

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55262	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING TRACK	\$582.00
55262	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING TRACK	\$1,038.80
55262	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING MUSIC	\$4,178.00
55262	A TO B MOTOR COACH, LLC	BUS FOR CRATERS OF THE MOON FIELD TRIP MAY 19TH 2017	\$625.00
55262	A TO B MOTOR COACH, LLC	BUS AND MILEAGE FOR TRACE TO WOOD RIVER 5/4/2017	\$514.10
55263	ABECEDARIAN	UPPERCASE ENGLISH LETTERS	\$115.00
55263	ABECEDARIAN	LOWERCASE ENGLISH LETTERS	\$138.00
55265	ACE HARDWARE	ACE CUSH	\$11.69
55265	ACE HARDWARE	FASTENERS	\$2.58
55265	ACE HARDWARE	HOSES, LAWN FOOD, PREMIX FUEL	\$2,145.47
55265	ACE HARDWARE	HEX BUSHINGS	\$3.14
55265	ACE HARDWARE	PVC PIPE	\$5.39
55265	ACE HARDWARE	CONNECTORS	\$14.39
55265	ACE HARDWARE	PLUG	\$1.79
55265	ACE HARDWARE	TEE AND ELBOW	\$1.42
55265	ACE HARDWARE	FASTENERS - NUTS AND BOLTS	\$6.80
55265	ACE HARDWARE	EXT CORDS	\$49.48
55265	ACE HARDWARE	FASTENERS- NUTS AND BOLTS	\$3.42
55265	ACE HARDWARE	ELBOW, DISH SAOP, UNIONS,PVC CEMENT	\$37.12
55266	ALL VALLEY FIRE INSPECTIONS & SERVICES	REPAIR LEAK ON MAIN MINICO PIPE, FIRE CAULK - MINICO	\$172.39
55266	ALL VALLEY FIRE INSPECTIONS & SERVICES	LABOR LEAK ON MAIN - MINICO	\$3,055.00
55267	ALL WIRELESS COMMUNICATIONS	HYT BATTERIES FOR TC-320 RADIOS - BL 1715 3.7 V	\$125.00
55267	ALL WIRELESS COMMUNICATIONS	RADIO HEADPHONES	\$30.00
55269	AMAZON/GEMB	TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE	\$21.89
55269	AMAZON/GEMB	TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE	\$14.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55269	AMAZON/GEMB	THE SPECIAL EDUCATORS TOOLKIT: EVERYTHING YOU NEED TO ORGANIZE, MANAGE, AND MONITOR YOUR CLASSROOM	\$28.05
55269	AMAZON/GEMB	THE SPECIAL EDUCATORS TOOLKIT: EVERYTHING YOU NEED TO ORGANIZE, MANAGE, AND MONITOR YOUR CLASSROOM	\$28.28
55269	AMAZON/GEMB	THE TRAMA- INFORMED SCHOOL: A STEP- BY - STEP IMPLEMENTATION GUIDE FOR ADMINISTRATORS AND SCHOOL PERSONNEL	\$54.70
55269	AMAZON/GEMB	ERGONOMIC KEYBOARD	\$89.99
55269	AMAZON/GEMB	INFLUENCER: THE NEW SCIENCE OF LEADING CHANGE, SECOND EDITION, GRENNY , JOSEPH	\$37.92
55269	AMAZON/GEMB	STUDENT SCISSORS (30 - 4TH GRADE, 45 5TH GRADE)	\$297.75
55269	AMAZON/GEMB	PROTRACTORS PK OF 20 (5TH GRADE)	\$26.97
55269	AMAZON/GEMB	4 PK WHITE 3 RING BINDERS 1.5" (MARILYN)	\$9.45
55269	AMAZON/GEMB	CREDIT RETURN - AMAZONBASIC 13.3 INCH LAPTOP SLEEVE - BLACK	(\$39.40)
55269	AMAZON/GEMB	Whizzotech 1 PC to 2 Monitor(1 VGA in, 2 VGA out) 2 Port VGA SVGA Video LCD Switch Splitter Box Adapter w/ USB Power	\$21.26
55269	AMAZON/GEMB	POST IT PADS 11 X11	\$21.44
55269	AMAZON/GEMB	BOUNCY BANDS FOR DESKS	\$59.80
55269	AMAZON/GEMB	AMAZON BASICS HIGH-BACK EXECUTIVE CHAIR-BLACK	\$109.99
55269	AMAZON/GEMB	RETEVIS PORTABLE 2 WAY RADIO FOR SAFETY TEAMS	\$59.99
55269	AMAZON/GEMB	AMAZONBASIC 13.3 INCH LAPTOP SLEEVE - BLACK	\$39.40
55270	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55270	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55270	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55270	AMERICAN LINEN SUPPLY	TABLECLOTHS FOR RETIREMENT ON MAY 19 2017 (DELIVERY DATE 5/17/2017)	\$60.00
55270	AMERICAN LINEN SUPPLY	MAINTENANCE AND SERVICE CHARGE PLUS LAUNDRY BAG	\$17.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55276	BARGREEN ELLINGSON, INC	B-300SF ICE BIN, TOP HINGED FRONT OPENING DOOR, AHRI CERTIFIED 260 LB ICE STORAGE CAPACITY, FOR TOP MOUNTED ICE MAKER , STAINLESS STEEL EXTERIOR, PAINTED FLANGE LEGS INCLUDED, PROTECTED WITH H GUARD PLUS ANTIMICROBIAL AGENT, ETL SANTITAION	\$925.00
55276	BARGREEN ELLINGSON, INC	LABOR AND DELIVERY	\$150.00
55276	BARGREEN ELLINGSON, INC	H9320-51 WATER FILTRATION SYSTEM SINGLE CONFIGURATION	\$203.00
55278	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55279	BELNICK INC dba BIZCHAIR.COM	HERCULES SERIES 880LB CAPCITY BLACK STACKABLE CHAIR	\$564.28
55279	BELNICK INC dba BIZCHAIR.COM	48" ROUND ACTIVITY TABLE WITH OAK THERMAL	\$475.96
55283	BSN SPORTS	SPALDING CLASSIC INTERMEDIATE BASKETBALLS TF-1000	\$439.92
55284	BURGERS ETC.	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$52.72
55285	CAXTON PRINTERS	9X12 BLACK CONSTRUCTION PAPER	\$52.50
55285	CAXTON PRINTERS	BLACK FLAIR PEN	\$57.60
55285	CAXTON PRINTERS	BLACK TIP BLACK DRY ERASE MARKER	\$42.48
55285	CAXTON PRINTERS	PERMANENT RECORD FOLDERS	\$45.99
55285	CAXTON PRINTERS	HANGING FOLDER FRAME-LEGAL SIZE	\$8.50
55285	CAXTON PRINTERS	9 X 12 WHITE TAGBOARD	\$57.84
55285	CAXTON PRINTERS	12 X 18 WHITE TAGBOARD	\$115.44
55285	CAXTON PRINTERS	HOLIDAY RED 9 X 12 CONSTRUCTION PAPER	\$28.35
55285	CAXTON PRINTERS	DIXON TICONDEROGA #2 LEAD PENCIL	\$15.24
55285	CAXTON PRINTERS	COVER STOCK ASTRO BRIGHT ASSORTMENT	\$35.18
55287	CENTURY CINEMAS	AWARDS MOVIE FOR 7TH GRADE STUDENTS	\$133.00
55289	CLARK SECURITY PRODUCTS	CS449643 SCHL/ELECT COM400L-626 COM400L-626 WIRELESS AD-400 COMM KIT F/70	\$990.00
55289	CLARK SECURITY PRODUCTS	CS894519 VON DUPRIN 99EO US28 36 99EO US28 36 EXIT ON;Y/NO TRIM ANODIZED ALUMINUM	\$1,158.00
55289	CLARK SECURITY PRODUCTS	CS459630 DON-JO MFG 26AD-S-CW 26AD-S-CW F/SCHLAGE AD SERIES, US32D	\$131.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55289	CLARK SECURITY PRODUCTS	CS511498 IVES HB 157XY US28 83 157XY US28 83 83" US28	\$231.88
55289	CLARK SECURITY PRODUCTS	CS318824 SCHL/LOCK ND70JD RHO 626 ND70JD RHO 626 RHODES LVR,US26D,234BS,ANSI LESS FSIC	\$1,416.00
55289	CLARK SECURITY PRODUCTS	CS81330 LCN CLOSER 4040XP RW/PA AL 4040XP RW/PA ALUM TBWMS HEAVY DUTY, SURF MT, REG ARM W/P SPRAYED ALUMINUM	\$500.00
55289	CLARK SECURITY PRODUCTS	CS142290 DON-JO MFG 90-S-CW 90-S-CW 134,5X12,US32D, BLANK PLATE	\$93.66
55289	CLARK SECURITY PRODUCTS	CS101955 PRO-LOK INCL-PRO INCL-PRO PROFESSIONAL UNIVERSAL CLAMP	\$192.46
55289	CLARK SECURITY PRODUCTS	N/S SCHLAGE EL AD400-993 70 MT	\$8,484.96
55289	CLARK SECURITY PRODUCTS	N/S PROLOK IN500-PRO	\$360.89
55290	COLLIER, JEFFERY	REIMBURSE JEFF COLLIER FOR PURCHASE OR FUEL TO FUEL BUS AT SNOWVILLE, UT SINCLAIR STATION THAT DID NOT TAKE THE FLEET SERVICE SINCLAIR CARD WE USE ON OUT OF TOWN TRIPS.	\$100.00
55291	COSTCO WHOLESAL	WATER, LEMONAIDE, CANDY, IGLOO BUCKET - P-20 Conference supplies	\$168.55
55291	COSTCO WHOLESAL	FRUIT, WATER, PASTRY MTSS-RTI SUPPIES FOR POWERUP MEETING 2/17/2017 CANDY, STRING CHEESE FRUIT SALAD ETC	\$25.46
55293	D.L. EVANS BANK	IAW CONFERENCE MEALS	\$55.34
55293	D.L. EVANS BANK	FLOWERS RETIREMENT OPENHOUSE	\$51.73
55293	D.L. EVANS BANK	CRASHPLAN	\$219.78
55293	D.L. EVANS BANK	8 STAINLESS STEEL BURNER COMMERCIAL BBQ EVENT PROPANE GAS GRILL	\$571.89
55293	D.L. EVANS BANK	GROUP TWEET	\$45.00
55293	D.L. EVANS BANK	ASCD Empower Conference March 22-27, 2017 in Anaheim, CA. Lodging refundable deposit per agreement with Suite Escapes Anaheim for Heather Hepworth, Ashley Johnson, and Sherry Bingham.	(\$400.00)
55295	DEDICATED SECURITY, INC.	DSC FIRE ALARM INSPECTION AND REPAIRS	\$233.75
55295	DEDICATED SECURITY, INC.	EAST MINICO FIRE ALARM INSPECTIONS AND REPAIRS	\$255.00
55295	DEDICATED SECURITY, INC.	HEYBURN ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$276.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55295	DEDICATED SECURITY, INC.	MINICO HIGH SCHOOL FIRE ALARM INSPECTION AND REPAIRS	\$476.85
55295	DEDICATED SECURITY, INC.	MT HARRISON HIGH FIRE ALARM INSPECTIONS AND REPAIRS	\$233.75
55295	DEDICATED SECURITY, INC.	PAUL ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$244.80
55295	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$233.75
55295	DEDICATED SECURITY, INC.	WEST MINICO JHS FIRE ALARM INSPECTIONS AN REPAIRS	\$276.25
55295	DEDICATED SECURITY, INC.	ACEQUIA ELEMENTARY FIRE ALARM INSPECTIONS AND REPAIRS	\$276.25
55296	DONNELLEY SPORTS	BASKETBALL RIMS	\$290.00
55296	DONNELLEY SPORTS	7TH GRADE BOYS BBALL UNIFORM	\$1,049.25
55296	DONNELLEY SPORTS	7TH GRADE GIRLS BBALL UNIFORM	\$1,049.25
55296	DONNELLEY SPORTS	8TH GRADE BOYS BBALL UNIFORM	\$1,049.25
55296	DONNELLEY SPORTS	8TH GRADE GIRLS BBALL UNIFORMS	\$1,049.25
55300	EDUQUEST LLC	2016-2017 PSR & IBI SERVICES	\$29,944.59
55302	EL NAYAR	FOOD FOR ADMIN RETREAT	\$104.50
55303	EVAN-MOOR	FREIGHT DAILY LANGUAGE REVIEW GRADE 2 STUDENT BOOK (5 PACK)	\$59.98
55304	FERGUSON MUSIC COMPANY	1/2 SIZE ENTRY LEVEL HAND CARVED CELLO W/ BAG & BOW	\$1,600.00
55305	FILEMAKER	FILEMAKER PRO LICENSE	\$8,000.00
55306	FITNESS FINDERS	INCENTIVE CHARMS FOR WEEKLY WALK TWIRL TOES (PKG OF 1000)	\$74.95
55306	FITNESS FINDERS	GLOW TOE CHARMS (PKG OF 1000)	\$74.95
55306	FITNESS FINDERS	#25 CHARM (PKG OF 500))	\$73.95
55306	FITNESS FINDERS	#50 CHARM (PKG OF 500)	\$73.95
55306	FITNESS FINDERS	#100 CHARM (PKG OF 100)	\$19.49
55306	FITNESS FINDERS	#125 CHARM (PKG OF 100)	\$19.49
55307	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE EXCHANGE	\$89.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55307	FLEET PRIDE TRUCK & TRAILER PARTS	SOCKET COMBINATION KIT	(\$17.99)
55308	FOLLETT SCHOOL SOLUTIONS, INC	RESOURCE MANAGER PROMO LOCAL INSTALL - 5 SITES	\$11,012.07
55308	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT WIRELESS SCANNER 7100	\$800.24
55308	FOLLETT SCHOOL SOLUTIONS, INC	POLYTHERMAL LABELS - ASSET - B&W SHEET	\$85.13
55309	FOOD SERVICES OF AMERICA	MELON, NECTARINE, ASPARAGUS, DRESSING	\$1,101.90
55309	FOOD SERVICES OF AMERICA	MELON, NECTARINE, ASPARAGUS, DRESSING	\$309.12
55309	FOOD SERVICES OF AMERICA	MELON, ASPARAGUS, APPLE, DRESSING	\$565.59
55309	FOOD SERVICES OF AMERICA	MELON, NECTARINE, ASPARAGUS, DRESSING	\$309.12
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$721.55
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$223.79
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$978.32
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$243.42
55311	GEM STATE PAPER CO, INC.	CASES OF KLEENEX	\$118.38
55312	GLOBAL EQUIPMENT CO. INC.	46 INCH SQ PICNIC TABLE	\$1,432.00
55315	GOODE MOTOR	SENSOR ASY AND WIRE ASY -MAINTENANCE VAN	\$162.26
55315	GOODE MOTOR	CREDIT RETURN INV 25004777 SENOR ASY AND WIRED ASY -MAINTENANCE GREEN VAN	(\$171.31)
55315	GOODE MOTOR	CREDIT RETURN INV 25003126 TUBE	(\$34.54)
55315	GOODE MOTOR	CREDIT RET INV 25004822 - SENSOR AND WIRE ASY	(\$162.26)
55315	GOODE MOTOR	SENSOR ASY AND WIRE ASY - MAINTENANCE VAN	\$162.26
55315	GOODE MOTOR	SENSOR ASY AND WIRE ASY - MAINTENANCE GREEN VAN	\$171.31
55315	GOODE MOTOR	CREDIT RET PIGTAIL WIRE	(\$1.84)
55320	GREER TRUCK & TRAILER PARTS,INC.	FRICITION - BUSES	\$133.20
55321	HANDWRITING WITHOUT TEARS	KINDERGARTEN STUDENT WORKBOOK	\$800.00
55321	HANDWRITING WITHOUT TEARS	WIDE NOTEBOOK PAPER (500 CT)	\$34.65
55321	HANDWRITING WITHOUT TEARS	GRAY BLOCK PAPER	\$90.75
55322	HAUNS HARDWARE	GALV BUSHING	\$2.29

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55322	HAUNS HARDWARE	PVC COUPLINGS	\$5.58
55322	HAUNS HARDWARE	CONTRACTOR HOSE, SPRINKLER, PLASTIC WHEELED	\$141.94
55322	HAUNS HARDWARE	PVC NIPPLE, ELBOW	\$3.76
55322	HAUNS HARDWARE	BUBBLER HEAD, COUPLING, NIPPLES	\$7.74
55322	HAUNS HARDWARE	PADLOCK KEYS	\$28.90
55322	HAUNS HARDWARE	PVC TEE	\$9.49
55322	HAUNS HARDWARE	HEX TAP, CORNER IRON	\$56.63
55322	HAUNS HARDWARE	HAMMER SET	\$16.76
55322	HAUNS HARDWARE	DOOR KEY	\$2.89
55322	HAUNS HARDWARE	HAMMER SET	\$41.90
55325	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL NECK RIBBON RED/GOLD	\$22.41
55325	HERFF JONES-DIPLOMA DIVISION	GRADUATE GOWN	\$144.97
55325	HERFF JONES-DIPLOMA DIVISION	GOLD HONOR CORDS	\$241.35
55325	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL	\$105.89
55329	ID DEPARTMENT OF EDUCATION	(2) EACH REGISTRATION FEES FOR RAY BREEDING AND ROYCE BARFUSS TO ATTEND 2017 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 18, 19, 20, 2017	\$200.00
55331	IDAHO TRANSPORTATION DEPT	(1) EXEMPT (SPECIAL PLATE FEE FOR PICKUP AT MINICO HIGH SCHOOL FOR ARTEC DEPT. FEE	\$30.00
55334	JOSTENS	DIPLOMAS FOR GRADUATES	\$271.61
55335	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$202.50
55335	K & R RENT-ALL, INC	EXCAVATOR	\$162.00
55336	K-LOG INC.	EXTRA WIDE ARMLESS TEACHER CHAIR - NAVY	\$620.00
55336	K-LOG INC.	HON QUALITY STEEL TEACHER DESKS - PATTERNED GRAY/CHARCOAL - CREDENZA W/KNEESPACE	\$2,676.00
55336	K-LOG INC.	OPEN BOOKCASES - PUTTY42" 3 SHELVES - 2 ADJUST	\$1,370.17
55336	K-LOG INC.	LESS SALES DISCOUNT	(\$117.36)
55337	KELLY'S BEARING SUPPLY	BELT	\$10.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55337	KELLY'S BEARING SUPPLY	BELTS	\$24.29
55337	KELLY'S BEARING SUPPLY	TRIPLE LIP BEARING INSERT AND PILLOW BLOCK HOUSING	\$72.20
55338	KENWORTH SALES CO.	DEF HOSE, RLS, CLAMPS, GASKETS ETCBUS	\$259.29
55338	KENWORTH SALES CO.	BUS REPAIRS DONE BY KENWORTH FOR YEAR	\$812.50
55338	KENWORTH SALES CO.	CONNECTOR ETC - BUS	\$81.90
55338	KENWORTH SALES CO.	BUS REPAIR	\$393.75
55338	KENWORTH SALES CO.	TRANSMISSION, CORE, MODULATOR, FLUID ETC	\$1,924.41
55338	KENWORTH SALES CO.	BUS REPAIR	\$1,263.96
55338	KENWORTH SALES CO.	FILTERS ETC	\$95.87
55338	KENWORTH SALES CO.	BUS REPAIR LABOR	\$412.65
55338	KENWORTH SALES CO.	FREIGHT WARRANTY DPF CLEANING, GASKETS, HARNESS WIRING, MODULE INLET CATALYST	\$65.00
55338	KENWORTH SALES CO.	ALTERNATOR - BUS	\$477.74
55338	KENWORTH SALES CO.	GASKET AXLE - BUSES	\$3.80
55338	KENWORTH SALES CO.	PADS - BUSES	\$232.74
55338	KENWORTH SALES CO.	PADS - BUSES	\$155.16
55341	LEATHAM & KROHN ARCHITECTS	HVAC - MINICO	\$18,179.64
55341	LEATHAM & KROHN ARCHITECTS	HVAC- DSC	\$13,179.65
55341	LEATHAM & KROHN ARCHITECTS	HVAC- RUPERT	\$10,079.65
55341	LEATHAM & KROHN ARCHITECTS	HVAC - MT. HARRISON	\$5,879.65
55341	LEATHAM & KROHN ARCHITECTS	HVAC- PAUL	\$7,479.65
55342	MAD RIVER LASER LLC	BACKPACKS, LANYARDS	\$337.50
55343	MAGIC VALLEY CARPET	BLINDS AT EAST	\$6,976.55
55343	MAGIC VALLEY CARPET	INSTALL BLINDS	\$1,500.00
55343	MAGIC VALLEY CARPET	CARPET IN CLASSROOMS, OFFICE AREA AND LIBRARY AT HEYBURN FRANCHISE II - (SHAW COMMERCIAL)- COLOR GRANITE 12X 2495	\$77,000.00
55344	MAGIC VALLEY LABS,INC	WATER TESTING	\$386.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55345	MAGIC VALLEY TIRE PAUL	GINDUSTRIAL TUBE	\$7.17
55345	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$14.00
55345	MAGIC VALLEY TIRE PAUL	INDUSTRIAL TUBE	\$7.17
55345	MAGIC VALLEY TIRE PAUL	PUMP FIBER SEAL	\$5.00
55345	MAGIC VALLEY TIRE PAUL	XHD-BATTERY	\$121.81
55346	MAGIC VALLEY TIRE RUPERT	LAWN & GARDEN TUBE	\$19.08
55348	MARSHALL INDUSTRIES INC.	BELLS - MT. HARRISON	\$262.50
55352	MINICO HIGH SCHOOL	MAY BUSING MINICO DRIVER KAREN FERGUSON \$551.00 GARY MITTELSTEADT \$390.00 BRETT BARKER \$116.00 JEFF COLLIER \$326.00	\$1,383.00
55353	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY APRIL- JUNE 2017	\$7,500.00
55354	MINIDOKA SCHOOL LUNCH PROGRAM	CUPS	\$6.00
55355	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	FOOD FOR RETIREMENT RECEPTION ON MAY 19TH 2017	\$600.00
55355	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	COOKIES FOR STAFF APPRECIATION	\$250.00
55356	MITCHELL, MITZI	TUITION REIMBURSEMENT FOR MEKHI MITCHELL	\$302.00
55361	NEWMAN, G. ROBERT	PAINTING- MINICO	\$1,470.00
55361	NEWMAN, G. ROBERT	PAINTING - EAST	\$1,470.00
55361	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$35.00
55361	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$35.00
55361	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$665.00
55365	O'REILLY AUTO PARTS	SOCKET	\$29.99
55366	PERMA-BOUND	RANDOM HOUSE BOOK OF POETRY FOR CHILDREN BY JACK PRELUTSKY	\$437.22
55367	PITNEY BOWES	POSTAGE METER INK CARTRIDGE DM100- DM200	\$122.38
55368	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
55369	PLATT ELECTRIC SUPPLY, INC	WIRE AND EXT CORD	\$116.78
55369	PLATT ELECTRIC SUPPLY, INC	BATTERY BOX CASE	\$60.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55369	PLATT ELECTRIC SUPPLY, INC	CIRCUIT BREAKER	\$69.47
55371	PREMIER SPRAYING AND LANDSCAPING	ROUND UP SPRAYING	\$2,200.00
55373	REALLY GOOD STUFF	TWO IN ONE DESKTOP HELPERS - 3RD GRADE	\$194.89
55373	REALLY GOOD STUFF	NAME PLATE W/NUMBER LINE (1ST GR)	\$161.86
55373	REALLY GOOD STUFF	READING PHONE (1ST GR)	\$72.38
55374	RENAISSANCE ART CENTER	RETIREMENT CELEBRATION RENTAL	\$400.00
55375	RIDLEY'S FOOD & DRUG	COLESLAW, LOIN ROAST, ETC - BOARD MEETING MEAL	\$25.57
55375	RIDLEY'S FOOD & DRUG	CURLY SMOKE -BOARD MEETING MEALS	\$3.48
55375	RIDLEY'S FOOD & DRUG	YOGURT, BUPS, GRAPES - MTSS MEETINGS	\$25.11
55375	RIDLEY'S FOOD & DRUG	CANDY BARS, CREAM CHEESE - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$14.26
55375	RIDLEY'S FOOD & DRUG	CUPS, ZIPLOC BAGS, MUFFINS AND CANDY - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$30.51
55375	RIDLEY'S FOOD & DRUG	KETCHUP, NACHOS, MUSTARD, TOMATO, CHEESE ETC - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$85.69
55375	RIDLEY'S FOOD & DRUG	AMAZON GIFT CARDS FOR ATTENANCE INCENTIVES	\$400.00
55376	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,304.00
55379	RUPERT ELEMENTARY PETTY CASH	PETTY CASH POSTAGE	\$84.97
55380	RUPERT GLASS	SAFETY GLASS - BUS	\$45.54
55380	RUPERT GLASS	GLASS REPAIR bus 06-2	\$48.00
55381	RUPERT LUMBER & PAINT	VERSA LAM LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$415.14
55381	RUPERT LUMBER & PAINT	LATH WOOD	\$30.99
55382	RUSH TRUCK CENTERS	HOSE RAD INLET AND WATER PUMP	\$217.94
55382	RUSH TRUCK CENTERS	BODY CALIPER AND CORE - BUSES	\$403.05
55382	RUSH TRUCK CENTERS	REGULATOR, INJECTION, ETC	\$363.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55382	RUSH TRUCK CENTERS	LABOR BUS 07-3	\$349.10
55383	RUSSELL SIGLER INC	CONTROL BOARD	\$83.58
55384	SAFEGUARD BY IBF,	STUDENT DISCIPLINE REFERRAL FORMS (1,000 FORMS)	\$192.90
55385	SCHOLASTIC BOOK CLUB	SPORTS, FAIRY, MIDDLE, TITANIC, ETC - BOOKS FOR THE LIBRARY	\$127.00
55385	SCHOLASTIC BOOK CLUB	BOOKS FOR THE LIBRARY	\$97.00
55385	SCHOLASTIC BOOK CLUB	NIGHT WITCHES, RULE, ETC - BOOKS FOR THE LIBRARY	\$23.00
55385	SCHOLASTIC BOOK CLUB	BOY X, FLYING LESSONS, PLAYBOOK, ETCBOOKS FOR THE LIBRARY	\$72.00
55385	SCHOLASTIC BOOK CLUB	WINGS OF FIRE, ZODIAC ETC - BOOKS FOR THE LIBRARY	\$49.00
55386	SCHOOL SPECIALTY	LOOSE LEAF RINGS	\$39.88
55386	SCHOOL SPECIALTY	6 SHELF ORGANIZER (BRISBIN)	\$14.47
55386	SCHOOL SPECIALTY	AIR DRY CLAY 2.2 LBS	\$23.85
55386	SCHOOL SPECIALTY	NAME PLATES	\$4.57
55386	SCHOOL SPECIALTY	PENCILS	\$75.08
55386	SCHOOL SPECIALTY	WATERCOLOR MARKERS	\$20.68
55386	SCHOOL SPECIALTY	SENTENCE STRIP/CARD STORAGE	\$71.88
55386	SCHOOL SPECIALTY	DOCUMEN HOLDER IPAD	\$39.97
55386	SCHOOL SPECIALTY	PAPERMATE FLAIR PEN	\$9.77
55386	SCHOOL SPECIALTY	SCHOOL SMART MAGNET CLIP	\$31.88
55386	SCHOOL SPECIALTY	POST IT SELF STICK 20 X 23	\$108.68
55386	SCHOOL SPECIALTY	CHART TABLET	\$45.24
55386	SCHOOL SPECIALTY	GRID CHART TABLET	\$16.28
55386	SCHOOL SPECIALTY	POP UP STICKIES	\$11.76
55386	SCHOOL SPECIALTY	3 X 3 STICKIES	\$23.76
55386	SCHOOL SPECIALTY	BULLET ASSORTED	\$31.76
55386	SCHOOL SPECIALTY	WHITE BOARD ERASER	\$22.28
55386	SCHOOL SPECIALTY	REFILL PAD	\$9.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55386	SCHOOL SPECIALTY	WRIST BAND	\$38.16
55386	SCHOOL SPECIALTY	2 POCKET FOLDER	\$59.76
55386	SCHOOL SPECIALTY	POINTED SCISSORS	\$23.94
55386	SCHOOL SPECIALTY	FELT TIP MARKER	\$27.76
55386	SCHOOL SPECIALTY	HANGING FILE FOLDERS	\$45.42
55386	SCHOOL SPECIALTY	CLIPBOARD	\$7.08
55386	SCHOOL SPECIALTY	STICK GLUE	\$29.08
55386	SCHOOL SPECIALTY	GREEN FOLDERS	\$41.82
55386	SCHOOL SPECIALTY	SELF PORTRAIT KIT	\$25.94
55386	SCHOOL SPECIALTY	PLAQUE ASSORTMENT	\$0.00
55386	SCHOOL SPECIALTY	BEST RITE VIN TAK TACKBOARD PACIFIC BLUE 4' X 16'	\$251.97
55386	SCHOOL SPECIALTY	BEST RITE TLC 2 DELUXE EASEL/LEARNING CENTER (ACHORD, ALVERSON, COVINGTON)	\$503.91
55386	SCHOOL SPECIALTY	16 COLOR CLASSROOM SET CRAYON (1ST)	\$99.94
55386	SCHOOL SPECIALTY	HEAVY WEIGHT SHEET PROTECTORS (1ST)	\$136.70
55387	SCHOOL SPECIALTY SUPPLY	REVERSIBLE WHITE BOARD 4'X6'	\$604.35
55387	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLE 48 X 72	\$193.21
55387	SCHOOL SPECIALTY SUPPLY	STUDENT CHAIR NAVY 18" CLASSIC 9400 FOUR LEG STACKABLE	\$795.90
55387	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK	\$564.76
55387	SCHOOL SPECIALTY SUPPLY	TASK CHAIR MIDBACK SWIVEL MESH SILVER	\$224.62
55387	SCHOOL SPECIALTY SUPPLY	STUDENT CHAIR - 16" BLUE SEAT AND BACK COLOR - CHROME FRAME (ROOM 306)	\$998.80
55387	SCHOOL SPECIALTY SUPPLY	BEST RITE INDOOR ENCLOSED BULLETIN BOARD CABINET COFFEE FRAME - NATURAL CORK BACK PANELS (LIBRARY)	\$380.02
55388	SCHOWS, INC	STARTER SOLENOID	\$15.77
55388	SCHOWS, INC	STARTER SOLENOID EXCHANGE MAINT VAN	\$8.93
55388	SCHOWS, INC	BATTERY MAINT VAN	\$123.49
55388	SCHOWS, INC	OIL SEAL - BUS 985	\$35.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55388	SCHOWS, INC	BEARINGS AND RACE - BUSES	\$70.80
55388	SCHOWS, INC	CREDIT BEARING - BUS 985	(\$8.60)
55388	SCHOWS, INC	AC FITTING- BUSES	\$10.42
55388	SCHOWS, INC	AC FITTING- BUSING	\$5.12
55388	SCHOWS, INC	BRAKE FLUID	\$28.78
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$55.68
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES- MT. HARRISON	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$55.64
55389	SHERWIN WILLIAMS	PAINT SPRAYER FOR LINES	\$568.71
55392	SILVER CREEK SUPPLY	ROTOR POP UP, VALVE BOX, GREEN COVER ETC	\$642.36
55394	SNAKE RIVER HYDRAULICS	HOSE ETC	\$87.57
55397	SPRINKLER SHOP,INC	6" SPARLING FLOW METER	\$1,650.00
55397	SPRINKLER SHOP,INC	6" GEAR OP VALVE	\$140.00
55397	SPRINKLER SHOP,INC	1" COUPLER	\$3.00
55397	SPRINKLER SHOP,INC	6" FLANGES	\$40.00
55397	SPRINKLER SHOP,INC	3/4 X 2 1/2 BOLTS AND NUTS	\$20.00
55397	SPRINKLER SHOP,INC	WELDING LABOR	\$300.00
55397	SPRINKLER SHOP,INC	ELECTRICAL PARTS AND LABOR	\$300.00
55398	STANDARD PLUMBING CO	ELBOW, PVC ADAPTER, PVC PIPE AND UNION	\$50.66
55398	STANDARD PLUMBING CO	HOSE PUMP	\$34.97
55398	STANDARD PLUMBING CO	BUJSHING, COUPLER, GLUE, ETC	\$44.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55398	STANDARD PLUMBING CO	PLASTIC PIPE	\$64.19
55398	STANDARD PLUMBING CO	RAINBURD VALVE	\$69.41
55398	STANDARD PLUMBING CO	VB LID	\$18.00
55400	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MAY	\$1,946.45
55401	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE INCENTIVE ACTIVITY	\$137.39
55403	TEACHER DIRECT	INSTANT ASSESSMENTS FOR DATA TRACKING GR 4	\$47.40
55403	TEACHER DIRECT	PRIMARY SOURCES SET 2: EXPANSION & GROWTH	\$54.88
55403	TEACHER DIRECT	19TH CENTURY US HISTORY	\$59.88
55403	TEACHER DIRECT	POCKET CHART CALENDAR WITH CREDIT ON ORDER 21.88-19.88	\$2.00
55403	TEACHER DIRECT	BLACK DELUXE SCHEDULEING POCKET	\$15.88
55403	TEACHER DIRECT	POCKET CHART CALENDAR	\$19.88
55403	TEACHER DIRECT	HEAVY DUTY XACTO SHARPENING TRIMMER (MEINERS)	\$152.88
55405	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$4.00
55405	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$38.80
55405	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$14.85
55405	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$8.00
55405	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$26.00
55407	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$236.03
55407	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,274.35
55407	TRIPLE S OIL COMPANY	GROUPS FUEL 2016-2017	\$287.14
55407	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$60.32
55407	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$109.17
55407	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$236.03
55408	TURNER PLLC, TRAVIS L	LYNN SUMNER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Voucher: 3643

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55409	TWIN FALLS COUNTY SCH DIST #441	SHARED TRANSPORTATION GOLF IDAHO FALLS APRIL 18, 2017	\$230.50
55412	UNIVERSITY OF IDAHO	REGISTRATION FOR ISTEM CONFERENCE JUNE 26-29TH 2017 FOR BRANDI MILLIRON	\$30.00
55413	US GAMES	4 SWUARE UTILITY BALLS (SET OF 6)	\$88.90
55413	US GAMES	6 1/4" SOFTI PRISM PACK DODGE BALL SET OF 6)	\$184.84
55414	USI, INC	USA STANDARD ROLL FILM 1.5 MIL 500' 27" WIDE 2 1/4" CORE GLOSS LAMINATING FILM	\$243.63
55415	VALLEY OFFICE SYSTEMS	APR 1-30 PRINTER TONER LEASE - DAY TREATMENT	\$5.15
55415	VALLEY OFFICE SYSTEMS	4/24/17-05/05/17 PRINTER TONER LEASE	\$64.84
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,206.39
55415	VALLEY OFFICE SYSTEMS	Copier Lease	\$1,232.89
55415	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$61.09
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,522.38
55415	VALLEY OFFICE SYSTEMS	COPY MACHINES	\$306.82
55415	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$821.57
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,259.40
55415	VALLEY OFFICE SYSTEMS	COPIER	\$84.94
55415	VALLEY OFFICE SYSTEMS	COPY MACHINES	\$635.66
55415	VALLEY OFFICE SYSTEMS	COPIER EQUIMENT LEASE	\$672.79
55415	VALLEY OFFICE SYSTEMS	MAR 11 - APR 10 PRINTER TONER LEASE	\$70.53
55415	VALLEY OFFICE SYSTEMS	APR 11 - MAY 10 - PRINTER TONER LEASE	\$72.22
55415	VALLEY OFFICE SYSTEMS	JAN 3 - FEB 2 - PRINTER TONER LEASE	\$1.53
55415	VALLEY OFFICE SYSTEMS	FEB 3 - MAR 2 -PRINTER TONER LEASE	\$8.29
55415	VALLEY OFFICE SYSTEMS	MAR 3 - APR 2 - PRINTER TONER LEASE	\$19.58
55415	VALLEY OFFICE SYSTEMS	APR 3 - MAY 2 PRINTER TONER LEASE	\$405.48
55415	VALLEY OFFICE SYSTEMS	MAR 1-31 PRINTER TONER LEASE - DISTRICT	\$13.05
55415	VALLEY OFFICE SYSTEMS	MAR1-31 PRINTER TONER LEASE - DAY TREATMENT	\$1.31
55415	VALLEY OFFICE SYSTEMS	APR1-30 PRINTER TONER LEASE - DISTRICT	\$16.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55415	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE - DISTRICT	\$16.60
55415	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE - SEC ALTERNATIVE	\$2.70
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$27.08
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$180.00
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$31.53
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$311.34
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$35.15
55415	VALLEY OFFICE SYSTEMS	JAN 19- FEB 18 PRINTER TONER LEASE	\$3.34
55415	VALLEY OFFICE SYSTEMS	FEB 19-MAR 18 PRINTER TONER LEASE	\$16.28
55415	VALLEY OFFICE SYSTEMS	MAR 19-APR 18 PRINTER TONER LEASE	\$11.09
55415	VALLEY OFFICE SYSTEMS	APR 19- MAY 18 PRINTER TONER LEASE	\$31.65
55415	VALLEY OFFICE SYSTEMS	FEB 8 - MAR 5 PRINTER TONER LEASE	\$10.03
55415	VALLEY OFFICE SYSTEMS	MAR 27-APR 5 - PRINTER TONER LEASE	\$13.06
55415	VALLEY OFFICE SYSTEMS	MAR 16 - APR 15 - PRINTER TONER LEASE	\$83.48
55415	VALLEY OFFICE SYSTEMS	APR 24- MAY 15 PRINTER TONER LEASE	\$108.94
55415	VALLEY OFFICE SYSTEMS	JAN 11- FEB 10 PRINTER TONER LEASE	\$27.14
55415	VALLEY OFFICE SYSTEMS	FEB 11- MAR 10 PRINTER TONER LEASE	\$40.26
55417	VICKI'S COUNTRY GARDEN	FLOWERS FOR GRADUATION	\$148.97
55419	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
55420	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$417.96
55421	WIENHOFF DRUG TESTING	LAWRENCE VALDEZ & T PERRIGOT - DRUG TESTING FOR TRANSPORTATION PERSONNEL L FOR YEAR	\$90.00
Total for 100 - GENERAL FUND			\$311,013.65
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
55296	DONNELLEY SPORTS	SHIRTS	\$84.00
55359	MT HARRISON JR/SR HIGH SCHOOL	POSTER'S FOR SCHOOL SAFETY	\$150.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
55370	PONDEROSA GOLF COURSE	DRIVING AND PUTTING PRACTICE FOR THE LIFE TIME SPORTS CLASS	\$48.00
55393	SNAKE RIVER BOWL	BOWLING FOR LIFE TIME SPORTS	\$20.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$302.00
243 - PROFESSIONAL TECHNICAL - STATE			
55269	AMAZON/GEMB	FISH SPATULA, GRATER, MEASURE SPOONS, FASHION BOOK	\$210.44
55269	AMAZON/GEMB	FULL BODY SLING	\$78.80
55269	AMAZON/GEMB	HOYER LIFT	\$960.00
55269	AMAZON/GEMB	LOGITECH WIRELESS KEYBOARD/MOUSE COMBO	\$49.51
55310	FRANKLIN BUILDING SUPPLY	CLASSROOM TOOLS, PUTTY, FINISH NAILS, STAIN	\$325.75
55322	HAUNS HARDWARE	WOOD CLEANER, DEFT, POWER BIT, RAGS, ROUTER BIT, BATTERY ETC - REPLACE CLASSROOM TOOLS	\$454.49
55328	HUBERT CO	FLAT TOP STAINLESS STEEL TABLE	\$746.81
55328	HUBERT CO	FOUR STATION TIMER	\$79.43
55328	HUBERT CO	SHAKER	\$4.42
55328	HUBERT CO	12" FRENCH WHIP	\$67.30
55333	JONES SCHOOL SUPPLY CO., INC	HONOR CORDSWITH TASSELS GOLD	\$187.95
55342	MAD RIVER LASER LLC	Triangle Box Pencil/Pen Holder	\$450.00
55342	MAD RIVER LASER LLC	Blank Pens	\$60.00
55360	NASCO	CHILDBIRTH:FROM INSIDE OUT PART 2	\$21.24
55360	NASCO	HEALTHY RELATIONSHIP BINGO	\$35.96
55360	NASCO	COUNTING & SORTING WILD ANIMAL KIT	\$25.46
55360	NASCO	WITH CHILD LIFE-SIZE DISPLAY	\$134.55
55360	NASCO	LETTER STENCILS	\$5.58
55360	NASCO	STENCIL SET	\$13.95
55360	NASCO	TRANSPARENT COUNTING JEWELS	\$5.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
55360	NASCO	ACTIONS & CONSEQUENCES FOR TEENS	\$23.36
55360	NASCO	MIRACLE OF LIFE DVD	\$31.46
55360	NASCO	CHILDBIRTH:FROM INSIDE OUT PART 1	\$21.24
55375	RIDLEY'S FOOD & DRUG	FETTA, ELGO , DOFIN, HLLND CHEESE - CLASSROOM GROCERIES, SUPPLIES	\$61.89
55375	RIDLEY'S FOOD & DRUG	LINGUINI, WHIP CREAM, PARSLEY ETCCLASSROOM GROCERIES, SUPPLIES	\$83.77
55375	RIDLEY'S FOOD & DRUG	WHIP CREAM, MILK, CHEESE - CLASSROOM GROCERIES, SUPPLIES	\$14.91
55410	TWIN FALLS SEWING CENTER	SERVICE/REPAIR CLASSROOM SEWING MACHINES	\$875.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$5,029.18
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55286	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32PAC-CK CART	\$930.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$3,282.00
246 - STATE SUBSTANCE ABUSE FUND			
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR JAELEE CRANE	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR JENNIFER ANDERSON	\$278.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
246 - STATE SUBSTANCE ABUSE FUND			
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR NIKKI SAYER	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR GREG DURRANT	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR BRANDON HANSEN	\$278.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$1,390.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55287	CENTURY CINEMAS	Tickets for EOY May 18, 2017 Parent Meeting	\$155.00
55302	EL NAYAR	May 18, 2017 PPAT lunch meeting tacos.	\$49.87
55350	MCGRAW HILL COMPANIES	Corrective Reading Decoding Level B1, Workbook 1st Edition, Grades 3-12	\$149.20
55350	MCGRAW HILL COMPANIES	Corrective Reading Decoding Level B2 Workbook 1st Edition Grades 3-12	\$149.20
55350	MCGRAW HILL COMPANIES	Corrective Reading Decoding Level A, Workbook 1st Edition Grades 3-12	\$167.80
55366	PERMA-BOUND	Hundred Dresses	\$400.50
55372	QUILL CORPORATION	Card Stock white	\$22.94
55372	QUILL CORPORATION	Astrobrights Cardstock 8.5 x 11 red	\$16.99
55372	QUILL CORPORATION	Quill Brand Standard Business Envelopes #10 500 box	\$10.98
55377	ROCHESTER 100 INC.	Nikky's Communicator #K Folder	\$706.25
55385	SCHOLASTIC BOOK CLUB	Student books for all students for Summer Reading "10 Ways to Prevent Summer Slide" intervention.	\$955.22
55399	STARFALL EDUCATION FOUNDATION	Per Agreement to change school licensing from single user to site license. Reference PO 174482	\$120.00
55399	STARFALL EDUCATION FOUNDATION	Classroom Membership 1 yr. (2017-18 School Year)	\$154.53
55399	STARFALL EDUCATION FOUNDATION	Level K Practice Book Kit	\$66.88
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$120.10
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$3,245.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
55277	BARNES & NOBLE	My Brother Sam is Dead	\$5.59
55281	BOOK OUTLET	Renz- PreK 3 & 4 yr The Day the Crayons Quit	\$290.70
55281	BOOK OUTLET	I Don't Want to Be a Frog 1st Grade Haugeberg	\$180.39
55297	DRIFT INN	LUNCH - Migrant Parent Advisory Committee Summer Planning Meeting	\$133.16
55317	GOODY SHOP	Migrant Parent Lunch Meeting 3/30/2017	\$28.50
55385	SCHOLASTIC BOOK CLUB	Stutzman 2nd Grade Charlottes Web	\$60.00
55385	SCHOLASTIC BOOK CLUB	Chandler: The One and Only Ivan 6 book pack	\$100.00
55385	SCHOLASTIC BOOK CLUB	Olsen- 5th G Call It Courage	\$30.00
55385	SCHOLASTIC BOOK CLUB	HANSEN - PETE THE CAT: SCUBA CAT	\$63.00
55385	SCHOLASTIC BOOK CLUB	Garcia- Middle School My Brother Sam is dead 6 book pack	\$60.00
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$14.16
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$965.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55330	IDAHO SPEECH & HEARING ASSOCIATION	ISHA 2016 FALL CONFERENCE OCT 27-29 2016 REGISTRATION FOR SHELLY ASHBOCKER, LISA COLE, AND JAELEE CRANE	\$600.00
55332	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$855.00
55358	MSBT LAW	18TH ANNUAL LAW CONFERENCE WEBINAR MAY 4TH AND 5TH	\$325.00
55364	NW INFORMATION ADVANTAGE, LLC	SOFTWARE SUPPORT MEDICAID BILLING LICENSE 2016-2017	\$125.00
55395	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$263.10
55404	TIMES NEWS-LEE PUBLICATIONS	LEGAL NOTICE DESTRUCTION SCHOOL RECORDS	\$27.94
55415	VALLEY OFFICE SYSTEMS	APR 1-30 PRINTER TONER LEASE - SPECIAL SERVICES	\$20.69
55415	VALLEY OFFICE SYSTEMS	MAR 1-31 PRINTER TONER LEASE - SPECIAL SERVICES	\$13.18
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$121.28
55415	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE - SPECIAL SERVICES	\$21.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$2,372.79
258 - TITLE VI-B IDEA PRESCHOOL FUND			
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$55.14
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$52.14
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$107.28
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
55280	BEST WESTERN PLUS UNIVERSITY INN	LODGING CANDICE GARDNER STATE CDE MOSCOW JUNE 6-9, 2017	\$329.97
55292	CTECS	WORK PLACE READY ASSESSMENT	\$10.00
55292	CTECS	WORK PLACE READY ASSESSMENT	\$80.00
55292	CTECS	WORK PLACE READY ASSESSMENT (2 MILLIRON, 9 GARDNER)	\$72.00
55292	CTECS	WORK PLACE READY ASSESSMENT	\$40.00
55292	CTECS	WORK PLACE READY ASSESSMENT	\$56.00
55292	CTECS	WORK PLACE ASSESSEMENT 40 TESTS	\$220.00
55388	SCHOWS, INC	FUEL, COOLANT, STARTING FLUID OIL FILTER PLIERS	\$130.32
55388	SCHOWS, INC	FUEL, HOSE CLAMP, GEAR OIL, STARTER SWITCH, FUEL HOSE	\$112.90
55388	SCHOWS, INC	FUEL FILTER	\$17.70
55391	SHOWKASE PLACE, INC.	CLASSROOM REFRIGERATOR	\$1,509.00
55412	UNIVERSITY OF IDAHO	STATE CDE REGISTRATION CANDICE GARDNER	\$25.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$2,602.89
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55268	ALLEN, CRYSTAL	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55275	BAKER, LANE M	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55282	BORDEN, JENNIFER	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55288	CLARIDGE, BROOK	SPRING 2017 TUITION REIMBURSEMENT	\$440.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55294	DARRINGTON, BRITNI	Spring 2017 TUITION REIMBURSEMENT	\$440.00
55299	EDUCATIONAL TESTING SERVICE	Para Professional Test Sessions	\$110.00
55313	GOCHNOUR, BETHANY	Spring 2017 Tuition Reimbursement	\$440.00
55314	GOCHNOUR, HAILEY	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55316	GOODWIN, TISHA	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55318	GOVEA LEON, CAROL	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55324	HEPWORTH, HEATHER	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55326	HITT, BECKY	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55327	HOBBS, STACI LYN	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55340	LARSON, DELANN	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55349	MAUGHAN, DONNA	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55390	SHIPPEN, TY	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
55418	WAKE, CARRIE LYNN	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$7,150.00
284 - GEAR UP GRANT			
55269	AMAZON/GEMB	Science Club Supplies: BB-8 Star Wars controlled robot	\$164.80
55269	AMAZON/GEMB	Science Club Supplies: Sharpie Colorburst Permanent Markers 24 count.	\$27.72
55272	ARBOR SCIENTIFIC	Science Club Supplies Energy Stick P6-2400	\$8.76
55272	ARBOR SCIENTIFIC	Science Club Supplies Acrylic Pendulum Wave P4-1755	\$121.00
55272	ARBOR SCIENTIFIC	Science Club Supplies Talkie Tapes 30 pk. P7-7320	\$17.60
55272	ARBOR SCIENTIFIC	Science Club Supplies Music Box Mechanism P7-7330	\$16.50
55272	ARBOR SCIENTIFIC	Science Club Supplies Solar Spark Lighter	\$20.90
55272	ARBOR SCIENTIFIC	Science Club Supplies Perpetual Top P3_3503	\$19.75
55272	ARBOR SCIENTIFIC	Science Club Supplies Demo A Day for Physical Science P8-0640	\$46.20
55272	ARBOR SCIENTIFIC	Science Club Supplies Fan Cart P4-	\$20.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Persistence of Vision Double Fan OPT-370	\$7.75
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Super Cool Slime SL-500	\$4.40
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Soother Ooze Tubes SS-16	\$16.67
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Seltzer Rocket RKT-555	\$7.75
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Seltzer Rocket Tabs RKT-560	\$8.86
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Euler's Disk TOP-400	\$31.16
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Centripetal Spinner PHY-250	\$26.42
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Rainbow Viewers PG-630	\$33.34
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Mini-Fiber Optic Light OPT-275	\$4.40
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Button Batteries BAT-55	\$6.63
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies The Mirage 3-D Instant Hologram Maker MIR-100	\$50.12
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Polarizing Filters PF-3A	\$38.47
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Eclipse Glasses Class Set SUN-225	\$39.90
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Geodes for Splitting RM-540	\$22.24
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Flowing Color Spectrum DEN-445	\$7.75
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Colors in Motion DEN-425	\$8.86
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies One pound of Mica RM-910	\$12.21
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Bismuth Crystal RM-250	\$10.00
Total for 284 - GEAR UP GRANT			\$801.06
290 - FOOD SERVICE FUND			
55264	ACCURATE IMPRINTS	T-shirts UNIFORMS FOR KITCHENS	\$242.00
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$139.08
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55273	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$45.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
55273	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
55309	FOOD SERVICES OF AMERICA	MELONS, APPLES, ORANGES, CARROTS, CELERY, YOGURT, ETC	\$2,783.93
55309	FOOD SERVICES OF AMERICA	PAPER BAGS	\$27.66
55309	FOOD SERVICES OF AMERICA	BBQ SAUCE, MAYO, MUSTARD, BAGEL, WAFFLE, BUNS ETC	\$1,198.07
55309	FOOD SERVICES OF AMERICA	SPOONS	\$218.00
55319	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$1,244.67
55319	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$453.88
55323	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	SOFTWARE LEASE & LICENSING MAY- JUNE	\$468.75
55351	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,544.69
55351	MEADOW GOLD DAIRIES	EAST -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,175.99
55351	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,071.75
55351	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,033.61
55351	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$480.17
55351	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$465.42
55351	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,746.19
55351	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,657.81
55351	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,980.81
55362	NICHOLAS & CO	YOGURT, KISI, CARROTS, ORANGES, ETC	\$1,402.08
55362	NICHOLAS & CO	APPLE, LETTUCE, CUCUMBERS, PEPPERS STRAWBERRIES ETC	\$1,132.26
55362	NICHOLAS & CO	BEEF PATTY	\$328.93
55363	NORTHWEST DISTRIBUTION SERVICES	SNACK PACK, SMOOTHIES, ETC	\$1,508.30
55363	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS	\$35.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
55363	NORTHWEST DISTRIBUTION SERVICES	SUNFLOWER NUTS, SUGAR, JUICE, PEANUT BUTTER CUPS, ETC	\$12,539.08
55363	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, OATMEAL BAR, ROAST BEEF, ETC	\$5,647.42
55363	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, CHICKEN, EGGS, ETC	\$9,069.79
55378	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$58.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$71.50
55400	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MAY	\$95.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3643

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
55406	TRIPLE C CONCRETE	CONCRETE BLOCKS FOR FOOD SERVICE PARKING LOT	\$2,700.00
55411	UNITED LABORATORIES	GREASE TRAP CLEANER & GRINDER MINDER TREATMENT	\$1,421.46
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$263.34
55416	VALLEY WIDE COOP	PROPANE AND LIGHTER	\$16.19
Total for 290 - FOOD SERVICE FUND			\$67,914.04
420 - PLANT FACILITY FUND			
55301	EHM ENGINEERS, INC.	FOOD SERVICE REMODEL TIME AND MATERIALS	\$4,628.00
55339	KLOEPFER CONCRETE INC.	MINICO - PATCH WORK	\$2,430.00
55339	KLOEPFER CONCRETE INC.	CRACK FILLING AT EAST AND WEST FOR THE TRACKS	\$12,000.00
55347	MARKS PLUMBING PARTS	PAUL RESTROOM REMODEL- 2 STATION WASH FOUNTAIN	\$5,856.85
55347	MARKS PLUMBING PARTS	PAUL RESTROOM REMODEL-3 STATION WASH FOUNTAIN	\$3,886.39
55357	MOON AND ASSOCIATES,INC	IRRIGATION PUMP PROJECT	\$686.25
55369	PLATT ELECTRIC SUPPLY, INC	MINICO SECURITY SYSTEM-MATERIALS NEEDED TO INSTALL	\$5,022.38
55402	SYSTEM TECH INC	DSC SECURITY- VIVOTEK 5MP INDOOR FISHEYE DOME CAMERA	\$946.00
55402	SYSTEM TECH INC	DSC- SECURITY VIVOTEK CONDUIT BOX	\$100.00
Total for 420 - PLANT FACILITY FUND			\$35,555.87
Grand Total:			\$441,731.72

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3642

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55248	ANDERSON, MARY	MILEAGE FOR BOARD MEETINGS 2016-2017	\$5.40
55249	ANDREW, MEAGAN	MAY MILEAGE MINICO TO WEST MINICO	\$68.40
55251	DILWORTH, TED	MAY MILEAGE FROM EAST TO WEST	\$61.20
55252	GARDNER, CANDICE	RENTAL CAR/FUEL STATE FFA CDE MOSCOW JUNE 6-9, 2017	\$267.99
55253	GIBSON, JEFF	MILEAGE FOR BOARD MEETINGS 2016-2017	\$112.86
55254	GILL, RUTH	MAY MILEAGE FROM WEST TO EAST	\$61.20
55255	HEINS, BONNIE	MILEAGE FOR BOARD MEETINGS 2016-2017	\$297.00
55256	JOHNSON, ASHLEY	IN DISTRICT MILEAGE DEC- MAY 2017	\$330.93
55257	MERRILL, TERRY	MAGIC VALLEY ALTHLETIC DIRECTORS MEETING MEAL (5/12/17)	\$15.00
55257	MERRILL, TERRY	MAGIC VALLEY ALTHLETIC DIRECTORS MEETING MILEAGE (5/12/17)	\$42.30
55258	RANGEL, ALYSSA	MILEAGE EDUCATION ASSISTANT PORTFOLIO ASSESSMENTS/TRAINING BOISE MAY 9, 2017	\$148.50
55260	STIMPSON, RICK	MILEAGE FOR BOARD MEETINGS 2016-2017	\$85.05
55261	USCOLA, TRACEY	MILEAGE FOR MAY FROM EAST TO WEST	\$61.20
Total for 100 - GENERAL FUND			\$1,557.03
243 - PROFESSIONAL TECHNICAL - STATE			
55250	BIRD, TROY	MEALS IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$50.00
55252	GARDNER, CANDICE	MEALS IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$50.00
55252	GARDNER, CANDICE	MILEAGE IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$191.70
55258	RANGEL, ALYSSA	MEALS EDUCATION ASSISTANT PORTFOLIO ASSESSMENTS/TRAINING BOISE MAY 9, 2017	\$25.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$316.70
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
55259	STAPLEMAN, JESSICA	MEALS IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$50.00
55259	STAPLEMAN, JESSICA	MILEAGE IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$191.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3642

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$241.70
--	--	--	----------

Grand Total: \$2,115.43

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3641

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55238	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$4,034.15
55238	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$992.76
55239	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$7,663.42
55239	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$483.80
55239	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$173.15
55240	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
55241	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.36
55241	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
55241	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,150.02
55241	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$62.33
55241	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$400.24
55241	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$479.69
55241	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$487.43
55241	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$348.47
55241	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$376.95
55241	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$364.83
55241	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$952.80
55241	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$169.95
55241	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$109.56
55242	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,703.24
55242	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,185.03
55243	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,384.55
55244	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,919.45
55244	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55245	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$16,286.60
55246	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$115.99
55246	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$957.61

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3641

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55246	VERIZON	TECHNOLOGY CELL PHONES	\$234.01
55246	VERIZON	NURSE CELL PHONES	\$52.99
55246	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.99
55246	VERIZON	ACEQUIA CELL PHONES	\$52.99
55246	VERIZON	HEYBURN CELL PHONES	\$105.98
55246	VERIZON	RUPERT CELL PHONES	\$105.98
55246	VERIZON	EAST MINICO CELL PHONES	\$52.99
55246	VERIZON	WEST MINICO CELL PHONES	\$52.99
55246	VERIZON	MINICO CELL PHONES	\$291.45
55246	VERIZON	MT HARRISON CELL PHONES	\$132.48
55246	VERIZON	TRANSPORTATION CELL PHONES	\$158.98
Total for 100 - GENERAL FUND			\$65,580.55
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55246	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.98
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$115.98
290 - FOOD SERVICE FUND			
55241	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$62.47
55246	VERIZON	FOOD SERVICE CELL PHONES	\$52.99
Total for 290 - FOOD SERVICE FUND			\$115.46
Grand Total:			\$65,811.99

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3640

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55197	AMEN, KARYN	MILEAGE CPM INTEGRATED 1 IN ACTION BOISE 5/3/17	\$148.50
55200	ASTON, JOSHUA	DISTRICT TRACK WOOD RIVER 5/11/17	\$103.50
55202	BALL, STEPHANIE	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
55206	BUERKLE, KAY	EXPENSE MONEY FOR MEALS FOR KAY BUERKLE TO ATTEND 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$270.00
55207	BYWATER, ALICIA	EXPENSE MONEY FOR MEALS FOR ALICIA BYWATER TO ATTEND 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$260.00
55207	BYWATER, ALICIA	EXPENSE MONEY FOR FUEL/MILEAGE FOR ALICIA BYWATER TO ATTEND 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$158.00
55208	CAMERON, DONNA	MILEAGE SKILLS USA NATIONAL LEADERSHIP CONFERENCE LOUISVILLE, KY JUNE 18-24, 2017	\$157.50
55215	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MAY 2017	\$156.60
55216	EVANS, ELISSA	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
55217	GILLETTE, ROANNE R	MILEAGE FROM EAST MINICO TO STUDENT'S HOME FOR HOMEBOUND SERVICES	\$13.55
55218	GOCHNOUR, BETHANY	Eureka math training Denver co June 29 & 30 mileage SLC airport	\$158.00
55218	GOCHNOUR, BETHANY	SLC airport parking	\$36.00
55218	GOCHNOUR, BETHANY	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
55219	GRANILLO, VERONICA	FEBRUARY MILEAGE MINICO TO WEST MINICO	\$50.40
55219	GRANILLO, VERONICA	MARCH MILEAGE MINICO TO WEST MINICO	\$50.40
55219	GRANILLO, VERONICA	APRIL MILEAGE MINICO TO WEST MINICO	\$50.40
55219	GRANILLO, VERONICA	MAY MILEAGE MINICO TO WEST MINICO	\$72.00
55220	GREENWALT, JOSHUA J.	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - MEALS	\$175.00
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH -- MILEAGE	\$40.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3640

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - BAGGAGE	\$50.00
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - SHUTTLE	\$50.00
55223	JOHNSON, ASHLEY	Eureka Math Training 4 days Foundational & Sustaining Training in Denver June 27-& 30, 2017 Denver. Mileage to SLC airport	\$158.00
55223	JOHNSON, ASHLEY	rental car	\$250.00
55223	JOHNSON, ASHLEY	parking SLC	\$45.00
55223	JOHNSON, ASHLEY	meals	\$190.00
55224	KIDD, KIMBERLEY	DISTRICT SOFTBALL JEROME 5/6/17	\$45.00
55224	KIDD, KIMBERLEY	DISTRICT TENNIS TWIN FALLS 5/10/17	\$42.30
55225	KILLOY, GRANT	MILEAGE FROM WEST TO EAST FOR MAY	\$61.20
55227	LUCAS, MELANIE	MILEAGE	\$47.30
55227	LUCAS, MELANIE	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MILEAGE	\$266.50
55227	LUCAS, MELANIE	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MEALS	\$60.00
55228	MILLER, SUZETTE	DISTRICT BASEBALL TWIN FALLS 5/6/17	\$42.30
55228	MILLER, SUZETTE	STATE TENNIS BOISE 5/19-20/17	\$148.50
55229	MILLIRON, BRANDI	DISCOVER DRONES GRANT TRAINING JUNE 12-14TH 2017 MERIDIAN IDAHO- MILEAGE	\$157.00
55229	MILLIRON, BRANDI	DISCOVER DRONES GRANT TRAINING JUNE 12-14TH 2017 MERIDIAN IDAHO- MEALS	\$90.00
55229	MILLIRON, BRANDI	ISTEM INSTITUTE CONFERENCE TWIN FALLS ID JUNE 26-29- MILEAGE	\$162.00
55229	MILLIRON, BRANDI	ISTEM INSTITUTE CONFERENCE TWIN FALLS ID JUNE 26-29- MEALS	\$60.00
55233	SERR, ALLISON	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MILEAGE	\$266.50
55233	SERR, ALLISON	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MEALS	\$60.00
55233	SERR, ALLISON	MILEAGE	\$45.77
55234	SHIPPEN, TY	DISTRICT GOLF TWIN FALLS 5/8/17	\$42.30
55234	SHIPPEN, TY	DISTRICT SOFTBALL BURLEY 5/8/17	\$8.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3640

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55234	SHIPPEN, TY	DISTRICT TENNIS TWIN FALLS 5/9/17	\$42.30
55234	SHIPPEN, TY	DISTRICT TRACK WOOD RIVER 5/10/17	\$103.50
55234	SHIPPEN, TY	STATE GOLD IDAHO FALLS 5/15-16/17	\$108.90
55234	SHIPPEN, TY	STATE TRACK BOISE 5/19-20/17	\$148.50
55236	STEVENSON, TAMMY	MILEAGE FOR BOARD MEETINGS 2016-2017	\$361.90
Total for 100 - GENERAL FUND			\$5,453.22
243 - PROFESSIONAL TECHNICAL - STATE			
55208	CAMERON, DONNA	MEALS SKILLS USA NATIONAL LEADERSHIP CONFERENCE LOUISVILLE, KY JUNE 18-24, 2017	\$340.00
55208	CAMERON, DONNA	TAXI/SHUTTLE FEES SKILLS USA NATIONAL LEADERSHIP CONFERENCE LOUISVILLE, KY JUNE 18-24, 2017	\$140.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$480.00
246 - STATE SUBSTANCE ABUSE FUND			
55198	ANDERSON, JENNIFER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
55211	CRANE, JAELEE	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
55211	CRANE, JAELEE	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MILEAGE	\$148.50
55213	DURRANT, GREG	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
55221	HANSEN, BRANDON	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MILEAGE	\$148.50
55221	HANSEN, BRANDON	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
55226	LINDSAY, SHANNA	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$597.00
253 - TITLE I-C ESEA MIGRANT FUND			
55203	BENAVIDEZ, SYLVIA	2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form	\$90.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3640

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$90.45
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55199	ASHBOCKER, SHELLY	MILEAGE	\$48.06
55201	BALL, CHELSEY	MILEAGE	\$46.53
55204	BLISS, TIFFANY	MILEAGE	\$84.47
55210	COLE, LISA	MILEAGE	\$53.28
55211	CRANE, JAELEE	MILEAGE	\$60.84
55212	DAVIS, MARY	MILEAGE	\$39.56
55213	DURRANT, GREG	MILEAGE	\$23.40
55235	STAKER, ASHLEY	MILEAGE	\$48.15
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$404.29
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55205	BRUMLEY, DIANE	2017 Curriculum Summit Boise June 16, 2017. Meals	\$30.00
55209	COFER, BETH	2017 Curriculum Summit Boise	\$148.50
55209	COFER, BETH	meals	\$30.00
55214	EBERHARDT, PAGE	2017 Curriculum Summit Boise June 16, 2017	\$30.00
55230	PACKHAM, MARIE	meals	\$30.00
55231	POSYLUZNY, JULEE	Meals	\$160.00
55231	POSYLUZNY, JULEE	Advanced Instructional Coach Workshop June 12-15, 2017. Mileage	\$148.50
55232	REMALEY, WES	2017 Curriculum Summit Boise June 16, 2017	\$148.50
55232	REMALEY, WES	meals	\$30.00
55237	TALBOT, KIM	2017 Curriculum Summit Boise June 16, 2017 meals	\$30.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$785.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3640

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

Grand Total: \$7,810.46

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3639

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH -AIRFARE FOR KENT JACKSON	\$389.40
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - REGISTRATION FOR KENT JACKSON	\$2,200.00
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - LODGING FOR KENT JACKSON	\$232.83
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - LODGING FOR KENT JACKSON	\$931.32
0	WELLS FARGO REMITTANCE CTR	REGISTRATION TO FACILITATING EFFECTIVE SOCIAL SKILLS GROUPS TRAINING IN BOISE JULY 11TH 2017- HEALING CHILDREN EVENTBRITE FOR CHELSEY BALL, GREG DURRANT, RACHEL DURRANT, TIFFANY BLISS	\$239.96
0	WELLS FARGO REMITTANCE CTR	CTE CONFERENCE REGISTRATION FOR TRAVIS KENT	\$190.00
Total for 100 - GENERAL FUND			\$4,183.51
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	Sheryl Stevenson - Reach: ICTE Conference Registration	\$190.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$190.00
246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUN2 7 & 8 2017 - REGISTRATION FOR JAELEE CRANE JENNIFER ANDERSON, NIKKI SAYER, AND GREG DURRANT	\$1,600.00
0	WELLS FARGO REMITTANCE CTR	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUN2 7 & 8 2017 - REGISTRATION FOR BRANDON HANSEN	\$400.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,000.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	VistaPrint business cards for Cinthya Guerrero 500 each	\$14.98
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$14.98
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
0	WELLS FARGO REMITTANCE CTR	Sarah Pelayo - Reach: ICTE Conference Registration	\$190.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3639

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$190.00
---	--	--	----------

Grand Total:	\$6,578.49
--------------	------------

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55152	ACE HARDWARE	TARPS	\$27.85
55152	ACE HARDWARE	BLADE BAND	\$13.49
55152	ACE HARDWARE	LEG TIP, KEY MAGNET, KEYS	\$19.72
55152	ACE HARDWARE	BALL VALVE, NIPPLE, BATTERY	\$22.74
55152	ACE HARDWARE	REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$5.20
55153	AMAZON/GEMB	KIDS HEADPHONES WITH MICROPHONE	\$10.99
55153	AMAZON/GEMB	PUREGLARE ET-LAB50 PROJECTOR LAMP	\$52.50
55153	AMAZON/GEMB	APPLE KEYBORAD SKINS W/KEYPAD	\$479.40
55153	AMAZON/GEMB	THE INNOVATOR'S MINDSET:EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY GEORGE COUROS	\$187.30
55153	AMAZON/GEMB	AMAZONBASIC 13.3 INCH LAPTOP SLEEVE - BLACK	\$2,758.00
55153	AMAZON/GEMB	ETA HAND2MIND WOOD DOUBLE SIDED YARSTICKS/METERSTICK (10)	(\$1.29)
55153	AMAZON/GEMB	POWER ADAPTER W/SURGE PROTECTOR, USB CHARGING PORTS	\$39.99
55153	AMAZON/GEMB	HEALTH CONNECTIONS QUESTION SETS	\$59.99
55153	AMAZON/GEMB	HEALTH CONNECTIONS QUESTION SETS	(\$6.99)
55153	AMAZON/GEMB	HDMI 12 FT CABLE	\$0.00
55153	AMAZON/GEMB	MATHEMATICAL EXPRESSION BLACKBOARD WALL CLOCK	(\$0.90)
55153	AMAZON/GEMB	HDMI 12 FT CABLE, APPLE ADAPTER, APPLE LIGHTNING	\$39.90
55153	AMAZON/GEMB	MATHEMATICAL EXPRESSION BLACKBOARD WALL CLOCK	\$30.46
55153	AMAZON/GEMB	JABRA SPEAK 510 WIRELESS BLUETOOTH SPEAKER	\$99.84
55153	AMAZON/GEMB	12 INCH RULERS 36 rulers (77120)	(\$0.72)
55153	AMAZON/GEMB	VISIBLE LEARNING FOR MATHEMATICS	\$105.27
55153	AMAZON/GEMB	VISIBLE LEARNING FOR LITERACY	\$82.02
55153	AMAZON/GEMB	iCREW STYLUS PENS (3rd grade)	\$93.60
55153	AMAZON/GEMB	KIDS HEADPHONES WITH MICROPHONES (K-2)	\$1,091.16
55153	AMAZON/GEMB	LIFE SKILLS BOOKS, GAMES ETC	\$333.03

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55153	AMAZON/GEMB	One Smile	\$15.93
55153	AMAZON/GEMB	KIDS HEADPHONES WITH MICROPHONE	\$274.75
55153	AMAZON/GEMB	EXPO DRY ERASE MARKERS - FINE POINT -BLACK	\$88.20
55153	AMAZON/GEMB	SCHOOL SUCCES THUMBALL, ANGER MANAGEMENT THMBALL, RESILIENCY THIMBALL, ROLE PLAY CARDS	\$81.12
55153	AMAZON/GEMB	MID-WEST 830-0001 BLEED-OFF VALVE ASSEMBLY, FOR USC TEST PROCEDURES	\$59.86
55153	AMAZON/GEMB	MID-WEST 830-0003 3 PIECE VERTICAL TUBE KIT, FOR USC TEST PROCEDURES	\$73.84
55153	AMAZON/GEMB	MID-WEST 110705 3 PIECE QUICK CONNECT TEST COCK ADAPTER, 90 DEGREE SWIVEL	\$94.00
55153	AMAZON/GEMB	NUMBERED CLASSROOM POCKET CELL PHONE POCKETS	\$59.96
55153	AMAZON/GEMB	4 PK WHITE 3 RING BINDERS 1.5" (MARILYN)	\$35.97
55153	AMAZON/GEMB	AmazonBasics High-Speed HDMI Cable - 10 Feet	\$21.13
55153	AMAZON/GEMB	AmazonBasics High-Speed HDMI Cable - 3 Feet	\$7.95
55153	AMAZON/GEMB	HIGH FREQUENCY FLASH CARDS LEVEL 1 BY MCGRAW HILL SRA	\$18.89
55153	AMAZON/GEMB	IMAGINE IT 2ND GRADE 2-1	\$108.43
55153	AMAZON/GEMB	IMAGINE IT 2ND GRADE 2-2	\$90.16
55153	AMAZON/GEMB	TRIALS OF APPOLO BOOK 2 - LANGUAGE ART READING AND REPORTS	\$10.81
55153	AMAZON/GEMB	Strega Nona	\$5.99
55153	AMAZON/GEMB	No, David!	\$12.56
55153	AMAZON/GEMB	Why Should I Listen? (Why Shoud I? Books?)	\$6.39
55153	AMAZON/GEMB	Howard B. Wigglebottom Learns We Can All Get Along	\$11.19
55153	AMAZON/GEMB	What If Everyone Did That	\$6.49
55153	AMAZON/GEMB	Howard B. Wigglebottom Learns About Bullies	\$11.46
55153	AMAZON/GEMB	My Mouth Is A Volcano	\$8.24
55153	AMAZON/GEMB	Howard B. Wigglebottom Learns to Listen	\$10.50
55153	AMAZON/GEMB	If Everyone Did	\$6.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55153	AMAZON/GEMB	If You Want to See a Whale	\$7.02
55153	AMAZON/GEMB	Umbrella (Picture Puffins)	\$3.49
55153	AMAZON/GEMB	The Monster Cannot Wait	\$7.44
55153	AMAZON/GEMB	The Lion and the Mouse	\$8.95
55153	AMAZON/GEMB	Horton Hatches the Egg	\$11.26
55153	AMAZON/GEMB	Harold and the Purple Crayon	\$6.00
55153	AMAZON/GEMB	Beautiful Oops!	\$10.61
55153	AMAZON/GEMB	Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids	\$7.78
55153	AMAZON/GEMB	Something Beautiful	\$7.94
55153	AMAZON/GEMB	Galimoto (Reading Rainbow Book)	\$6.99
55153	AMAZON/GEMB	Gandhi: A March to the Sea	\$10.79
55153	AMAZON/GEMB	Leo the Late Bloomer	\$6.65
55153	AMAZON/GEMB	Lacey Walker, Nonstop Talker	\$12.74
55153	AMAZON/GEMB	Interrupting Chicken	\$7.08
55153	AMAZON/GEMB	The Invisible Boy	\$12.33
55153	AMAZON/GEMB	The Day the Crayons Quit	\$8.99
55153	AMAZON/GEMB	If Only I Had a Green Nose	\$13.61
55153	AMAZON/GEMB	Three Bears in a Boat	\$14.46
55153	AMAZON/GEMB	The Enchanted Wood	\$15.25
55153	AMAZON/GEMB	Do Unto Others: A Book About Manners	\$6.00
55153	AMAZON/GEMB	The Three Questions [Based on a story by Leo Tolstoy]	\$11.66
55153	AMAZON/GEMB	FILE/MAGAZINE RACK - 10 POCKET	\$66.67
55153	AMAZON/GEMB	POST-IT SELF STICK EASEL PADS - 2 PACK	\$0.00
55153	AMAZON/GEMB	ELMER'S GLUE STICKS - 60 PACK	\$183.90
55153	AMAZON/GEMB	COMMAND HOOKS	\$141.92
55153	AMAZON/GEMB	PENCIL GRIP UNIVERSAL ERGONOMIC WRITING AID	\$36.12
55153	AMAZON/GEMB	CRAYOLA WASHABLE WATERCOLORS	\$173.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55153	AMAZON/GEMB	PRISMACOLOR PENCIL WITH ERASER - RED	\$68.96
55153	AMAZON/GEMB	C-LINE REUSABEL DREY ERASE POCKETS	\$198.00
55153	AMAZON/GEMB	EXPO MARKERS - BLACK	\$68.98
55153	AMAZON/GEMB	GIFTED INTERVENTION MANUAL	\$176.97
55153	AMAZON/GEMB	M 105-803 SUPERCHAIR TASK CHAIR WINE FABRIC ROOM 22 STEVENSON	\$1,676.96
55153	AMAZON/GEMB	POST-IT SELF STICK EASEL PADS - 2 PACK	\$214.40
55153	AMAZON/GEMB	MECHANICALLY INCLINED FOR LITERATURE TEACHERS (COATS)	\$74.34
55153	AMAZON/GEMB	MID-WEST 845-5 5-VALVE BACKFLOW TEST KIT, 18-1/2" LENGTH X 9" WIDTH X 9-3/4" HEIGHT	\$725.14
55153	AMAZON/GEMB	MY PLATE JUMBO POSTER	(\$1.68)
55153	AMAZON/GEMB	PARCHMENT PAPER - GREY	(\$0.97)
55153	AMAZON/GEMB	AND THEN THERE WERE NONE - AGATHA CHRISTIE - ENGLISH BOOKS	(\$7.20)
55154	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55154	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55155	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55157	BOOK STORE	COLOR COPIES	\$52.92
55158	BOOKSOURCE	GOOSEBUMPS BOOK SERIES	\$1,026.20
55158	BOOKSOURCE	LITTLE BEAR BOOK SERIES	\$71.99
55158	BOOKSOURCE	PADDINGTON BEAR BOOK SERIES	\$76.64
55159	C-A-L STORES - BURLEY	3 STRAW HATS	\$39.97
55160	CAXTON PRINTERS	12X18 WHITE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 BLACK CONSTRUCTION P APER	\$52.50
55160	CAXTON PRINTERS	BLUE ART ROLL	\$53.50
55160	CAXTON PRINTERS	YELLOW ART ROLL	\$53.50
55160	CAXTON PRINTERS	GREEN ART ROLL	\$50.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55160	CAXTON PRINTERS	PINK ART ROLL	\$53.50
55160	CAXTON PRINTERS	BROWN ART ROLL	\$50.75
55160	CAXTON PRINTERS	ORANGE ART ROLL	\$53.50
55160	CAXTON PRINTERS	BLACK ART ROLL	\$53.50
55160	CAXTON PRINTERS	RED ART ROLL	\$53.50
55160	CAXTON PRINTERS	WHITE ART ROLL	\$46.45
55160	CAXTON PRINTERS	BLACK PAINT	\$17.88
55160	CAXTON PRINTERS	BLUE PAINT	\$17.88
55160	CAXTON PRINTERS	BROWN PAINT	\$17.88
55160	CAXTON PRINTERS	GREEN PAINT	\$17.88
55160	CAXTON PRINTERS	ORANGE PAINT	\$17.88
55160	CAXTON PRINTERS	RED PAINT	\$17.88
55160	CAXTON PRINTERS	VIOLET PAINT	\$17.88
55160	CAXTON PRINTERS	WHITE PAINT	\$17.88
55160	CAXTON PRINTERS	YELLOW PAINT	\$17.88
55160	CAXTON PRINTERS	3 TAB FILE FOLDERS	\$159.60
55160	CAXTON PRINTERS	SCOTCH TAPE	\$118.80
55160	CAXTON PRINTERS	PLASTIC TAPE DISPENSER	\$47.52
55160	CAXTON PRINTERS	DESK TAPE DISPENSERS	\$63.75
55160	CAXTON PRINTERS	RUBBER CEMENT	\$113.40
55160	CAXTON PRINTERS	SRA WOOKBOOK BOOK 1 (FIRST GRADE)	\$1,530.05
55160	CAXTON PRINTERS	SRA IMAGINE IT! BOOK 1 (2ND GRADE)	\$442.82
55160	CAXTON PRINTERS	SRA IMAGINE IT! BOOK 2 (2ND GRADE)	\$688.83
55160	CAXTON PRINTERS	SRA IMAGINE IT! GETTING STARTED (2ND GRADE)	\$233.38
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACTICE WORKBOOK LEVEL 1 BOOK 2	\$4,016.37
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACITCE WORKBOOK LEVEL 1 BOOK 1	\$4,016.37
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACTICE 1 LEVEL 2 WORKBOOK	\$2,103.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Voucher: 3638

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACTICE WORKBOOK 2 LEVEL 2	\$2,103.82
55160	CAXTON PRINTERS	12X18 BROWN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 RED CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 PINK CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 ORANGE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 YELLOW CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 LIGHT GREEN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 EMERALD CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 BLUE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 DARK BLUE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 VIOLET CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 LIGHT BROWN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 BROWN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 WHITE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 RED CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 PINK CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 ORANGE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 YELLOW CONSTRUCTIONPAPER	\$52.50
55160	CAXTON PRINTERS	12X18 EMERALD GREEN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 BLUE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 VIOLET CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 LIGHT BROWN CONSTRUCTION PAPER	\$52.50
55163	EVAN-MOOR	DAILY LANGUAGE REVIEW GRADE 2 STUDENT BOOK (5 PACK)	\$599.80
55164	FOLLETT SCHOOL SOLUTIONS, INC	IMAGINE IT STUDENT READER GRADE 4	\$1,205.16
55169	GREASE MONKEY	OIL CHANGE, LUBE ETC ON DISTRICT VEHICLE C-1 DR. COX CAR	\$71.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55170	GREAT MINDS	EUREKA MATH - A STORY OF UNITS: GRADE 2 CLASS PACKET BUNDLE: ASSESSMENT/EXIT TICKET/SPRINT AND FLUENCY PACKETS	\$1,262.50
55171	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING SUZETTE MILLER DANIELSON WORKSHOP BOISE MARCH 9-10, 2017	\$99.00
55172	IDAHO ASSOC OF PUPIL TRANSPORTATION	(!) REGISTRATION FEE EACHFOR ALICIA BYWATER AND KAY BUERKLE TO ATTENC THE IAPT CONFERENCE IN BOISE, IDAHO , JUNE 26 THRU JUNE 30, 2017	\$400.00
55174	JB MOBILE, LLC	KING PINS AND MISC PARTS TO REPAIR BUSES IN TRANSPORTATION DEPT.	\$655.84
55176	LYNCH OIL, INC.	MO PO APRIL 17 FUEL FOR BUSES FOR MONTH (ON SITE)	\$16,358.03
55177	MAGIC VALLEY CARPET	MINICO LIBRARY FRONTIER (WORKING) CARPET (ORDERFRANCHISE II 28 OZ) COLOR IS SALSA	\$17,692.19
55178	MINICO HIGH SCHOOL	APRIL BUSING MINICO DRIVER KAREN FERGUSON \$569.00 GARY MITTELSTEADT \$1146.00 BRETT BARKER \$18.00 JEFF COLLIER \$18.00	\$1,751.00
55178	MINICO HIGH SCHOOL	NAME PLATE FOR NEW BOARD MEMBER	\$9.00
55178	MINICO HIGH SCHOOL	RETIREMENT PEN/ PENCIL SET	\$179.50
55179	MINIDOKA SCHOOL LUNCH PROGRAM	MEALS FOR JUDGES DURING SENIOR PROJECT PRESENTATIONS	\$30.00
55180	MOBY MAX LLC	1 YR. UNLIMITED TEACHER PRO LICENSE FOR MRS. USCOLA'S MATH STUDENTS	\$99.00
55182	O'REILLY AUTO PARTS	MICRO V BELTS- BUSES	\$122.95
55182	O'REILLY AUTO PARTS	MOTOR IRT	\$215.76
55182	O'REILLY AUTO PARTS	SPOARK PLUG AND WIRE SET	\$55.43
55182	O'REILLY AUTO PARTS	PULLEY	\$17.64
55185	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$352.50
55185	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$352.50
55186	QUILL CORPORATION	BROTHER INTELLI FAX 2840 HIGH SPEED LASER FAX MACHINE	\$170.99
55186	QUILL CORPORATION	Academic Yearly Wall Calendar - Dr Cox	\$22.54
55187	RIDLEY'S FOOD & DRUG	MEAT, PINEAPPLE, PEPPER, ETC - EMPLOYEE RECOGNITION	\$134.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55188	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,232.00
55190	ST. NICHOLAS SCHOOL	SENIOR CELEBRATION DOOR PRIZES GIFT CARDS	\$1,000.00
55191	STANDARD PLUMBING CO	GALV COOUP, SPRINKLER CONTROL, NOZZLE, NIPPLE, ROTOR, RATCHET CUTTER	\$411.52
55191	STANDARD PLUMBING CO	URINAL AUGER	\$603.70
55193	TREASURE VALLEY COFFEE, INC.	WATER	\$19.80
55193	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND WATER	\$22.85
55194	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$108.42
55194	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$34.48
55194	TRIPLE S OIL COMPANY	FUEL FOR SHORT ;MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$406.58
55194	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,111.45
55194	TRIPLE S OIL COMPANY	GROUPS FUEL	\$136.97
55195	WALMART	INCENTIVES ISAT JOLLY RACH, CHOCOLAE, MIDGEES, PAPER	\$27.43
55195	WALMART	3RD TRIMESTER ATTENDANCE INCENTIVES & BICYCLES FOR PERFECT ATTENDANCE DRAWING	\$79.97
55195	WALMART	LUNCHBAGS, COLDFISH CRACKERS, JERKY, BARS, ETC - SNACKS FOR SATS AND ISATS	\$102.12
Total for 100 - GENERAL FUND			\$78,076.23
243 - PROFESSIONAL TECHNICAL - STATE			
55153	AMAZON/GEMB	PROJECT RUNWAY VIDEOS, SEASON 3, 4, 5 AND COMPLETE	\$71.86
55153	AMAZON/GEMB	PROJECT RUNWAY VIDEOS- COMPLETE	\$35.99
55153	AMAZON/GEMB	IPAD CASE, SCREEN PROTECTOR, WIRELESS PRESENTER, MACBOOK CASE	\$22.89
55153	AMAZON/GEMB	LOGITECH WIRELESS PRESENTER W/LASER POINTER	\$119.85
55153	AMAZON/GEMB	USB FLASH DRIVE (4 PACK)	\$65.97
55153	AMAZON/GEMB	BLS INSTRUCTOR MANUAL PKG	\$140.64
55153	AMAZON/GEMB	MEDLINE HOSPITAL BEDSHEET	\$81.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
55153	AMAZON/GEMB	OXFORD RULED INDEX CARDS	\$35.94
55153	AMAZON/GEMB	HP Envy 4520 Wireless All-in-One Photo Printer	(\$4.43)
55153	AMAZON/GEMB	SCREEN PROTECTOR, WIRELESS PRESENTER, MACBOOK CASE	\$38.97
55153	AMAZON/GEMB	MICROSOFT SURFACE PRO 4 CASE	\$342.86
55153	AMAZON/GEMB	Foldable Headphones/mic Black/Gold	(\$0.30)
55153	AMAZON/GEMB	LOGIC LAPTOP CASE	\$42.52
55161	DANIELS, CARRIE J.	CNA CLASS CLINICALS	\$1,912.50
55173	IVATA	REGISTRATION IVATA PROFESSIONAL DEVELOPMENT JESSICA STAPELMA, FRUITLAND JUNE 19-23, 2017	\$125.00
55173	IVATA	REGISTRATION IVATA PROFESSIONAL DEVELOPMENT TROY BIRD FRUITLAND JUNE 19-23, 2017	\$125.00
55183	POSITIVE PROMOTIONS	THANK YOU CARDS	\$26.74
55183	POSITIVE PROMOTIONS	THANK YOU CARDS	\$26.74
55183	POSITIVE PROMOTIONS	THANK YOU CARDS	\$38.94
55183	POSITIVE PROMOTIONS	NURSING ASSISTANT ELITE PEN	\$64.04
55187	RIDLEY'S FOOD & DRUG	POOTATOES, PEPPERS, CHEESE, TORRILLA ETC - CLASSROOM GROCERIES, SUPPLIES	\$177.21
55192	THE LAMPO GROUP, INC.	Dave Ramsey Student Workbooks	\$199.90
55195	WALMART	SERVING BOWLS, GLUE, SHAVE GEL, MEAS CUP, TIDE, GLITTER, SPATULA, PAINT ETC	\$142.97
55195	WALMART	POTATO, PEARS, SQUASH, MELON, ETC - CLASSROOM GROCERIES, SUPPLIES	\$79.45
55195	WALMART	PLATES, CUPS, POLY FIL, TOM SAUCE, FABRIC - CLASSROOM GROCERIES, SUPPLIES	\$104.31
55195	WALMART	GLITTER, LAUNDRY DETERGENT, BORAX	\$27.70
55195	WALMART	BREAD, CHEESE, EGGS - CLASSROOM GROCERIES, SUPPLIES	\$41.64
55195	WALMART	PARM CHEESE - CLASSROOM GROCERIES, SUPPLIES	\$4.84
55195	WALMART	STRAWBERRIES, SPRAY, PARSLEY, COOL WHIP, EGGS ETC	\$163.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
55195	WALMART	MILK, ALFREDO, PEANUT BUTTER, FTEUCCINE, SUGAR, ETC	\$103.27
55195	WALMART	PANTS, SOCKS, SPAWEAR, ETC - CLASSROOM BABIES CLOTHES, DIAPER BAGS, STROLLER, STORAGE TOTES, GROCERIES CLASSROOM LABS	\$181.02
55195	WALMART	BUNS, TOTADA, TACO, CHEESE, ROLLS, ETCCLASSROOM BABIES CLOTHES, DIAPER BAGS, STROLLER, STORAGE TOTES, GROCERIES CLASSROOM LABS	\$173.07
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,711.63
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55153	AMAZON/GEMB	STERILITE 66 QUART LATCH BOX	\$680.00
55153	AMAZON/GEMB	BROTHER P TOUCH PT- P750 WVP PRINTER	\$139.85
55153	AMAZON/GEMB	AVERY SHIPPING TAGS	\$41.60
55153	AMAZON/GEMB	1/2 LAMINATED TAPE 2 PACK CLEAR	\$51.14
55153	AMAZON/GEMB	M231 1/2 INCH BLACK ON WHITE 1/2 LAMINATE	\$7.16
55153	AMAZON/GEMB	AVERY SHIPPING TAGS	(\$5.67)
55153	AMAZON/GEMB	SUP CASE IPAD CASE	\$24.99
55153	AMAZON/GEMB	YOU MAKER IPAD CASE	\$24.99
55153	AMAZON/GEMB	FINTIE KIDDIE CASE	\$15.99
55153	AMAZON/GEMB	FINTIE HONEYCOMB CASE	\$9.99
55153	AMAZON/GEMB	POETIC TURTLE SKIN IPAD CASE	\$16.90
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$1,006.94
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55153	AMAZON/GEMB	Texas Instruments 5I-84 Plus Graphing Calculator	\$1,059.90
55153	AMAZON/GEMB	Texas Instruments 5I-84 Plus Graphing Calculator	(\$60.00)
55153	AMAZON/GEMB	Letters and Sounds (Kindergarten) (Step Ahead)	\$86.71
55153	AMAZON/GEMB	Crayola 800 ct regular crayons (Kinder	\$206.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55153	AMAZON/GEMB	Mastering Complex Text Using Multiple RDS Source Grade 5	\$30.51
55153	AMAZON/GEMB	Writing Paper- Kinder	\$56.46
55153	AMAZON/GEMB	Crayola 800 ct regular crayons (Kinder	(\$2.22)
55153	AMAZON/GEMB	Crayola 800 ct regular crayons (Kinder	(\$1.11)
55153	AMAZON/GEMB	Mastering Complex Text Using Multiple RDS Source Grade 5	(\$1.80)
55153	AMAZON/GEMB	Letters and Sounds (Kindergarten) (Step Ahead)	\$122.59
55153	AMAZON/GEMB	My First Ticonderoga Pencils #13080 w/o erasers	\$61.29
55153	AMAZON/GEMB	Ticonderoga Beginners Pencil w/erasers #13308 2 pk	\$92.00
55153	AMAZON/GEMB	Sheet Protectors 500 pk	\$34.95
55153	AMAZON/GEMB	Texas Instruments 5I-84 Plus Graphing Calculator	\$1,799.82
55162	ELCEE, INC.	4th grade teachers parent math training	\$40.00
55195	WALMART	DRINKS, CUPS, MUFFINS - MAY 12 MOM'S AND MUFFINS	\$206.39
55195	WALMART	DAD'S AND DONUTS AND PAPER PRODUCTS - MAY 2	\$98.52
55195	WALMART	NAPKINS, SPOONS, WHIP CREAM ETC - Kindergarten Readiness Parent Training supplies (cookies, whipped cream and paper products)	\$27.34
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$3,857.44
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55153	AMAZON/GEMB	PENDAFLEX HANGING BOX BOTTOM FOLDER STANDARD GREEN LETTER 25/ BOX	(\$3.56)
55153	AMAZON/GEMB	SMEAD 3 RING 1/5 CUT OUT LETTER SIZE 20 PER BOX	(\$2.44)
55153	AMAZON/GEMB	DYMO MAILING ADDRESS LABELS 1-1/8" X 3-1/2" 2 ROLLS OF 350	(\$0.38)
55153	AMAZON/GEMB	DYMO 1 - UP FILE FOLDER LABELS9/16" X 3-7/16" ROLLS OF 130	(\$1.72)
55156	BOISE STATE UNIVERSITY	SESTA - SPECIAL EDUCATION SUPPORT & TECHNICAL ASSISTANCE TRAINING JUNE 15-16 IN POCATELLO REGISTRATION FOR SHERRY BINGHAM, SHELLY ASHBOCKER, LISA COLE, JAELEE CRANE, CHELSEY BALL, HAILEY GOCHNOUR, CAROL LOVELESS, JUDY WOODWARD, MAUREEN DRENKER AND DELANN LARSON	\$200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55184	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$1,241.10
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,433.00
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
55153	AMAZON/GEMB	BLOODBORNE PATHOGENS SAFETY TRAINING VIDEO	\$112.99
55153	AMAZON/GEMB	BACK SAFETY FOR HEALTHCARE	\$112.99
55153	AMAZON/GEMB	HIPAA PRIVACY & SECURITY AWARENESS	\$112.99
55153	AMAZON/GEMB	ALZHEIMER'S DEMENTIA ACTIVITIES	\$39.90
55153	AMAZON/GEMB	ALZHEIMERS DEMENTIA HANDS ON CARE DVD	\$39.90
55153	AMAZON/GEMB	CHALLENGING BEHAVIORS IN DEMENTIA CARE	\$39.90
55153	AMAZON/GEMB	BUSINESS CARDS	\$17.92
55153	AMAZON/GEMB	EXPO DRY ERASE MARKERS	\$17.58
55153	AMAZON/GEMB	USB FLASH DRIVE (4 PACK)	\$43.98
55153	AMAZON/GEMB	VIRTUAL REALITY HEADSET	\$199.80
55153	AMAZON/GEMB	FINTIE MICROSOFT SURFACE PRO 4 CASE	\$17.99
55166	GARDNER, CANDICE	MEALS STATE FFA CDE JUNE 6-9, 2017	\$120.00
55181	NASCO	FASHION ENCYCLOPEDIA, FASHION DVD, DISH CLOTHS, DISH TOWELS, MISC CLASSROOM SUPPLIES	\$109.00
55195	WALMART	FRUIT, PORK, VEGETABLES, MISC SUPPLIES FOOD SCIENCE	\$48.68
55195	WALMART	FROZEN BERRIES	\$4.76
55195	WALMART	SOIL, PLANTERS, GROW LIGHTS	\$149.28
55195	WALMART	FLASH DRIVES, SPECIALTY PAPERS, PENCILS, NOTEPADS, TOOLS, BATTERIES, BINDER CLIPS, BUS CARD ETC CLASSROOM SUPPLIES	\$727.94
55195	WALMART	FROZEN BERRIES, PECTIN, SALT, MILK, VEGETABLES	\$31.63
55195	WALMART	2 - MICROWAVES @59.00, SINGL BURNERS, KETTLES, PANS, ETC	\$269.62
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$2,216.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3638

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
55178	MINICO HIGH SCHOOL	Scholarship for Jacob Dayley to help him to get to a National Skills Competition in Louisville Kentucky June 18th - 24th.	\$1,000.00
Total for 284 - GEAR UP GRANT			\$1,000.00
290 - FOOD SERVICE FUND			
55165	FOOD SERVICES OF AMERICA	CARROTS, YOGURT, SUGAR, FLOUR ETC	\$4,390.06
55165	FOOD SERVICES OF AMERICA	CAN LINERS	\$199.30
55167	GEM STATE PAPER CO, INC.	FOOD TRAYS, NAPKINS	\$609.12
55168	GLACIER REFRIGERATION	ELBO	\$74.50
55189	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
Total for 290 - FOOD SERVICE FUND			\$6,433.98
420 - PLANT FACILITY FUND			
55175	KLOEPFER CONCRETE INC.	BATTING FACILITY-CONCRETE	\$486.49
Total for 420 - PLANT FACILITY FUND			\$486.49
Grand Total:			\$99,222.56

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3637

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55151	D.L. EVANS BANK	CRASHPLAN	\$219.78
55151	D.L. EVANS BANK	SUPT MEAL PREVENTION CONFERENCE SUN VALLEY	\$44.08
55151	D.L. EVANS BANK	TABLE CLOHES - EMP YEAR AND RETIREMENT OPEN HOUSE	\$199.99

Total for 100 - GENERAL FUND \$463.85

Grand Total: \$463.85

End of Report