

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3682

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56440	A TO B MOTOR COACH, LLC	7TH GRADE FOOTBALL GAME TO SOUTH HILLS	\$385.00
56441	CARRIER CORP	MINICO HVAC CONTROLS SERVER SOFTWARE AND INSTALL	\$6,400.00
56444	HARRIS ELECTRONICS & COMMUNICATIONS	EAST AUDITORIUM SOUND SYSTEM	\$6,800.00
56446	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$600.00
56447	KLOEPFER CONCRETE INC.	DSC FIXING BUS LANE/ PARKING LOT/REMOVE ASPHALT AND CURB	\$38,357.60
56448	MAD RIVER LASER LLC	T SHIRTS	\$319.00
56449	SCHOLASTIC BOOK CLUB	BLACKLASH, DON'T LOOK BACK ETC -BOOKS FOR THE LIBRARY	\$238.50
56453	TURNER PLLC, TRAVIS L	KAREN FERGUSON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
56453	TURNER PLLC, TRAVIS L	NILES SCHMIDT - DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
56454	US GAMES	VOIT TETHERBALLS	\$75.95
56454	US GAMES	FLAG A TAG FLAG BELTS - YELLOW	\$66.90
56454	US GAMES	FLAG A TAG FLAG BELTS - BLEU	\$102.56
56455	WALMART	CANDY - REWARDS FOR ATTENDANCE	\$143.34
56455	WALMART	LABEL MAKER TAPE	\$37.20
56455	WALMART	FRAME - PROFESSIONAL DEVELOPMENT SUPPLIES	\$2.88
56455	WALMART	CANDY, WATER ETC -PROFESSIONAL DEVELOPMENT SUPPLIES	\$117.57
56455	WALMART	CADDY, PADS, DRINKS, FLASHCARDS, PLAY DOH, CUPS, ETC - PROFESSIONAL DEVELOPMENT SUPPLIES	\$277.83
56455	WALMART	CARDS - STAFF REC NATIONAL PRINCIPAL MONTH	\$11.94
<b>Total for 100 - GENERAL FUND</b>			<b>\$54,026.27</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
56455	WALMART	GROCERIES, MISC CLASSROOM SUPPLIES	\$105.36
56455	WALMART	STRAWBERRIES, ORANGES, BANANAS, LINGUINE, ETC -CLASSROOM SUPPLIES	\$105.24

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3682

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
56455	WALMART	CUTLERY, FLOSS, CUPS, CORN STARTCH ETC	\$64.97
56455	WALMART	GROCERIES, MISC CLASSROOM SUPPLIES	\$149.12
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$424.69</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
56445	I-BLASON LLC	SUP-IPAD2017 9.7 UBPRO BLACK/BLACK	\$2,760.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$2,760.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
56455	WALMART	plates, cardstock, candy, etc 10/19/17 Eureka Math Parent Training supplies for Parent & Student projects Candy, straws, student math games, and cardstock	\$111.83
56455	WALMART	SANDWICH, WATER, COOKIES, ETC October 23rd Parent Healthy Brain Training	\$172.46
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$284.29</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
56455	WALMART	BAMB SKEWER, COOKIE MIX, SKITTLES, PEPSI ETC -MIGRANT PARENT INVOLVEMENT SUPPLIES	\$96.37
56455	WALMART	TAG, GLUE, BAG KIT ETC - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$29.71
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$126.08</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
56442	CTECS	PRE-TESTS	\$24.00
56442	CTECS	PRE-TESTS	\$42.00
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$66.00</b>
<b>284 - GEAR UP GRANT</b>			

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3682

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>284 - GEAR UP GRANT</b>			
56452	TARBET, KALE	ACT PREP CLASS ON NOV 27-28 @MHS FOR ALL GEAR UP STUDENTS	\$400.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$400.00</b>
<b>290 - FOOD SERVICE FUND</b>			
56443	ECOLAB INC	WATER FILTER FOR DISHWASHERS	\$4,341.79
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$4,341.79</b>
<b>420 - PLANT FACILITY FUND</b>			
56450	SMITH ROOFING, LLC	ROOFING 2ND PHASE AT DSC BASE BID, AND ALT #2-4	\$17,325.15
56451	SMITH ROOFING, LLC	ROOFING 2ND PHASE AT DSC BASE BID, AND ALT #2-4	\$17,400.20
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$34,725.35</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
56455	WALMART	TREATS - DAY TREATMENT STUDENT ACTIVITY PARTY SUPPLIES	\$6.36
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$6.36</b>
Grand Total:			<b>\$97,160.83</b>

End of Report