

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3687

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56577	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING SWIM \$1060.00,	\$1,060.00
56577	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING FB PLAYOFF/SPIRIT BUSES \$2400.00	\$2,400.00
56577	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL 486.75	\$486.75
56577	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING WRESTLING	\$550.00
56577	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BASKETBALL	\$451.00
56577	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING GIRLS SOCCER \$380.00,	\$380.00
56577	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING BOYS SOCCER \$380.00,	\$380.00
56577	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY	\$459.25
56577	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY	\$385.00
56577	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$385.00
56577	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CTE/BOARD-UTAH	\$1,149.50
56601	AMAZON/GEMB	RAFFLE TICKETS - 4 ROLLS OF 2000	\$12.85
56601	AMAZON/GEMB	THERMAL LAMINATING POUCHES	\$23.99
56601	AMAZON/GEMB	PLAYING CARDS IN BULK (12 DECKS)	\$29.98
56601	AMAZON/GEMB	Crayola Washable Dr-Erase Markers, 12 ct Fine Line	\$20.37
56601	AMAZON/GEMB	SINGLE MONITOR ARM	\$125.00
56601	AMAZON/GEMB	ACTIVEMAT	\$190.00
56601	AMAZON/GEMB	REWARDS: MULTISYLLABIC WORD READING STRATEGIES - TEACHERS GUIDE	\$125.00
56601	AMAZON/GEMB	CUBE PLUS 40" BLACK	\$450.00
56601	AMAZON/GEMB	NASCO SCHOOL GRADES WATERCOLOR PAPER 18 X 24 WHITE	\$69.45
56601	AMAZON/GEMB	WATERCOLOR PAINT SET BY AEM HI-ARTS 24 COLOR WATERCOLOR KIT	\$95.91
56601	AMAZON/GEMB	pAINT BRUSH SET ACRYLIC XPANSION	\$17.67
56601	AMAZON/GEMB	ATTENDANCE REWARD STUDENTS - BLUE TOOTH SPEAKERS, ART COLORS, FOOTBALL, HEDPHONES, GAMES , FIRE TABLET ETC	\$169.67

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56601	AMAZON/GEMB	ATTENDANCE REWARD STUDENTS- GAMES, BLUETOOTH SPEAKERS, HEADPHONES, COLOR GELS, FOOTBALL, HARMONICA ETC	\$205.32
56601	AMAZON/GEMB	SMALL THREE RING BINDER INDEX DIVIDERS 1/5 TABS LETTER SIZE	\$77.76
56601	AMAZON/GEMB	LIBRARY GEOREFLECTO	\$50.65
56601	AMAZON/GEMB	BOOK SUPPLIES FOR LIBRARY	\$211.90
56601	AMAZON/GEMB	LASER POINTER (COOPER)	\$34.99
56601	AMAZON/GEMB	PENCIL SHARPENER, TAPE, FILE FOLDERS, SHEET PROTECTORS, GLUEERASE MARKER, PACKING TAPE, PENCIL	\$377.47
56601	AMAZON/GEMB	BOOK SUPPLIES FOR LIBRARY	\$5.44
56601	AMAZON/GEMB	EXPO MARKERS	\$36.75
56601	AMAZON/GEMB	CHAMPION SPORTS SCOOP BALL SET OF 6 COLORS	\$100.00
56601	AMAZON/GEMB	CATCH BALL PADDLE GAME SET 2 PACK	\$125.27
56601	AMAZON/GEMB	RAFFLE TICKETS - 4 ROLLS OF 2000	(\$12.85)
56601	AMAZON/GEMB	THERMAL LAMINATING POUCHES	(\$23.99)
56601	AMAZON/GEMB	SWING SEATS	\$99.95
56601	AMAZON/GEMB	Crayola Washable Dr-Erase Markers, 12 ct Fine Line	\$48.00
56601	AMAZON/GEMB	Crayola Dry Erase Crayons 8 ct	\$67.47
56601	AMAZON/GEMB	Rocketbook Reusalble; Cloud-Connected Notebook (COL-S-K-A)	\$286.00
56601	AMAZON/GEMB	Crayola 8 ct. Washable Dry-Erase Colored Pencils	\$77.87
56579	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$900.00
56581	CAREERSAFE ONLINE	OSHA ONLINE 10 HOUR GENERAL INDUSTRY CERTIFICATION TRAINING	\$225.00
56583	DARRINGTON, BRITTNI	MILEAGE	\$80.24
56584	EDUQUEST LLC	NURSING CONTRACT	\$2,246.70
56586	JOHNSON, ASHLEY	MILEAGE SEPT-DEC 2017	\$230.72
56587	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$18,023.19

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56588	MAGIC VALLEY GROUND WATER DIST	2017 MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
56590	NORTHWEST NAZARENE UNIV	Doceo Center workshop fees for Technology Fair Per 10/30/2017 Agreement. 4 sessions and travel Expenses.	\$645.00
56590	NORTHWEST NAZARENE UNIV	Learn. Teach. change technology Cohort. higher ed credits	\$3,360.00
56590	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$29,705.00
56591	QUILL CORPORATION	2018 AT A GLANCE QUICK NOTES	\$11.04
56591	QUILL CORPORATION	2018 AT A GLANCE QUICK NOTES	\$11.04
56591	QUILL CORPORATION	PACKING TAPE	\$14.87
56593	RUPERT ELEMENTARY PETTY CASH	PETTY CASH REIMBURSEMENT - POSTAGE	\$94.17
56594	RUSH TRUCK CENTERS	EXHAUST AND MANIFOLD REPAIR BUS 10-4	\$9,351.51
56594	RUSH TRUCK CENTERS	EXHAUST AND MANIFOLD REPAIR LABOR BUS 10.4	\$3,538.50
56595	SCHOOL SPECIALTY	PRANG WAERCOLOR OVAL PAN REFILL YELLOW SRIP OF 12	\$10.34
56595	SCHOOL SPECIALTY	PRANG WATERCOLOR OVAL REFILL ORANGE STRIP OF 12	\$10.34
56595	SCHOOL SPECIALTY	PRANG WATERCOLOR OVAL REFILL RED STRIP OF 12	\$10.34
56595	SCHOOL SPECIALTY	PRANG WATERCOLOR OVAL REFIL BLUE STRIP OF 12	\$10.34
56595	SCHOOL SPECIALTY	PRANG WATERCOLOR OVAL REFILL GREEN STRIP OF 12	\$10.34
56595	SCHOOL SPECIALTY	PRANG WATERCOLOR OVAL REFILL VIOLET STRIP OF 12	\$10.34
56595	SCHOOL SPECIALTY	SCHOOL SMART INVISIBLE TRANSPARENT TAPE 1' X3/4' 12-PK	\$55.62
56595	SCHOOL SPECIALTY	STAPLE REMOVERS	\$5.64
56595	SCHOOL SPECIALTY	3M WHITEBOARD ERASER PK OF 2	\$71.55
56595	SCHOOL SPECIALTY	RUBBER FINGER TIP GRIP PK OF 12	\$2.67
56595	SCHOOL SPECIALTY	MICRO GEL FINGER TIP GRIP- SIZE 3	\$10.37
56596	SCHOWS, INC	OEM WIRE TERMIINAL	\$2.71
56602	STOTZ EQUIPMENT	PART SNOW BLADE INSTALL LAWNMOWERS	\$43.35
56602	STOTZ EQUIPMENT	LABOR - INSTALL SNOW BLADE LAWN MOWERS	\$135.00
56597	SUBSCRIPTION SERV. OF AM	FAMILY CIRCLE	\$12.00

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56597	SUBSCRIPTION SERV. OF AM	FIELD & STREAM	\$10.00
56597	SUBSCRIPTION SERV. OF AM	GIRLS LIFE	\$19.95
56597	SUBSCRIPTION SERV. OF AM	NATIONAL GEOGRAPHIC	\$34.00
56597	SUBSCRIPTION SERV. OF AM	OUTDOOR LIFE	\$11.97
56597	SUBSCRIPTION SERV. OF AM	POPULAR SCIENCE	\$12.00
56597	SUBSCRIPTION SERV. OF AM	SKI	\$11.97
56597	SUBSCRIPTION SERV. OF AM	SNOWBORDER	\$16.97
56597	SUBSCRIPTION SERV. OF AM	SPORTS ILLUSTRATED	\$39.95
56597	SUBSCRIPTION SERV. OF AM	TIME	\$24.95
56597	SUBSCRIPTION SERV. OF AM	ASTRONOMY	\$42.95
56597	SUBSCRIPTION SERV. OF AM	WIRED	\$12.00
56597	SUBSCRIPTION SERV. OF AM	POPULAR MECHANICS	\$24.00
56597	SUBSCRIPTION SERV. OF AM	TRUCK TREND	\$10.00
56598	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR)ETC FOR MONTH	\$206.26
56598	TRIPLE S OIL COMPANY	FUEL FOR SHORT INIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$353.52
56598	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR)ETC FOR MONTH	\$76.80
56598	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$139.03
56598	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$759.29
56598	TRIPLE S OIL COMPANY	GROUND FUEL	\$95.39
56599	VALLEY OFFICE SYSTEMS	REPAIRS ON XEROX 6500 - STEWART	\$98.00
56600	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$68.80
Total for 100 - GENERAL FUND			\$82,774.12
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56601	AMAZON/GEMB	INSTRUCTIONAL COACHING ; A PARTNERSHIP APPROACH TO IMPROVING INSTRUCTION	\$38.15

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56601	AMAZON/GEMB	BUILDING TEACHERS CAPACITY FOR SUCESS: A COLLABORATIVE APPROACH FOR COACHES AND SCHOOL LEADERS	\$29.93
56582	CENTURY CINEMAS	MOVIE ON 12-14-17 WONDER	\$765.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$833.08
241 - DRIVER EDUCATION FUND			
56598	TRIPLE S OIL COMPANY	DRIVERS ED CARS FOR MONTH	\$277.91
56598	TRIPLE S OIL COMPANY	FUEL FOR DRIVERS ED CARS FOR MONTH	\$138.83
Total for 241 - DRIVER EDUCATION FUND			\$416.74
243 - PROFESSIONAL TECHNICAL - STATE			
56601	AMAZON/GEMB	SUTURES THREAD W/NEEDLE	\$74.95
56601	AMAZON/GEMB	3" ATHLETIC TAPE BULK	\$47.99
56601	AMAZON/GEMB	WILDCOW VET WRAP	\$64.66
56601	AMAZON/GEMB	HEMOSTAT LOCKING FORCEPS	\$27.98
56601	AMAZON/GEMB	STRETCH GAUZE	\$6.37
56601	AMAZON/GEMB	STAINLESS STEEL LISTER BANDAGE SCISSOR	\$63.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$284.95
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
56601	AMAZON/GEMB	BMOUO IPAD AIR SHOCKPROOF CASE	\$44.94
56601	AMAZON/GEMB	APPLE LIGHTNING AV ADAPTER	\$44.81
56601	AMAZON/GEMB	3M MOUSE PADS	\$41.94
56601	AMAZON/GEMB	TASK BEFORE APPS - DESIGNING RIGOROUS LEARNING IN A TECH RICH CLASSROOM	\$21.07
56601	AMAZON/GEMB	HDMI CABLE 5 PACK	\$195.92
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$348.68

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246 - STATE SUBSTANCE ABUSE FUND			
56584	EDUQUEST LLC	T.L. District Safety Professional Development..	\$363.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$363.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56585	HEYBURN SCHOOL	Intramural Basketball Program for FiT student 49757	\$16.00
56592	RIDLEY'S FOOD & DRUG	CHIPS, BEANS, BEEF, TOMATOES ETC -PPAT MEETINGS	\$37.83
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$53.83
260 - MEDICAID			
56584	EDUQUEST LLC	PSR & IBI SERVICES	\$27,452.27
Total for 260 - MEDICAID			\$27,452.27
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
56596	SCHOWS, INC	CARB KIT	\$35.99
56596	SCHOWS, INC	DETECTOR AND BUDD SKIT	\$97.21
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$133.20
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56584	EDUQUEST LLC	Teresa Lowder: District Behavior Consultation-Teacher MENTORING	\$750.00
56584	EDUQUEST LLC	Teresa Lowder: District Behavior Consultation-Teacher MENTORING	\$347.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$1,097.00
290 - FOOD SERVICE FUND			
56578	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,419.35
56580	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$55.81
Total for 290 - FOOD SERVICE FUND			\$2,475.16
420 - PLANT FACILITY FUND			

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420 - PLANT FACILITY FUND			
56589	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT EAST REROOFING	\$577.80
56589	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT FOR MINICO REROOF	\$369.90
56589	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT- WEST REROOFING	\$263.25

Total for 420 - PLANT FACILITY FUND \$1,210.95

Grand Total: \$117,442.98

End of Report