



## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3714

Report Sort: FUND

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57350	BAILEY OIL CO., INC.	GROUND FUEL	\$46.79
57350	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$1,487.22
57352	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY MAR 31	\$1,750.00
57356	JEROME PUBLIC LIBRARY	ILA Region 4 Spring Conference 2018. Registration for Tabitha Velasco	\$60.00
57357	JOHNSON, ASHLEY	BAGGAGE ASCD CONFERENCE	\$50.00
57362	THOMAS D. ROBISON ROOFING, INC	OLD FOOD SERVICE BLDG REMODEL	\$354.38
57363	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$53.55
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$45.93
57364	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADM	\$3.54
57364	VALLEY OFFICE SYSTEMS	PRINTER LEASE - BUS OPERATIONS	\$17.75
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$599.36
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$159.51
57364	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$6.36
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$1,415.09
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$791.30
57364	VALLEY OFFICE SYSTEMS	2/19-3/18 PRINTER LEASE	\$35.77
57364	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,029.50
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$2,028.08
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$996.98
57364	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2017-2018	\$39.99
57364	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2017-2018	\$28.40
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,519.34
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,045.76
57364	VALLEY OFFICE SYSTEMS	02/16-3/15 PRINTER CONTRACT FOR THE YEAR	\$77.31
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT 2017-2018	\$237.25
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT 2017-2018	\$333.67

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57364	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,421.80
57364	VALLEY OFFICE SYSTEMS	02/24-03/23PRINTER TONER LEASE	\$189.10
57364	VALLEY OFFICE SYSTEMS	01/24-02/23 PRINTER TONER LEASE	\$503.79
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$2,656.99
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,122.06
57364	VALLEY OFFICE SYSTEMS	02/11-3/10 PRINTER LEASE	\$145.42
57364	VALLEY OFFICE SYSTEMS	LEASE OF COPIER IN TRANSPORTATION DEPT.	\$49.08
57364	VALLEY OFFICE SYSTEMS	LEASE OF COPIER IN TRANSPORTATION DEPT.	\$65.92
57364	VALLEY OFFICE SYSTEMS	LEASE OF COPIER IN TRANSPORTATION DEPT.	\$63.31
57364	VALLEY OFFICE SYSTEMS	2/3-3/2 PRINTER CONTRACT	\$261.76
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$541.68
57364	VALLEY OFFICE SYSTEMS	1/3-2/2 PRINTER CONTRACT	\$180.93
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$689.28
57364	VALLEY OFFICE SYSTEMS	3/3-4/2 PRINTER CONTRACT	\$127.82
57365	VELASCO, TABITHA	ILA Region 4 Spring Conference 2018. April 27, 2018	\$40.50
57366	WALMART	MISC. ART SUPPLIES, DICE AND CARDS STRING MEASURING TAPES ETC FOR MATH	\$134.60
57366	WALMART	MISC. ART SUPPLIES, DICE AND CARDS STRING MEASURING TAPES ETC FOR MATH	\$112.98
57366	WALMART	SKATEBOARDS - REWARDS FOR MILES FOR ME WALKING PROGRAM	\$107.64
57366	WALMART	BASKETBALL, FRISBEE, FOOTBALL, SKATEBAORDS - REWARDS FOR MILES FOR ME WALKING PROGRAM	\$148.07
<b>Total for 100 - GENERAL FUND</b>			<b>\$22,775.56</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57353	FAGAN, CHERYL	MEALS NATIONAL BPA DALLAS, TEXAS MAY 9-13, 2018	\$230.00
57366	WALMART	BALLOONS, PINGPONG BALLS, SCISSORS, FOLDERS, FOOD LAB SUPPLIES	\$62.22
57366	WALMART	milk, apple, butter, baking cups etc GROCERIES, MISC CLASSROOM SUPPLIES	\$97.33

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57366	WALMART	PAPER, BNUS CARD, CRAFT KNIFE, CRAFTERS PACK, 3X3 NOTE, PENS ETC	\$120.64
57366	WALMART	CREAM CHEESE, FLOUR, CUP ETC	\$12.82
57366	WALMART	SHORTENING, WOOD SSTICKS, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$14.29
57366	WALMART	CRAFT, CROCHET HOOK, POWDER SUGAR, CHOC, BUTTER ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$63.24
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$600.54</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57358	JOSTENS	FIT Student 49761 Graduating Unit.	\$31.80
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$314.59
57366	WALMART	ALMOND BARS, RITZ, GRAN BAR ETC -Math Lab snacks	\$66.54
57366	WALMART	HOMELESS - PAINT, SHEET PROTECT, ETC - TITLE 1A	\$32.05
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$444.98</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57355	GOODY SHOP	Migrant Parent Training, March 16, 2018 Presenter award.	\$24.00
57360	MINICO HIGH SCHOOL	Student 42607 Weights & Condition class fee	\$10.00
57360	MINICO HIGH SCHOOL	Student 42914 Bowling Fee	\$20.00
57360	MINICO HIGH SCHOOL	Student 45123 Bowling Fee	\$20.00
57360	MINICO HIGH SCHOOL	Student 42690 Adult Living Classroom Supplies	\$10.00
57360	MINICO HIGH SCHOOL	Student 49948 PE Bowling trip	\$20.00
57360	MINICO HIGH SCHOOL	Student 46950 Bowling Fee	\$20.00
57360	MINICO HIGH SCHOOL	Student 49531 PE Bowling	\$20.00
57360	MINICO HIGH SCHOOL	Student 49531 Adult Living	\$10.00
57360	MINICO HIGH SCHOOL	ttudent 42709 Orchestra Event fee	\$100.00
57360	MINICO HIGH SCHOOL	Student 42138 Ceramics materials	\$20.00
57360	MINICO HIGH SCHOOL	Student 41849 Weights & Conditioning	\$10.00

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57360	MINICO HIGH SCHOOL	Student 46042 Weights and Cond	\$10.00
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$11.87
57366	WALMART	BIKE, CANDY, FLOWERS, TOWEL, ETC MIGRANT PARENT INVOLVEMENT SUPPLIES	\$196.78
57366	WALMART	DRINKS, NOTES ETC - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$48.84
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$551.49</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57364	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$15.49
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$277.18
57366	WALMART	COOKIES, CAKES	\$8.91
57366	WALMART	SPAGHETTI, RANCH, SALAD, ETC	\$32.17
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$333.75</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$126.17
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$38.70
57364	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$3.76
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$168.63</b>
<b>260 - MEDICAID</b>			
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$56.06
<b>Total for 260 - MEDICAID</b>			<b>\$56.06</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
57351	BIRD, TROY	MEALS FFA OFFICER RETREAT TWIN FALLS APRIL 20-21, 2018	\$35.00
57354	GARDNER, CANDICE	MEALS FFA OFFICER RETREAT TWIN FALLS APRIL 20-21, 2018	\$35.00

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
57361	STAPELMAN, JESSICA	MEALS STATE FFA LEADERSHIP CONFERENCE TWIN FALLS APRIL 4-7, 2018	\$120.00
57361	STAPELMAN, JESSICA	MEALS FFA OFFICER RETREAT TWIN FALLS APRIL 20-21, 2018	\$35.00
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$225.00</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
57359	MILLER, SUZETTE	May 1, 2018- Region IV Educator Career Fair, Twin Falls, CSI	\$40.50
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$40.50</b>
<b>290 - FOOD SERVICE FUND</b>			
57349	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,092.14
57349	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,000.25
57364	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DSC FOOD SERVICE	\$1.43
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$74.49
57364	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$69.70
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$4,238.01</b>
<b>420 - PLANT FACILITY FUND</b>			
57362	THOMAS D. ROBISON ROOFING, INC	REROOFING WEST MINICO SCIENCE ROOMS	\$4,480.00
57362	THOMAS D. ROBISON ROOFING, INC	REROOFING MINICO CHOIR ROOM	\$24,096.00
57362	THOMAS D. ROBISON ROOFING, INC	REROOFING EAST MINICO SCIENCE ROOMS	\$612.50
57362	THOMAS D. ROBISON ROOFING, INC	REROOFING WEST MINICO SCIENCE ROOMS	\$1,090.00
57362	THOMAS D. ROBISON ROOFING, INC	REROOFING MINICO CHOIR ROOM	\$5,991.53
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$36,270.03</b>

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Grand Total: \$65,704.55

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	OnPeak ASCD Empower Conference March 22-28, 2017 Lodging at Element Boston Seaport Dbl Occupancy Arriving	\$1,915.89
0	WELLS FARGO REMITTANCE CTR	LA QUINTA INN. of March 21, 2018 Ashley Johnson flying to Boston for ASCD Conference.	\$134.39
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	WATER - COSTCO TARANSISTION FAIR SPECIAL SERVICES MEETING	\$6.34
0	WELLS FARGO REMITTANCE CTR	ANGIE PULLIN - FUNERAL FLOWERS OUT OF TOWN	\$84.50
0	WELLS FARGO REMITTANCE CTR	Water for Health & Wellness water to the schools and flavor packets. 20 cases	\$95.80
0	WELLS FARGO REMITTANCE CTR	ELA CURRICULIUM REVIEW - LUNCH	\$115.70
0	WELLS FARGO REMITTANCE CTR	PRACTICAL STRATEGIES TO ADDRESS CHALLENGES OF TODAYS SCHOOL NURSE TRAINING - SLC - APRIL 12-13- REGISTRATION FOR MELANIE LUCAS CONFIRMATION # 4801850	\$259.00
0	WELLS FARGO REMITTANCE CTR	Breakout EDU Directonal Multilock	\$144.00
0	WELLS FARGO REMITTANCE CTR	Color Wheels for Multilock	\$60.00
0	WELLS FARGO REMITTANCE CTR	Shape Wheels for Multilock	\$60.00
0	WELLS FARGO REMITTANCE CTR	Number Wheels for Multilock	\$25.00
0	WELLS FARGO REMITTANCE CTR	Red Lens Viewer	\$60.00
0	WELLS FARGO REMITTANCE CTR	Reflections Cards	\$140.00
0	WELLS FARGO REMITTANCE CTR	Breakout EDU PLATFORM	\$60.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$3,370.41</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	INTERNATIONAL TRAVEL	AIRFARE CHERYL FAGAN NATIONAL BPA CONFERENCE DALLAS, TEXAS MAY 9-13, 2018	\$364.28
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$364.28</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
0	WELLS FARGO REMITTANCE CTR	BAGSINBULK.COM Wholesale Trailmaker 17 inch Solid Backpack- Red 24 pc case	\$417.60



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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
0	WELLS FARGO REMITTANCE CTR	BAGSINBULK.COM Wholesale Trailmaker 17 inch Solid Backpack- Red 24 pc case	\$417.60
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$835.20</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
0	WELLS FARGO REMITTANCE CTR	PARENT INVOLVMENT - LUNCH	\$115.71
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$115.71</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Migrant Parent Training, March 16, 2018 Parent Involvement, School Safety, Community Council of Idaho. Paper plates, paper towels, cups, lettuce, tomatoes, avocados, ham..cheese for sandwiches.	\$172.78
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$172.78</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
0	WELLS FARGO REMITTANCE CTR	Springhill Suites 1580 N. Freedom Blvd. Provo UT. Attending USU/BYU Teacher Fair	\$347.00
0	WELLS FARGO REMITTANCE CTR	University Inn & Conference Ctr. to Attend Utah State North Logan, Ut. Teacher Career Fair on March 21, 2018 129. +15.70 tax booked under Michele Widmier	\$289.40
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$636.40</b>
Grand Total:			<b>\$5,494.78</b>

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<b>100 - GENERAL FUND</b>			
57367	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,979.36
57367	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$795.33
57368	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$11,819.71
57368	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$645.78
57368	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$324.06
57369	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
57370	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$3,030.02
57370	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.10
57370	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.59
57370	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.05
57370	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
57371	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,336.20
57371	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,174.78
57372	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,763.67
57373	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$2,461.39
57373	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
57374	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$17,678.19
57375	VERIZON	DISTRICT CELL PHONES	\$975.57
57375	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.13
57375	VERIZON	TRANSPORTATION CELL PHONE	\$159.39
57375	VERIZON	NURSE CELL PHONES	\$53.13
57375	VERIZON	TECHNOLOGY CELL PHONES	\$305.08
57375	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,080.94
<b>Total for 100 - GENERAL FUND</b>			<b>\$72,299.17</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57375	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$6.26

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<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$6.26</b>
<b>290 - FOOD SERVICE FUND</b>			
57370	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$60.39
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$60.39</b>
<b>Grand Total:</b>			<b>\$72,365.82</b>

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>100 - GENERAL FUND</b>			
57376	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$55.80
57379	CHANDLER, KENT	BASEBALL WOOD RIVER 4/26/18	\$61.20
57380	COX, KENNETH	DEC-MAR CELL PHONE REIMBURSEMENT PER AGREEMENT 2017-2018	\$212.00
57380	COX, KENNETH	IETA BOISE \$154.80 & CAREER FAIR MONTANA - OUT DIST MILEAGE DISTRICT IV MEETINGS TWINFALLS SEPTEMBER AND OCTOBER	\$348.75
57382	DILWORTH, TED	IN DISTRICT MILEAGE	\$72.00
57382	DILWORTH, TED	IN DISTRICT MILEAGE 2017-2018	\$68.40
57384	EGBERT, PATTI	IN-DSITRICT MILEAGE FOR APRIL 2018	\$144.00
57386	GILL, RUTH	IN DISTRICT MILEAGE	\$72.00
57387	KIDD, KIMBERLEY	BASEBALL/SOFTBALL CANYON RIDGE 4/13/18	\$42.30
57387	KIDD, KIMBERLEY	BASEBALL/SOFTBALL TWIN FALLS 4/21/18	\$42.30
57388	KILLOY, GRANT	IN DISTRICT MILEAGE	\$72.00
57389	MILLER, SUZETTE	DISTRICT 4 SENIOR HONORS BANQUET TWIN FALLS 4/30/18	\$42.30
57390	SAYER, NIKKI	MILEAGE TO TWIN FALLS, ID ON 04/23/18 AND 04/30/18 FOR WORKSHOPS	\$72.00
57391	SERR, ALLISON	IN DISTRICT MILEAGE	\$36.54
57392	SHIPPEN, TY	EASTERN IDAHO TENNIS INVITE IDAHO FALLS 4/13/18	\$108.90
57392	SHIPPEN, TY	TENNIS BLACKFOOT 4/26/18	\$84.60
57393	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$68.85
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,603.94</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57385	FAGAN, CHERYL	LUGGAGE NATIONAL BPA DALLAS, TEXAS MAY 9-13, 2018	\$50.00
57385	FAGAN, CHERYL	SHUTTLE/TAXI NATIONAL BPA DALLAS, TEXAS MAY 9-13, 2018	\$30.81
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$80.81</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57377	BALL, CHELSEY	IN DISTRICT MILEAGE	\$86.49
57378	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$150.98
57381	DAVIS, MARY	IN DISTRICT MILEAGE	\$33.17
57383	DURRANT, GREG	IN DISTRICT MILEAGE	\$67.68
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$338.32</b>
Grand Total:			\$2,023.07

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<b>100 - GENERAL FUND</b>			
57394	A & B PRODUCTIONS INC	DJ AND GAMES FOR SENIOR CELEBRATION GRADUATION NIGHT	\$1,000.00
57395	A TO B MOTOR COACH, LLC	TRACK TO WOODRIVER	\$1,148.00
57396	ACE HARDWARE	GLOVES	\$15.29
57396	ACE HARDWARE	BOLTS, NUTS	\$7.62
57396	ACE HARDWARE	COUPLE	\$2.65
57396	ACE HARDWARE	CORNER BRACE	\$7.52
57396	ACE HARDWARE	COUPLE	\$3.41
57396	ACE HARDWARE	SHOVEL, BULBS	\$74.66
57396	ACE HARDWARE	IPHONE CABLE	\$12.58
57396	ACE HARDWARE	VALVE	\$32.39
57396	ACE HARDWARE	PAIL, TEXTURE SPRAY, PLIERS ETC	\$136.44
57396	ACE HARDWARE	BALL VALVE, PLUGS, CAP ETC	\$19.41
57397	ADAMSON'S CONCRETE SAWING & DRILLING INC	FOOD SERVICE REMODEL HAND SAW BLOCK, BREAK AND REMOVE BLOCK AND TRAVEL	\$3,116.25
57397	ADAMSON'S CONCRETE SAWING & DRILLING INC	HAND SAW BLOCK, BREAK AND REMOVE AT OLD FOOD SERVICE AT MINICO	\$240.00
57398	AMAZON/GEMB	The Doodle Revolution: Unlock the Power to Think Differently Paperback	\$32.40
57398	AMAZON/GEMB	The Ten-Minute Inservice: 40 Quick Training Sessions that Build Teacher Effectiveness by Todd Whitaker	\$45.08
57398	AMAZON/GEMB	Teach Like a Pirate: Increase Student Engagement, Boost Your Creativity, and Transform Your Life as an Educator	\$381.78
57398	AMAZON/GEMB	METAL UTILITY WAGON	\$72.99
57398	AMAZON/GEMB	ZACURATE 500BL FINGERTIP PULSE OXIMETER WITH LANYARD	\$13.95
57398	AMAZON/GEMB	MDF ACOUSTICA DELUXE DUAL HEAD LIGHTWEIGHT STETHOSCOPE	\$25.48
57398	AMAZON/GEMB	ALWAYS RADIANT TOTALLY TEEN PADS 28 CT 2 PK	\$13.98
57398	AMAZON/GEMB	AA RECHARGEABLE BATTERIES AND CHARGER	\$132.75
57398	AMAZON/GEMB	2017-18 ATTENDANCE INCENTIVES gift cards	\$200.00

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57398	AMAZON/GEMB	SCIENCE 2008 GRADE 6	\$35.94
57398	AMAZON/GEMB	ENVISION 2.0 GRADE 6	\$25.83
57398	AMAZON/GEMB		\$52.12
		Shake Up Learning: Practical Ideas to Move Learning from Static to Dynamic by Kasey Bell	
57398	AMAZON/GEMB		\$52.12
		The EduProtocol Field Guide: 16 Student-Centered Lesson Frames for Infinite Learning Possibilities by Marlena Hebern	
57398	AMAZON/GEMB	Visual Note-Taking for Educators: A Teacher's Guide to Student Creativity 1st Edition	\$28.78
57398	AMAZON/GEMB	The Sketchnote Handbook: the illustrated guide to visual note taking by Mike Rohde	\$26.62
57398	AMAZON/GEMB		\$12.65
		Move Your Bus: An Extraordinary New Approach to Accelerating Success in Work and Life by Ron Clark	
57398	AMAZON/GEMB		\$46.40
		The Four O'Clock Faculty: A Rogue Guide to Revolutionizing Professional Development by Rich Czyz	
57398	AMAZON/GEMB	What Great Teachers Do Differently: 17 Things That Matter Most by Todd Whitaker	\$23.30
57398	AMAZON/GEMB		\$22.46
		Kids Deserve It!: Pushing Boundaries and Challenging Conventional Thinking by Todd Nesloney	
57398	AMAZON/GEMB		\$47.00
		Ditch That Homework: Practical Strategies to Help Make Homework Obsolete by Matt Miller	
57398	AMAZON/GEMB	FANS FOR COMPUTERS IN LAB	\$65.95
57398	AMAZON/GEMB	IPAD 9.7 CASE SUPCASE UNICORN BEETLE PRO	\$749.70
57398	AMAZON/GEMB		\$59.90
		Google Apps for Littles: Believe They Can by Christine Pinto Paperback	
57398	AMAZON/GEMB		\$56.28
		Blended Learning in Action: A Practical Guide Toward Sustainable Change by Catlin R. Tucker	
57398	AMAZON/GEMB	TAPE, FOLDERS, TRANSPARENCIES, STAPPLERS, STAPLERS, EXPO MARKERS	\$391.43
57399	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33

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57399	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57399	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
57399	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57400	APPLE, INC	IPADS FOR ATTENDANCE INCENTIVES	\$1,196.00
57400	APPLE, INC	APPLE VGA ADAPTER	\$29.00
57403	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
57404	BAILEY OIL CO., INC.	GROUND FUEL	\$318.61
57404	BAILEY OIL CO., INC.	POWER TRAN OIL	\$58.33
57404	BAILEY OIL CO., INC.	(1) 55 GAL DRUM TRANSMISSION FLUID FOR USE IN BUSES	\$488.13
57404	BAILEY OIL CO., INC.	(3) 5 GAL BUCKETS 15-40-T1 OGUARDALL OIL FOR USE IN BUSES	\$198.75
57404	BAILEY OIL CO., INC.	DEF	\$435.60
57404	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$97.74
57404	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$4,524.65
57405	BAIRD, ERIC C	REIMBURSE FOR FUEL ON OUT OF TOWN TRIP - SINCLAIR CARD DID NOT WORK WITH PIN NUMBER ISSUED TO IT.	\$29.40
57406	BARCLAY MECHANICAL	ANGLE IRON	\$111.23
57408	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
57408	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$343.11
57410	BRETFORD	TIMER VALUE CART	\$206.50
57412	BURGERS ETC.	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$47.53
57414	BURLEY RADIATOR WORKS	CLEAN AND REPAIR RADIATOR BUS 004	\$85.00
57415	C-A-L STORES - BURLEY	FENCE POSTS	\$49.41
57417	CAXTON PRINTERS	Laminating Film	\$76.00
57417	CAXTON PRINTERS	12 X 18 RED CONSTRUCTION	\$35.60



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57417	CAXTON PRINTERS	SRA MCGRAW HILL LANGUAGE FOR LEARNING BOOK A - PKG OF 5 (ESL)	\$318.61
57417	CAXTON PRINTERS	SRA EARLY INTERVENTIONS READING LEVEL 1-K BOOK A	\$336.02
57417	CAXTON PRINTERS	ZANER BLOSER HANDWRITING - EDITION K (ESL)	\$251.45
57417	CAXTON PRINTERS	ZANER BLOSER HANDWRITING WORKBOOKS - FIRST GRADE	\$971.52
57417	CAXTON PRINTERS	9 X 12 RED CONSTRUCTION	\$21.36
57421	CENTURY CINEMAS	ATTENDANCE WINNERS FOR SECOND TRIMESTER 8THGRADE	\$332.50
57423	COLUMBIA ELECTRIC SUPPLY	COIL - GROUNDS	\$216.92
57424	COURTYARD BOISE WEST/MERIDIAN	LODGING JOSH ASTON STATE GIRLS BASKETBALL BOISE FEB 15, 2018	\$119.00
57424	COURTYARD BOISE WEST/MERIDIAN	LODGING TY SHIPPEN STATE GIRLS BASKETBALL BOISE FEB 16, 2018	\$119.00
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- STUDENT HARDBOUND WITH EBOOK	\$5,660.01
57425	CPM EDUCATIONAL PROGRAM	ALGEBRA TILES CLASS SET	\$324.30
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- STUDENT 8 YEAR EBOOK	\$11,014.08
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III- TEACHER EDITION BUNDLE	\$458.92
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III- STUDENT HARDBOUND WITH EBOOK	\$3,018.67
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- TEACHER EDITION BUNDLE	\$688.38
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III- STUDENT 8 YEAR EBOOK	\$1,652.11
57425	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED I- STUDENT HARDBOUND EBOOK	\$754.68
57426	D.L. EVANS BANK	GROUP TWEET	\$45.00
57426	D.L. EVANS BANK	LAW CONF SUPT MEAL4/22	\$35.00
57426	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$13.00
57426	D.L. EVANS BANK	BSU SUPERTINTENDENT PARKING	\$4.50
57427	DAKOTA DIESEL ELECTRIC	OIL, TRIMMER HEAD, CABLE, FUEL PUMP, ETC	\$370.92

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57429	DEMCO, INC.	SCOTCH 845 BOOK TAPE	\$8.79
57429	DEMCO, INC.	VINYL COATED CLOTH TAPE 3" X 15 YARDS BLUE	\$24.02
57429	DEMCO, INC.	VINYL COATED CLOTH TAPE 4" X 15 YARDS BLUE	\$33.65
57429	DEMCO, INC.	SCOTCH 810 MAGIC TAPE	\$4.99
57429	DEMCO, INC.	NORBOND LIQUID PLASTIC	\$6.64
57429	DEMCO, INC.	BASIC BOOK CARE KIT	\$97.61
57429	DEMCO, INC.	PAPERFOLD 12" X 24" JACKET	\$47.83
57429	DEMCO, INC.	PRE-CUT BOOK JACKET TAPE	\$36.84
57429	DEMCO, INC.	VINYL LAM GLOSS	\$31.72
57429	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS	\$19.51
57429	DEMCO, INC.	DURAFOLD 10" X 21" JACKET	\$34.98
57430	DYNA SYSTEMS	DRIVER BIT 1/4X25MM TAMPER TX TH27	\$7.79
57430	DYNA SYSTEMS	CRYODRIVE ALLEN TMP RST 7/32X1 1/4 HEX DRIVE BIT	\$26.00
57430	DYNA SYSTEMS	MASTER SECURITY BIT SET 204PC WITH BIT AND TOOL STORAGE	\$110.98
57430	DYNA SYSTEMS	THERMAPOD GRAY 3/16X3	\$37.73
57430	DYNA SYSTEMS	SPEAR POINT BITS 5/16 GLASS/TILE SPADE	\$21.05
57430	DYNA SYSTEMS	CRYODRIVE PHIL #1X1 SERRATED 1/4 HEX DRIVE BIT	\$10.76
57430	DYNA SYSTEMS	CRYODRIVE PHIL #3X1 SERRATED 1/4 HEX DRIVE BIT	\$10.07
57430	DYNA SYSTEMS	DRIVER BIT 1/4X25MM TAMPER TX TH20	\$9.74
57430	DYNA SYSTEMS	DRIVER BIT 1/4X25MM TAMPER TX TH25	\$9.74
57430	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 8X3/4X.050 10-14TPI	\$26.24
57430	DYNA SYSTEMS	BOLT CARRIAGE 5/16-18X2-1/2	\$10.48
57430	DYNA SYSTEMS	BOLT CARRIAGE 1/4-20X2-1/2	\$6.95
57431	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY OCT 6 & EL TRAINING NOV 30, JAN 30 & MAR 31	\$5,000.00
57432	EDUQUEST LLC	NEGOTIATION DISTRICT TRAINING	\$672.00
57432	EDUQUEST LLC	NURSING CONTRACT	\$672.55

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57433	EL NAYAR	30 tacos for Technology Cohort after school meeting.	\$38.70
57433	EL NAYAR	beans and rice.	\$10.00
57435	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$884.35
57435	GEM STATE PAPER CO, INC.	PARTITIONS FOR EAST MINICO BOYS LOCKERS	\$2,336.24
57435	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$8.85
57435	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$189.00
57435	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$63.00
57435	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; MED	\$189.00
57435	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$421.65
57435	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 OUTSIDE	\$260.40
57435	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8: WIPES 6 CANS/CS	\$91.17
57435	GEM STATE PAPER CO, INC.	Coach Back Pack Dust Bag 100331 10/pk	\$196.80
57435	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$394.80
57435	GEM STATE PAPER CO, INC.	M95 12/CS	\$119.88
57435	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs CUCUMBER MELON	\$83.70
57435	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$83.70
57435	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$27.60
57435	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$53.52
57435	GEM STATE PAPER CO, INC.	Consume Bio Bowl (urine odor) 12/cs	\$266.70
57435	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$151.98
57435	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLUE	\$15.07
57435	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREE/YELLOW SPONGE #74	\$72.08
57435	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
57435	GEM STATE PAPER CO, INC.	Safety Seat Covers	\$35.64
57435	GEM STATE PAPER CO, INC.	GP FORWARD	\$165.44
57435	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER	\$39.52
57435	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$30.48

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57435	GEM STATE PAPER CO, INC.	VIREX II 256 2/CS	\$133.71
57435	GEM STATE PAPER CO, INC.	TOILET SWABS SOFT	\$21.12
57435	GEM STATE PAPER CO, INC.	MOP BUCKET SIDE PRESS BUCKET/WRINGER COMBO	\$148.53
57435	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$87.90
57435	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$102.70
57435	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$133.35
57435	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$140.22
57435	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$76.90
57435	GEM STATE PAPER CO, INC.	CLEAN BY PROXY 4/CS	\$367.90
57435	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$78.60
57435	GEM STATE PAPER CO, INC.	FOAM GUN	\$106.16
57435	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$31.14
57435	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$17.58
57435	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$46.74
57435	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$26.55
57435	GEM STATE PAPER CO, INC.	SQUARE STRIPPER PAD 14X20	\$57.20
57437	GRAINGER	RECTANGULAR RUBBER DOCK BUMPER 6"H X 3-1/2" W X 3-1/8"D	\$60.46
57439	HAUNS HARDWARE	ROOF SEALANT	\$8.99
57439	HAUNS HARDWARE	RETURN DOOR SWEEP	(\$22.98)
57439	HAUNS HARDWARE	DOOR SWEEP	\$14.99
57439	HAUNS HARDWARE	DOOR SWEEP	\$20.96
57439	HAUNS HARDWARE	CEILING TEXTURE	\$16.99
57439	HAUNS HARDWARE	GRINDER	\$119.98
57439	HAUNS HARDWARE	BUSHING	\$1.49
57439	HAUNS HARDWARE	BULBS	\$2.79
57439	HAUNS HARDWARE	GRAVEL MIX	\$42.32
57439	HAUNS HARDWARE	RETURN GRAVEL MIX	(\$15.87)

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57439	HAUNS HARDWARE	FOAM SEALANT, VENT, ALUM PIPE	\$18.27
57439	HAUNS HARDWARE	HEX DIE	\$6.99
57439	HAUNS HARDWARE	TIE WIRE AND ADHESIVE	\$33.23
57439	HAUNS HARDWARE	RAIL SLEEVE, FORK LATCH, ETC	\$22.27
57439	HAUNS HARDWARE	EPOXY	\$7.99
57439	HAUNS HARDWARE	ANCHOR, BOLTS	\$54.42
57439	HAUNS HARDWARE	GARDEN HOSE	\$47.99
57440	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDALS	\$105.34
57440	HERFF JONES-DIPLOMA DIVISION	VALEDICTORIAN MEDAL	\$15.63
57440	HERFF JONES-DIPLOMA DIVISION	SALUTATORIAN MEDAL	\$15.63
57440	HERFF JONES-DIPLOMA DIVISION	NECK RIBBON	\$27.85
57440	HERFF JONES-DIPLOMA DIVISION	GOLD HONOR CORDS	\$218.28
57442	IDAHO ALARM INC	TROUBLE SHOOT MODULARS ALARMS	\$304.50
57442	IDAHO ALARM INC	FIRE ALARM REPAIR	\$244.50
57442	IDAHO ALARM INC	FIRE ALARM REPAIR	\$978.46
57442	IDAHO ALARM INC	FIRE ALARM REPAIRS	\$405.00
57442	IDAHO ALARM INC	ALARM BATTERY	\$419.45
57442	IDAHO ALARM INC	FIRE ALARM REPAIRS	\$846.00
57442	IDAHO ALARM INC	BATTERIES - ALARM	\$585.80
57442	IDAHO ALARM INC	FIRE ALARM REPAIRS	\$480.00
57442	IDAHO ALARM INC	BATTERY - ALARM	\$18.24
57443	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
57444	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	COACHES CARDS SCOTT ROTH, KATHERINE YOUNG, MAKAYLA MOLINA	\$90.00
57446	JACKSON GROUP PETERBILT	DPF CLEANER	\$150.00
57446	JACKSON GROUP PETERBILT	CREDIT RETURN GASKET - BUS	(\$29.20)
57446	JACKSON GROUP PETERBILT	FILTERS OIL - BUSES	\$6.66

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57446	JACKSON GROUP PETERBILT	GASKETS - BUSES	\$40.96
57446	JACKSON GROUP PETERBILT	FILTER	\$9.54
57446	JACKSON GROUP PETERBILT	MINIDO FILTER	(\$125.04)
57446	JACKSON GROUP PETERBILT	ALTERNATOR - BUS 164	\$623.20
57447	K & R RENT-ALL, INC	EDGER RENTAL	\$46.67
57447	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$90.00
57447	K & R RENT-ALL, INC	TRASH PUMP RENTAL	\$20.00
57448	KELLY'S BEARING SUPPLY	BELTS	\$8.96
57448	KELLY'S BEARING SUPPLY	BELTS	\$7.92
57449	KENWORTH SALES CO.	GASKET - BUS	\$36.24
57449	KENWORTH SALES CO.	DOME LIGHT - BUSES	\$34.84
57449	KENWORTH SALES CO.	CHECK ENGINE LIGHT REPAIR ITEMS - BUS 145	\$45.15
57449	KENWORTH SALES CO.	CHECK ENGINE LIGHT - REPAIR BUS 145	\$401.50
57449	KENWORTH SALES CO.	CREDIT RETURN BRAKE ROTOR - BUS	(\$398.74)
57450	KRYTERION INC	Certified Educator Level 1	\$1,000.00
57451	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$22,691.88
57452	MAD RIVER LASER LLC	WATER BOTTLES	\$50.70
57453	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$438.00
57454	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$8.00
57455	MAGIC VALLEY TIRE RUPERT	BATTERY - GROUNDS	\$129.95
57455	MAGIC VALLEY TIRE RUPERT	(4) STEER TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$1,417.08
57455	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIRS	\$37.00
57455	MAGIC VALLEY TIRE RUPERT	TOWMAX TRAILER TIRES	\$122.78
57456	MARSHALL INDUSTRIES INC.	CLOCKS	\$582.40
57457	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING LEVEL 1, TEACHER MATERIALS - 1ST EDITION GRADES K-3	\$815.37
57459	MINICO CONSTRUCTION	RAILS FOR PICTURES IN THE HALL	\$97.00

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57460	MINICO HIGH SCHOOL	7X9 PLAQUES FOR EMPLOYEE OF THE YEAR 4/19/18	\$450.50
57460	MINICO HIGH SCHOOL	8X10 PLAQUES FOR DISTRICT EMPLOYEE OF THE YEAR 4/19/18	\$85.50
57460	MINICO HIGH SCHOOL	APRIL BUSING MINICO DRIVER BRETT BARKER \$258.00 KAREN FERGUSON \$966.00 GARY MITTELSTEADT \$995.00	\$2,219.00
57462	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	FOOD FOR EOY- 4/19/18	\$900.00
57462	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	COOKIES FOR SENIOR PROJECT OPEN HOUSE	\$114.06
57464	NORCO, INC	CUTTING TIP	\$12.12
57464	NORCO, INC	ALUMINUM SPOOL	\$109.44
57464	NORCO, INC	BODY FLUID CLEAN UP KITS FOR USE IN BUSES	\$53.58
57464	NORCO, INC	WELDING WIRE - SHOP	\$43.20
57466	NPC INTERNATIONAL	FOOD FOR BOARD MEETING 4/30/18	\$22.97
57467	O'REILLY AUTO PARTS	FUEL PUMP - BUS 932	\$61.11
57467	O'REILLY AUTO PARTS	COOLANT RESIVORE BUS 926	\$89.11
57467	O'REILLY AUTO PARTS	SIDE LIGHT - BUS 926	\$7.64
57467	O'REILLY AUTO PARTS	HEADLIGHT - BUSES	\$20.94
57467	O'REILLY AUTO PARTS	FUEL FILTER - DIST MUSUBISHI	\$8.43
57467	O'REILLY AUTO PARTS	POWER STEERING FLUID - BUSES	\$44.28
57467	O'REILLY AUTO PARTS	BRAKE CLEANER - BUS	\$32.28
57467	O'REILLY AUTO PARTS	FUEL TEST KITS- BUSES	\$65.35
57467	O'REILLY AUTO PARTS	BREAK FLUID	\$71.52
57467	O'REILLY AUTO PARTS	CREDIT RET BRAKE FLUID	(\$71.52)
57467	O'REILLY AUTO PARTS	CREDIT RETURN - RESERVOIR - BUS	(\$89.11)
57469	PACIFIC STEEL	STEEL STRIP	\$14.07
57469	PACIFIC STEEL	COUPON STEEL (ZERO HOUR CLASS)	\$25.57
57469	PACIFIC STEEL	COUPON STEEL (ZERO HOUR CLASS)	\$121.26
57470	PAUL ELEMENTARY	PETTY CASH REIMBURSEMENT FOR PAUL ELEMENTARY POSTAGE( TO CLOSE OUT)	\$18.11

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<b>100 - GENERAL FUND</b>			
57471	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$0.47
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$587.99
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$4.39
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$15.98
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$27.92
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE- MAINTENANCE	\$0.47
57473	PLATT ELECTRIC SUPPLY, INC	LEV 61110-RL6 EXTREME CAT6+	\$830.00
57473	PLATT ELECTRIC SUPPLY, INC	SCREW, GROUNDS WIRE ETC	\$133.71
57473	PLATT ELECTRIC SUPPLY, INC	SPRING NUT	\$22.65
57473	PLATT ELECTRIC SUPPLY, INC	BALLASTS	\$74.31
57473	PLATT ELECTRIC SUPPLY, INC	HOLE STRAPS, OUTLET BOXES ETC	\$120.92
57473	PLATT ELECTRIC SUPPLY, INC	EXTENSION CORD AND 2 STRING TRIMERS	\$664.54
57473	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMP	\$26.40
57473	PLATT ELECTRIC SUPPLY, INC	BALLAST	\$24.77
57473	PLATT ELECTRIC SUPPLY, INC	CONDUIT, TERMINAL ADAPTER, LOCKNUT, CONDUIT, CEMENT ETC	\$86.03
57473	PLATT ELECTRIC SUPPLY, INC	LIGHTING	\$676.40
57473	PLATT ELECTRIC SUPPLY, INC	POWER STRIP OUTLET	\$76.55
57473	PLATT ELECTRIC SUPPLY, INC	SPOWER STRIP OUTLET	\$135.60
57473	PLATT ELECTRIC SUPPLY, INC	SCHOOL MAINTPOWER STRUT	\$64.90
57474	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2018 THRU 5/2019 - BOX 780	\$286.00
57475	PREMIER SPRAYING AND LANDSCAPING	SPRYAING ROUND UP GROUNDS	\$2,000.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT -COUNSELING SERVICES - ELEMENTARY	\$30.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT - COUNSELING SERVICES - ELEMENTARY	\$30.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT - COUNSELING SERVICES - ELEMENTARY	\$90.00



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57478	PROGRESSIVE BEHAVIOR SYSTEMS	HEYBURN - COUNSELING SERVICES - ELEMENTARY	\$120.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	HEYBURN - COUNSELING SERVICES - ELEMENTARY	\$30.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	HEYBURN - COUNSELING SERVICES - ELEMENTARY	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	TLC - COUNSELING SERVICES - ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	TLC - COUNSELING SERVICES - ELEMENTARY	\$165.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	TLC - COUNSELING SERVICES - ELEMENTARY	\$150.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	TLC - COUNSELING SERVICES - ELEMENTARY	\$150.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - HEYBURN ELEMENTARY	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - HEYBURN ELEMENTARY	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - HEYBURN ELEMENTARY	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - HEYBURN ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - RUPERT ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - RUPERT ELEMENTARY	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - RUPERT ELEMENTARY	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - RUPERT ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - RUPERT ELEMENTARY	\$30.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - TLC ELEMENTARY	\$150.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - TLC ELEMENTARY	\$120.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - TLC ELEMENTARY	\$150.00

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57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - TLC ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES - TLC ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	HEYBURN - COUNSELING SERVICES - ELEMENTARY	\$60.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	heyburn - COUNSELING SERVICES - ELEMENTARY	\$30.00
57480	QUALITY TIRE SERVICE	POWER KING LOW BOY TIRES FOR THE TRAILER.	\$380.00
57480	QUALITY TIRE SERVICE	WHEEL	\$25.00
57481	R.E.A.L. CURRICULUM LLC	STUDENT HAND BOOK AND PERSONALIZE PAY STUBS	\$285.95
57483	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALM - PICNIC ROAST, COLE SLAW,BUNS ETC	\$26.46
57484	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,560.68
57485	RUPERT GLASS	WINSHEILD - MINI BUS 071	\$250.00
57486	RUPERT LUMBER & PAINT	PUTTY AND NAIL SET TOOL	\$15.18
57487	RUSH TRUCK CENTERS	FUEL TEST KIT	\$24.20
57487	RUSH TRUCK CENTERS	BUS6-3 RELAY/FUSE REPAIR	\$59.21
57487	RUSH TRUCK CENTERS	BUS 6-3 LABOR RELAY/FUSE	\$110.00
57487	RUSH TRUCK CENTERS	BUS 082 PARK BRAKE REPAIR	\$221.46
57487	RUSH TRUCK CENTERS	BUS 082 LABOR PARK BRAKE	\$324.00
57487	RUSH TRUCK CENTERS	VALVE CHECK WASHER, SEALING	\$34.07
57487	RUSH TRUCK CENTERS	DPF CLEANING - BUS	\$180.00
57487	RUSH TRUCK CENTERS	BUS 07-3 - AIR CLAENER AND CRANKCASE BREATHER REPLACED REPAIR SUPPLIES	\$414.35
57487	RUSH TRUCK CENTERS	SUPPLIES - MANIFOLD REPAIR BUS 10-4	\$24.63
57487	RUSH TRUCK CENTERS	LABOR - MANIFOLD REPAIR BUS 10-4	\$165.00
57487	RUSH TRUCK CENTERS	LABOR 07-3 - AIR CLEANER AND CRANKCASE BREATHER	\$346.00
57487	RUSH TRUCK CENTERS	BUS 08-1 SUPPLIES VALVE REPLACEMNT	\$39.75
57487	RUSH TRUCK CENTERS	BUS 08-1 LABOR VALVE REPLACEMENT	\$321.00

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57488	SAFEGUARD	BUS TICKETS	\$136.18
57488	SAFEGUARD	REORDER TRIP CARDS	\$55.55
57489	SAFETY-KLEEN	PARTS WASHER	\$114.41
57490	SCHINDLER ELEVATOR CORP	ELVATOR SERVICE MINICO HIGHT SCHOOL 2017-2018	\$550.35
57492	SCHOOL NURSE SUPPLY	BANADRYL ITCH GEL / TUBE	\$7.26
57492	SCHOOL NURSE SUPPLY	EXAM GLOVES SIZE SMALL /BOX	\$7.81
57492	SCHOOL NURSE SUPPLY	X-LARGE FABRIC BANDAID/ BOX	\$6.15
57492	SCHOOL NURSE SUPPLY	SHEER BANDAID 3/4X3/ BOX	\$26.27
57492	SCHOOL NURSE SUPPLY	SUPER SANI CLOTH WIPES / TUB	\$23.46
57492	SCHOOL NURSE SUPPLY	STING RELIEF TOWELETTES / BOX	\$16.71
57493	SCHOOL SPECIALTY SUPPLY	LIBRARY TABLE 42" ROUND 30" HIGH	\$492.25
57494	SCHOWS, INC	HOSE CLAMPS - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$12.20
57494	SCHOWS, INC	CENTER SUPORT BERARING - BUS	\$79.03
57494	SCHOWS, INC	BALL JOINT - BUS	\$10.06
57495	SHERWIN WILLIAMS	PAINT AND SUPPLIES - MINICO	\$68.13
57496	SILVER CREEK SUPPLY	VALVE BOX	\$51.45
57497	SMITH'S MSC 410347	FLOWERS FOR THANK YOU TO DIABETIC HELPERS	\$30.00
57499	SNAKE RIVER PEST CONTROL	BAIT FOR VOLES AT MINICO	\$900.00
57499	SNAKE RIVER PEST CONTROL	LABOR	\$900.00
57501	SPRING HILLS SUITES-MARRIOTT	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID -HOTEL ROOM FOR BONNIE HEINZ CONFIRMATION # 87109374	\$186.00
57501	SPRING HILLS SUITES-MARRIOTT	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - HOTEL ROOM FOR HEATHER HEPWORTH CONFIRMATION# 87109400	\$186.00
57501	SPRING HILLS SUITES-MARRIOTT	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - HOTEL ROOM FOR KENNETH COX - CONFIRMATION #87109558	\$186.00

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57501	SPRING HILLS SUITES-MARRIOTT	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - HOTEL ROOM FOR KIM KIDD CONFIRMATION # 87109394	\$93.00
57501	SPRING HILLS SUITES-MARRIOTT	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - HOTEL ROOM FOR REED COTTEN CONFIRMATION #87109389	\$186.00
57501	SPRING HILLS SUITES-MARRIOTT	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - HOTEL ROOM FOR MARY ANDERSON-CONFIRMATION # 87109381	\$186.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	Sanie Baker- eve April 18, 2018 attending Lee Pesky 21st Anniversary training	\$93.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	Ranae Chandler as above	\$93.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	Danelle Stutzman	\$93.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	BECKY HITT APRIL 18 LEE PESKY 2`1ST ANNIVERSARY TRAINING	\$93.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	SHERRY BINHAM APRIL 18 LEE PESKY 21ST ANNIVERSARY TRAINING	\$93.00
57503	SPRINKLER SHOP,INC	WATERMASTER BEARING	\$33.89
57504	STANDARD PLUMBING CO	PVC ADAPTER, PVC UNION, PIPE	\$31.78
57504	STANDARD PLUMBING CO	DRYER VENT	\$5.99
57504	STANDARD PLUMBING CO	CRIMP RING, ETC	\$1.64
57504	STANDARD PLUMBING CO	PIPE, GALV HANGER, CEMENT, ETC	\$56.63
57505	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF APRIL	\$806.81
57510	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS WALK IN FREEZER	\$70.11
57510	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS - RE-ROOFING FOODS	\$75.93
57510	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS - SECURITY LOCKING	\$67.20
57512	TRIPLE S OIL COMPANY	GROUND FUEL	\$46.79
57512	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,487.22
57512	TRIPLE S OIL COMPANY	West Minico traveling to Kuna Middle School for Observation Site Visit 4/26/18	\$117.59
57512	TRIPLE S OIL COMPANY	FUEL SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$893.01

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57512	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$177.12
57512	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$132.64
57512	TRIPLE S OIL COMPANY	GROUND FUEL	\$155.77
57512	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,757.77
57513	TYLER TECHNOLOGIES, INC.	SOFTWARE SUPPORT TO WORK ON DATABASE	\$300.00
57514	UNIVERSITY OF IDAHO	Registration Gena Manning June 12 SESTA	\$40.00
57514	UNIVERSITY OF IDAHO	Registration Michael Gil SESTA Moscow Site	\$40.00
57514	UNIVERSITY OF IDAHO	Registration Sherry Bingham SESTA Ft. Hall	\$40.00
57514	UNIVERSITY OF IDAHO	Maureen Drenker Ft. Hall Sesta	\$40.00
57514	UNIVERSITY OF IDAHO	Tisha Goodwin Ft. Hall SESTA	\$40.00
57514	UNIVERSITY OF IDAHO	Beckee Staker Ft. Hall SESTA	\$40.00
57514	UNIVERSITY OF IDAHO	Kaityn Gerrard Ft. Hall SESTA	\$40.00
57514	UNIVERSITY OF IDAHO	Teresa White Ft. Hall SESTA	\$40.00
57514	UNIVERSITY OF IDAHO	Kelly Jones Ft. Hall SESTA	\$40.00
57515	VALLEY OFFICE SYSTEMS	3/16-4/15/18 PRINTER CONTRACT	\$69.15
57515	VALLEY OFFICE SYSTEMS	3/19-4/18/18 PRINTER LEASE	\$33.89
57515	VALLEY OFFICE SYSTEMS	3/6-4/5/18PRINTER LEASE	\$311.34
57515	VALLEY OFFICE SYSTEMS	3/24-4/23/18 PRINTER TONER LEASE	\$247.88
57515	VALLEY OFFICE SYSTEMS	3/11-4/11/18 PRINTER LEASE CONTRACT	\$67.15
57515	VALLEY OFFICE SYSTEMS	3/11-4/10/18 PRINTER LEASE	\$54.98
57515	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$441.87
57515	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$745.24
57515	VALLEY OFFICE SYSTEMS	2/1/18-2/28/18 PRINTER LEASE	\$1,520.35
57515	VALLEY OFFICE SYSTEMS	2/11/18-3/10/18 PRINTER LEASE	\$181.70
57519	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$387.00
57519	WEX BANK	West Minico Observation Site Visit to Kuna Middle School. Kuna, ID fuel	\$160.97

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57519	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OOUT OF TOWN TRIPS	\$47.72
57519	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$94.46
57521	WIENHOFF DRUG TESTING	C DAVIS DRUG TESTING BUS DRIVER	\$45.00
57521	WIENHOFF DRUG TESTING	M COVINGTON DRUG TESTING BUS DRIVER	\$45.00
57521	WIENHOFF DRUG TESTING	V BAKER DRUG TESTING BUS DRIVER	\$15.00
57521	WIENHOFF DRUG TESTING	V BAKERDRUG TESTING BUS DRIVER	\$45.00
57521	WIENHOFF DRUG TESTING	VALDEZ, WELLS, BARBOZA, MCHENRY, WARD - DRUG TESTING FOR TRANSPORTATION PERSONNEL FOR YEAR	\$255.00
57522	WOODWIND & BRASSWIND, INC	BASS AMP	\$525.00
57522	WOODWIND & BRASSWIND, INC	VALVE OIL, TRIANGLE, ETC	\$74.55
<b>Total for 100 - GENERAL FUND</b>			<b>\$127,937.15</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57426	D.L. EVANS BANK	DVD FROM THE CASE WINTER HYBRID VIRTUAL CONFERENCE FOR DIANE BLOOD	\$100.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	ALT JR HI - COUNSELING SERVICES	\$90.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	ALT JR HI - COUNSELING SERVICES	\$300.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	AL JR HI - COUNSELING SERVICES	\$270.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	AL JR HI - COUNSELING SERVICES	\$300.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES- MT HARRISON JR HI	\$300.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES- MT HARRISON JR HI	\$300.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES- MT HARRISON JR HI	\$300.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES- MT HARRISON JR HI	\$270.00
57478	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES- MT HARRISON JR HI	\$120.00

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57498	SNAKE RIVER BOWL	BOWLING FOR THE LIFE SPORTS CLASS	\$40.00
57507	SUN VALLEY COMPANY	KELLY ARRITT ARRIVES APRIL 10- DEPARTS APRIL 13, 2018	\$212.00
57507	SUN VALLEY COMPANY	SCOTT HEINS EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	ZELMA WOODWARD APRIL EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	JANELLE DALLOLIO EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	MELODY SMITH EVENINGS APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	DYANN BLOOD EVES APRIL 11 & 12, 2018	\$212.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$3,662.00</b>
<b>241 - DRIVER EDUCATION FUND</b>			
57512	TRIPLE S OIL COMPANY	FUEL FOR DE CARS	\$45.96
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$45.96</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57398	AMAZON/GEMB	SEA CLEAR 50 GAL ACRYLIC AQUARIUM	\$319.89
57398	AMAZON/GEMB	TEST KITS W/STORAGE CASE (100 SETS OF STRIPS)	\$49.32
57398	AMAZON/GEMB	PROTEIN TEST STRIPS (PACK OF 50)	\$40.00
57398	AMAZON/GEMB	HOVA-BATOR GQF AUTOMATIC EGG TURNER	\$119.94
57398	AMAZON/GEMB	GQF HOVA-BATOR INCUBATOR	\$131.94
57398	AMAZON/GEMB	LED LIGHT EGG CANDLER TESTER INCUBATOR	\$189.90
57398	AMAZON/GEMB	MICROSCOPE SLIDES (PACK OF 72)	\$39.95
57398	AMAZON/GEMB	MICROSCOPE COVER SLIP (BUNDLE OF 800)	\$8.50
57398	AMAZON/GEMB	LUER LOCK SYRINGE W/BLUNT TIP NEEDLES AND CAPS	\$9.49
57398	AMAZON/GEMB	60 ML CATHERER TIP SYRINGE PACK OF 10	\$7.99
57398	AMAZON/GEMB	DOG & CAT REFRACTOMETER	\$77.97
57398	AMAZON/GEMB	AMSCOPE B120-E1 BINOCULAR COMPOUND MICROSCOPE 40X-2500X MAGNIFICATION	\$249.98

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57398	AMAZON/GEMB	VERIDIAN 05-132 TEACHING/TRAINING ALUMINUM DUAL HEAD STETHOSCOPE	\$27.26
57398	AMAZON/GEMB	CYBERLINK POWER DIRECTOR 15 ULTRA	\$79.99
57398	AMAZON/GEMB	CNC MILL BITS	\$38.48
57398	AMAZON/GEMB	CNC MILL BITS	\$23.97
57398	AMAZON/GEMB	CNC MILL BITS	\$27.98
57398	AMAZON/GEMB	CNC MILL BITS	\$14.97
57398	AMAZON/GEMB	AMSCOPE B100B-MS COMPOUND BINOCULAR MICROSCOPE 40X-2000X MAGNIFICATION	\$1,899.80
57398	AMAZON/GEMB	DIGITAL HOTPLATE MAGNETIC STIRRER WITH CERAMIC COATED PLATE	\$712.47
57398	AMAZON/GEMB	PRESTIGE MEDICAL CLINICAL LITE STETHOSCOPE	\$123.20
57398	AMAZON/GEMB	NASCO REPLACEMENT O-RING	\$105.60
57413	BURLEY HIGH SCHOOL	LODGING NATIONAL BPA DALLAS, TEXAS MAY 9-13, 2018	\$253.12
57419	CENGAGE LEARNING	UNDERSTANDING COMPUTERS TODAY & TOMORROW COMPREHENSIVE TEXTBOOK MORLEY/PARKER ISBN:9781305656314	\$4,702.50
57419	CENGAGE LEARNING	A+ GUIDE FOR IT TECHNICAL SUPPORT TEXTBOOK ANDREWS ISBN:9781305266438	\$4,925.25
57428	DELL DIRECT SALES L.P.	OptiPlex 7450 AIO1	\$1,065.58
57438	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING DONNA CAMERON STATE LEADERSHIP & SKILLS CONFERENCE NAMPA APRIL 4-6, 2017	\$318.00
57438	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING SHANNON BROWN STATE LEADERSHIP & SKILLS CONFERENCE NAMPA APRIL 4-6, 2018	\$318.00
57438	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING SHANNON BROWN STATE LEADERSHIP & SKILLS CONFERENCE NAMPA APRIL 6, 2018	\$114.00
57439	HAUNS HARDWARE	HAND TOOLS, SAW BLADES, SCREWS, NAILS, STAIN	\$234.62
57445	INTERMOUNTAIN WOOD PRODUCTS	LUMBER	\$261.82
57479	QUALITY INN - TWIN FALLS	LODGING JESSICA STAPELMAAN, CANDICE GARDNER FFA OFFICER RETREAT TWIN FALLS APRIL 20-21, 2018	\$84.00
57479	QUALITY INN - TWIN FALLS	LODGING TROY BIRD FFA OFFICER RETREAT TWIN FALLS APRIL 20-21, 2018	\$84.00



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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57482	RED LION BOISE DOWNTOWNER HOTEL	LODGING ANGIE PULLIN STATE HOSA LEADERSHIP BOISE APRIL 11-13, 2018	\$204.00
57483	RIDLEY'S FOOD & DRUG	PECTIN, STRAWBERRIES, SUGAR - GROCERIES, MISC CLASSROOM SUPPLIES	\$72.03
57483	RIDLEY'S FOOD & DRUG	POTATOS, BUTTER, OREO	\$19.54
57483	RIDLEY'S FOOD & DRUG	ONIONS, BEANS, MANGOS, ETC	\$117.49
57483	RIDLEY'S FOOD & DRUG	INSTANT YEAST, CHEESE	\$18.86
57483	RIDLEY'S FOOD & DRUG	MILK, FRUIT, PARSNIPS, ETC - CLASSROOM SUPPLIES	\$23.05
57483	RIDLEY'S FOOD & DRUG	OREO, MILK, EGGS ETC	\$31.06
57483	RIDLEY'S FOOD & DRUG	STARCH, LASAGNE, CUPS, COCOA ETC	\$91.96
57483	RIDLEY'S FOOD & DRUG	FLOUR, PLATES, BUTTER, EGGS ETC	\$44.63
57494	SCHOWS, INC	CAT ENGINE OIL	\$59.80
57494	SCHOWS, INC	SILICONE	\$13.98
57494	SCHOWS, INC	CLIPS	\$11.96
57494	SCHOWS, INC	BODY FILLER	\$30.48
57494	SCHOWS, INC	BRAKE CLEAN	\$55.08
57494	SCHOWS, INC	BLACK HIGH TEMP MASKING	\$15.98
57494	SCHOWS, INC	TEST LEAD	\$5.98
57494	SCHOWS, INC	SEALANT	\$9.98
57494	SCHOWS, INC	SLEEVE 80 GRIT PAPER	\$5.79
57523	WOODWORKER'S HARDWARE	37" SANDING BELTS, ROUTER BITS, TOOLS	\$174.64
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$17,665.77</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00
57400	APPLE, INC	IPAD 32 GB SPACE GRAY	\$294.00

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<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$8,820.00</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
57420	CENTER FOR EDUCATION & EMPLOYMENT LAW	Keeping Your School Safe and Secure: A Practical Guide. Invoice 07175512	\$134.95
57432	EDUQUEST LLC	T.L. District Safety Professional Development..	\$946.00
57464	NORCO, INC	200 Piece Soft Side First Aid Kit	\$1,609.50
57464	NORCO, INC	200 Piece Soft Side First Aid Kit	\$1,609.50
57507	SUN VALLEY COMPANY	SHANNA LINDSAY Evenings April 10, 11 & 12, 2018 Attending Sun Valley Prevention Conference, April 10-13, 2018--Sun Valley	\$212.00
57507	SUN VALLEY COMPANY	TIFFANY BLISS EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	GREG DURRANT EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	CHELSEY BALL EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	BRITTNEY RAY EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	JENNIFER ANDERSON EVES APRIL 11 & 12, 2018	\$212.00
57507	SUN VALLEY COMPANY	NIKKI SAYER EVES APRIL 11 & 12, 2018	\$212.00
57521	WIENHOFF DRUG TESTING	SPRING SPORTS MINICO STUDENT DRUG SCREENINGS	\$594.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$6,377.95</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57407	BARNES & NOBLE	I Know Letters (Preschool) Workbook by Susan J Schneck Paperback	\$107.55
57407	BARNES & NOBLE	I Know Letters (Preschool) Workbook by Susan J Schneck Paperback	\$28.68
57417	CAXTON PRINTERS	My First Pencil 11 dozens for Paul Elementary School and 1 for Acequia Elementary School. Box of dozen	\$68.09
57417	CAXTON PRINTERS	My First Pencil 11 dozens for Paul Elementary School and 1 for Acequia Elementary School. Box of dozen	\$6.19
57417	CAXTON PRINTERS	Crayola Scissors 62 each for Paul Elementary and 12 for Acequia	\$79.98
57417	CAXTON PRINTERS	Crayola Scissors 62 each for Paul Elementary and 12 for Acequia	\$19.35
57417	CAXTON PRINTERS	Crayons 45 for Paul Elementary and 25 for Acequia	\$29.25

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57417	CAXTON PRINTERS	Crayons 45 for Paul Elementary and 25 for Acequia	\$9.75
57433	EL NAYAR	5/7/18 Title I Meeting Tacos	\$51.20
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$91.18
57483	RIDLEY'S FOOD & DRUG	POP, CHIPS, LOAF CAKES - PPAT MEETINGS	\$13.14
57483	RIDLEY'S FOOD & DRUG	WATER, BANANA BREAD, SUBARINE SANDWICH - PPAT MEETINGS	\$31.94
57506	STOKES FOOD CENTER	Shasta POP fir 4th Grade Parent Night on April 24, 2018	\$8.72
57508	TEACHER DIRECT	The Pencil Mini Grip 50 ct	\$19.96
57508	TEACHER DIRECT	#2 96 Ct Original Ticeandorga Pencils	\$40.56
57508	TEACHER DIRECT	Plastic Ruler	\$57.00
57508	TEACHER DIRECT	Regular Size Crayons 8 ct	\$68.00
57508	TEACHER DIRECT	Blunt Scissors 5"	\$98.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$828.54</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57400	APPLE, INC	Apple 85W MagSafe 2 Power Adapter (for MacBok Pro with Reti	\$79.00
57417	CAXTON PRINTERS	Laminating Film	\$76.00
57417	CAXTON PRINTERS	Laminating Film	\$76.00
57418	CDW GOVERNMENT, INC.	Bretford Cube TVC32Pac-CK Cart	\$913.43
57418	CDW GOVERNMENT, INC.	Bretford Cube TVC32PAC-CK-cart 1	\$913.43
57433	EL NAYAR	Migrant Parent Committee EOY evaluation meeting.	\$140.25
57441	I-BLASON LLC	iPad2017-9. Kido Black	\$367.20
57441	I-BLASON LLC	iPad2017-9. Kido Black	\$550.80
57451	LYNCH OIL, INC.	\$25 Gas cards for Migrant Parents to attend Migrant PAC Meetings in Twin Falls.	\$100.00
57460	MINICO HIGH SCHOOL	Student # 49861 Weights fee	\$5.00
57460	MINICO HIGH SCHOOL	Student #49861Life Sports Class Fees for third trimester	\$65.00
57468	ORIENTAL TRADING CO, INC	Mega Deluxe Toy Assortment. End of the Year Parent Training for Preschool	\$45.94

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57468	ORIENTAL TRADING CO, INC	Mega Tropical Novelty Assortment	\$44.79
57468	ORIENTAL TRADING CO, INC	Small toy Assortment	\$17.23
57491	SCHOLASTIC BOOK CLUB	Spring Classroom Favorites Value Pack	\$35.00
57491	SCHOLASTIC BOOK CLUB	The Heroes of Olympus #1-#5 pack	\$50.00
57491	SCHOLASTIC BOOK CLUB	Dairy of A Wimpy Kid 12 pack	\$150.00
57491	SCHOLASTIC BOOK CLUB	Mi Corazon se llena de Alegria	\$36.00
57491	SCHOLASTIC BOOK CLUB	Futbolmania/Soccermania	\$10.00
57491	SCHOLASTIC BOOK CLUB	Coleccion Biografias Soy	\$30.00
57491	SCHOLASTIC BOOK CLUB	THE ONE AND ONLY IVAN CHANDKR	\$50.00
57491	SCHOLASTIC BOOK CLUB	PETE THE CAT: GO PETE GO	\$30.00
57491	SCHOLASTIC BOOK CLUB	LILLYS PURPLE PLASTIC PURSE	\$10.00
57491	SCHOLASTIC BOOK CLUB	Chicka Chicka Boom Boom Ages 3-5 for Summer Kindergarten class	\$48.00
57491	SCHOLASTIC BOOK CLUB	You Can Do It, Pout Pout Fish! (2nd)	\$6.00
57491	SCHOLASTIC BOOK CLUB	Pout Pout Pack (2nd)	\$76.00
57491	SCHOLASTIC BOOK CLUB	Pout Pout Fish Goes to School	\$8.00
57491	SCHOLASTIC BOOK CLUB	Because of Winn Dixie (Jarvis 4th)	\$60.00
57491	SCHOLASTIC BOOK CLUB	I don't Want to Be a Frog (Kindergarten Bradford)	\$51.00
57491	SCHOLASTIC BOOK CLUB	The Epic Fail of Arturo Zamora	\$5.00
57491	SCHOLASTIC BOOK CLUB	Call it Courage (Olsen 5th)	\$9.00
57491	SCHOLASTIC BOOK CLUB	PETE THE CAT: GO PETE GO	\$4.00
57491	SCHOLASTIC BOOK CLUB	Super Paquete Amistad (Friendship Pack)	\$30.00
57520	WIDMIER, MICHELE	Shuttle & Baggage & Parking (receipt required)	\$121.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$4,213.07</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57416	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$165.00

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57416	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$260.00
57417	CAXTON PRINTERS	Laminating Film	\$76.00
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$29.05
57476	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$601.15
57477	PRO ED	DAYC 2 - ONE YEAR SUBSCRIPTION	\$73.00
57493	SCHOOL SPECIALTY SUPPLY	SCHOOL SMART V-SHAPED BLUNT TIP TRAINING SCISSORS 5" STAINLESS STEEL BLADE	\$17.90
57493	SCHOOL SPECIALTY SUPPLY	CONDO ANTIMICROBIAL THERAPUTTY 3 OZ. SET OF 6	\$31.55
57500	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$649.15
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$1,902.80</b>
<b>260 - MEDICAID</b>			
57432	EDUQUEST LLC	PSR & IBI SERVICES	\$34,234.80
<b>Total for 260 - MEDICAID</b>			<b>\$34,234.80</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
57398	AMAZON/GEMB	CNC MILL BITS	\$88.00
57461	MINIDOKA MEMORIAL HOSPITAL	BLS PROVIDER CARD	\$85.00
57479	QUALITY INN - TWIN FALLS	LODGING STATE FFA LEADERSHIP CONFERENCE TWIN FALLS APRIL 4-7, 2018	\$291.00
57509	THE LAMPO GROUP, INC.	Foundations in Personal Finance Student Workbooks:	\$639.68
57518	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF PIGS	\$583.17
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$1,686.85</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY 57422	COLLEGE OF SOUTHERN ID	PowerUp Fall 2017 Credit. Instructor Ashley Johnson- Attendees: Aaron Larson April Swensen Beckee Staker Carly Grant Cheryl Howard Elissa Evans JaeLee Crane Jayna Johnson Jennifer Gorczyca Kari Anderson Lacy Moon Laurie Copmann Lisa Anderson Lorinda Garner Maria Fassett Michelle Hawkes Mindy Vail Nicole Bradford Nicole Toner Rachel Durrant Sharon Allen Shylo Garrett Tara Egbert Amber Thompson Angela Achord Angela Wojcik Blaine Call Boe Rushton Brandi Milliron Calvin Pruett Chelsey Ball Cindy Shipp Claudia Amen Demarice Zemke Denise Dietz Greg Durrant Hailee McCall Jana Thomsen esse Letington Katie McManus Keelan McCaffrey Kim Grove	\$1,854.00

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
		Kresta George Lisa Whatcott Megan Andrew Pam VanEvery Peggy Gulbranson Shauna Davis Shelly Ashbocker Steve Haugeberg Theresa Vargas Tiffany Bliss Tina Williams Veronica Granillo Wes Depew Debra Buxton Emily Johnson Jana Blauer Maricela Larios Tracey Uscola Robyn Freiburger Kayla Bruns	
57432	EDUQUEST LLC	Teresa Lowder: District Behavior Consultation-Teacher MENTORING	\$51.00
57483	RIDLEY'S FOOD & DRUG	NEW TEACHER MEETING - PEPPERS, TOMATILLOS, COOKIE, DRINKS ETC - ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$25.20
57502	SPRINGHILL SUITES-BOISE PARKCENTER	Heather Hepworth Tuesday, April 17, 2018 Boise State Career Fair	\$93.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	Joshua Aston	\$93.00
57502	SPRINGHILL SUITES-BOISE PARKCENTER	ASHLEY JOHNSON	\$93.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$2,209.20</b>
<b>284 - GEAR UP GRANT</b>			
57507	SUN VALLEY COMPANY	BROOKE CLARIDGE & JACOBY SNEDDON _ GEAR UP- ARRIVE APRIL 10,- DEPART APRIL 13, 2018	\$318.00
57518	WARD'S NATURAL SCIENCE EST. LLC	Classroom STEM supplies for Dual Credit Science classes.	\$85.73



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<b>Total for 284 - GEAR UP GRANT</b>			<b>\$403.73</b>
<b>290 - FOOD SERVICE FUND</b>			
57399	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57399	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57399	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$156.41
57399	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57399	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57401	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,517.59
57402	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$33.00
57402	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$209.00
57402	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$242.00
57402	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$220.00
57402	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$11.00
57404	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$122.24
57409	BRADY CHEMICAL	RINSE AID AND RUST REMOVER	\$150.10
57411	BS & R EQUIPMENT, INC.	RINSE ARM W/BEARINGS FOR DISH MACHINE	\$181.65
57434	FOOD SERVICES OF AMERICA	CREDIT - SALAD OIL	(\$199.50)
57434	FOOD SERVICES OF AMERICA	APPLE, ORANGE, LETTUCE ETC	\$474.67
57434	FOOD SERVICES OF AMERICA	GRAPEFRUIT, BLUEBERRIES, ONIONS	\$881.13
57434	FOOD SERVICES OF AMERICA	GRAPEFRUIT, BLUEBERRIES, ONIONS	\$254.30
57434	FOOD SERVICES OF AMERICA	GRAPEFRUIT, BLUEBERRIES, ONIONS	\$301.50
57434	FOOD SERVICES OF AMERICA	DRESSING, APPLE, PEPPERS	\$163.01
57434	FOOD SERVICES OF AMERICA	DRESSING, APPLE, PEPPERS	\$469.62
57434	FOOD SERVICES OF AMERICA	DRESSING, APPLE, PEPPERS	\$163.01
57434	FOOD SERVICES OF AMERICA	KIWI, APPLE, BROCCOLI,ETC	\$113.37
57434	FOOD SERVICES OF AMERICA	BANANA, CUCUMBERS, CELERY, CARROTS ETC	\$57.91
57434	FOOD SERVICES OF AMERICA	KISIW, APPLE, CUCUMBERS, ETC	\$106.41
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, APPLE, ETC	\$587.66

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<b>290 - FOOD SERVICE FUND</b>			
57434	FOOD SERVICES OF AMERICA	CREDIT LUCKY CHARMS	(\$39.16)
57434	FOOD SERVICES OF AMERICA	CREDIT SALAD OIL	(\$199.50)
57434	FOOD SERVICES OF AMERICA	CHIPS AND GRAVY MIX	\$660.90
57434	FOOD SERVICES OF AMERICA	GRAPEFUIT, BLUBERRIES, ONIONS	(\$254.30)
57434	FOOD SERVICES OF AMERICA	CREDI GRAPEFUIT, BLUBERRIES, ONIONS	(\$952.40)
57434	FOOD SERVICES OF AMERICA	CREDIT GRAPEFUIT, BLUEBERRIES, ONIONS	(\$881.13)
57434	FOOD SERVICES OF AMERICA	CREDIT GRAPEFRUIT, BLUEBERRIES, ONIONS	(\$254.30)
57434	FOOD SERVICES OF AMERICA	GUAVA, MELON, PARS, POTATOES	\$427.35
57434	FOOD SERVICES OF AMERICA	GUAVA, MELON, PEARS, POTATOES	\$1,374.98
57434	FOOD SERVICES OF AMERICA	GUAVA, MELON, PEARS, POTATOES	\$1,441.86
57434	FOOD SERVICES OF AMERICA	BEEF PATTY	\$276.00
57434	FOOD SERVICES OF AMERICA	OIL, CEREAL, MUFFIN ETC	\$5,361.04
57434	FOOD SERVICES OF AMERICA	BAG SANDWICH	\$343.20
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, GRAPE, ETC	\$440.33
57434	FOOD SERVICES OF AMERICA	KIWI FRUIT, BANANA, ORANGES, GRAPES ETC	\$328.76
57434	FOOD SERVICES OF AMERICA	BANAN, ORANGE, APPLE, ETC	\$537.81
57434	FOOD SERVICES OF AMERICA	KIWI, BNANA, ORANGE ETC	\$488.95
57434	FOOD SERVICES OF AMERICA	RICE, OIL, SEASONING, MUSTARD, OLIVES, SAUCES ETC	\$2,169.32
57434	FOOD SERVICES OF AMERICA	CUPS AND LIDS	\$234.60
57434	FOOD SERVICES OF AMERICA	KIWI, BANANA, ORANGE ETC	\$307.21
57434	FOOD SERVICES OF AMERICA	KIWI, GRAPE, APPLE ETC	\$150.29
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, APPLE, ETC	\$482.22
57434	FOOD SERVICES OF AMERICA	KIWI, BANAN, ORANGE ETC	\$483.25
57434	FOOD SERVICES OF AMERICA	APPLE, STRAWBERRIES, CUCUMBERS ETC	\$145.90
57434	FOOD SERVICES OF AMERICA	KIWI FRUIT, BANANA, ORANGE ETC	\$460.84
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, APPLE, GRAPE ETC	\$675.11
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, APPLE, GRAPE ETC	\$521.83

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<b>290 - FOOD SERVICE FUND</b>			
57434	FOOD SERVICES OF AMERICA	BANAN, ORANGE, APPLE, GRAPE ETC	\$298.51
57434	FOOD SERVICES OF AMERICA	DRESSING, APPLE, PEPPERS	\$534.06
57434	FOOD SERVICES OF AMERICA	BUAVA, MELONS, PEARS, POTATOES	\$491.52
57434	FOOD SERVICES OF AMERICA	CREDIT - BANANA, LETTUCE	(\$39.37)
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, GRAPE, APPLE, CUCUMBERS ETC	\$484.43
57434	FOOD SERVICES OF AMERICA	MELON, CUCUMBERS, CLEERY, ETC	\$101.77
57434	FOOD SERVICES OF AMERICA	APPLE, BANANA, ORANGES ETC	\$227.04
57434	FOOD SERVICES OF AMERICA	ORANGES, GRAPE, STRAWBERRIES ETC	\$136.02
57434	FOOD SERVICES OF AMERICA	BANANA, APPLE, CUCUMBERS, ETC	\$456.31
57434	FOOD SERVICES OF AMERICA	JUICE, CEREAL, CHIPS, ETC	\$2,420.80
57434	FOOD SERVICES OF AMERICA	CAN LINERS	\$297.15
57434	FOOD SERVICES OF AMERICA	KIWI, ORANGE, APPLE, CUCUMBERS ETC	\$561.15
57434	FOOD SERVICES OF AMERICA	KIWI, BANANA, GRAPE, TOMATOES ETC	\$564.78
57434	FOOD SERVICES OF AMERICA	BANANA, APPLE, CUCUMBERS, ETC	\$352.96
57434	FOOD SERVICES OF AMERICA	KIWI, ORANGE, STRAWBERRIES ETC	\$442.35
57434	FOOD SERVICES OF AMERICA	CREDIT BLUEBERRIES	(\$47.20)
57434	FOOD SERVICES OF AMERICA	CARROTS	(\$5.63)
57434	FOOD SERVICES OF AMERICA	GRAPEFRUIT, BLUEBERRIES, ONIONS	\$952.40
57434	FOOD SERVICES OF AMERICA	APPLE, ORANGE, CUCUMBERS ETC	\$224.29
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, APPLE ETC	\$502.09
57434	FOOD SERVICES OF AMERICA	KIWI FRUIT, BANANA, ORANGE ETC	\$163.71
57434	FOOD SERVICES OF AMERICA	BANANA, STRAWBERRIES, CUCUMBERS ETC	\$126.48
57434	FOOD SERVICES OF AMERICA	BANANA, ORANGE, CUCUMBERS, ETC	\$369.73
57434	FOOD SERVICES OF AMERICA	APPLE, BANANA, CUCUMBERS ETC	\$223.69
57434	FOOD SERVICES OF AMERICA	BANANA, CUCUMBERS ETC	\$86.73
57434	FOOD SERVICES OF AMERICA	APPLE, ORANGE, CUCUMBERS ETC	\$450.55
57434	FOOD SERVICES OF AMERICA	CUCUMBER, BROCCOLI, LETTUCE ETC	\$31.66

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

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<b>290 - FOOD SERVICE FUND</b>			
57434	FOOD SERVICES OF AMERICA	APPLE, BANANA, CUCUMBERS ETC	\$297.46
57434	FOOD SERVICES OF AMERICA	APPLE, STRAWBERRIES, CUCUMBERS ETC	\$326.38
57434	FOOD SERVICES OF AMERICA	DRINK MIX, SALAD OIL,CEREAL, ETC	\$6,541.57
57434	FOOD SERVICES OF AMERICA	SUGAR, APPLE, ETC	\$490.21
57434	FOOD SERVICES OF AMERICA	LETTUCE, BANANA	\$19.68
57434	FOOD SERVICES OF AMERICA	ORANGE, MELON, TOMATOES	\$328.36
57434	FOOD SERVICES OF AMERICA	PEAS, MANGOS, FRUIT MIX	\$476.89
57434	FOOD SERVICES OF AMERICA	PEASE, MANGO, FRUIT MIX	\$476.89
57434	FOOD SERVICES OF AMERICA	PEAS, MANGO, FRUIT MIX	\$1,460.18
57434	FOOD SERVICES OF AMERICA	PEASE, MANGO, FRUIT MIX	\$1,683.87
57434	FOOD SERVICES OF AMERICA	ORANGE, MELON, TOMATOES	\$766.24
57434	FOOD SERVICES OF AMERICA	ORANGE, MELON, TOMATOES	\$921.45
57434	FOOD SERVICES OF AMERICA	ORANGE, MELON, TOMATOES	\$328.36
57434	FOOD SERVICES OF AMERICA	BAKING SODA, DOUGH SUB ROLE	\$208.58
57435	GEM STATE PAPER CO, INC.	FLOOR CLEANER, TEASPONS	\$131.84
57435	GEM STATE PAPER CO, INC.	FOOD TRAYS, FOAM BOWL, ROWEL, ETC	\$1,016.22
57435	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOOD TRAYS, PLATES	\$915.86
57435	GEM STATE PAPER CO, INC.	PURELL, FOAM SOAP, PAPER BAGS	\$1,031.26
57436	GLOBAL EQUIPMENT CO. INC.	MIXER KITCHENAIDE#174 KSM8990DP COMERCIAL 8 QT BOWEL - TLC	\$699.99
57436	GLOBAL EQUIPMENT CO. INC.	TRAFIC CONES FOR LUNCH IN THE PARK	\$279.49
57436	GLOBAL EQUIPMENT CO. INC.	HAIRNETS	\$291.52
57458	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,032.98
57458	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,168.28
57458	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,749.97
57458	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,549.93

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>290 - FOOD SERVICE FUND</b>			
57458	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$691.36
57458	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$887.03
57458	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,765.43
57458	MEADOW GOLD DAIRIES	RUEPRT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,436.84
57458	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,619.36
57463	NICHOLAS & CO	JUICE, DOUGH, BUN, CHURO, CHIPS	\$2,000.59
57463	NICHOLAS & CO	NAPKIN	\$222.48
57463	NICHOLAS & CO	BUNS, SYRUP, CORN, FRUIT ETC	\$2,048.84
57463	NICHOLAS & CO	FOOD TRAYS, SOAP	\$326.16
57463	NICHOLAS & CO	CHEESE, BUN, FRIES, ETC	\$2,024.85
57463	NICHOLAS & CO	NAPKIN	\$222.48
57463	NICHOLAS & CO	BUNS	\$125.65
57463	NICHOLAS & CO	JUICE, EGGS, FRIES ETC	\$2,554.67
57463	NICHOLAS & CO	CREDIT - CHIPS, CHEETOS ETC	(\$309.96)
57463	NICHOLAS & CO	BEEF	\$238.50
57463	NICHOLAS & CO	FRIES, JUICE, BUNS, PICKLES ETC	\$2,965.76
57465	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, BEANS, JUICE, APPLESAUCE ETC	\$16,721.37
57465	NORTHWEST DISTRIBUTION SERVICES	MOZZARELLA CHEESE	\$37.24
57465	NORTHWEST DISTRIBUTION SERVICES	BREAKFAST PIZZA, BREAKFAST ROUND	\$152.98
57465	NORTHWEST DISTRIBUTION SERVICES	APPLES, BEANS, CHICKEN ETC	\$12,489.35
57465	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS	\$2,222.37
57472	PITNEY BOWES/RESERVE ACCT	POSTAGE - FOODS	\$42.30
57473	PLATT ELECTRIC SUPPLY, INC	LIGHT FIXTURES AND BULBS FOR COOLER BOXES AT ACEQUIA AND HEYBURN	\$556.80

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>290 - FOOD SERVICE FUND</b>			
57505	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF APRIL	\$109.45
57515	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$43.01
57516	VALLEY WIDE COOP	PROPANE FOR GRILL, FLAME LIGHTER, GRILL BRUSH, KNIT GLOVE	\$42.21
57517	WALT'S MOBILE LOCKSMITH	UNLOCK FOR THE DELIVERY TRUCK	\$50.00
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$119,452.00</b>
<b>310 - DEBT SERVICE FUND</b>			
57524	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO.3912088	\$500.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$500.00</b>
<b>420 - PLANT FACILITY FUND</b>			
57435	GEM STATE PAPER CO, INC.	SC2000 20" MICRO RIDING SCRUBBER	\$15,298.30
57467	O'REILLY AUTO PARTS	CHEVROLET SILVERADO 2500HD 4WD CAB 133.6 2018 STEPRAIL	\$150.00
57511	TRIPLE C CONCRETE	MINICO KITCHEN FREEZER REMODEL CONCRETE FOR LOADING DOCK	\$142.50
57516	VALLEY WIDE COOP	CHEVROLET SIVERADO 2500HD 4WD CAB 133.6 2018 TOOL BOX	\$296.80
57516	VALLEY WIDE COOP	CREDIT SALES TAX - CHEVROLET SIVERADO 2500HD 4WD CAB 133.6 2018 TOOL BOX	(\$16.80)
57516	VALLEY WIDE COOP	CREDI PRICE REDUCTION - CHEVROLET SIVERADO 2500HD 4WD CAB 133.6 2018 TOOL BOX	(\$30.00)
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$15,840.80</b>
Grand Total:			<b>\$345,780.62</b>

End of Report