

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
25-Feb-20	SPECIAL RUN - LATE INVOICES AND WALMART	3850	\$ 23,070.39
3-Mar-20	REGULAR RUN - WELLS FARGO ACH	3851	\$ 21,345.58
6-Mar-20	REGULAR RUN - UTILITIES	3852	\$ 76,588.20
11-Mar-20	REGULAR RUN - TRAVEL	3853	\$ 2,510.86
11-Mar-20	REGULAR RUN - INVOICES	3854	\$ 310,131.88
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR FEBRUARY		\$ 433,646.91

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61584	A & B PRODUCTIONS INC	BOOKING FEE FOR SENIOR CELEBRATION MAY 2020	\$1,000.00
61586	ACE HARDWARE	MICE BAIT	\$14.38
61586	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$164.62
61586	ACE HARDWARE	COPER UNION - MINICO	\$12.59
61586	ACE HARDWARE	COPPER COUPLES, ELBOWS - MINICO	\$9.43
61586	ACE HARDWARE	VALVE BOX ROUND - MINICO -	\$25.18
61586	ACE HARDWARE	WRENCH TAP AND TAP PLUG	\$20.68
61586	ACE HARDWARE	TAP PLUG	\$6.29
61586	ACE HARDWARE	BATTERY, TORX SCREW SET	\$170.95
61586	ACE HARDWARE	ACETONE AND CAULK	\$25.89
61586	ACE HARDWARE	KEYS, SOCKETS	\$39.19
61586	ACE HARDWARE	REPLACEMENT PINS, NUTS BOLTS	\$20.27
61586	ACE HARDWARE	COUPLE QUIK LP GAS MATE	\$23.39
61586	ACE HARDWARE	SOCKET Q-CONNECT	\$8.99
61586	ACE HARDWARE	FAUCET - MINICO	\$11.86
61587	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61588	AMAZON/GEMB	GLUE, PAPOER, HEAT GUN, SHARPIES, ETC SUPPLIES FOR OFFICE AND ART CLASSES	\$874.56
61588	AMAZON/GEMB	CHAIR (LARSON)	\$62.99
61588	AMAZON/GEMB	OFFICE CHAIR FOR FRONT OFFICE	\$127.99
61588	AMAZON/GEMB	EXPO MARKERS	\$62.15
61588	AMAZON/GEMB	MODLING MATERIAL	\$119.96
61588	AMAZON/GEMB	CANNONBALL IN	\$115.56
61588	AMAZON/GEMB	HACKING LEADERSHIP	\$49.32
61588	AMAZON/GEMB	TECHNOLOGY, TEAMWORK & EXCELLENCE	\$46.00
61588	AMAZON/GEMB	SPARE LED (JARVIS)	\$12.68
61588	AMAZON/GEMB	SMOLDERING KIT (JARVIS)	\$40.17
61588	AMAZON/GEMB	MAC BOOK PRO 13" HARD CASE COVER	\$19.99

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61588	AMAZON/GEMB	USB-C POWER ADAPTER	\$17.99
61588	AMAZON/GEMB	ASSORTED COLOR MEDIUM BINDER CLIPS	\$6.99
61588	AMAZON/GEMB	EXACTO KS WALL MOUNT PENCIL SHARPENER	\$9.99
61588	AMAZON/GEMB	ARTEZA BLUE DRY ERASE MARKERS	\$15.59
61588	AMAZON/GEMB	AMAZON BASIC DRY ERASE ERASER	\$7.08
61588	AMAZON/GEMB	ARTEZA ASSORTED DRY ERASE MARKERS	\$19.80
61588	AMAZON/GEMB	EXPO MARKER CLEANER	\$23.99
61588	AMAZON/GEMB	EAI EDUCATION MAGNETIC UNIT CIRCLE	\$35.95
61588	AMAZON/GEMB	ZEBRA PEN Z-GRIP 48 COUNT (RED, BLACK, BLUE)	\$12.30
61588	AMAZON/GEMB	ASSORTED LIBRARY BOOKS	\$213.10
61588	AMAZON/GEMB	PLASTER CASTING - 3 TRI CLASSES (TURNER)	\$89.20
61588	AMAZON/GEMB	BEDDING, DISHES, FRY PANS, FLATWARE, TV MOUNT - TINY HOUSE	\$241.44
61588	AMAZON/GEMB	ASSORTED LIBRARY BOOKS	\$11.98
61588	AMAZON/GEMB	REFILL INK BOTTLE FOR ET-4550 (4 COLORS)	\$36.99
61588	AMAZON/GEMB	EAI EDUCATION MAGNETIC X-Y GRAPH	\$50.94
61588	AMAZON/GEMB	ADJUSTABLE MICROPHONE STAND TABLET MOUNT	\$37.98
61588	AMAZON/GEMB	TRIPOD BOOM MICROPHONE STAND	\$37.82
61588	AMAZON/GEMB	WATER HEATER, LIGHT - TINY HOUSE -	\$409.99
61588	AMAZON/GEMB	RODUCTS FOR TINY HOUSE - Toshiba 50 inch	\$299.99
61588	AMAZON/GEMB	DIVERGENT - LIBRARY BOOKS	\$9.21
61588	AMAZON/GEMB	ELKAY SLK EZH20 BOTTLE FILLING STATION	\$1,414.87
61588	AMAZON/GEMB	ELKAY SLK EZH20 BOTTLE FILLING STATION	\$1,420.17
61590	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61590	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$131.83
61592	BAILEY OIL CO., INC.	GROUND FUEL	\$65.12



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61595	BLICK ART MATERIALS	Richeson Bulk Newsprint Paper - 9' X 12', 1600 Sheets (Blick x2) (ART CLASS SUPPLIES)	\$48.71
61596	BRYSON SALES & SERVICE, INC	FUSES - BUSES	\$42.10
61596	BRYSON SALES & SERVICE, INC	GATEKEEPER SD CARD - BUSES	\$590.68
61596	BRYSON SALES & SERVICE, INC	FUSES	\$41.01
61596	BRYSON SALES & SERVICE, INC	DOOR DASH ASSEMBLY - BUS 145	\$699.13
61596	BRYSON SALES & SERVICE, INC	COOLING FAN ENGINE, RADIATOR FAN	\$469.54
61596	BRYSON SALES & SERVICE, INC	TANK - BUS	\$450.03
61597	CATCH THE SPIRIT	HOPE SQUAD TSHIRTS	\$267.00
61598	CAXTON PRINTERS	EXPO MARKER BLUE	\$152.40
61598	CAXTON PRINTERS	EXPO MARKER GREEN	\$30.48
61598	CAXTON PRINTERS	RULED OFFICE PAD-CANARY LETTER SIZE	\$75.84
61598	CAXTON PRINTERS	RULED OFFICE PADS-CANARY 5X8	\$66.00
61598	CAXTON PRINTERS	UNIVERSAL #2 PENCILS	\$166.80
61598	CAXTON PRINTERS	GRIP STICK MED PT PEN BLACK	\$52.80
61598	CAXTON PRINTERS	GRIP STICK MED PT PEN BLUE	\$52.80
61598	CAXTON PRINTERS	FLEXGRIP MED PT PEN BLUE	\$57.50
61598	CAXTON PRINTERS	FLEX GRIP MED PT PEN BLACK	\$57.50
61598	CAXTON PRINTERS	POST IT NOTEPAD 1/5X2	\$19.90
61598	CAXTON PRINTERS	POST IT NOTEPAD 3X3	\$38.40
61598	CAXTON PRINTERS	STANDARD DESK STAPLER	\$56.70
61598	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE	\$118.80
61598	CAXTON PRINTERS	MASKING TAPE 3/4"	\$100.50
61598	CAXTON PRINTERS	2 POCKET FOLDER	\$60.00
61598	CAXTON PRINTERS	MANILLA FILE FOLDER (100/BOX)	\$20.94
61598	CAXTON PRINTERS	RUBBER BANDS (SIZE 18)	\$10.00
61598	CAXTON PRINTERS	RUBBER BANDS (SIZE 16)	\$10.00



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61598	CAXTON PRINTERS	JUMBO PAPER CLIPS	\$24.50
61598	CAXTON PRINTERS	8" SCISSORS	\$179.28
61598	CAXTON PRINTERS	CLEAR PLASTIC 12" RULER	\$21.15
61598	CAXTON PRINTERS	YELLOW HIGHLIGHTER PEN	\$33.12
61598	CAXTON PRINTERS	BINDER CLIPS 1-1/4"	\$6.50
61598	CAXTON PRINTERS	WHITE ROLL PAPER	\$98.50
61598	CAXTON PRINTERS	PLAIN ENVELOPES	\$11.50
61598	CAXTON PRINTERS	WHITE BOARD ERASER	\$34.08
61598	CAXTON PRINTERS	TAPE DISPENSER BLACK	\$10.50
61598	CAXTON PRINTERS	STAPLES	\$27.36
61598	CAXTON PRINTERS	GLUE STICKS	\$12.90
61598	CAXTON PRINTERS	SHARPIE ULTRA FINE TIP BLACK MARKER	\$11.88
61598	CAXTON PRINTERS	SHARPIE ULTRA FINE TIP BLUE MARKER	\$11.88
61598	CAXTON PRINTERS	SHARPIE FINE TIP BLACK MARKER	\$9.84
61598	CAXTON PRINTERS	SHARPIE FINE TIP BLUE MARKER	\$9.84
61598	CAXTON PRINTERS	RED ROLL PAPER	\$115.50
61598	CAXTON PRINTERS	BLACK ROLL PAPER	\$56.50
61598	CAXTON PRINTERS	BLUE ROLL PAPER	\$57.75
61598	CAXTON PRINTERS	YELLOW ROLL PAPER	\$57.75
61598	CAXTON PRINTERS	PINK ROLL PAPER	\$57.75
61598	CAXTON PRINTERS	GREEN ROLL PAPER	\$52.75
61598	CAXTON PRINTERS	PLASTIC HAND TAPE DISPENSER	\$5.94
61598	CAXTON PRINTERS	COLORED PENCILS	\$47.76
61598	CAXTON PRINTERS	ELMER'S GLUE 4 OZ	\$53.76
61598	CAXTON PRINTERS	RULED INDEX CARDS 3X5 (100 PER PACK)	\$33.60
61598	CAXTON PRINTERS	RULED INDEX CARDS 4X6	\$53.40
61598	CAXTON PRINTERS	EXPO MARKER RED	\$152.40

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61598	CAXTON PRINTERS	EXPO MARKER BLACK	\$356.00
61598	CAXTON PRINTERS	MANILLA ENVELOPES 10X13	\$43.60
61598	CAXTON PRINTERS	MANILLA ENVELOPES 9X12	\$39.00
61598	CAXTON PRINTERS	RUBBER CEMENT	\$37.44
61600	CORPORATE IMAGE	(6) REFLECTOR SAFETY COATS FOR TRANSPORTATION MECHANICS, RYAN AND COLEEN	\$343.94
61601	COURTYARD BOISE WEST/MERIDIAN	LODGING KIM KIDD STATE WRESTLING BOISE FEB 27-29, 2020	\$238.00
61602	D.L. EVANS BANK	DAY ON HILL - MEALS STAFF, DR COX	\$195.00
61603	DAIKIN APPLIED AMERICAS INC	MINICO FIXED A ROOFTOP UNIT AT THE MULTI	\$2,152.76
61605	DEMCO, INC.	BINDING COMBS	\$15.53
61605	DEMCO, INC.	LAMINATE VINYL GLOSS	\$42.24
61605	DEMCO, INC.	DURAFOLD JACKET	\$36.43
61606	DYNA SYSTEMS	SHOCKWAVE 1/4HEX BIT PH2 X 1IN 2PK 48-32-4412	\$12.44
61608	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,988.00
61610	ELECTRIC MOTOR REWIND, INC	CAPACITOR - HEYBURN	\$299.65
61611	FAMILY HEALTH SERVICES	STU 51638 Student Community Service. Immunizations or Medical visit	\$75.00
61612	FLEET PRIDE TRUCK & TRAILER PARTS	48 PC THREAD RESTROER SET	\$96.99
61613	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS (41 TITLES)	\$682.08
61613	FOLLETT SCHOOL SOLUTIONS, INC	CATALOGING AND PROCESSING	\$31.79
61615	GLOBE MICROSYSTEMS, INC	SITE LICENSE SUBSCRIPTIONS ( AB TUTOR CONTROL)	\$1,500.00
61617	HAUNS HARDWARE	HEX DIE, TAP - MINICO	\$10.48
61617	HAUNS HARDWARE	BRAKE FULID AND BATTERY CHARGER	\$192.48
61617	HAUNS HARDWARE	HARDWOOD DOWEL - MINICO	\$2.58
61617	HAUNS HARDWARE	CORNER BRACE, FLAT IRON - MINICO	\$3.16
61617	HAUNS HARDWARE	AERATOR - MINICO	\$25.74
61617	HAUNS HARDWARE	SPRAY PRIMER - MINICO	\$8.49

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61617	HAUNS HARDWARE	DROP CLOTH - PAUL	\$24.99
61617	HAUNS HARDWARE	DRILL BIT AND DIE - MINICO	\$9.98
61617	HAUNS HARDWARE	MACHINE SCREW - MINICO	\$0.26
61617	HAUNS HARDWARE	CABINET KEYS - RUPERT	\$4.58
61617	HAUNS HARDWARE	FLAST SCREW	\$0.60
61617	HAUNS HARDWARE	CONCRETE REPAIR AND SEALANT	\$9.48
61617	HAUNS HARDWARE	CREDIT EXCHANGE BOLTS, SCREWS - MINICO	(\$1.35)
61617	HAUNS HARDWARE	CREDIT TAP - MINICO	(\$5.49)
61617	HAUNS HARDWARE	LED BULBS AND TIMER	\$44.96
61617	HAUNS HARDWARE	BALL VALVE AND NIPPLE - MINICO	\$14.48
61617	HAUNS HARDWARE	SOLIVENT - MINICO	\$8.99
61617	HAUNS HARDWARE	SILICONE SEALANT - RUPERT	\$7.49
61619	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL	\$107.77
61619	HERFF JONES-DIPLOMA DIVISION	VALEDICTORIAN MEDAL	\$15.98
61619	HERFF JONES-DIPLOMA DIVISION	SALUTATORIAN MEDAL	\$15.98
61619	HERFF JONES-DIPLOMA DIVISION	RED/GOLD NECK RIBBONS	\$27.82
61620	HIGH OUTPUT CONSTRUCTION INC	ROAD BASE FOR SIDEWALKS	\$1,411.80
61621	iACADEMY PD	SUPPORT NEW TEACHER IN IMPLEMENTING WRITING-PAUL ELEM - 6 SESSIONS JAN 2019	\$500.00
61623	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$300.00
61624	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	CREDIT ON FILE (PREPAID ACTIVITY CARDS BAL \$85, MERCHANDISE CREDIT \$80.53)	(\$165.53)
61624	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2019-20 ACTIVITY CARDS-SETH KOYLE, CHRIS HALL, CASEY JENSEN, CHASE CHANDLER, KODY BINGHAM, AMBER WAGEMAN, ALYSSA GOMEZ	\$245.00
61628	JACKSON GROUP PETERBILT	TRANSMISSION REPAIR PARTS BUS 115	\$874.53
61628	JACKSON GROUP PETERBILT	LABOR- TRANSMISSION REPAIR	\$1,250.00
61629	JW PEPPER & SON, INC	SHEET MUSIC	\$459.99



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61630	LEATHAM & KROHN ARCHITECTS PLLC	MT. HARRISON ELECTRICAL UPGRADE FEE	\$3,037.92
61632	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$13,119.12
61633	MAGIC VALLEY AREA HUMANITARIAN CENTER	MCSD Angel Fund Donation to Magic Valley Humanitarian Center. Cooperative Partner with McKinney Vento and at-risk for homeless students	\$900.00
61634	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$36.00
61635	MAGIC VALLEY TIRE RUPERT	DISMOUNT & MOUNT	\$8.00
61635	MAGIC VALLEY TIRE RUPERT	LAWN GARDEN TUBE	\$11.99
61636	MARKS PLUMBING PARTS	TIGHT SEAL ELASTOMER URINAL GASKET 1/2" THICK	\$60.42
61636	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/4" SPUD COUPLING ASSEMBLY F-5-A	\$204.56
61636	MARKS PLUMBING PARTS	DELUXE BRASS CLOSET SPUD ASSEMBLY 1 1/2"	\$109.30
61636	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$181.44
61636	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING ASSEMBLY F-5-A	\$194.88
61636	MARKS PLUMBING PARTS	MOEN 4" TWO-HANDLE METERING FAUCET	\$858.00
61636	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$884.12
61636	MARKS PLUMBING PARTS	GUARDIAN WALL MOUNTED EYE WASH DRENCH UNIT	\$368.04
61639	MINICO HIGH SCHOOL	RETIREMENT PEN SETS	\$214.83
61639	MINICO HIGH SCHOOL	Student Classroom ORCHESTRA fees necessary for team participation. ANGEL FUND	\$105.00
61640	MOFFETT, ISAAC	CELL PHONE REIMBURSEMENT	\$25.00
61640	MOFFETT, ISAAC	CELL PHONE REIMBURSEMENT	\$25.00
61643	NORTHSIDE BUS COMPANY	JANUARY ACTIVITY Busing WRESTLING	\$2,280.30
61643	NORTHSIDE BUS COMPANY	JANUARY ACTIVITY Busing GIRLS BASKETBALL	\$901.30
61645	NU VU GLASS, INC.	RUPERT EXTERIOR FRONT ENTRANCE	\$13,972.00
61645	NU VU GLASS, INC.	PAUL PANIC DOORS, MULLIONS IN RECEPTION AREA	\$4,500.00
61645	NU VU GLASS, INC.	PAUL EXTERIOR DOORS INSTALLED	\$3,950.00
61646	O'REILLY AUTO PARTS	SIGNAL OPTRONICS - BUSES	\$32.58

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61646	O'REILLY AUTO PARTS	CARB CLEANER AND BRAKE CLEANER - BUSES	\$47.76
61646	O'REILLY AUTO PARTS	CREDI- OPTRONICS	(\$32.58)
61646	O'REILLY AUTO PARTS	FUEL INJ	\$1,769.68
61648	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
61649	PLATT ELECTRIC SUPPLY, INC	LED BULBS - MINICO	\$48.24
61649	PLATT ELECTRIC SUPPLY, INC	WIRE, CONNECTOR, TOGGLE SWITCH - MINICO	\$18.59
61649	PLATT ELECTRIC SUPPLY, INC	BATTERIES - MINICO SUPPLIES	\$132.09
61649	PLATT ELECTRIC SUPPLY, INC	BULBS	\$121.04
61649	PLATT ELECTRIC SUPPLY, INC	LIQUIDTIGHT REEL, CONNECTOR - MINICO SUPPLIES	\$35.04
61649	PLATT ELECTRIC SUPPLY, INC	FUSES - MINICO	\$100.06
61652	RAMSEY, JAMES	REIMBURSEMENT FOR SUPERINTENDENT FINALIST- FLIGHT	\$600.00
61653	REFRIGERATION SUPPLIES	FUSE - HVAC SUPPLIES AT MINICO	\$139.00
61654	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$107.28
61655	RUPERT LUMBER & PAINT	CONCRETE FORMS	\$95.88
61655	RUPERT LUMBER & PAINT	TORX BIT, SURVEY STAKES, TORX SCREWS	\$186.62
61655	RUPERT LUMBER & PAINT	OAK - SCHOOL SUPPLIES MT. HARRISON	\$11.68
61656	RUPERT MEDICAL CENTER	LARUE MCKENZIE - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
61656	RUPERT MEDICAL CENTER	EDITH ELLEN MORGAN - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
61657	RUSH TRUCK CENTERS	FUEL PUMP - BUS 004	\$1,772.00
61657	RUSH TRUCK CENTERS	PUM FLANGE, RESERVOIR GASKET - BUS 004	\$132.64
61657	RUSH TRUCK CENTERS	LAMP INCANDESCENT - BUS 062	\$107.40
61657	RUSH TRUCK CENTERS	O RING OIL SEAL - BUS 004	\$10.74
61657	RUSH TRUCK CENTERS	TRACTION CONTRAL AND BREAK REPAIR PARTS BUS 062	\$4,995.36
61657	RUSH TRUCK CENTERS	LABOR BUS 062	\$1,469.00
61657	RUSH TRUCK CENTERS	INJECTION PRESSURE REGULATOR VALVE, TRANSMITTER BUS 997	\$625.03

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61657	RUSH TRUCK CENTERS	CREDIT - GASKET PACKAGE OIL COOLER	(\$220.00)
61659	SCHOWS, INC	RADIATOR CAP	\$5.44
61659	SCHOWS, INC	OUTLET STRIP, OIL LINE - SHOP	\$79.93
61659	SCHOWS, INC	RADIATOR CAP - BUS	\$5.44
61659	SCHOWS, INC	WIPER BLADE S- BUSES	\$62.94
61659	SCHOWS, INC	WRENCH HOLDER	\$13.98
61659	SCHOWS, INC	WHEEL HUB DUST, BEARING BUDDY	\$45.01
61660	SEARLE, MICHAEL P.	HVAC SERVICE CALLS PAUL	\$150.00
61660	SEARLE, MICHAEL P.	HVAC SERVICE CALLS MINICO	\$250.00
61660	SEARLE, MICHAEL P.	HVAC SERVICE CALLS MT. HARRISON	\$200.00
61660	SEARLE, MICHAEL P.	HVAC PARTS, SUPPLIES	\$245.05
61662	SHERWIN WILLIAMS	PAINT -MINICO OUT BUILDINGS	\$375.10
61664	SOLV BUSINESS SOLUTIONS-233439	ACCOUNTS PAYABLE CHECKS - 4000 QUANTITY	\$379.74
61666	STANDARD PLUMBING CO	REBUILD KIT - SCHOOL SUPPLIES	\$77.20
61666	STANDARD PLUMBING CO	HOLE COP PIPE STRAP - MINICO	\$0.36
61666	STANDARD PLUMBING CO	SEWER CAP -	\$2.58
61668	STATE TAX COMMISSION	SALES TAX- GENERAL	\$2,516.18
61669	STEVE REGAN CO	INHIBITOR FOR GRASS AT EAST	\$55.47
61669	STEVE REGAN CO	INHIBITOR FOR GRASS AT WEST	\$55.47
61669	STEVE REGAN CO	INHIBITOR FOR GRASS AT MINICO	\$55.47
61670	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,947.95
61670	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,648.60
61672	TIMES NEWS-LEE PUBLICATIONS	SALE OF CLARK HOUSE AD	\$81.75
61673	TOP STITCH EMBROIDERY LLC	AVENUES OF HOME - MT HARRISON JR HIGH SHIRTS	\$85.00
61673	TOP STITCH EMBROIDERY LLC	REWARD SHIRTS FOR HAWK STUDENTS	\$60.00
61675	USI, INC	STANDARD LAMINATING FILM 27" WIDE 500', 1.5MIL 2 1/4' CORE GLOSS (SHIPPING PROMO CODE:: 8CUEH1B2)	\$322.94



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61676	VALLEY OFFICE SYSTEMS	01/01-01/31/20 COPY MACHINES	\$918.30
61676	VALLEY OFFICE SYSTEMS	01/01-01/02/20 PRINTER TONER LEASE	\$103.53
61676	VALLEY OFFICE SYSTEMS	01/01-01/31/20 COPIER LEASE	\$1,185.44
61676	VALLEY OFFICE SYSTEMS	01/01-01/10/20 PRINTER LEASES/TONER	\$188.00
61677	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$56.85
61679	WATER DISTRICT 130	SCHOOL SUPPLIES MINICO	\$70.00
61680	WEISS, CORY	REIMBURSEMENT FOR SUPERINTENDENT FINALIST-FLIGHT	\$508.72
61681	WESTEC, INC.	PAUL HAND SAW, BREAK AND REMOVE FOR DOORWAY	\$2,115.00
61682	WESTERN MOUNTAIN BUS SALES	WINDOW HANDLE - BUSES	\$191.73
61683	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2019-2020	\$31.00
61684	WOODWIND & BRASSWIND, INC	PICCOLO PEARL PFP-150	\$752.00
61685	YOUNGCARINGFOR OURYOUNG.ORG	Angel Fund Donation to the Young Caring For Young Back to School Shopping Spree. Sponsoring 7 Children	\$1,050.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$108,169.94</b>
<b>237 - IMEN (MASTERY BASED)</b>			
61588	AMAZON/GEMB	GREY TOP TABLE	\$57.18
61588	AMAZON/GEMB	FIVEGIVEN BOOKSHELF	\$134.28
61588	AMAZON/GEMB	PREPARED BOOK	\$26.65
61588	AMAZON/GEMB	SENSORY SNAKE CUBE PUZZLE	\$25.32
61588	AMAZON/GEMB	NOVELTY SQUISHY MESH BALL SET OF 6	\$13.74
61588	AMAZON/GEMB	MAXTID WEIGHTED LAP PAD	\$76.11
61588	AMAZON/GEMB	KORE WOBBLE CHAIR	\$84.58
61588	AMAZON/GEMB	STEFFY WOOD PRODUCTS WHITEBOARD	\$112.15
61588	AMAZON/GEMB	DESK CHAIR	\$69.99
61588	AMAZON/GEMB	MID BACK CHAIR	\$139.98
61588	AMAZON/GEMB	KORE PRETEEN WOBBLE CHAIR	\$84.58

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>237 - IMEN (MASTERY BASED)</b>			
61588	AMAZON/GEMB	INTSUN DISC WOBBLER CUSHION	\$19.66
61588	AMAZON/GEMB	KORE PRETEEN WOBBLER CHAIR GREEN	\$84.58
61588	AMAZON/GEMB	KORE PRETEEN WOBBLER CHAIR DARK BLUE	\$64.19
61588	AMAZON/GEMB	MID BACK CHAIR	\$69.99
<b>Total for 237 - IMEN (MASTERY BASED)</b>			<b>\$1,062.98</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61588	AMAZON/GEMB	13 in Laminator Machine for A3/A4/A6 for Home, Office, School, w/paper trimmer and corner rounder.	\$57.99
61588	AMAZON/GEMB	Cricut Cutting Mat-3 pk.	\$13.99
61588	AMAZON/GEMB	Cricut cartridge-Chalkboard fonts	\$43.99
61588	AMAZON/GEMB	CUBBIE TRAY CABINET	\$389.99
61588	AMAZON/GEMB	Darice Coredinations Value Pack Cardstock 12x12	\$14.99
61588	AMAZON/GEMB	CREDIT CUBBIE TRAY CABINET	(\$3.99)
61588	AMAZON/GEMB	CUBBIE TRAY CABINET	(\$220.22)
61588	AMAZON/GEMB	STORAGE BINS	\$39.99
61622	IDAHO - SKILLS USA	STATE LEADERSHIP & SKILLS CONFERENCE REGISTRATION BRENT VAN EVERY	\$40.00
61622	IDAHO - SKILLS USA	STATE LEADERSHIP & SKILLS CONFERENCE REGISTRATION JUSTIN TATE	\$40.00
61625	IDAHO HOSA	HOSA STATE LEADERSHIP CONFERENCE REGISTRATION KODI GREGERSEN	\$60.00
61654	RIDLEY'S FOOD & DRUG	CHEESE, BEEF, NOODLES, ETC	\$39.87
61654	RIDLEY'S FOOD & DRUG	VEGGIES, CHEESE, ETC	\$36.63
61654	RIDLEY'S FOOD & DRUG	ONIONS, PEPPERS ETC	\$54.30
61654	RIDLEY'S FOOD & DRUG	COCOA, MILK, FRUIT ETC - CLASSROOM SUPPLIES	\$112.83
61655	RUPERT LUMBER & PAINT	SIDING	\$29.65
61655	RUPERT LUMBER & PAINT	LUMBER, FLASHING, ANCHORS, NAILS	\$111.03
61655	RUPERT LUMBER & PAINT	LUMBER,	\$10.12
61655	RUPERT LUMBER & PAINT	LUMBER, AND OSB	\$324.69

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61663	SKILLS USA	STATE/NATL DUES BRENT VAN EVERY	\$28.00
61663	SKILLS USA	STATE/NATL DUES JUSTIN TATE	\$28.00
61676	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR LASER PRINTER	\$442.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			<b>\$1,693.85</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ ASSETS	\$242.61
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ LAUNCHPAD ON- BOARDING SERVICES	\$149.38
61627	INCIDENT IQ	IIQ PLATFORM WITH TICKETING	\$970.41
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$10,899.20</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61588	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$59.99
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$59.99</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61585	ACCURATE IMPRINTS	SHIRT Mt. Harrison H.S. McKinney Vento Uniform T Shirt	\$18.00
61588	AMAZON/GEMB	CREDIT Mpow 3.5 mm/USB Headsets with noise cancelling, mute function and retractable mic	(\$51.98)
61588	AMAZON/GEMB	CREDIT Mpow 3.5 mm/USB Headsets with noise cancelling, mute function and retractable mic	(\$3.99)
61588	AMAZON/GEMB	Mpow 3.5 mm/USB Headsets with noise cancelling, mute function and retractable mic	\$55.98
61626	IDAHO VITAL RECORDS	McKinney Vento as needed for school registration Birth Certificate	\$20.00
61631	LOVE & LOGIC INSTITUTE, INC.	Love & Logic Parenting the Love and Logic	\$180.00
61654	RIDLEY'S FOOD & DRUG	CANDY - TITLE 1A PROFESSIONAL DEVELOPEMNT SUPPLIES	\$14.96
61654	RIDLEY'S FOOD & DRUG	CANDY, SANDWICH - PPAT MEETINGS	\$49.91
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$282.88</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61639	MINICO HIGH SCHOOL	Student Classroom ORCHESTRA fees For team participation. of Migrant students	\$80.00

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$80.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61588	AMAZON/GEMB	HEMECRAFT QUEENS ANGLED CUTLERY-	\$25.38
61614	GARNER, TERRY	SPED COUNSELING	\$3,037.50
61651	PRIMARY THERAPY SOURCE	THERAPY SERVICES	\$1,785.90
61654	RIDLEY'S FOOD & DRUG	CRACKERS, GOLDFISH EXT - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES	\$37.75
61654	RIDLEY'S FOOD & DRUG	CERAL - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES	\$5.29
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$4,891.82</b>
<b>260 - MEDICAID</b>			
61608	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$64,305.76
61665	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$984.55
<b>Total for 260 - MEDICAID</b>			<b>\$65,290.31</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61642	NORCO, INC	WELDER TRADE-IN CREDIT	(\$7,000.00)
61642	NORCO, INC	GASES FOR WELDING	\$338.98
61642	NORCO, INC	WIRE AND ELECTRODE HOLDER	\$167.60
61642	NORCO, INC	ELECTRODE HOLDER	\$19.45
61642	NORCO, INC	ARGON, CARBON DIOXIDE	\$141.65
61642	NORCO, INC	GUIDE WIRE	\$16.16
61642	NORCO, INC	TORCH, VALVE STEM, TUNGSTEN, HANDLE, TORCH BODY, POWER BLOCK	\$197.74
61642	NORCO, INC	DISC, STRINGER, GAS LENS, SAFETY GLASSES, EAR PLUGS, FOOT PETAL	\$467.93
61642	NORCO, INC	MULTIMATIC 255 MULTIPROCESS WELDER	\$2,853.00
61642	NORCO, INC	MILLERMATIC 252 MIG WELDER	\$2,375.00
61642	NORCO, INC	FINE WHEEL, SOLID WIRE	\$235.87
61642	NORCO, INC	ARGON, HELIUM, CARBON DIOXIDE	\$207.81

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61642	NORCO, INC	FINE WHEEL	\$64.27
61678	WARD'S NATURAL SCIENCE EST. LLC	EUBACTERIA EXPLANO MOUNT 3 TYPES	\$38.07
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$123.53</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
61589	AMEN, CLAUDIA	RECERTIFICATION REIMBURSEMENT	\$75.00
61593	BAILEY, AMANDA	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61594	BAIR, LINSEY	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61604	DAVIS, MARY	RECERTIFICATION REIMBURSEMENT	\$75.00
61607	EDUCATIONAL TESTING SERVICE	Para Professional Testing Sessions 2019-20 SCHOOL YEAR	\$275.00
61609	EGBERT, TARA	RECERTIFICATION REIMBURSEMENT	\$75.00
61616	GROVE, KIM	RECERTIFICATION REIMBURSEMENT	\$75.00
61647	PERRIGOT, CHRISTOPHER	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61650	POSYLUZNY, JULEE	RECERTIFICATION REIMBURSEMENT	\$75.00
61658	SAGERS, KELSIE COOPER	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$2,250.00</b>
<b>284 - GEAR UP GRANT</b>			
61674	TROXELL COMMUNICATIONS	Class VR 8 HEADSET VR KIT	\$2,749.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$2,749.00</b>
<b>290 - FOOD SERVICE FUND</b>			
61583	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$2,528.50
61583	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$136.50
61590	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
61590	AMERICAN LINEN SUPPLY	MAPS, MOPS, ETC	\$46.00
61590	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61591	ARNOLD MACHINERY COMPANY	FORKLIFT REPAIR	\$174.90
61592	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$109.32
61618	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	POS SOFTWARE FOR ALL SCHOOLS	\$5,374.96
61618	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	POS MACHINES FOR ALL SCHOOLS	\$2,297.53
61618	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	POS PIN PADS FOR ALL SCHOOLS	\$872.24
61618	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	SET UP AND ONSITE TRAINING FOR NEW SYSTEM	\$6,268.27
61637	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$1,489.68
61637	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$3,344.88
61637	MEADOW GOLD DAIRIES	PAUL - MILK	\$2,909.92
61637	MEADOW GOLD DAIRIES	RUPERT - MILK	\$3,867.12
61637	MEADOW GOLD DAIRIES	TLC - MILK	\$393.28
61637	MEADOW GOLD DAIRIES	EAST - MILK	\$2,260.86
61637	MEADOW GOLD DAIRIES	WEST - MILK	\$2,619.88
61637	MEADOW GOLD DAIRIES	MINICO - MILK	\$3,430.22
61637	MEADOW GOLD DAIRIES	MTH- MILK	\$540.63
61638	MIKEY'S REFRIGERATION INC	WATER VALVE DISHWASHER REPAIR - ACEQUIA REPAIRS FOR KITCHEN	\$2,410.77
61641	NICHOLAS & CO	PORK, SYRUP, SAUCE, CHIPS ETC	\$1,119.11
61641	NICHOLAS & CO	CUPS, FOOD TRAYS, SOAP	\$697.08
61644	NORTHWEST DISTRIBUTION SERVICES	OATMEAL BAR, CHURROS	\$324.04
61644	NORTHWEST DISTRIBUTION SERVICES	MAYO, PEANUT BUTTER, BROCCOLI ETC	\$5,018.90
61644	NORTHWEST DISTRIBUTION SERVICES	BEANS, JUICE, FRUIT, CHEESE ETC	\$24,647.86
61661	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$1,787.35

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$321.59
61661	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$225.99
61661	SHAMROCK FOODS COMPANY	EAST - CREDIT FRESH FRUIT AND VEGGIE GRANT	(\$279.99)
61661	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$234.00
61661	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$279.99
61661	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$54.79
61661	SHAMROCK FOODS COMPANY	HEYBURN - CREDIT FRESH FRUIT AND VEGGIE GRANT	(\$653.31)
61661	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	(\$32.76)
61661	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$653.31
61661	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$823.91
61661	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$153.45
61661	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$468.00
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	(\$435.54)
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$109.58
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$312.00
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$435.54
61661	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	(\$871.08)
61661	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$208.24
61661	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$871.08
61661	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$624.00
61661	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$1,114.98
61661	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$344.63
61661	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	(\$279.99)
61661	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$54.79
61661	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$279.99
61661	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$234.00
61661	SHAMROCK FOODS COMPANY	YOGURT, CHIPS ETC -FOOD FOR ALL SCHOOLS	\$1,596.57

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
61661	SHAMROCK FOODS COMPANY	SEASONING, CHEESE, CEREAL, YOGURT - FOOD FOR ALL SCHOOLS	\$1,552.93
61661	SHAMROCK FOODS COMPANY	FOOD TRAY, CUPS, LID BOWL - PAPER SUPPLIES FOR ALL SCHOOLS	\$626.42
61661	SHAMROCK FOODS COMPANY	BARS, PANCAKE, YOGURT ETC - FOOD FOR ALL SCHOOLS	\$1,574.04
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$136.46
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$189.07
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$257.59
61661	SHAMROCK FOODS COMPANY	ACEQUIA - CREDIT BANANA	(\$23.52)
61661	SHAMROCK FOODS COMPANY	EAST - FOODS	\$187.20
61661	SHAMROCK FOODS COMPANY	EAST - FOODS	\$168.94
61661	SHAMROCK FOODS COMPANY	EAST - FOODS	\$240.76
61661	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$383.46
61661	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$312.21
61661	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$394.12
61661	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$388.51
61661	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$422.47
61661	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$570.29
61661	SHAMROCK FOODS COMPANY	MINICO - FOODS	(\$29.67)
61661	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$104.72
61661	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$142.28
61661	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$456.90
61661	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$404.06
61661	SHAMROCK FOODS COMPANY	PAUL - CREDIT BANANA - FOODS	(\$23.52)
61661	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$498.94
61661	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$681.52
61661	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$592.56
61661	SHAMROCK FOODS COMPANY	WEST - FOOD	\$427.99



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
61661	SHAMROCK FOODS COMPANY	WEST - FOOD	\$264.37
61661	SHAMROCK FOODS COMPANY	RUPERT - CREDIT FOODS	(\$56.64)
61661	SHAMROCK FOODS COMPANY	TLC - FOODS	\$120.50
61661	SHAMROCK FOODS COMPANY	TLC - FOODS	\$98.91
61661	SHAMROCK FOODS COMPANY	TLC - FOODS	\$126.08
61661	SHAMROCK FOODS COMPANY	WEST - FOOD	\$568.31
61661	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$543.75
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$1,359.13
61661	SHAMROCK FOODS COMPANY	CREDIT HEYBURN - FRESH FRUIT AND VEGGIE GRANT	(\$379.19)
61661	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$880.28
61661	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$2,200.70
61661	SHAMROCK FOODS COMPANY	CREDIT RUPERT - FRESH FRUIT AND VEGGIE GRANT	(\$385.58)
61661	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$2,947.17
61661	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$880.28
61661	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$177.35
61661	SHAMROCK FOODS COMPANY	CREDIT EAST - FOODS	(\$18.73)
61661	SHAMROCK FOODS COMPANY	EAST - FOODS	\$127.79
61661	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$87.40
61661	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	(\$38.80)
61661	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$431.23
61661	SHAMROCK FOODS COMPANY	MINICO - FOODS	(\$67.09)
61661	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$423.36
61661	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$379.92
61661	SHAMROCK FOODS COMPANY	CREDIT - SUGAR	(\$24.71)
61661	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$154.46
61661	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$415.26
61661	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$417.24

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3854

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
61661	SHAMROCK FOODS COMPANY	TLC - FOODS	\$125.34
61661	SHAMROCK FOODS COMPANY	WEST - FOOD	\$489.67
61667	STANDARD RESTAURANT SUPPLY	MILK COOLER FOR MINICO	\$2,413.19
61667	STANDARD RESTAURANT SUPPLY	MILK COOLER FOR WEST MINICO	\$2,705.32
61668	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$94.62
61671	SYSCO IDAHO, INC.	CHEESE, STACO, BAGEL ,ETC	\$2,099.58
61671	SYSCO IDAHO, INC.	BAGELS AND DONUT CAKE	\$438.07
61671	SYSCO IDAHO, INC.	PLASTIC CONTAINER	\$190.40
61671	SYSCO IDAHO, INC.	PLASTIC BAG	\$93.15
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$112,528.38</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
61599	CENTURY CINEMAS	STUDENT ACTIVITY - CALL OF THE WILD MOVIE	\$50.00
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$50.00</b>
<b>Grand Total:</b>			<b>\$310,131.88</b>

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3853

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61561	ALVERSON, WENDY	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61562	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$63.00
61563	BELL, SALLY	IN DISTRICT MILEAGE	\$40.50
61564	BESSIRE, SAMANTHA	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61565	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$43.97
61566	BINGHAM, SHERRY	IASA BLUE JEANS CONFERENCE- MARCH 16-17- BOISE MEALS	\$20.00
61567	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$64.80
61569	BRADFORD, NICOLE	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61569	BRADFORD, NICOLE	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS MILEAGE	\$247.95
61570	BROWN, ANN	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61571	COSTA, CARRIE	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61572	COX, KENNETH	CELL PHONE REIMBURSEMENT PER AGREEMENT	\$200.00
61572	COX, KENNETH	WATER - BAORD MEETINGS	\$8.97
61572	COX, KENNETH	OUT OF DISTRICT MILEAGE- BOISE LEGISLATURE, REGION IV, RIVDA MEETING	\$305.55
61573	DARRINGTON, BRITNI	IN DISTRICT MILEAGE	\$111.51
61575	DILWORTH, TED	IN DISTRICT MILEAGE	\$59.76
61576	HAUGEBERG, KRYSTA	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61576	HAUGEBERG, KRYSTA	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15- MILEAGE	\$247.95
61577	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$108.90
61578	KOYLE, KASSEY	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00
61579	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$30.65
61581	ROGERS PEARGIN, CHRISTINE	MCCALL DECODING DYSLEXIA SUMMIT- MCCALL - MARCH 13-15 MEALS	\$75.00



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3853

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61582	SERR, ALLISON	IN DISTRICT MILEAGE	\$21.51
Total for 100 - GENERAL FUND			<b>\$2,175.02</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61568	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$249.53
61574	DAVIS, MARY	IN DISTRICT MILEAGE	\$23.04
61580	MILLER, BRANDON	IN DISTRICT MILEAGE	\$63.27
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			<b>\$335.84</b>
Grand Total:			<b>\$2,510.86</b>
End of Report			

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3852

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61553	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,998.52
61553	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$465.75
61554	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,426.44
61554	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,894.30
61554	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$55.80
61554	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$953.86
61554	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$511.20
61554	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,850.50
61554	INTERMOUNTAIN GAS CO.	PAUL GAS	\$797.90
61554	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,360.00
61554	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,637.25
61554	INTERMOUNTAIN GAS CO.	MINICO GAS	\$7,312.23
61555	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
61555	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61556	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,024.15
61556	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$165.90
61556	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$140.90
61556	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$127.42
61556	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$149.44
61556	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$142.17
61556	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$152.31
61556	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$899.37
61556	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$220.85
61556	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61556	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$125.54
61556	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61556	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3852

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61557	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,328.01
61557	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,393.09
61557	RUPERT, CITY OF	RUPERT UTILITIES	\$4,260.78
61557	RUPERT, CITY OF	EAST UTILITIES	\$3,461.85
61557	RUPERT, CITY OF	TLC UTILITIES	\$1,899.72
61557	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61558	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61558	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61558	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61558	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,002.92
61558	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61559	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,937.76
61559	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,411.49
61559	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$9,652.96
61559	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,717.47
61560	VERIZON	DISTRICT CELL PHONES	\$118.01
61560	VERIZON	RUPERT CELL PHONES	\$53.65
61560	VERIZON	WEST CELL PHONES	\$53.65
61560	VERIZON	MINICO CELL PHONES	\$231.44
61560	VERIZON	MT HARRISON CELL PHONES	\$80.48
61560	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,036.93
61560	VERIZON	TECHNOLOGY CELL PHONES	\$307.17
61560	VERIZON	NURSE CELL PHONES	\$345.23
61560	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.65
61560	VERIZON	TRANSPORTATION CELL PHONES	\$160.96
<b>Total for 100 - GENERAL FUND</b>			<b>\$76,421.00</b>

## 251 - TITLE I-A ESEA-IMPROVING BASIC



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3852

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>PROGRAMS</b>			
61560	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$107.31
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			<b>\$107.31</b>
<b>290 - FOOD SERVICE FUND</b>			
61556	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.89
Total for 290 - FOOD SERVICE FUND			<b>\$59.89</b>
Grand Total:			<b>\$76,588.20</b>

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3851

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	AMERICAN RED CROSS CPR COURSE - CNA STUDENTS	\$28.50
0	WELLS FARGO REMITTANCE CTR	FUEL FOR VAN	\$26.51
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDENT CAR	\$39.60
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$220.20
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$131.78
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$61.65
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$130.92
0	WELLS FARGO REMITTANCE CTR	FUEL RYAN TRUCK	\$376.05
0	WELLS FARGO REMITTANCE CTR	TO DOIST- DR COX RENEWAL	\$36.00
0	WELLS FARGO REMITTANCE CTR	IDAHO ALL STATE ACDA CONFERENCE CHOIR - NAMPA - JAN 29-FEB 1- REGISTRATION FOR COURTNEY BIRCH (EAST PORTION)	\$87.50
0	WELLS FARGO REMITTANCE CTR	IDAHO ALL STATE ACDA CONFERENCE CHOIR - NAMPA - JAN 29-FEB 1- REGISTRATION FOR COURTNEY BIRCH (WEST PORTION)	\$87.50
0	WELLS FARGO REMITTANCE CTR	NEUHAS EDUCATION CENTER - SCIENTIFIC SPELLING MANUAL	\$480.00
0	WELLS FARGO REMITTANCE CTR	NEUHAS EDUCATION CENTER - SCIENTIFIC SPELLING MANUAL	\$480.00
0	WELLS FARGO REMITTANCE CTR	NEUHAS EDUCATION CENTER - SCIENTIFIC SPELLING MANUAL	\$480.00
0	WELLS FARGO REMITTANCE CTR	NEUHAS EDUCATION CENTER - SCIENTIFIC SPELLING MANUAL	\$480.00
0	WELLS FARGO REMITTANCE CTR	VISTA PRINT - EMPLOYEE RECONGNITION	\$61.81
0	WELLS FARGO REMITTANCE CTR	SHOES - AVENUES OF HOPE SUPPLIES	\$60.00
0	WELLS FARGO REMITTANCE CTR	SHOES - AVENUES OF HOPE SUPPLIES	\$125.00
0	WELLS FARGO REMITTANCE CTR	SHERM MEMBERSHIP - ANDREA	\$219.00
0	WELLS FARGO REMITTANCE CTR	IDAHO POWER BILL - AVENUES OF HOPE SUPPLIES	\$102.85
0	WELLS FARGO REMITTANCE CTR	WINTER BOOTS - AVENUES OF HOPE SUPPLIES	\$13.71
0	WELLS FARGO REMITTANCE CTR	BLUETOOTH SPEAKER - WALMART GRANT SPED	\$248.38
0	WELLS FARGO REMITTANCE CTR	SIGN UP GENIUS FOR JANUARY 2020 PARENT TEACHER CONFERENCE	\$24.99

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3851

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- HOW TO PLAN AND TEACH READING GROUPS	\$174.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- HOW TO PLAN AND TEACH READING GROUPS	\$174.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- HOW TO PLAN AND TEACH READING GROUPS	\$174.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- HOW TO PLAN AND TEACH READING GROUPS	\$174.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- HOW TO PLAN AND TEACH READING GROUPS	\$87.36
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- COACHES HANDBOOK -ACEQUIA	\$63.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- COACHES HANDBOOK - HEYBURN	\$63.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- COACHES HANDBOOK - PAUL	\$63.72
0	WELLS FARGO REMITTANCE CTR	WONDER LEARN GROW- COACHES HANDBOOK - RUPERT	\$63.72
0	WELLS FARGO REMITTANCE CTR	ARDUINO MKR GPS SHIELD	\$68.85
0	WELLS FARGO REMITTANCE CTR	ARDUINO MKRENV SHIELD	\$105.36
0	WELLS FARGO REMITTANCE CTR	ARDUINO ETHERNET SHIELD 2	\$54.75
0	WELLS FARGO REMITTANCE CTR	POSTAGE BUSINESS DEPT	\$220.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$47.46
0	WELLS FARGO REMITTANCE CTR	IETA 2020 - FEB 2-5- BOISE- REGISTRATION FOR BRANAN HARDCASTLE	\$120.00
0	WELLS FARGO REMITTANCE CTR	EXCEL BASIC TRAINING - TWIN FALLS - JAN 21-22 - REGISTRATION FOR ESMERALDA HUERIGO	\$128.00
0	WELLS FARGO REMITTANCE CTR	QUALTRICS X4 TRAINING - SLC - MARCH 10-12- REGISTRATION FOR ASHLEY JOHNSON	\$899.00
0	WELLS FARGO REMITTANCE CTR	QUALTRICS X4 TRAINING - SLC - MARCH 10-12- REGISTRATION FOR SUZETTE MILLER	\$899.00
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR ASHLEY JOHNSON CONFIRMATION # 14441056	\$550.00
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR BRITTNI DARRINGTON CONFIRMATION # 14440859	\$550.00



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3851

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR JOSH GREENWALT CONFIRMATION # 14440862	\$550.00
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR DANELLE STUTZMAN CONFIRMATION # 14440860	\$550.00
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR TRAVIS KENT CONFIRMATION # 14440863	\$550.00
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR BRANDI MILLIRON CONFIRMATION # 14441056	\$550.00
0	WELLS FARGO REMITTANCE CTR	PESI - TRAMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - REGISTRATION FOR DENISE DIETZ	\$219.99
0	WELLS FARGO REMITTANCE CTR	PESI - TRAMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - REGISTRATION FOR DANELLE STUTZMAN	\$219.99
0	WELLS FARGO REMITTANCE CTR	PESI - TRAMA- INFORMED COMPASSIONATE CLASSROOMS - BOISE - FEB 9-10 - REGISTRATION FOR RANAE CHANDLER	\$219.99
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$213.90
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,939.10
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$158.31
<b>Total for 100 - GENERAL FUND</b>			<b>\$14,116.51</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$88.51
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$88.51</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
0	WELLS FARGO REMITTANCE CTR	COSTCO PORTABLE SPEAKERS	\$399.96
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$399.96</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Maria Renz Idaho Association of Bilingual Education Conferenc 202	\$120.00

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3851

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$120.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
0	WELLS FARGO REMITTANCE CTR	LESSONPIX CUSTOM LEARNING MATERIAL - COMPUTER PROGRAM TO REPLACE BOARDMAKER (1 USER) LESSONPIX.COM	\$36.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$36.00</b>
<b>270 - TITLE III ESEA FED LEP</b>			
0	WELLS FARGO REMITTANCE CTR	Sarah Pelayo Idaho Association of Bilingual Education Conferenc 202	\$120.00
0	WELLS FARGO REMITTANCE CTR	Julie Kraus Idaho Association of Bilingual Education Conferenc 202	\$120.00
0	WELLS FARGO REMITTANCE CTR	Jullee Posyluzny Idaho Association of Bilingual Education Conferenc 202	\$120.00
0	WELLS FARGO REMITTANCE CTR	Maricela Larios Idaho Association of Bilingual Education Conferenc 202	\$150.00
0	WELLS FARGO REMITTANCE CTR	Mark Serr Idaho Association of Bilingual Education Conferenc 202	\$150.00
0	WELLS FARGO REMITTANCE CTR	Elizabeth Espinoza Idaho Association of Bilingual Education Conferenc 202	\$150.00
0	WELLS FARGO REMITTANCE CTR	Idaho Association of Bilingual Education Conferenc 202 GROUP REGISTRATION MICHELE WIDMIER- FEDERAL PROGRAMS DIRECTOR	\$120.00
<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$930.00</b>
<b>284 - GEAR UP GRANT</b>			
0	WELLS FARGO REMITTANCE CTR	NCCEP 2020 GEAR UP WORKSHOP - Registration for Amy Chiesa 2020 GEAR UP Capacity Building Workshop in Orlando Florida FEB 23-27	\$1,025.00
0	WELLS FARGO REMITTANCE CTR	NCCEP 2020 GEAR UP WORKSHOP - Registration for Jasmyn Rogge for 2020 GEAR UP Capacity FEB 23-27	\$1,025.00
0	WELLS FARGO REMITTANCE CTR	DELTA AIRLINES - round trip ticket for Amy Chiesa for NCCEP conference in Florida FEB 23-27.	\$816.80
0	WELLS FARGO REMITTANCE CTR	DELTA AIRLINES - round trip ticket for Jasmyn Rogge for NCCEP conference in Florida FEB 23-27	\$816.80
0	WELLS FARGO REMITTANCE CTR	Waldorf Astoria Hotels and Resorts - Hotel for NCCEP conference in Florida Amy Chiesa room for 3 nights FEB 23-17.	\$985.50

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3851

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>284 - GEAR UP GRANT</b>			
0	WELLS FARGO REMITTANCE CTR	Waldorf Astoria Hotels and Resorts - Hotel for NCCEP conference in Florida Jasmyn Rogge room 3 nights FEB 23-27	\$985.50
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$5,654.60</b>
Grand Total:			\$21,345.58
End of Report			



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3850

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61534	ANIXTER INC	VALCOM CLOCK	\$648.00
61536	CONVERGINT TECHNOLOGIES LLC	EAST LABOR	\$1,375.00
61536	CONVERGINT TECHNOLOGIES LLC	EAST INTELLIKNIGHT 6 AMP POWER MODULE	\$636.28
61536	CONVERGINT TECHNOLOGIES LLC	MT. HARRISON UPDATE FIRMWARE	\$170.00
61536	CONVERGINT TECHNOLOGIES LLC	WEST-TROUBLE SHOOT TROUBLE ON FIRE ALARM	\$285.00
61536	CONVERGINT TECHNOLOGIES LLC	MT. HARRISON UPGRADE PANEL FIRMWARE	\$265.00
61537	DARRINGTON, BRITTN	QUALTRICS TRAINING - SLC - MARCH 10-12 MEALS	\$20.00
61538	GROVE HOTEL	PARKING AND MOVIE - DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR RICK STIMPSON CONFIRMATION # 588636	\$49.99
61538	GROVE HOTEL	PARKING - DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR MARY ANDERSON CONFIRMATION # 588633	\$30.00
61538	GROVE HOTEL	DAY ON THE HILL 2020- FEB 17-18- HOTEL FOR JEFF GIBSON - CONFIRMATION # 588634	\$66.00
61539	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
61541	JOHNSON, ASHLEY	QUALTRICS X4 TRAINING - SLC - MARCH 10-12- MEALS	\$20.00
61541	JOHNSON, ASHLEY	QUALTRICS X4 TRAINING - SLC - MARCH 10-12- MILEAGE	\$157.50
61542	KIDD, KIMBERLEY	QUALTRICS TRAINING - SLC - MARCH 10-12 - MEALS	\$20.00
61544	MILLER, SUZETTE	QUALTRICS X4 TRAINING - SLC - MARCH 10-12- MEALS	\$20.00
61548	RUSH TRUCK CENTERS	THERMOSTAT - BUSES	\$262.60
61549	SCHOWS, INC	PARTS REPAIR BOOM TRUCK	\$202.67
61549	SCHOWS, INC	BOOM TRUCK LABOR	\$190.00
61549	SCHOWS, INC	WORK LIGHT AND WORK LAMP	\$183.24
61549	SCHOWS, INC	WRENCH RAIL SET - SHOP	\$49.96
61549	SCHOWS, INC	HB BLADE WIDE	\$45.84
61549	SCHOWS, INC	TORQUE WRENCH	\$163.80
61549	SCHOWS, INC	BLACK TIE WRAP	\$9.28
61549	SCHOWS, INC	LATTITUDE -MAINT VEH	\$36.98
61549	SCHOWS, INC	CONV 50/50 AND GIANT FUNNEL	\$28.34

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3850

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61549	SCHOWS, INC	COUPLER AND PLUG	\$24.68
61549	SCHOWS, INC	WIPER BLADES	\$36.36
61549	SCHOWS, INC	MINI BULB AND FUSE	\$21.22
61549	SCHOWS, INC	VINYL CONNECT AND LAMP	\$18.83
61549	SCHOWS, INC	HYDRAULIC FUEL CAMP, GEAR OIL, HYD FLUID, SHOP SUPPLIES	\$175.16
61549	SCHOWS, INC	LABOR	\$180.00
61549	SCHOWS, INC	BARRICADE HOSE - BUS 998	\$12.48
61549	SCHOWS, INC	HEADLIGHT - BUSES	\$38.94
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$375.85
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 COPIER LEASE	\$67.98
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$6.78
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 COPY MACHINE LEASE	\$363.12
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20MAINTENANCE EQUIPMENT LEASE	\$26.40
61551	VALLEY OFFICE SYSTEMS	1/1-1/18/2020 PRINTER TONER LEASE	\$47.01
61551	VALLEY OFFICE SYSTEMS	01/1-01/31/20 COPY MACHINE LEASE	\$1,078.98
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 PRINTER TONER LEASE	\$131.12
61551	VALLEY OFFICE SYSTEMS	01/01-01/24/20 PRINTER LEASE	\$319.45
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 COPIER LEASE	\$7,398.08
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 PRINTER LEASE	\$150.40
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 COPY MACHINE LEASE	\$1,439.18
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/20 PRINTER CONTRACE	\$24.51
61551	VALLEY OFFICE SYSTEMS	01/01-01*31/20 COPY MACHINE FOR THE YEAR 19-2020	\$246.87
61551	VALLEY OFFICE SYSTEMS	01/01-02/20 PRINTER TONER LEASE	\$163.16
61551	VALLEY OFFICE SYSTEMS	1/1-1/31/20 COPY MACHINE LEASE	\$783.77
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$0.24
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$1.20
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$22.79

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3850

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$11.09
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/2020 PRINTER LEASE	\$6.56
61551	VALLEY OFFICE SYSTEMS	01/01-01/31/2020 PRINTER LEASE	\$11.56
61552	WALMART	LEGOS, GATORADE, CANDY, RIBBON, ETC - PROFESSIONAL DEVELOPMENT- SUPPLIES	\$260.97
61552	WALMART	CANDY BARS FOR POSTER CONTEST - VAPING - DISTRICT	\$13.44
61552	WALMART	MINTS - VAPING - DISTRICT	\$7.98
61552	WALMART	BATTERIES - NURSES - SUPPLIES	\$15.96
61552	WALMART	HARD DRIVE - TRANSPORTATION VIDEO	\$53.00
61552	WALMART	BOWLS, CRACKERS, SPOONS ETC - MT HARRISON JR HI - SUPPLIES	\$29.08
<b>Total for 100 - GENERAL FUND</b>			<b>\$18,574.68</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61545	MINIDOKA MEMORIAL HOSPITAL	BLS E-CARD	\$306.00
61549	SCHOWS, INC	DELCO STARTER FOR MASSEY 1080 SHOP TRACTOR	\$379.99
61552	WALMART	CRAFT KNIVES, STYRO FOAM BALLS, GLUE, GLITTER ETC - GROCERIES FOR TEEN LIVING FOOD LABS	\$201.43
61552	WALMART	DAWN SOAP, SCISSORS, BOBBIN BOX, BINDER CLIPS, PENCILS, EGGS, ONIONS, ETC - COOKING/KITCHEN SUPPLIES	\$175.34
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,062.76</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61540	IDAHO VITAL RECORDS	STU 45004McKinney Vento as needed for school registration Birth Certificate	\$26.00
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$12.29
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$178.04
61552	WALMART	BOOTS, UNDERWEAR ETC - TITLE 1A COMMUNITY SERVICES - HOMELESS SUPPLIES, CLOTHING ECT	\$73.76



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3850

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$290.09
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$32.94
61552	WALMART	IABE BASKET SUPPLIES - MIGRANT COMMUNITY SERVICES	\$74.37
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$107.31
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$108.40
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$14.23
61552	WALMART	SHEET PROTECTORS - TITLE 6B PRG IMPROV SUPPLIES-OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$2.64
61552	WALMART	ZIP BAG, FOLDERS, EXPO MARKERS, BOARD ETC -TITLE 6B SUPPLIES	\$60.09
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$185.36
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$59.66
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$15.72
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$4.08
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$79.46
<b>260 - MEDICAID</b>			
61547	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$1,710.75
61551	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$59.87
Total for 260 - MEDICAID			\$1,770.62
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61552	WALMART	GLUE, WOOD STICKS, WRAP ETC - MATERIALS TO BUILD MINIATURE GREENHOUSES	\$38.30

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3850

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$38.30
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
61550	TIMES NEWS-LEE PUBLICATIONS	Anywhere Career Fair 2020 Virtual Hiring Event. Silver Package	\$39.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$39.00
284 - GEAR UP GRANT			
61546	NPC INTERNATIONAL	Pizza for Career Cafe at East	\$39.95
Total for 284 - GEAR UP GRANT			\$39.95
290 - FOOD SERVICE FUND			
61535	BRADY CHEMICAL	WRAP, DETERGENT, RINSE AID	\$633.30
61543	MIKEY'S REFRIGERATION INC	BACK WATER DISPOSAL VALVE REPAIR - ACEQUIA REPAIRS FOR KITCHEN	\$206.25
61551	VALLEY OFFICE SYSTEMS	01/01/20-01/31/20COPIER LEASE AND SUPPLIES	\$42.38
61551	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$0.93
Total for 290 - FOOD SERVICE FUND			\$882.86
Grand Total:			\$23,070.39
End of Report			