Training in Twin Falls. Mileage District Van unavailable.	\$40.50
56999	KILLOY, GRANT	IN DISTRICT MILEAGE	\$52.20
57001	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$57.38
Total for 100 - GENERAL FUND			\$674.68
243 - PROFESSIONAL TECHNICAL - STATE			
56985	BEHUNIN, TIMOTHY	MEALS STATE BPA BOISE MARCH 8-10, 2018	\$85.00
57000	RYAN, ROBERT	MEALS STATE BPA BOISE MARCH 8-10, 2018	\$85.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$170.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56983	ARTEAGA, JAMIE JO	IN DISTRICT TRAVEL TO ATTEND INSERVICES AND TRAININGS/HOME VISITS	\$21.96
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$21.96
253 - TITLE I-C ESEA MIGRANT FUND			

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Check Number	Vendor	Description	Amount
56983	ARTEAGA, JAMIE JO	IN DISTRICT TRAVEL TO ATTEND INSERVICES AND TRAININGS/HOME VISITS	\$57.83
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$57.83
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56987	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$81.14
56988	COLE, LISA	IN DISTRICT MILEAGE	\$23.94
56989	CRANE, JAELEE	IN DISTRICT MILEAGE	\$87.12
56991	DAVIS, MARY	IN DISTRICT MILEAGE	\$34.65
56993	DURRANT, GREG	IN DISTRICT MILEAGE	\$46.53
56993	DURRANT, GREG	IN DISTRICT MILEAGE	\$43.11
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$316.49
Grand Total:			\$1,240.96

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57002	A.M.I. SUPPLY COMPANY	TRUSS HEAD BOLTS	\$9.83
57003	ACE HARDWARE	DRILL BITS, NUTS BOLTS	\$93.75
57003	ACE HARDWARE	CREDIT OVER CHARGE	(\$5.39)
57003	ACE HARDWARE	POWER LINE AND WALL CHARGER	\$22.48
57003	ACE HARDWARE	COUPLER, NIPPLE, BATTERIES ETC	\$19.09
57003	ACE HARDWARE	PVC CAP	\$19.76
57003	ACE HARDWARE	WIRELESS PLUGIN	\$23.39
57003	ACE HARDWARE	CLIPS	\$5.38
57003	ACE HARDWARE	LIMEAWAY, TUB CLEANER, WIRELESS CHIME	\$52.14
57003	ACE HARDWARE	DISCOUNT APPLIED TO CHARGE	(\$4.32)
57003	ACE HARDWARE	DUCT TAPE, ELECT TAPE	\$19.28
57003	ACE HARDWARE	COUPLE FLEX	\$6.74
57003	ACE HARDWARE	GFI RECPT	\$17.99
57003	ACE HARDWARE	PVC CAPS	\$2.05
57003	ACE HARDWARE	PIPE INSULATING - BUS 924	\$10.76
57003	ACE HARDWARE	TRIPLE A BATTERIES - SHOP	\$12.59
57129	AMAZON/GEMB	POWRYTE ELITE RETRACTABLE AIR HOSE REEL WITH 3/8" BY 50 FT HYBRID HOSE, 300 PSI, LIGHTWEIGHT	(\$69.99)
57129	AMAZON/GEMB	REAMS OF COLORED PAPER BRITTLE HUE MOWHAWK FUSHIAS	\$7.96
57129	AMAZON/GEMB	REAMS OF COLORED PAPER BRITTLE HUE MOWHAWK FUSHIAS	\$36.76
57129	AMAZON/GEMB	HEAVY EQUIPMENT SYSTEMS 2ND EDITION TEXTBOOKS ISBN 13:978-1-1336-9336-9 (ARTEC GRANT)	\$944.65
57129	AMAZON/GEMB	HEAVY EQUIPMENT SYSTEMS 2ND EDITION TEXTBOOKS ISBN 13:978-1-1336-9336-9 (ARTEC GRANT)	\$809.70
57129	AMAZON/GEMB	NORWOOD TWO TIER FOLDING CHAIR DOLLY (OFFICE)	\$585.78
57129	AMAZON/GEMB	MY FIRST TICONDEROGA PENCILS 4 PACK OF 12	\$56.10
57129	AMAZON/GEMB	LETTERS AND SOUNDS (KINDERGARTEN) (STEP AHEAD)	\$5.98
57129	AMAZON/GEMB	12 DECKS (6 RED/6 BLUE) WIDE SIZED PLAYING CARD SET	\$164.89

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57129	AMAZON/GEMB	WHITE DICE 100 PACK - FIFTH GRADE	\$9.65
57129	AMAZON/GEMB	Lavatools KT1 Digital Kitchen Timer & Stopwatch, Large Digits, Loud Alarm, Magnetic Stand (Black)	\$45.56
57129	AMAZON/GEMB	VCOM COMPUTER HEADSET WITH MICROPHONE	\$389.70
57129	AMAZON/GEMB	POWRYTE ELITE RETRACTABLE AIR HOSE REEL WITH 3/8" BY 50 FT HYBRID HOSE, 300 PSI, LIGHTWEIGHT	\$69.99
57129	AMAZON/GEMB	HANGING FILE FOLER FRAMES	\$65.59
57129	AMAZON/GEMB	REAMS OF COLORED PAPER BRITTLE HUE MOWHAWK FUSHIAS	\$8.32
57129	AMAZON/GEMB	DYMO WHITE LABEL TAPE COMBO	\$39.71
57129	AMAZON/GEMB	DIXON TRICONDEREROGO WOOD CASE PENCILS 96 YELLOW (13872)	\$53.55
57129	AMAZON/GEMB	CLEAR THUMB TACKS	\$18.79
57129	AMAZON/GEMB	PUSH PINS	\$9.40
57129	AMAZON/GEMB	BIC HIGHLIGHTERS	\$76.45
57129	AMAZON/GEMB	GLUE STICKS 60 PACK	\$60.49
57129	AMAZON/GEMB	SHARPIES 36 COUNT	\$58.87
57129	AMAZON/GEMB	SHARPIES COLOR PACK 8 PACK	\$96.44
57129	AMAZON/GEMB	EXPO WHITE BOARD CLEANER	\$85.42
57129	AMAZON/GEMB	POST IT NOTES	\$140.44
57129	AMAZON/GEMB	REAMS OF COLORED PAPER BRITTLE HUE MOWHAWK FUSHIAS	\$90.78
57129	AMAZON/GEMB	WRIST BANDS 4 SETS OF 500	\$59.09
57129	AMAZON/GEMB	HOUSE OF SCORPION FOR CAMPBELL & ROBERTS	\$329.70
57129	AMAZON/GEMB	HOUSE OF SCORPION FOR CAMPBELL & ROBERTS	\$131.88
57129	AMAZON/GEMB	4x6 AMERICAN FLAG	\$39.00
57129	AMAZON/GEMB	ED EMBERLEY'S DRAWING BOOK OF FACES	\$10.58
57129	AMAZON/GEMB	ED EMBERLEY'S DRAWING BOOK OF TRUCKS AND TRAINS	\$9.42
57129	AMAZON/GEMB	ED EMBERLEY'S DRAWING BOOK OF ANIMALS	\$10.58
57130	AMAZON/GEMB	ANCHOR MEGAVOX PRO BASIC PA SYSTEM	\$1,280.00

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100 - GENERAL FUND			
57004	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
57004	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT.	\$107.61
57004	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
57004	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57005	APPERSON	INK-JET CARTRIDGE, RED	\$130.50
57006	APPLE, INC	APPLE 85W MAG SAFE POWER ADAPTER	\$79.00
57006	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER FOR MACKBOOK PRO - (BECKY HITT) PROPOSAL #2103088330	\$79.00
57006	APPLE, INC	iPADS WI-FI 32GB SILVER FOR 6TH, 7TH & 8TH PERFECT ATTENDANCE DRAWINGS	\$897.00
57006	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57009	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
57010	BAILEY OIL CO., INC.	GROUND FUEL	\$109.63
57010	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC. FOR MONTH	\$3,060.44
57010	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$95.26
57011	BARNES & NOBLE	BOOKS FOR THE LIBRARY-SEE ATTACHED LIST	\$344.48
57012	BARTON READING & SPELLING SYSTEM	LEVEL 1: PHONEMIC AWARENESS	\$262.90
57012	BARTON READING & SPELLING SYSTEM	LEVEL 2: CONSONANTS & SHORT VOWELS	\$262.90
57012	BARTON READING & SPELLING SYSTEM	LEVEL 3: CLOSED NIT SYLLABLIES	\$315.48
57012	BARTON READING & SPELLING SYSTEM	LEVEL 1 TILES	\$9.46
57012	BARTON READING & SPELLING SYSTEM	LEVEL 2 TILES	\$31.55
57012	BARTON READING & SPELLING SYSTEM	LEVEL 3 TILES	\$31.56
57013	BAVCO	WATTS 007 2 1/2-3" RBR RPR KIT	\$94.00

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100 - GENERAL FUND			
57016	BOOK STORE	ORANGE, GREEN, PURPLE , LEMON NEON CARD STOCK, REAMS	\$70.00
57016	BOOK STORE	PLAIN PAPER COPIER TRANSPARENCY FILM 100 SHEETS	\$34.95
57016	BOOK STORE	CARDSTOCK FOR REGISTRATION	\$38.60
57017	BRYSON SALES & SERVICE, INC	KEYS BLANKS- BUSES	\$714.29
57017	BRYSON SALES & SERVICE, INC	RELAY - BUSES	\$105.69
57018	BSN SPORTS	POLE VAULT PIT	\$14,199.99
57019	BURLEY REMINDER	DISCIPLINE NOTICES (600)	\$161.30
57019	BURLEY REMINDER	PINK OFFICE REQUEST NOTICES (2500)	\$102.90
57022	CAXTON PRINTERS	POSTERBOARD - WHITE	\$57.37
57023	CLARK SECURITY PRODUCTS	SCHLAGE SXPR-SFT-1 EXPRESS OFFLINE LOCK SOFTWARE	\$251.02
57024	D & B BRITE LITES	LAMINATING FILM	\$148.19
57025	D.L. EVANS BANK	DAY ON THE HILL MEALS	\$175.00
57026	DAKOTA DIESEL ELECTRIC	LABOR HEDGE TRIMMER	\$60.00
57026	DAKOTA DIESEL ELECTRIC	BAR NUT, FUEL CAP,	\$158.18
57028	DELL DIRECT SALES L.P.	OPTI PLEX 7450 AIO AND A DELL 24 MONITOR-P2417H	\$1,197.48
57029	DEMCO, INC.	COLOR CRAZE SIMPLE PATTERN BOOKMARKS (200/PKG)	\$10.20
57029	DEMCO, INC.	ORIGAMI BOOKMARK (48/PKG)	\$7.93
57029	DEMCO, INC.	CIRC EXTENDER 5X VINYL LAMINATE	\$65.48
57030	DUNKLEY MUSIC	TRUMPET	\$600.00
57031	EDUQUEST LLC	NURSING CONTRACT	\$1,310.07
57033	ELECTRIC MOTOR REWIND, INC	CIRCULATOR PUMP	\$1,386.00
57034	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER	\$10,157.30
57036	FRANKLIN BUILDING SUPPLY	PLYWOOD, REBAR, WIRE TIE ETC	\$370.76
57036	FRANKLIN BUILDING SUPPLY	PINE LUMBER - WOOD PROJECTS FOR SHOP CLASSES 1x #2 PINE	\$228.60
57037	GAME TIME	HEYBURN PLAYGROUND SLIDE	\$802.43
57038	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$69.44

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100 - GENERAL FUND			
57038	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$35.50
57038	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$35.40
57038	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$63.00
57038	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$126.00
57038	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$126.00
57038	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; MED	\$189.00
57038	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$619.85
57038	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$420.00
57038	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$983.85
57038	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WH	\$532.35
57038	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 OUTSIDE	\$260.40
57038	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8: WIPES 6 CANS/CS	\$60.78
57038	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$105.56
57038	GEM STATE PAPER CO, INC.	Coach Back Pack Dust Bag 100331 10/pk	\$201.00
57038	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$197.40
57038	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER MAINTENANCE	\$88.52
57038	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$403.08
57038	GEM STATE PAPER CO, INC.	M95 12/CS	\$121.92
57038	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$83.70
57038	GEM STATE PAPER CO, INC.	BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$98.22
57038	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$13.03
57038	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$26.76
57038	GEM STATE PAPER CO, INC.	Consume Bio Bowl (urine odor) 12/cs	\$291.72
57038	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$202.64
57038	GEM STATE PAPER CO, INC.	Doodle Bug Pad Holder 4/cs 6472	\$119.23
57038	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BUE	\$15.07
57038	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREE/YELLOW SPONGE #74	\$36.04

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57038	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$111.48
57038	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
57038	GEM STATE PAPER CO, INC.	Safety Seat Covers	\$33.14
57040	GETFPV, LLC	XT60 PARALLEL BALANCE CHARGING BOARD (XH2-6S)	\$29.98
57040	GETFPV, LLC	MENACE ANTENNA PACK 5.8 GHZ RHCP	\$35.99
57040	GETFPV, LLC	FATSHARK 1800 MAH 7.4V HEADSET BATTERY	\$49.98
57040	GETFPV, LLC	AOMWAY SHORT 5.8 GHZ 4 CLOVERLEAF ANTENNA	\$14.99
57040	GETFPV, LLC	EV-PEAK CQ2 MULTI CHARGER 4X 100W NIMH/LIPO WITH BUILT IN BALANCE	\$149.99
57040	GETFPV, LLC	AOMWAY COMMANDER V1 DIVERSITY FPV GOGGLES	\$345.99
57040	GETFPV, LLC	ASSORTED PROPELLERS FOR DRONES	\$129.59
57042	GLOBE MICROSYSTEMS, INC	SITE LICENSE SUBSCRIPTION(AB TUTOR CONTROL)	\$1,500.00
57044	GROVE HOTEL	DAY ON THE HILL FEB 19- 20 2018- ROOM FOR BONNIE HEINS CONFIRMATION # 480197	\$119.00
57044	GROVE HOTEL	DAY ON THE HILL FEB 19- 20 2018- ROOM FOR MARY ANDERSEN CONFIRMATION # 480199	\$119.00
57044	GROVE HOTEL	DAY ON THE HILL FEB 19- 20 2018- ROOM & PARKINGFOR KENNETH COX CONFIRMATION # 480201	\$134.00
57044	GROVE HOTEL	DAY ON THE HILL FEB 19- 20 2018 ROOM FOR RICK STIMPSON CONFIRMATION #480200	\$119.00
57045	HAUNS HARDWARE	NUT DRIVER	\$6.79
57045	HAUNS HARDWARE	RET DOOR BOTTOM PURCHASE SWEEP	\$7.00
57045	HAUNS HARDWARE	GALV PIPE, ROD SOCKET	\$18.13
57045	HAUNS HARDWARE	SPRING SNAP	(\$3.49)
57045	HAUNS HARDWARE	SPRING SNAP	\$6.98
57045	HAUNS HARDWARE	DOOR BOTTOM	\$8.98
57045	HAUNS HARDWARE	WOOD FILLER	\$3.99
57045	HAUNS HARDWARE	WIRE LOCK PINS	\$10.36
57045	HAUNS HARDWARE	TORX INSERT BIT	\$9.49
57045	HAUNS HARDWARE	BOLTS	\$3.13

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57045	HAUNS HARDWARE	HEX SCREW	\$2.84
57045	HAUNS HARDWARE	STARTING FLUID	\$6.98
57045	HAUNS HARDWARE	SECURITY BIT	\$2.58
57045	HAUNS HARDWARE	CREDIT BATTERY DOORBELL	(\$15.99)
57045	HAUNS HARDWARE	BATTERY DOORBELL	\$15.99
57045	HAUNS HARDWARE	TORX BIT	\$0.20
57045	HAUNS HARDWARE	TORX BIT	\$0.50
57045	HAUNS HARDWARE	SOUPLER AND NIPPLE SET, COUPLING	\$19.56
57045	HAUNS HARDWARE	KEYS	\$16.14
57045	HAUNS HARDWARE	BOLTS	\$1.87
57047	iACADEMY PD	8 HOUR TRAINING FOR KINDERGARTEN/ FIRST GRADE TEACHERS ON WRITING INSTRUCTION.	\$300.00
57047	iACADEMY PD	8 HOUR TRAINING FOR KINDERGARTEN/ FIRST GRADE TEACHERS ON WRITING INSTRUCTION.	\$300.00
57047	iACADEMY PD	8 HOUR TRAINING FOR KINDERGARTEN/ FIRST GRADE TEACHERS ON WRITING INSTRUCTION.	\$300.00
57047	iACADEMY PD	8 HOUR TRAINING FOR KINDERGARTEN/ FIRST GRADE TEACHERS ON WRITING INSTRUCTION.	\$300.00
57048	IASA	2017 PROJECT LEADERSHIP CONFERENCE IN SUN VALLEY NOV 6- 8 REGISTRATION FOR SHANNA LINDSAY	\$375.00
57049	IDAHO ALARM INC	RUPERT - REECONFIGURED POWERSUPPLY MODULAR CLASROOM	\$367.50
57050	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,125.00
57050	IDAHO DIGITAL LEARNING ACADEMY	EAST IDLA TUITION FEES	\$75.00
57050	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,800.00
57050	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$600.00
57051	IDAHO SCHOOL BOARDS ASSN	REGISTRATION labor negotiations workshopFOR KENNETH COX	\$75.00
57053	JOHNSON, ASHLEY	ASCD Empower 18 MARCH 23-26Conference in Boston. Mileage to SLC	\$157.50

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57053	JOHNSON, ASHLEY	MEALS ASCE EMPOWER MARCH 23-26	\$195.00
57054	JW PEPPER & SON, INC	MUSIC- SONATINA	\$14.25
57054	JW PEPPER & SON, INC	MUSIC IMPORT	\$13.75
57054	JW PEPPER & SON, INC	MUSIC- MISC TITLES	\$204.37
57055	KELLY'S BEARING SUPPLY	BELTS	\$4.70
57056	KENWORTH SALES CO.	FUEL PUMP, FUEL FILTER, INJECTORS, ETC REPAIR BUS 118	\$7,116.38
57056	KENWORTH SALES CO.	LABOR BUS 118	\$2,354.00
57057	KIMBALL ELECTRONICS, INC	BATTERY CELL	\$600.62
57057	KIMBALL ELECTRONICS, INC	BATTERIES	\$70.32
57058	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED SOUND SYSTEM	\$1,066.00
57058	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED SOUND SYSTEM	\$1,066.00
57058	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED SOUND SYSTEM	\$1,066.00
57058	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED SOUND SYSTEM	\$678.36
57058	LIGHTSPEED TECHNOLOGIES	LIGHTSPEED SOUND SYSTEM	\$387.64
57058	LIGHTSPEED TECHNOLOGIES	SHAREMIKE HANDHELD MICROPHONE	\$536.00
57059	LRP PUBLICATIONS	CHILD FUND AND THE DUTY TO EVALUATE IN AN RTI WORLD	\$255.50
57060	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONT (ON SITE)	\$14,842.87
57061	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$386.00
57062	MAGIC VALLEY TIRE RUPERT	(1) 11R-22.5/14 XZE2 TUBLESS HIGHTWAY TIRE FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$554.86
57062	MAGIC VALLEY TIRE RUPERT	(2) FRONT TIRES, BALL JOINTS AND ALIGNMENT FOR BUS 926 IN TRANSPORTATION DEPT.	\$574.47
57062	MAGIC VALLEY TIRE RUPERT	(DISMOUNT & MOUNT INSIDE	\$112.00
57063	MARKS PLUMBING PARTS	NUT, S/J 1-1/2" CP BR SET	\$36.24
57063	MARKS PLUMBING PARTS	DELUXE BRASS CLOSET SPUD ASSEMBLY 1 1/2"	\$82.53
57063	MARKS PLUMBING PARTS	NEOPERL AERATOR INSERT 1/5 GPM (INCLUDES WASHERS)	\$26.71

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57064	MCGRAW HILL COMPANIES	ENGELMANN ET ALL I READING MASTERY READING TEACHER MATERIALS GRADE 3	\$561.22
57064	MCGRAW HILL COMPANIES	ENGELMANN ET ALL I READING MASTERY READING WORKBOOK	\$17.59
57064	MCGRAW HILL COMPANIES	ENGELMANN ET ALL I READING MASTERY READING WORKBOOK B	\$17.59
57064	MCGRAW HILL COMPANIES	ENGELMANN ET ALL I READING MASTERY CURRICULUM BASED ASSESSMENT AND FLUENCY STUDENT BOOK PKG	\$85.28
57067	MINICO HIGH SCHOOL	2017-2018 YEARBOOK	\$50.00
57069	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS STETSON RODGERS	\$53.95
57070	NASCO	INSTANT READ DIAL THERMOMETER	\$100.80
57071	NEWMAN, G. ROBERT	PAINTING - MINICO	\$1,365.00
57071	NEWMAN, G. ROBERT	PAINTING - PAUL	\$1,610.00
57073	NORCO, INC	GLOVES	\$107.76
57073	NORCO, INC	ELITE HELMETS	\$456.00
57073	NORCO, INC	HELMETS	\$325.90
57075	O'REILLY AUTO PARTS	BRAKER CLEANER AND DRIVE SHOCKS	\$254.40
57075	O'REILLY AUTO PARTS	SHOCKS - BUSES	\$241.98
57075	O'REILLY AUTO PARTS	FUEL TEST KIT - BUS	\$65.35
57075	O'REILLY AUTO PARTS	DPF FILTER GASKETS - BUSES	\$89.75
57076	OLD HICKORY SHEDS LLC	SOFTBALL BULLY BARN	\$3,595.00
57079	PCS ADVENTURES!COM, INC	2 RUBIQ DRONES, 1 RIOT RACING DRONE, 2 TX ANTENNA, AND 2 CAMERA WITH CAMERA MOUNT	\$2,023.00
57079	PCS ADVENTURES!COM, INC	RIOT DRONES, RUBI Q DRONES, INDOOR PRACTICE PACKAGE, OUTDOOR PRACTICE PACKAGE, RADIO TRANSMITTER, FPV GOGGLES, BATTERIES, SPARE PARTS, ETC	\$7,300.00
57080	PEARSON EDUCATION	WISC-V RECORD FORMS PKG OF 25	\$147.00
57080	PEARSON EDUCATION	WISC-V RESPONSE BOOKLET 1 PKG OF 25	\$93.45
57080	PEARSON EDUCATION	NNAT INDIVIDUAL COMPREHENSIVE KIT	\$372.38
57081	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2017-2018	\$266.73

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57082	PLATT ELECTRIC SUPPLY, INC	RED LOCK OUT TABS	\$18.79
57082	PLATT ELECTRIC SUPPLY, INC	PHILLIPS BULBS	\$124.36
57082	PLATT ELECTRIC SUPPLY, INC	BREAKER	\$248.82
57082	PLATT ELECTRIC SUPPLY, INC	LED LAMP	\$64.00
57082	PLATT ELECTRIC SUPPLY, INC	CREDIT RETURN ORG INV P208955	(\$81.80)
57082	PLATT ELECTRIC SUPPLY, INC	1/2 L/T FLEX PVC	\$53.64
57082	PLATT ELECTRIC SUPPLY, INC	3/4 L/T FLEX PVC	\$78.03
57082	PLATT ELECTRIC SUPPLY, INC	3/4 STR L/T FLEX CONN	\$31.14
57082	PLATT ELECTRIC SUPPLY, INC	3/4 90D L/T FLEX CONN	\$48.64
57082	PLATT ELECTRIC SUPPLY, INC	1/2 STR L/T FLEX CONN	\$20.93
57082	PLATT ELECTRIC SUPPLY, INC	1/2 90D L/T FLEX CONN	\$34.14
57082	PLATT ELECTRIC SUPPLY, INC	LEV 47613-EZ6 RJ45 CAT6 PLUG	\$53.95
57082	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMP	\$5.62
57082	PLATT ELECTRIC SUPPLY, INC	VIVOTECK FD8182-F2	\$5,350.20
57082	PLATT ELECTRIC SUPPLY, INC	VIVOTECK FD8382-VF2	\$5,870.00
57082	PLATT ELECTRIC SUPPLY, INC	VIVOTECK FD8182-T	\$6,910.60
57082	PLATT ELECTRIC SUPPLY, INC	VIVOTECK FD816BA-HF2	\$4,828.40
57082	PLATT ELECTRIC SUPPLY, INC	VIVOTECK AM-411	\$678.60
57082	PLATT ELECTRIC SUPPLY, INC	VIVOTECK AM-412	\$547.60
57085	QUALITY INN - BENCH RD POCATELLO	LODGING TY SHIPPEN STATE WRESTLING POCATELLO FEB 23, 2018	\$115.00
57085	QUALITY INN - BENCH RD POCATELLO	LODGING KIM KIDD STATE WRESTLING POCATELLO FEB 23, 2018	\$115.00
57086	QUILL CORPORATION	POST-IT POP UP NOTES	\$16.94
57086	QUILL CORPORATION	EXPO DRY-ERASE ERASERS	\$13.56
57086	QUILL CORPORATION	GLUE STICKS 60 PACK	\$51.64
57086	QUILL CORPORATION	QUILL BRAND 1/3-CUT LETTER FILE FOLDERS	\$58.10
57086	QUILL CORPORATION	BULLET EXPO MARKERS	\$2.67

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57086	QUILL CORPORATION	SWINGLINE 747 STAPLER	\$49.92
57086	QUILL CORPORATION	POST-IT NOTES 3 X 3	\$91.36
57086	QUILL CORPORATION	WESTCOTT 5" POINTED KID'S SCISSORS	\$51.64
57086	QUILL CORPORATION	FINE POINT EXPO MARKER	\$28.98
57086	QUILL CORPORATION	BULLET EXPO MARKERS	\$13.35
57086	QUILL CORPORATION	RIVERSIDE CONSTRUCTION PAPER WHITE 9X12	\$76.20
57086	QUILL CORPORATION	CLINE TRANSPARANCY FILM FOR COPIERS	\$24.99
57086	QUILL CORPORATION	1 HOLD PAPER PUNCH	\$51.96
57086	QUILL CORPORATION	DESKTOP FULL STRIP STAPLER	\$31.10
57086	QUILL CORPORATION	EXPO MARKERS RED 12/PACK	\$64.95
57086	QUILL CORPORATION	PACON PURPLE CONSTRUCTION PAPER 9X12	\$49.50
57086	QUILL CORPORATION	TAGBOARD 12 X 18" WHITE	\$162.72
57086	QUILL CORPORATION	DRAWING PAPER 12 X 18"	\$85.92
57086	QUILL CORPORATION	PACON CONSTRUCTION PAPER 18X12 WHITE	\$71.70
57086	QUILL CORPORATION	EXPO BLACK CHISEL TIP MARKERS 12/PACK	\$129.90
57086	QUILL CORPORATION	QUILL 8" STRAIGH BLADE SCISSORS	\$28.72
57086	QUILL CORPORATION	BIC WHITE OUT 10/PACK	\$59.97
57086	QUILL CORPORATION	ELMERS TACK ADHESIVE	\$16.10
57086	QUILL CORPORATION	QUILL PENCILS	\$12.70
57086	QUILL CORPORATION	TAPE DISPENSER	\$6.60
57086	QUILL CORPORATION	AVERY ADDRESS LABELS 1" X 2 5/8" WHITE	\$26.49
57086	QUILL CORPORATION	AVERY SHIPPING LABELS 2" X 4"	\$33.57
57086	QUILL CORPORATION	COL-ERASE PENCIL GREEN LEAD	\$12.04
57086	QUILL CORPORATION	COL-ERASE PENCIL BLUE LEAD	\$12.04
57086	QUILL CORPORATION	PACON ORANGE CONSTRUCTION PAPER 9X12	\$17.04
57086	QUILL CORPORATION	ELMERS RUBBER CEMENT	\$11.40
57086	QUILL CORPORATION	WHITE CARDSTOCK NEENAH	\$47.16

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57086	QUILL CORPORATION	3/4" MATTE FINISH TAPE SINGLE ROLL	\$56.70
57086	QUILL CORPORATION	CARMINE RED PENCILS 12/PACK	\$8.92
57086	QUILL CORPORATION	TOP LOAD SHEET PROTECTOR 200 PER BOX	\$35.68
57086	QUILL CORPORATION	TAB DIVIDERS	\$11.00
57087	R.E.A.L. CURRICULUM LLC	REALITY TOWN KIT	\$504.00
57087	R.E.A.L. CURRICULUM LLC	STUDENT HANDBOOK AND PERSONALIZE PAY STUBS	\$329.58
57089	RED LION AND SUITES	LODGING IN BOISE FOR MUSIC STUDENTS/ADVISORS ALL STATE MUSIC JAN 31, 2018	\$336.00
57090	RIDLEY'S FOOD & DRUG	CHICKEN - FACILITIES COMMITTEE MEETINGS	\$23.91
57090	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$44.68
57091	RUPERT GLASS	STEAL FRAM FOR WINDOW IN DOORS AND WIRE SAFETY GLASS	\$220.00
57091	RUPERT GLASS	WINDSHIELD FOR 2007 GMC MAINTENANCE PICKUP (KENT CHIGBROW)	\$200.00
57092	RUPERT LUMBER & PAINT	CLOSET POLE SOCKET	\$2.29
57093	RUPERT MEDICAL CENTER	L MCKENZIE DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
57094	RUSH TRUCK CENTERS	REPAIR PARTS FOR MITZIBISHI FOOD SERVICE VAN (DISTRICT VEHICLE)	\$82.78
57094	RUSH TRUCK CENTERS	RADIATOR HOSE BUS 062	\$66.17
57094	RUSH TRUCK CENTERS	RADIATOR HOSE - BUSES	\$45.90
57094	RUSH TRUCK CENTERS	YEARLY PO 2017-18 YEAR REPAIR ITEMS FOR BUSES FOR YEAR	\$99.74
57094	RUSH TRUCK CENTERS	ENSIONER BELT, TIEROD - BUSES	\$450.00
57094	RUSH TRUCK CENTERS	DPF CLEANING - BUSES	\$180.00
57094	RUSH TRUCK CENTERS	INJ PRESSURE AND CORE - BUS 998	\$481.45
57095	SCHOOL OUTFITTERS LLC	250 SERIES STACK CHAIR WITH FABRIC UPHOLSTERED	\$2,214.84
57096	SCHOOL SPECIALTY	APOLLO MARKERBOARD ACTIVITY TABLES-RECTANGLE HEIGHT-22" TO 30" COLOR OF EDGE AND LEGS: ROYAL BLUE	\$417.98
57097	SCHOOL SPECIALTY SUPPLY	GRAPH PPR 8.5X11 1" SCHOOL SMART REAM	\$5.80

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57097	SCHOOL SPECIALTY SUPPLY	CALIFONE HEADSETS - CASE OF 10 - 3068MT - NO CASE	\$164.03
57097	SCHOOL SPECIALTY SUPPLY	GLUE STICK .74OZ WHITE P/12 SCHOOL SMART	\$3.97
57098	SCHOWS, INC	FUEL FILTER - BUS 924 AND BUSES	\$15.56
57098	SCHOWS, INC	FUEL FILTER - BUSES	\$25.07
57098	SCHOWS, INC	VEHICLE WIRING HRNSS- BUSES	\$39.21
57098	SCHOWS, INC	TREAD DEPTH GAGE- SHOP	\$6.39
57098	SCHOWS, INC	THREAD DEPTH GAGE - SHOP	\$12.78
57098	SCHOWS, INC	TAIL LILGHT FUSE - BUS 145	\$3.35
57098	SCHOWS, INC	PIG TAIL - 04 DODGE S-14	\$23.84
57098	SCHOWS, INC	HEATER CORE, BRAKE LIKE SWITCH	\$113.53
57098	SCHOWS, INC	LABOR HEATER CORE & BREAK LIGHT SWITCH ON 04 DODGE S-14	\$608.00
57101	SNAP ON INDUSTRIAL	AYES DIESEL STUDENT TOOL SET	\$2,242.84
57103	SPRINGHILL SUITES-BOISE PARKCENTER	Sherry Binham Arriving Feb 28- departing March 2nd. BLUE JEANS WORKSHOP	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	BAVIA GIBSON IETA TECHNOLOGY CONFERENCE. EVE'S MON, FEB 5 & TUE, FEB 6, 2018	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	ELISSA EVANS	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	MARY GARCIA	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	RICHARD JARVIS	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	CHERI BOURNE	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	BRITTNEY DAVIDSON	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	TRAVIS KENT	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	KIM GROVE	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	TRICIA BUCKLEY	\$186.00

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57103	SPRINGHILL SUITES-BOISE PARKCENTER	DR. KENNETH COX	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	DANELLE STUTZMAN	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	ASHLEY JOHNSON	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	BRITTNI DARRINGTON	\$186.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	KENT JACKSON	\$186.00
57104	STANDARD PLUMBING CO	LAV HANDLE ETC	\$98.17
57104	STANDARD PLUMBING CO	PLUG WRENCH	\$18.29
57105	STAPLES ADVANTAGE	8 1/2 X 11 CANARY COPY PAPER 20LBS	\$420.00
57105	STAPLES ADVANTAGE	8 1/2 X 11 CHERRY COPY PAPER 20LBS	\$420.00
57105	STAPLES ADVANTAGE	8 1/2 X 11 SALMON COPY PAPER 20LBS	\$420.00
57105	STAPLES ADVANTAGE	8 1/2 X 11 WHITE COPY PAPER 20LBS	\$19,110.00
57105	STAPLES ADVANTAGE	8 1/2 X 11 ORCHID COPY PAPER 20 LBS	\$352.80
57105	STAPLES ADVANTAGE	8 1/2 X 11 ORCHID COPY PAPER 20 LBS	\$67.20
57105	STAPLES ADVANTAGE	8 1/2 X 11 BLUE COPY PAPER 20LBS	\$420.00
57105	STAPLES ADVANTAGE	8 1/2 X 11 GREEN COPY PAPER 20 LBS	\$420.00
57105	STAPLES ADVANTAGE	8 1/2 X 11 PINK COPY PAPER 20LBS	\$420.00
57106	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF FEBRUARY	\$2,247.84
57107	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$329.85
57108	STEVE WEISS MUSIC INC	6E YAMAHA STADIUM HARDWARE TENOR STAND	(\$151.00)
57108	STEVE WEISS MUSIC INC	14 PEARL BASS DRUM PEDAL	\$50.35
57108	STEVE WEISS MUSIC INC	14 PEARL MARCHING BASS DRUM STAND	\$563.94
57108	STEVE WEISS MUSIC INC	14 PEARL CONVERTIBLE BOOM STAND	\$50.35
57108	STEVE WEISS MUSIC INC	16A ZILDJIAN 14 A FAST CRASH	\$146.02
57108	STEVE WEISS MUSIC INC	16C ZILDJIAN 20 K	\$281.97
57108	STEVE WEISS MUSIC INC	19 REMO TOM PACK	\$43.25

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100 - GENERAL FUND			
57108	STEVE WEISS MUSIC INC	6E YAMAHA STADIUM HARDWARE SNARE DRUM STAND	\$145.01
57108	STEVE WEISS MUSIC INC	6E YAMAHA STADIUM HARDWARE TENOR STAND	\$152.06
57109	STEWART SIGNS	MARQUEE WITH RED LED DISPLAY	\$13,698.00
57109	STEWART SIGNS	MONOCHROME RED LED DISPLAY MARQUEE (MINICO)	\$14,595.00
57109	STEWART SIGNS	ADDITONAL SIGN CANINET - RIDLEY'S SPONSOR	\$2,480.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE - MHHS	\$940.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - MHHS	\$480.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - MHHS	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE - PAUL	\$1,880.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - MINICO	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - PAUL	\$960.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - PAUL	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL - ACEQUIA	\$940.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - ACEQUIA	\$480.00
57110	SYSTEM TECH INC	EXACQ SSA SOFWARE UPDATE - ACEQUIA	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL - TLC	\$1,880.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - TLC	\$960.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - TLC	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL - EAST MINICO	\$940.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - EAST MINICO	\$480.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - EAST MINICO	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - WEST MINICO	\$480.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - WEST MINICO	\$2,352.00
57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - RUPERT	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE - RUPERT	\$940.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES - RUPERT	\$480.00

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57110	SYSTEM TECH INC	EXACQ SSA SOFTWARE UPDATE - HEYBURN	\$2,352.00
57110	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE - WEST MINICO	\$940.00
57111	TEACHERS PAY TEACHERS	PHONOLOGICAL AWARENESS CURRICULUM -ONE YEAR BUNDLE "HELLO TWO PEAS IN A POD" DIGITAL DOWNLOAD	\$60.99
57112	THOMAS D. ROBISON ROOFING, INC	OLD FOOD SERVICE BLDG REMODEL	\$9,544.50
57113	TIMES NEWS-LEE PUBLICATIONS	BUS DRIVERS NEEDED ADD	\$89.06
57115	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$13.38
57115	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$121.70
57115	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$130.50
57115	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$297.19
57115	TRIPLE S OIL COMPANY	MO PO FEBRUARY 18 FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANS SUPERVISOR VEHICLE FOR MONTH	\$253.40
57115	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$134.66
57115	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2017-2018	\$1,186.00
57115	TRIPLE S OIL COMPANY	GROUND FUEL	\$113.33
57116	TURNER PLLC, TRAVIS L	ERINIE TUCKNESS - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
57116	TURNER PLLC, TRAVIS L	NATHAN LOWDER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
57117	ULTIMATE OFFICE	WORKPAD SIT/STAND COMPUTER TABLE (BLACK) FREE SHIPPING CODE D1448AT	\$263.20
57119	USI, INC	USI OPTI CLEAR ROLL FILM 27" WIDE 1" CORE GLOSS	\$207.39
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00

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100 - GENERAL FUND			
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	1/11-2/10 PRINTER LEASE CONTRACT	\$208.13
57120	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,643.04
57120	VALLEY OFFICE SYSTEMS	RICOH SP C342DN COLOR PRINTER	\$442.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	RICOH SP C342DN COLOR PRINTER	\$442.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT	\$408.21
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	RICOH SP C342DN COLOR PRINTER	\$442.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	RICOH SP C342DN COLOR PRINTER	\$442.00
57120	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,223.23
57120	VALLEY OFFICE SYSTEMS	CREDIT 1/16-2/15 PRINTER CONTRACT FOR THE YEAR	(\$117.60)
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00

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100 - GENERAL FUND			
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,355.26
57120	VALLEY OFFICE SYSTEMS	01/11-02/10 PRINTER LEASE	\$136.90
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	BUS OPER PRINTER LEASE	\$20.01
57120	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$37.63
57120	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$11.84
57120	VALLEY OFFICE SYSTEMS	DISTRICT ADM PRINTER LEASE	\$3.79
57120	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$18.88
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN PRINTER	\$217.00
57120	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$708.26
57120	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$703.01
57122	WALT'S MOBILE LOCKSMITH	OFFICE VAULT DOOR LOCK CLEANING	\$40.00
57122	WALT'S MOBILE LOCKSMITH	SERVICE CALL	\$50.00
57123	WELCH MUSIC, INC.	GUITAR AND TROMBONE	\$263.98
57124	WESTERN MOUNTAIN BUS SALES	BUSES	\$25.61
57125	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00

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100 - GENERAL FUND			
57126	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$273.56
Total for 100 - GENERAL FUND			\$278,702.53
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
57129	AMAZON/GEMB	AMAZON CARDS FOR WOJCIK CLASS HEALTH CHALLENGE	\$100.00
57031	EDUQUEST LLC	TLC - BEHAIVER TRAINING JAN 2018	\$93.75
57066	MINICO CONSTRUCTION	STUDENT OF THE WEEK (PEN AND BOX) ENGRAVED WITH LOGO	\$490.00
57077	ORCHARD, BRIAN KEITH	CONSULTING SERVICES FOR FEB 26TH 2018	\$3,000.00
57084	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$240.00
57084	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
57084	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
57084	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$210.00
57103	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO ASSOCIATION OF SCHOOL ADMIN SPECIAL ED BLUE JEANS WORKSHOP FEB 28-MARCH 2, 2018- HOTEL ROOM FOR DYANN BLOOD CONFIRMATION NUMBER 83609162	\$186.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$4,919.75
241 - DRIVER EDUCATION FUND			
57098	SCHOWS, INC	DR ED CAR DOT INSPECTION MAZDA - LABOR	\$80.00
57098	SCHOWS, INC	DR ED CAR DOT INSPECTION MALIBU - LABOR	\$80.00
57098	SCHOWS, INC	BRAKE SHOE, BRAKE DRUM, ETC	\$261.57
57098	SCHOWS, INC	DR ED CAR REPAIR LABOR	\$80.00
57115	TRIPLE S OIL COMPANY	FUEL FOR DRIVERS ED CARS FOR MONTH	\$89.25
57115	TRIPLE S OIL COMPANY	FUEL FOR DRIVERS ED CARS FOR MONTH	\$75.84
Total for 241 - DRIVER EDUCATION FUND			\$666.66
243 - PROFESSIONAL TECHNICAL -			

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STATE			
57129	AMAZON/GEMB	CYBERTECH CAT5E RJ-45 CONNECTORS	\$79.90
57020	CAREERSAFE ONLINE	CAREER SAFE OSHA ONLINE VOUCHERS	\$50.00
57027	DAVE'S PALOUSE-RESHARP,	SHARPEN SAW BLADES	\$223.15
57044	GROVE HOTEL	2018 WBEA CONFERENCE FEB 14TH - 19TH BOISE- HOTEL ROOM AND PARKING FOR SARAH PELAYO CONFIRMATION # 474328	\$625.00
57044	GROVE HOTEL	LODGING CHERYL FAGAN WBEA CONFERENCE BOISE FEB 15-18, 2018 CONFIRMATION #362090078	\$375.00
57044	GROVE HOTEL	PARKING CHERYL FAGAN WBEA CONFERENCE BOISE FEB 15-18, 2018	\$45.00
57044	GROVE HOTEL	2018 WBEA CONFERENCE FEB 14TH - 19TH BOISE- HOTEL ROOM FOR SHERYL STEVENSON CONFIRMATION NUMBER 474329	\$700.00
57088	REALITYWORKS, INC	REAL CARE BABY THREE W/5 YR WARRANTY	\$2,366.85
57088	REALITYWORKS, INC	REAL CARE BABY DETECTION KIT	\$15.75
57090	RIDLEY'S FOOD & DRUG	COTTAGE CHEESE, STRAWBERRIES	\$3.59
57090	RIDLEY'S FOOD & DRUG	ALMOND, BUTTER, ORANGES, BANANAS ETC	\$55.03
57098	SCHOWS, INC	PLASTIC GAUGE, AIR TANK ENDS, HAND SOAP, ANTI FREEZE, OIL, ENGINE LUBE	\$113.18
57114	TOWNE PLACE SUITES-BOISE DOWNTOWN	LODGING TIM BEHUNIN STATE BPA BOISE MARCH 8-10, 2018	\$248.00
57114	TOWNE PLACE SUITES-BOISE DOWNTOWN	LODGING ROBERT RYAN STATE BPA BOISE MARCH 8-10, 2018	\$248.00
57121	VALLEY WIDE COOP	HYSTER/SHOP FUEL	\$100.65
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$5,249.10
246 - STATE SUBSTANCE ABUSE FUND			
57031	EDUQUEST LLC	T.L. District Safety Professional Development..	\$1,166.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$1,166.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57032	ELCEE, INC.	Kindergarten Parent Training Day. 2/16/18. Heyburn Elementary	\$100.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57078	ORIENTAL TRADING CO, INC	Stickers	\$2.73
57078	ORIENTAL TRADING CO, INC	Rubber Bracelet	\$138.19
57078	ORIENTAL TRADING CO, INC	Dog Tags	\$99.27
57078	ORIENTAL TRADING CO, INC	Campfire Pencils.	\$137.01
57090	RIDLEY'S FOOD & DRUG	SANDWICHES, CHIPS - PPAT MEETING	\$45.83
57118	UPPER CRUST	3/1/18 STAT planning all day work-thru meeting.	\$78.50
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$601.53
253 - TITLE I-C ESEA MIGRANT FUND			
57129	AMAZON/GEMB	Quik Cart Two-Wheeled Collapsible Handcart with Red Lid Roll	\$62.70
57006	APPLE, INC	APPLE 85W MagSafe 2 Power Adapter (for MacBook Pro with Reti Per Proposal 2103119772	\$79.00
57090	RIDLEY'S FOOD & DRUG	CHIPS, TACO MIX, S CREAM, BEEF, CUCUMBERS - MIGRANT PAC MEETINGS	\$22.38
57103	SPRINGHILL SUITES-BOISE PARKCENTER	Jamie Arteaga Eve Monday, Feb 12, 2018 attending Migrant ID & R Electronic COE training in Boise	\$93.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$257.08
257 - TITLE VI-B IDEA SPECIAL ED FUND			
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 2 TEXTBOOK A	\$8.97
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 2 TEXTBOOK B	\$31.68
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 2 TEXTBOOK A	\$8.97
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 2 TEXTBOOK A	\$11.76
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 3 TEXTBOOK A	\$131.22
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 2 TEXTBOOK C	\$13.94
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 3 TEXTBOOK B	\$59.07

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
57129	AMAZON/GEMB	READING MASTERY READING/ LITERATURE STRAND GRADE 2 TEXTBOOK C	\$31.98
57068	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPRETATION FOR THE PLAY AT MINICO	\$350.00
57073	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPERMED LARGE	\$168.88
57083	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2017-2018 SCHOOL YEAR	\$679.85
57102	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$456.50
57120	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$16.65
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,969.47
258 - TITLE VI-B IDEA PRESCHOOL FUND			
57120	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$4.01
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$4.01
260 - MEDICAID			
57031	EDUQUEST LLC	CPI TRAINING PARA/IBI	\$1,125.00
57031	EDUQUEST LLC	PSR & IBI SERVICES	\$31,487.38
Total for 260 - MEDICAID			\$32,612.38
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DIGITAL VOICE RECORDER	\$104.64
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	MICROPHONE	\$23.01
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	HANDYCAM CAMCORDER	\$889.49
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	PRESENTATION POINTER	\$36.61
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	TRIPOD	\$104.64
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	CLASS 10 MEMORY CARD	\$94.17

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
57014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	ONE YEAR CAMCORDER WARRANTY	\$88.93
57045	HAUNS HARDWARE	JIG SAW	\$168.99
57052	INTERMOUNTAIN WOOD PRODUCTS	LUMBER FOR TRIM PROJECTS AND SCALE MODELS	\$386.49
57088	REALITYWORKS, INC	REAL CARE PREEMIE BABY	\$313.95
57088	REALITYWORKS, INC	REAL CARE FETAL ALCOHOL BABY	\$313.95
57099	SHOWKASE PLACE, INC.	RANGE	\$450.00
57128	WOODWORKERS SUPPLY	ROUTER BITS, GLUE, GLAZE, BRUSHES	\$539.25
57128	WOODWORKERS SUPPLY	GLUE	\$8.24
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$3,522.36
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
57015	BINGHAM, SHERRY	UNIVERSITY OF UTAH AND BYU EDUCATION CAREER FAIR MARCH 21 & 22, 2018. MEALS	\$90.00
57031	EDUQUEST LLC	Teresa Lowder: District Behavior Consultation-Teacher MENTORING	\$229.50
57090	RIDLEY'S FOOD & DRUG	TOMATO, WATERMELON, WATER, CUCUMBER - ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$39.89
57127	WIDMIER, MICHELE	UNIVERSITY OF UTAH AND BYU EDUCATION CAREER FAIR MARCH 21 & 22, 2018. MEALS	\$90.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$449.39
290 - FOOD SERVICE FUND			
57004	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
57004	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57004	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$156.22
57004	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57004	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57007	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,457.08

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290 - FOOD SERVICE FUND			
57008	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$77.00
57010	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$89.43
57016	BOOK STORE	CLASP ENVELOPES, BINDERS, PENS, PAPER CLIPS	\$67.22
57021	CATMULL PLUMBING, INC	PLUMBING REPAIR EAST AND WEST	\$631.86
57035	FOOD SERVICES OF AMERICA	BEANS, PLUM, DRESSING, SRAWBERRIES	\$1,271.90
57035	FOOD SERVICES OF AMERICA	BEANS, PLUM, DRESSING, STRAWBERRIES	\$361.29
57035	FOOD SERVICES OF AMERICA	BEANS, PLUM, DRESSING, STRAWBERRIES	\$1,358.53
57035	FOOD SERVICES OF AMERICA	APPLE, ORANGE, AVACADO	\$539.87
57035	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$1,029.34
57035	FOOD SERVICES OF AMERICA	CAN LINERS,	\$297.15
57035	FOOD SERVICES OF AMERICA	ORANGES, AVACADO, PLUM	\$334.15
57035	FOOD SERVICES OF AMERICA	ORANGES, AVOCADO, PLUM	\$289.04
57035	FOOD SERVICES OF AMERICA	APPLE, ORANGE, AVOCADO	\$499.77
57035	FOOD SERVICES OF AMERICA	GOOSEBERRIES, CARROTS, PINEAPPLE, DRESSING	\$461.36
57035	FOOD SERVICES OF AMERICA	GOOSEBERRIES, CARROTS, PINAPPLE, DRESSING	\$1,452.80
57035	FOOD SERVICES OF AMERICA	GOOSEBERRIES, CARROTS, PINEAPPLE DRESSING	\$495.29
57035	FOOD SERVICES OF AMERICA	GOOSEBERRIES, CARROTS, PINEAPPOLE, DRESSING	\$1,625.99
57035	FOOD SERVICES OF AMERICA	SANDWICH, BURRITO, BAGEL, CORN DOG	\$2,463.16
57035	FOOD SERVICES OF AMERICA	BEANS, PLUM DRESSING, STRAWBERRIES	\$444.76
57035	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, CEREAL, SAUCE, PEAS, ETC	\$5,259.69
57035	FOOD SERVICES OF AMERICA	SYRUP AND ONIONS	\$326.40
57035	FOOD SERVICES OF AMERICA	CREDIT PEARS	(\$32.35)
57035	FOOD SERVICES OF AMERICA	YOGURT, CHEESE, CEREAL ETC	\$2,470.58
57035	FOOD SERVICES OF AMERICA	TOMATOES, ORANGES, PEARS, DRESSING	\$1,261.82
57035	FOOD SERVICES OF AMERICA	TOMATOES, ORANGES, PEARS, DRESSING	\$366.47
57035	FOOD SERVICES OF AMERICA	TOMATOES, ORANGES, PEARS, DRESSING	\$1,175.75
57035	FOOD SERVICES OF AMERICA	YOGURT, POTATOES, MUFFIN, CEREAL ETC	\$7,084.21

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290 - FOOD SERVICE FUND			
57035	FOOD SERVICES OF AMERICA	YOGURT, WATER, GLAZE, CHIPS, CEREAL ETC	\$2,741.54
57035	FOOD SERVICES OF AMERICA	TOMATOES, ORANGES, PEARS, DRESSIING	\$366.47
57038	GEM STATE PAPER CO, INC.	TOWELS, FOOD TRAYS	\$444.13
57038	GEM STATE PAPER CO, INC.	TRAYS	\$179.52
57038	GEM STATE PAPER CO, INC.	PLATES, LIDS, SOAP, TOWELS, PANLINERS ETC	\$1,470.20
57038	GEM STATE PAPER CO, INC.	BAGS	\$311.21
57038	GEM STATE PAPER CO, INC.	FOOD TRAYS, FOAM BOWL	\$511.50
57039	GENERAL PARTS LLC	WEST - CONVECTION OVEN REPAIR	\$106.39
57041	GLACIER REFRIGERATION	gate valve and elbows	\$499.00
57043	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, ETC	\$329.50
57043	GRASMICK PRODUCE CO	BROCCOLI, CARROT, CELERY ETC	\$78.50
57043	GRASMICK PRODUCE CO	BROCCOLI, CARROT, CELERY	\$67.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI ETC	\$258.50
57043	GRASMICK PRODUCE CO	CAULIFLOWER, CELERY, CUCUMBER ETC	\$87.50
57043	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$327.00
57043	GRASMICK PRODUCE CO	APPLE, LETTUCE	\$53.50
57043	GRASMICK PRODUCE CO	APPLE, CARROTS, CUCUMBERS ETC	\$63.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$403.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$363.00
57043	GRASMICK PRODUCE CO	CUCUMBER, LETTUCE	\$51.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$491.00
57043	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROT, CAULIFLOWER ETC	\$170.50
57043	GRASMICK PRODUCE CO	APPKLE, BANANA, BROCCOLI, MELON ETC	\$519.50
57043	GRASMICK PRODUCE CO	BROCCOLI, CARROTS, CELERY ETC	\$55.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$144.50
57043	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, CUCUMBER ETC	\$301.50
57043	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, ETC	\$263.00

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290 - FOOD SERVICE FUND			
57043	GRASMICK PRODUCE CO	BANANA, CARROTS, CUCUMBER	\$30.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$110.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, ETC	\$222.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, ETC	\$258.00
57043	GRASMICK PRODUCE CO	MT HARRISON - APPLE, CARROTS, CUCUMBER, LETTUCE	\$61.00
57043	GRASMICK PRODUCE CO	WEST - APPLE, BANANA, BROCCOLI, CARROT ETC	\$469.00
57043	GRASMICK PRODUCE CO	EAST - AOPPLE BANANA BROCCOLI, CARROT ETC	\$318.50
57043	GRASMICK PRODUCE CO	RUPERT - APPLE, BANANA, BROCCOLI, ETC	\$524.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$346.50
57043	GRASMICK PRODUCE CO	ACEQUIA - APPLE, BANANA, BROCC, CARROTS	\$214.00
57043	GRASMICK PRODUCE CO	PAUL - APPLE, BANANA, CARROTS ETC	\$316.50
57043	GRASMICK PRODUCE CO	DSC - BANANA, BROCC, CARROTS, CAUL ETC	\$126.50
57043	GRASMICK PRODUCE CO	MINICO - APPLE, BANANA, CARROTS, CAULIF ETC	\$426.00
57043	GRASMICK PRODUCE CO	APPLE SLICED, LETTUCE	\$58.50
57043	GRASMICK PRODUCE CO	APPLE SLICES	\$25.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, CARROTS, CUCUMBER ETC	\$453.00
57043	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, ETC	\$131.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, CARROT, CUCUMBER ETC	\$145.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI ETC	\$184.00
57043	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS ETC	\$94.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$384.50
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI ETC	\$425.50
57043	GRASMICK PRODUCE CO	APPLE, BANA, BROCCOLI, CARROTS ETC	\$275.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, CARROTS ETC	\$264.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROT ETC	\$386.00
57043	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, CELERY ETC	\$363.50
57043	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS, ETC	\$52.50

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290 - FOOD SERVICE FUND			
57043	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS ETC	\$148.50
57046	HEMSLEY SALES & SERVICE	DELIVERY TRUCK RADIATOR HOSE	\$56.00
57065	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$460.48
57065	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,541.85
57065	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,079.46
57065	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,907.73
57065	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,325.48
57065	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,876.77
57065	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,118.79
57065	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,758.71
57065	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$536.34
57072	NICHOLAS & CO	CHEESE, FRIES, BUNS, CHIPS, ETC	\$1,623.33
57072	NICHOLAS & CO	NAPKINS, SPOONS	\$370.44
57072	NICHOLAS & CO	FRIES, BUNS, CHIPS, ETC	\$3,168.29
57072	NICHOLAS & CO	FOOD TRAYS, NAPKINS	\$260.80
57072	NICHOLAS & CO	OLIVES	\$131.25
57072	NICHOLAS & CO	GROUND BEEF	\$250.88
57072	NICHOLAS & CO	YOGURT, BUNS, CHIPS, ETC	\$849.94
57072	NICHOLAS & CO	CREDIT OLIVES	(\$88.74)
57072	NICHOLAS & CO	YOGURT, JUICE, SYRUP, CHIPS ETC	\$1,907.52
57072	NICHOLAS & CO	BLEACH, SPOON, FORK	\$190.42
57072	NICHOLAS & CO	JUICES, CANNED FRUIT	\$2,571.40
57074	NORTHWEST DISTRIBUTION SERVICES	CREDIT - OATMEALL BAR	(\$206.40)
57074	NORTHWEST DISTRIBUTION SERVICES	PEACHES, SALSA, CHICKEN, ETC	\$6,302.75

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290 - FOOD SERVICE FUND			
57074	NORTHWEST DISTRIBUTION SERVICES	TROPICAL TREATS	\$154.00
57074	NORTHWEST DISTRIBUTION SERVICES	HAM	\$692.72
57074	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS, ETC	\$3,079.37
57074	NORTHWEST DISTRIBUTION SERVICES	CEREAL, KETCHUP, FRUIT SLAD, JUICES, ETC	\$17,171.77
57074	NORTHWEST DISTRIBUTION SERVICES	PLASTIC FORK, SPOON	\$217.00
57106	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF FEBRUARY	\$88.04
57120	VALLEY OFFICE SYSTEMS	DSC FOOD SERVICE PRINTER TONER	\$1.50
Total for 290 - FOOD SERVICE FUND			\$109,788.89
420 - PLANT FACILITY FUND			
57100	SMITH CHEVROLET CO, INC	2018 CHEVROLET SILVERADO 2500HD 4WD REG CAB 133.6" TRUCK WITH SPRAY LINER AND FLOOR MATS	\$28,302.00
57100	SMITH CHEVROLET CO, INC	STATE FEE	\$347.71
57112	THOMAS D. ROBISON ROOFING, INC	REROOFING EAST MINICO SCIENCE ROOMS	\$30,756.00
57112	THOMAS D. ROBISON ROOFING, INC	REROOFING MINICO CHOIR ROOM	\$1,110.47
Total for 420 - PLANT FACILITY FUND			\$60,516.18
750 - SCHOOL ACTIVITY FUND			
57090	RIDLEY'S FOOD & DRUG	Cookies and juice for Mrs. Vogt's classroom.	\$6.78
Total for 750 - SCHOOL ACTIVITY FUND			\$6.78
Grand Total:			\$500,432.11

End of Report