

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
28-Oct-19	SPECIAL RUN - INVOICES	3828	\$ 7,734.26
10/29/19	REGULAR RUN - ACH WELLS FARGO	3829	\$ 12,914.89
11/5/19	REGULAR RUN - UTILITIES	3830	\$ 51,277.82
11/13/19	REGULAR RUN - TRAVEL	3831	\$ 2,101.82
11/13/19	REGULAR RUN - INVOICES	3832	\$ 498,474.15
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ 572,502.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:
Report Sort: FUND **From Fund:** 100 **To:** 999 **Voucher:** 3828
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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60805	ALLEN, CRYSTAL	IDAHO TRANSITION INSTITUTE NOV 19-21 MEALS	\$40.00
60809	BINGHAM, SHERRY	MEALS NOV 18 PROJECT LEADERSHIP SUN VALLEY	\$20.00
60810	BLOOD, DYANN	AMLE 2019- NASHVILLE TN- NOV 6-9TH- MEALS	\$190.00
60810	BLOOD, DYANN	AMLE 2019- NASHVILLE TN- NOV 6-9TH MILEAGE TO SLC	\$157.50
60811	BROADHEAD, TAMMY	NAGC NOV 6-10- ALBUQUERQUE NM- MEALS	\$205.00
60811	BROADHEAD, TAMMY	NAGC NOV 6-10- ALBUQUERQUE NM- MILEAGE	\$157.50
60813	CASTILLO, JONI	IDAHO TRANSITION INSTITUTE NOV 19-21- MEALS	\$40.00
60815	COLE, JENNIFER	IDAHO TRANSITION INSTITUTE NOV 19-21	\$40.00
60816	DURRANT, GREG	AMLE 2019- NASHVILLE TN NOV - 6-9TH - MEALS	\$190.00
60816	DURRANT, GREG	AMLE 2019- NASHVILLE TN- NOV 6-9TH MILEAGE TO SLC - 1 WAY-	\$78.75
60817	FOURTH DISTRICT SUPERINTENDENT ASSOC	DUES FOR DR. KENNETH COX	\$150.00
60818	GOCHNOUR, BETHANY	NAGC NOV 6-10- ALBUQUERQUE NM- MEALS	\$205.00
60819	GROVE, KIM	NAGC NOV 6-10- ALBUQUERQUE NM- MEALS	\$205.00
60820	HAMPTON INN - BOISE/SPECTRUM HOTEL	Attending Charlotte Danielson Training Oct 7-10,2018	\$297.00
60821	HEATH, DUSTIN	AMLE 2019- NASHVILLE TN- NOV 6-9TH- MEALS	\$190.00
60821	HEATH, DUSTIN	AMLE 2019- NASHVILLE TN- NOV 6-9TH MILEAGE TO SLC - 1 WAY-	\$78.75
60823	LANIER, KENDRA	NAGC NOV 6-10- ALBUQUERQUE NM- MEALS	\$205.00
60823	LANIER, KENDRA	NAGC NOV 6-10- ALBUQUERQUE NM- MILEAGE	\$157.50
60824	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$355.25
60824	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING OCCUPATIONAL HEALTH CLASS (CSI)	\$355.25
60825	PEARSON, MICHAEL	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- MEALS	\$110.00
60828	SAYER, NIKKI	Travel to Idaho Counseling Assn. Conference, Boise November 6-9, 2019 MEALS	\$90.00
60828	SAYER, NIKKI	mileage IDAHO COUNSELING CONFERENCE NOV 7-9 BOISE	\$148.50
60830	SWIGERT, PATRICK	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- MEALS	\$185.00

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100 - GENERAL FUND			
60831	THOMPSON, JACLYN LEA	NAGC NOV 6-10- ALBUQUERQUE NM MILEAGE TO SLC	\$157.50
60831	THOMPSON, JACLYN LEA	NAGC NOV 6-10- ALBUQUERQUE NM- MEALS	\$205.00
60832	TURNER PLLC, TRAVIS L	LAYTON LARSON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
60833	UNITED LABORATORIES	MISCELLANEOUS CLEANING SUPPLIES FOR BUSES IN TRANSPORTATION DEPT. GUMOUT AND BUS WASH	\$93.35
60834	WALMART	CAR SEATS FOR IEP STUDENTS - BUSING	\$103.88
60834	WALMART	HOME EC MICROWAVES	\$64.84
60834	WALMART	HOME EC MICROWAVES	\$64.84
60834	WALMART	HOME EC MICROWAVES	\$49.84
60834	WALMART	HOME EC MICROWAVES	\$49.84
60834	WALMART	FILE FOLDERS, HARDBOARD, TAPE, CORR TAPE, NOTES, ETC	\$104.77
60834	WALMART	TRAYS, CHIPS, CHEESE, ETC PROFESSIONAL DEVELOPMENT- SUPPLIES	\$176.82
60834	WALMART	TAG BOARD, RECEIPT BOOK, DYMO TAPE, POSTIT - COMMUNITY DONATIONS FOR STUDENT SUPPLIES	\$44.73
60835	WIDMIER, MICHELE	Charlotte Danielson October 7, 8, 9, 10, 2019 in boise Train the Trainer. MEALS	\$85.00
Total for 100 - GENERAL FUND			\$5,096.41
243 - PROFESSIONAL TECHNICAL - STATE			
60812	BUSINESS PROFESSIONALS OF AMERICA-NATION	2019-20 NATIONAL DUES CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN	\$42.00
60812	BUSINESS PROFESSIONALS OF AMERICA-NATION	2019-20 STATE DUES CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN	\$33.00
60826	PELAYO, SARAH	IBEA Fall Conference- Meals	\$145.00
60826	PELAYO, SARAH	IBEA Fall Conference mileage	\$49.50
60829	STEVENSON, SHERYL	IBEA Fall Conference Sheryl Meals	\$145.00
60829	STEVENSON, SHERYL	IBEA Fall Conference mileage	\$49.50
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$464.00
251 - TITLE I-A ESEA-IMPROVING BASIC			

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PROGRAMS			
60820	HAMPTON INN - BOISE/SPECTRUM HOTEL	Michele Widmier Attending FACE Conference October 6, 2019	\$99.00
60834	WALMART	PLASTIC EXPAND FILES - TITLE 1A PROFESSIONAL DEVELOPMENT SUPPLIES	\$40.50
60834	WALMART	SERVING BOWLS, CARDSTOCK, CHOCOLATE, POPCORN - Parent Federal Programs Training Sept 19, 2019 MHJHS. Attendance Incentives	\$76.05
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$215.55
253 - TITLE I-C ESEA MIGRANT FUND			
60834	WALMART	CANDY, ALOE, PAINT, SEALER, ETCMIGRANT PARENT INVOLVEMENT AND PAC SUPPLIES	\$104.01
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$104.01
257 - TITLE VI-B IDEA SPECIAL ED FUND			
60834	WALMART	POTTY SEAT - EXCEPTIONAL CHILD TITLE 6B SUPPLIES	\$8.88
60834	WALMART	TREATS, PAINT, ROPE =TITLE 6B PRG IMPROV SUPPLIES-OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$13.41
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$22.29
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
60806	ANTONE, MARLEY	CSI ALTERNATE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
60807	BAILEY, AMANDA	CSI ALTERNATE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
60808	BAIR, LINSEY	CSI ALTERNATE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
60822	INN AMERICA - BOISE	Attending Idaho Catholic Principals Meeting Sept 19 Remaley Conf # 248374	\$124.00
60822	INN AMERICA - BOISE	Attending Idaho Catholic Principals Meeting Sept 18 &19, 2019 Eberhardt, Page	\$62.00
60827	PERRIGOT, CHRISTOPHER	CSI ALTERNATE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00

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Check Number	Vendor	Description	Amount
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$1,786.00
284 - GEAR UP GRANT			
60814	CHIESA, AMY	PARKING - GEAR UP WEST 19-22 TACOMA WA	\$46.00
Total for 284 - GEAR UP GRANT			\$46.00
Grand Total:			\$7,734.26
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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	VAN FUEL	\$176.57
0	WELLS FARGO REMITTANCE CTR	FUEL DIST VEHICLE	\$35.75
0	WELLS FARGO REMITTANCE CTR	FUEL DISTRICT VEHICLES (SUPERINTENDENT VEHICLE	\$40.28
0	WELLS FARGO REMITTANCE CTR	AMLE 2019- NASHVILLE TN- GAYLORD OPRYLAND HOTEL NOV 6-9TH FOR GREG DURRANT CONFIRMATION # 32MBH6W5	\$761.09
0	WELLS FARGO REMITTANCE CTR	AMLE 2019- NASHVILLE TN- GAYLORD OPRYLAND HOTEL NOV 6-9TH FOR DUSTIN HEATH CONFIRMATION # 32MBGZKX	\$761.09
0	WELLS FARGO REMITTANCE CTR	AMLE 2019- NASHVILLE TN- GAYLORD OPRYLAND HOTEL NOV 6-9TH FOR DYANN BLOOD CONFIRMATION # 32MBH7HD	\$761.09
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR JEFF GIBSON - INCLUDING INSURANCE- CONFIRMATION # GLFR5S	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR RICK STIMPSON CONFIRMATION # GOSHKE	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR REED COTTEN	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR KENNETH COX	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR MARY ANDERSEN	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR BONNIE HEINS	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR RUSS SUCHAN	\$427.60
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR KERRI TIBBITTS	\$427.60
0	WELLS FARGO REMITTANCE CTR	WELLNESS GIFT CERTIFICATES FOR WINNERS - BEST WESTERN	\$200.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS GIFT CERTIFICATES FOR WINNERS - DINNER GIFT CARD	\$50.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS GIFT CERTIFICATES FOR WINNERS - GAS CARD	\$25.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS GIFT CERTIFICATES FOR WINNERS - MOVIE TICKETS CENTURY CINEMA	\$8.50

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	SCHOOL SAFETY SYMPOSIUM - MERIDIAN- OCT 8TH- REGISTRATION FOR PAT SWIGERT	\$50.00
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,530.99
0	WELLS FARGO REMITTANCE CTR	GROUPS FUEL	\$378.29
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$71.25
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$68.30
0	WELLS FARGO REMITTANCE CTR	FUEL FOR TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$220.79
0	WELLS FARGO REMITTANCE CTR	BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR YEAR	\$100.00
0	WELLS FARGO REMITTANCE CTR	BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR YEAR	\$92.92
0	WELLS FARGO REMITTANCE CTR	SNACKS, JUMP KIT, SMART PLUG, ETC. PRIZES PDPROFESSIONAL DEVELOPMENT SUPPLIES - DISTRICT	\$337.63
0	WELLS FARGO REMITTANCE CTR	SHOES - AVENUES OF HOPE SUPPLIES	\$28.19
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	OVER LIMIT FEE	\$39.00
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$142.43
0	WELLS FARGO REMITTANCE CTR	2019 PAYROLL CONFERENCE - WEBINAR - REGISTRATION FOR CRYSTAL ARIZPE	\$35.00
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- REGISTRATION FOR PAT SWIGERT	\$160.00
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- REGISTRATION FOR MICHAEL PEARSON	\$160.00
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- DELTA FLIGHT FOR PAT SWIGERT CONFIRMATION # GRR5SZ	\$359.60
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- DELTA FLIGHT FOR MICHAEL PEARSON CONFIRMATION # GRPHP2I	\$259.60
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- NEW ORLEANS HOTEL FOR PAT SWIGERT - CONFIRMATION # 2WWWVP	\$56.50
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- HOTEL FOR MICHAEL PEARSON CONFIRMATION # 3WRSP	\$56.50

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Check Number	Vendor	Description	Amount
Total for 100 - GENERAL FUND			\$10,646.90
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	WELLS FARGO REMITTANCE CTR	BOOK CREATOR -PREMIUM LICENSES MINICO	\$672.00
0	WELLS FARGO REMITTANCE CTR	BOOK CREATOR -PREMIUM LICENSES- WEST	\$480.00
0	WELLS FARGO REMITTANCE CTR	BOOK CREATOR -PREMIUM LICENSES- EAST	\$480.00
0	WELLS FARGO REMITTANCE CTR	BOOK CREATOR -PREMIUM LICENSES - MT HARRISON JR/ SR	\$288.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$1,920.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	DOLLAR TREE---MHJHS Sept 6 Federal Programs Training Parents	\$20.00
0	WELLS FARGO REMITTANCE CTR	COSTCO---9/6/19 Parent Federal Programs Training. Chili and Food Supplies	\$66.81
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$86.81
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	FEDERAL PROGRAMS DIRECTOR TRAINING- NAMPA SEPT 23-25- HOTEL BEST WESTERN PEPPERTREE NAMPA-SHERRY BINGHAM CONFIRMATION # 71000	\$239.98
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$239.98
751 - HOSPITALITY FUND			
0	WELLS FARGO REMITTANCE CTR	MISS MARIES - SUNSHINE ACCT SUPPLIES	\$21.20
Total for 751 - HOSPITALITY FUND			\$21.20
Grand Total:			\$12,914.89
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60836	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,901.97
60836	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$600.64
60837	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$29.34
60837	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$495.75
60837	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$149.77
60837	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$712.63
60837	INTERMOUNTAIN GAS CO.	PAUL GAS	\$296.54
60837	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$751.46
60837	INTERMOUNTAIN GAS CO.	TLC GAS	\$455.92
60837	INTERMOUNTAIN GAS CO.	EAST GAS	\$803.40
60837	INTERMOUNTAIN GAS CO.	WEST GAS	\$810.36
60837	INTERMOUNTAIN GAS CO.	MINICO GAS	\$3,924.40
60838	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
60838	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
60839	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,023.58
60839	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$166.23
60839	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$130.12
60839	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$130.91
60839	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$187.72
60839	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$155.59
60839	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$143.71
60839	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$882.59
60839	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
60839	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.29
60839	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$162.24
60839	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91

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100 - GENERAL FUND			
60840	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$451.60
60840	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,048.50
60840	RUPERT, CITY OF	RUPERT UTILITIES	\$4,518.39
60840	RUPERT, CITY OF	EAST UTILITIES	\$2,822.37
60840	RUPERT, CITY OF	TLC UTILITIES	\$1,646.39
60840	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
60841	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
60841	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
60841	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
60841	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$995.56
60841	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
60842	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,857.14
60842	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,983.12
60842	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$9,422.52
60842	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,619.49
60842	UNITED ELECTRIC COOP	PUMP REBATE	(\$33.73)
60843	VERIZON	DISTRICT CELL PHONES	\$117.53
60843	VERIZON	HEYBURN CELL PHONES	\$53.77
60843	VERIZON	RUPERT CELL PHONES	\$53.77
60843	VERIZON	WEST CELL PHONES	\$53.77
60843	VERIZON	MINICO CELL PHONES	\$231.96
60843	VERIZON	MT HARRISON CELL PHONES	\$80.65
60843	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$877.82
60843	VERIZON	TECHNOLOGY CELL PHONES	\$307.63
60843	VERIZON	NURSE CELL PHONES	\$53.77
60843	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.77
60843	VERIZON	TRANSPORTATION CELL PHONES	\$161.30

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Total for 100 - GENERAL FUND			\$51,113.08
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
60843	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$107.54
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$107.54
290 - FOOD SERVICE FUND			
60839	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.20
Total for 290 - FOOD SERVICE FUND			\$57.20
Grand Total:			\$51,277.82

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100 - GENERAL FUND			
60846	BELL, SALLY	IN DISTRICT MILEAGE	\$60.75
60847	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$72.00
60848	COX, KENNETH	CELL PHONE REIMBURSEMENT PER AGREEMENT	\$250.00
60848	COX, KENNETH	IMEN JUNE 10 2019 MEAL	\$29.00
60848	COX, KENNETH	ARTEC MILEAGE JUNE 18 2019 - OUT OF DISTRICT MILEAGE- DISTRICT IV MEETINGS	\$23.40
60848	COX, KENNETH	IASA 8/2/19 BOISE MILEAGE	\$74.25
60848	COX, KENNETH	9/26/19 AND 10/25/19 DANIELSON TRAINING POCATELLO MILEAGE	\$65.25
60850	DILWORTH, TED	IN DISTRICT MILEAGE	\$74.70
60851	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR OCTOBER 2019	\$160.20
60852	HOWARD, CHERYL	PROFESSIONAL DEVELOPMENT TRAINING IN IDAHO FALLS	\$108.90
60853	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$123.75
60854	KIDD, KIMBERLEY	BOYS SOCCER 10/1/19	\$8.10
60854	KIDD, KIMBERLEY	FOOTBALL POCATELLO 10/11/19	\$66.60
60855	MERRILL, TERRY	BOYS SOCCER TWIN FALLS 10/2/19	\$42.30
60855	MERRILL, TERRY	FOOTBALL POCATELLO 10/11/19	\$66.60
60857	SERR, ALLISON	IN DISTRICT MILEAGE	\$59.04
60860	STUTZMAN, DANELLE	LITERACY CO- OP TWIN FALLS NOV 4-5- 2019- MILEAGE TO TWIN	\$42.30
60861	TRENKLE, BRADY	AD MEETING JEROME 10/1/19	\$45.00
60861	TRENKLE, BRADY	AD MEETING TWIN FALLS 10/7/19	\$42.30
60861	TRENKLE, BRADY	FOOTBALL POCATELLO 10/11/19	\$66.60
60861	TRENKLE, BRADY	AD/COACHES MEETING TWIN FALLS 10/21/19	\$42.30
60861	TRENKLE, BRADY	DISTRICT VOLLEYBALL WOODRIVER 10/19/19	\$86.40
60861	TRENKLE, BRADY	DISTRICT SWIM MEET TWIN FALLS 10/23/19	\$42.30
60861	TRENKLE, BRADY	DISTRICT SOCCER AD/COACHES MEETING TWIN FALLS 10/30/19	\$42.30
Total for 100 - GENERAL FUND			\$1,694.34

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Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
60859	SMITH, MELODY	IMEN - FREEMONT MIDDLE SCHOOL SITE VISIT NOV 20-MILEAGE	\$153.90
Total for 237 - IMEN (MASTERY BASED)			\$153.90
257 - TITLE VI-B IDEA SPECIAL ED FUND			
60845	BALL, CHELSEY	IN DISTRICT MILEAGE	\$109.58
60849	DAVIS, MARY	IN DISTRICT MILEAGE	\$58.23
60856	MILLER, BRANDON	IN DISTRICT MILEAGE	\$27.63
60858	SMITH, LINDSAY	IN DISTRICT MILEAGE	\$58.14
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$253.58
Grand Total:			\$2,101.82

End of Report

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100 - GENERAL FUND			
60863	360 AUTO CENTER LLC	(20) WASHES FOR DISTRICT VEHICLES IN MINIDOKA COUNTY SCHOOL DISTRICT	\$85.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING GIRLS SOCCER	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING BOYS SOCCER	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING BOYS SOCCER	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING BOYS SOCCER	\$988.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$786.50
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING SWIM TEAM	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$650.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,183.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,300.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,300.00
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,982.50
60864	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING STUDENT COUNCIL	\$600.00
60865	A.M.I. SUPPLY COMPANY	DRILL BIT SET (29) PC MECH. LENGTH FOR US IN TRANSPORTATION DEPT. SHOP	\$116.60
60867	ACE HARDWARE	VALVES - TLC	\$8.99
60867	ACE HARDWARE	BALL CHRM, SHANK DRILL BIT	\$75.05
60867	ACE HARDWARE	ANTI SEIZE LUBE	\$12.59
60867	ACE HARDWARE	MINERAL SPIRITS - GROUNDS	\$57.56
60867	ACE HARDWARE	KEY RING, FULD FILM, BIBB HOSE	\$60.96
60867	ACE HARDWARE	HOLE SAW	\$13.49
60867	ACE HARDWARE	NIPPLE	\$5.72
60869	AMAZON/GEMB	FOLDING UTILITY WAGON	\$79.99
60869	AMAZON/GEMB	CANON EOS R MIRRORLESS DIGITAL CAMERA WITH LENS, MOUNT ADAPTER AND ACCESSORY KIT	\$2,699.00

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60869	AMAZON/GEMB	ARMOR SERIES JUNIOR PITCHING SCREEN	\$1,039.80
60869	AMAZON/GEMB	WOODEN PEG DOLL	\$22.99
60869	AMAZON/GEMB	QUICK PLAY BASEBALL INDESTRUCTIBALLS (12 PK)	\$79.96
60869	AMAZON/GEMB	NUMBER THE STARS PAPERBACK	\$173.70
60869	AMAZON/GEMB	EASTON BALL CADDY	\$71.39
60869	AMAZON/GEMB	EASTON BALL CADDY BAG	\$29.99
60869	AMAZON/GEMB	ATEC PORTABLE L SCREEN	\$71.71
60869	AMAZON/GEMB	GOPLUS ADJUSTABLE BATTING TEE	\$144.00
60869	AMAZON/GEMB	CPR ADULT/ CHILD AND INFANT RESUSCITATOR MASK	\$118.65
60869	AMAZON/GEMB	CPR FACE SHIELDS	\$34.00
60869	AMAZON/GEMB	24 GAUZE BANDAGE ROLLS WITH MED TAPE	\$17.88
60869	AMAZON/GEMB	SCISSORS, 8" BLADES	\$65.94
60869	AMAZON/GEMB	PRACTI VALVE TRAINING VALVE	\$49.95
60869	AMAZON/GEMB	NON WOVEN SPONGE	\$12.58
60869	AMAZON/GEMB	BLACK SHARPIES 12 PACK	\$95.25
60869	AMAZON/GEMB	PRIZES FOR POWERUP PD DAYS	\$751.71
60869	AMAZON/GEMB	PRIZES FOR POWERUP PD DAYS	\$39.95
60869	AMAZON/GEMB	EQUIPPED FOR READING SUCCESS	\$58.99
60869	AMAZON/GEMB	SUREBOND SB-190 ADHESIVE SEALANT	\$100.80
60869	AMAZON/GEMB	MIRROR REPLACEMENTS	\$35.39
60869	AMAZON/GEMB	MIRROR REPLACEMENTS	\$112.99
60869	AMAZON/GEMB	VACUUM MOTOR	\$89.95
60869	AMAZON/GEMB	SMOOTHIE MACHINE	\$496.99
60869	AMAZON/GEMB	WHEELED SERVING CART	\$89.39
60869	AMAZON/GEMB	SERVICE PINS 5, 10, 25 YEARS	\$32.38
60869	AMAZON/GEMB	CHAIR	\$139.99
60869	AMAZON/GEMB	MEDICAL SCISSORS	\$20.45

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60869	AMAZON/GEMB	IPHONE CHARGER AND TRASH BAGS	\$49.97
60869	AMAZON/GEMB	TEXAS INSTRUMENTS T1-108 SOLAR POWER CALCULATOR/TEACHER'S KIT	\$146.82
60869	AMAZON/GEMB	TRIANGLE BANDAGES	\$39.75
60869	AMAZON/GEMB	ADJUSTABLE TABLET HOLDER FOR SMARTPHONE	\$11.91
60869	AMAZON/GEMB	WOODEN PEG DOLLS, BRUSHES, PAINT, MARKERS FOR VIDEO PRODUCTION CLASS	\$254.75
60870	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
60870	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
60870	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
60870	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
60870	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
60871	APPLE, INC	REPAIR OF MACBOOK PRO SERIAL # C02RWWQLFVH3	\$494.95
60871	APPLE, INC	APPLE TV HD 32 GB	\$149.00
60874	BAILEY OIL CO., INC.	GROUND FUEL	\$56.96
60874	BAILEY OIL CO., INC.	GROUND FUEL	\$272.37
60874	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC	\$5,033.95
60874	BAILEY OIL CO., INC.	FUEL FUEL RED SHOP TRUCK	\$154.77
60874	BAILEY OIL CO., INC.	FOR SHORT MINIBUSES (071, 072, 064) AND DISTRICT VEHICLES FOR MONTH	\$173.69
60874	BAILEY OIL CO., INC.	GROUND SUPPLIES	\$27.20
60874	BAILEY OIL CO., INC.	(330) GALS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$478.50
60875	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$381.36
60876	BIRD, TROY	REIMBURSE FOR CDL SKILLS TEST	\$125.00
60877	BLICK ART MATERIALS	RICHESON BULK PACK WATERCOLOR PAPER	\$246.78

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60878	BOOK STORE	ASSORTED LIBRARY BOOKS	\$75.92
60878	BOOK STORE	ASSORTED LIBRARY BOOKS	\$29.97
60879	BRYSON SALES & SERVICE, INC	SOLENOID, ASSY SOLENOID - BUSES	\$258.96
60879	BRYSON SALES & SERVICE, INC	TURN SIGNALS - BUSES	\$28.56
60879	BRYSON SALES & SERVICE, INC	FUEL SENDER, HARNESS, DECAL IN AND OUT KIT, SWITCH, ROCKER BUTTON, HARNESS, ETC - BUSES	\$206.57
60879	BRYSON SALES & SERVICE, INC	STOP ARM - BUSES	\$761.88
60879	BRYSON SALES & SERVICE, INC	HANDICAP DECAL - BUSES	\$32.13
60879	BRYSON SALES & SERVICE, INC	HARNESS RESTRAIN	\$798.04
60879	BRYSON SALES & SERVICE, INC	HARNESS RESTRAINT	\$485.88
60879	BRYSON SALES & SERVICE, INC	VENT KIT AND DECAL	\$105.49
60879	BRYSON SALES & SERVICE, INC	FRONT BUMPER	\$947.92
60880	BURLEY RADIATOR WORKS	RADIATOR REPAIRS FOR BUSES	\$50.00
60881	BURLEY REMINDER	NON WINDOW STAMPED ENVELOPES FOR ATTENDANCE LETTERS	\$450.50
60882	CARRIER CORP	LABOR	\$425.00
60882	CARRIER CORP	PARTS	\$684.97
60883	CAXTON PRINTERS	READING WONDERS	\$2,679.39
60883	CAXTON PRINTERS	READING WONDERS	\$4,465.65
60883	CAXTON PRINTERS	READING WONDERS	\$4,813.91
60883	CAXTON PRINTERS	EXPO MARKERS-PURPLE	\$45.72
60883	CAXTON PRINTERS	WONDERS- RUPERT	\$1,388.99
60883	CAXTON PRINTERS	WONDERS- HEYBURN	\$757.25
60883	CAXTON PRINTERS	WONDERS- PAUL	\$2,138.18
60883	CAXTON PRINTERS	1/4" GRAPH PAPER-WHITE	\$108.12
60883	CAXTON PRINTERS	HIGHLAND POST IT NOTES	\$32.00
60883	CAXTON PRINTERS	READING WONDERS	\$623.00
60883	CAXTON PRINTERS	READING WONDERS	\$130.60

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100 - GENERAL FUND			
60883	CAXTON PRINTERS	READING WONDERS	\$1,261.10
60883	CAXTON PRINTERS	READING WONDERS	\$445.22
60884	CDW GOVERNMENT, INC.	VEEAM BACKUP ESSE PREMIUM SUPPORT RENEWAL	\$2,217.00
60886	CHEMAQUA	PAUL BACTICIDE 45B, 46 LB/5GL,US CM	\$677.58
60886	CHEMAQUA	MINICO EPPPJ61020 PULSAFEEDR INJECTION CHECK VALVE J61020, 3/8", PVDF, 250F	\$170.00
60886	CHEMAQUA	MINICO CHEM-AQUA 900 49 LB, NAC CA	\$1,038.80
60886	CHEMAQUA	MINICO CHEM- AQUA 16100 48 LB, NAC CA	\$1,384.80
60886	CHEMAQUA	MINICO CHEM AQUA 18104 41 LB NAC CA	\$714.22
60886	CHEMAQUA	PAUL CBD-94, 43 LB, US CA	\$635.97
60886	CHEMAQUA	PAUL COOLACIDE, 43 LB/5GL, US CM	\$766.26
60886	CHEMAQUA	PAUL CHEM-AQUA 31155,47,LB,NAC CA	\$1,309.89
60887	CLEARWATER POWER EQUIPMENT LLC	SETUP AND INSTALLATION FOR A PLOW	\$1,998.85
60889	CONDIE, STOKER & ASSOCIATES	18-19 AUDIT	\$19,900.00
60890	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED I TEACHER EDITION BUNDLE	\$238.14
60890	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II- TEACHER EDITION BUNDLE	\$238.14
60891	D & B BRITE LITES	LAMINATING FILM	\$164.00
60892	D.L. EVANS BANK	DANIELSON CONF - HOTEL AND MEALS	\$259.82
60892	D.L. EVANS BANK	IASA LAW SEMINAR REGISTRATION	\$30.00
60892	D.L. EVANS BANK	GET WELL FLOWERS MARY ANDERSON	\$22.24
60892	D.L. EVANS BANK	TRANSPORTATION - EMPLOYEE RECONITIONS	\$116.00
60892	D.L. EVANS BANK	COSTCO - 2 SETS OF THE ECLIPSE ZERO 2 PACK CURTAINS	\$33.90
60893	DAKOTA DIESEL ELECTRIC	BATTERY, CARB SOL, GASKET - GROUND SUPPLIES	\$422.30
60894	DESERT WEST LAND SURVEYS, P.C.	MINICO SURVEY CHRISTIAN ED AREA	\$398.00
60895	DITCH THAT TEXTBOOK LLC	DITCH THAT TEXTBOOK SPEAKER - NOV 1 2019	\$6,900.00

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60896	DYNA SYSTEMS	G-TEK MAXIFLEX MICRO-FOAM NITRILE COATED GLOVE XL	\$91.41
60896	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 12X2	\$15.11
60896	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 14X3	\$19.61
60896	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X1	\$3.82
60896	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 8-32X1	\$8.52
60896	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 6-32X1/2	\$3.39
60896	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$7.60
60896	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 5/32	\$8.23
60896	DYNA SYSTEMS	CRYOBIT WITH FLATS 3/16	\$9.79
60896	DYNA SYSTEMS	CRYOBIT WITH FLATS 13/64	\$21.68
60896	DYNA SYSTEMS	CRYOBIT WITH FLATS 9/32	\$17.16
60896	DYNA SYSTEMS	CRYOBIT WITH FLATS 11/32	\$23.77
60896	DYNA SYSTEMS	CRYOBIT WITH FLATS 23/64	\$24.42
60896	DYNA SYSTEMS	CRYORESCUE RECIP BLADES 6X7/8X.062 14T 3/PK	\$39.14
60896	DYNA SYSTEMS	CRYORESCUE RECIP BLADES 9X7/8X.062 14T 3/PK	\$59.90
60896	DYNA SYSTEMS	ANCHOR HAMMER DRIVE PIN 1/4X1-1/2	\$11.23
60896	DYNA SYSTEMS	ANCHOR HAMMER DRIVE PIN 1/4X2	\$14.64
60896	DYNA SYSTEMS	ANCHOR HAMMER DRIVE PIN 1/4X1	\$10.30
60896	DYNA SYSTEMS	ANCHOR DOUBLE EXPANSION 1/4-X1	\$12.23
60897	EDUQUEST LLC	CPR PREPARATION & TRAINING 8/12/19	\$249.90
60897	EDUQUEST LLC	NURSING CONTRACT	\$665.34
60897	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,188.75
60898	EHM ENGINEERS, INC.	RUPERT SURVEY SERVICES	\$5,593.30
60898	EHM ENGINEERS, INC.	ACEQUIA SURVEY SERVICES	\$10,425.24
60898	EHM ENGINEERS, INC.	HEYBURN SURVEY SERVICES	\$6,215.30
60899	ELECTRIC MOTOR REWIND, INC	IN LINE PUMP - RUPERT	\$1,196.60
60899	ELECTRIC MOTOR REWIND, INC	SHOP HEATER	\$147.21

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60900	FAMILY HEALTH SERVICES	Student #51660 Community Service. Immunizations or Medical visit	\$25.00
60900	FAMILY HEALTH SERVICES	Student #51382 Community Service. Immunizations or Medical visit	\$5.00
60901	FAMILY VISION AND EYE CARE	Student 49207 Eyeglass Replacement	\$124.00
60902	FLEET PRIDE TRUCK & TRAILER PARTS	DIGITAL ROTOR GAGUE	\$143.98
60902	FLEET PRIDE TRUCK & TRAILER PARTS	RADIATOR - BUS 985	\$796.39
60902	FLEET PRIDE TRUCK & TRAILER PARTS	RADIATOR - BUS 985	\$796.39
60902	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE - BUS	\$327.67
60905	GEM STATE PAPER CO, INC.	EMOTION SOAP	\$3,490.55
60905	GEM STATE PAPER CO, INC.	CREDIT SOAP DISPENSERS	(\$1,947.75)
60905	GEM STATE PAPER CO, INC.	PAD RETAINER	\$71.50
60905	GEM STATE PAPER CO, INC.	POLYURETHANE FLOOR FINISH	\$561.86
60906	H. D. FOWLER CO	ACEQUIA - PF10053200-3010GPM 200V, 1 1/4 " DISCHARGES, 30" CORD PUMP	\$1,226.33
60907	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	Nikki Sayer attending Idaho Counseling Assn. Training in Boise October 8 & 9m 2019	\$274.00
60907	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	Parking per day	\$30.00
60908	HAUNS HARDWARE	SEALANT - MINICO	\$39.96
60908	HAUNS HARDWARE	GALV UNION, GALV PIPE, PIPE THREAD - MINICO	\$48.81
60908	HAUNS HARDWARE	RUBBER GASKET - PAUL	\$4.29
60908	HAUNS HARDWARE	KEYS, BROOM - PAUL	\$32.97
60908	HAUNS HARDWARE	PLASTIC PAIL - MINICO	\$5.99
60908	HAUNS HARDWARE	DDRILL BITS, ANCHOR SHACKLE, BOLTS	\$24.87
60908	HAUNS HARDWARE	GLOVES, PIPE, BUSHINGS ETC	\$55.50
60908	HAUNS HARDWARE	BRASS PLUG, FAUCET CONNECTOR - TLC	\$14.28
60908	HAUNS HARDWARE	BALL VALVE - MT. HARRISON	\$14.99

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60908	HAUNS HARDWARE	HEX KEY, KDOOR KEYS - PAUL	\$49.78
60908	HAUNS HARDWARE	CONCRETE ANCHORS - RUPERT	\$13.20
60908	HAUNS HARDWARE	BRONZE SCREW	\$8.99
60908	HAUNS HARDWARE	KEY - MINICO	\$4.99
60908	HAUNS HARDWARE	KEY - EAST	\$4.99
60908	HAUNS HARDWARE	CRIP, SPRAYER HOUSE, SWIVEL, SEALANT - PAUL ROOM 213	\$50.52
60908	HAUNS HARDWARE	COUPLING AND NIPPLE - PAUL	\$9.17
60908	HAUNS HARDWARE	CABINET LOCK TO REPAIR OFFICE CABINET LOCK	\$7.49
60908	HAUNS HARDWARE	CONTACT CEMENT TO REPAIR OFFICE COUNTERTOP	\$8.99
60908	HAUNS HARDWARE	WINDSHIELD WASH	\$2.99
60908	HAUNS HARDWARE	SNAP, BOLT SNAPS - ACEQUIA	\$27.23
60908	HAUNS HARDWARE	CLAMP FOR SCRUBBER - PAUL	\$2.98
60909	HAWLEY, TROXELL, ENNIS & HAWLEY	LEGAL SERVICES - SUPPLIMENTAL LEVY	\$1,271.00
60910	HUBERT CO	COUNTERTOP SPICE RACK	\$97.38
60911	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
60912	IDAHO DIVISION OF VOCATIONAL REHAB	CO- OPERATIVE AGREEMENT	\$3,389.53
60913	IDAHO VITAL RECORDS	Avenues for Hope as needed for Student Registration Birth Certificate	\$16.00
60915	JACKSON GROUP PETERBILT	MISFIRE REPAIR PARTS - BUS 144	\$171.35
60915	JACKSON GROUP PETERBILT	FILTERS - BUSES	\$957.92
60915	JACKSON GROUP PETERBILT	GASKET - BUSES	\$18.24
60915	JACKSON GROUP PETERBILT	DIESEL CAN - SHOP	\$79.95
60915	JACKSON GROUP PETERBILT	MISFIRE REPAIR - BUS 144	\$697.19
60916	JB MOBILE, LLC	1 CAS BALANCE BEADS - BUSES	\$432.00
60918	JUNIOR LIBRARY GUILD	NONFICTION MIDDLE BOOK SUBSCRIPTION	\$214.20
60919	JW PEPPER & SON, INC	SHEET MUSIC	\$94.99

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60919	JW PEPPER & SON, INC	SHEET MUSIC	\$2.45
60919	JW PEPPER & SON, INC	CLASSROOM SHEET MUSIC	\$35.84
60919	JW PEPPER & SON, INC	CLASSROOM SHEET MUSIC	\$6.15
60919	JW PEPPER & SON, INC	SHEET MUSIC CHRISTMAS	\$114.99
60919	JW PEPPER & SON, INC	SHEET MUSIC	\$154.34
60919	JW PEPPER & SON, INC	MUSIC CURRICULUM FOR ORCHESTRA	\$328.82
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL - DISTRICT	\$80.55
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL - ACEQUIA	\$80.55
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL -HEYBURN	\$80.55
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL -PAUL	\$80.55
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL -RUPERT	\$80.56
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL -EAST	\$80.56
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL - WEST	\$80.56
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL -MINICO	\$80.56
60920	K & R RENT-ALL, INC	AIR COMPRESS - EQUIPMENT RENTAL - MT. HARRISON	\$80.56
60920	K & R RENT-ALL, INC	RIGHT ANGLE DRILL RENTAL - PAUL	\$9.00
60921	KELLY'S BEARING SUPPLY	BEARING INSERT - HEYBURN	\$30.40
60921	KELLY'S BEARING SUPPLY	BUSHING, PULLEY, BELT - MINICO	\$61.69
60921	KELLY'S BEARING SUPPLY	BELTS - MINICO	\$25.41
60921	KELLY'S BEARING SUPPLY	BELTS - HEYBURN	\$9.74
60922	LA QUINTA INN & SUITES	ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH HOTEL FOR MARISOL GILLETTE CONFIRMATION # 88675EC008412	\$188.00
60922	LA QUINTA INN & SUITES	ADVANCED OPPORTUNITIES CONFERENCE- MERIDIAN ID- OCT 23-25TH HOTEL FOR BROOKE CLARIDGE CONFIRMATION # 88675EC008411	\$188.00
60924	LEE PESKY LEARNING CENTER	CONSULTING/ PRESENTATION FOR MINICO HIGH SCHOOL	\$2,410.00
60924	LEE PESKY LEARNING CENTER	CONSULTING/ PRESENTATION FEE - AUG 19TH TRAINING	\$602.50
60924	LEE PESKY LEARNING CENTER	CONSULTING/ PRESENTATION FEE - AUG 19TH TRAINING	\$602.50

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60924	LEE PESKY LEARNING CENTER	CONSULTING/ PRESENTATION FEE - AUG 19TH TRAINING	\$602.50
60924	LEE PESKY LEARNING CENTER	CONSULTING/ PRESENTATION FEE - AUG 19TH TRAINING	\$602.50
60925	LIGHTSPEED TECHNOLOGIES	AA NiMH RECHARGEABLE BATTERY-RDMIKE	\$21.00
60926	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$15,852.94
60927	MAD RIVER LASER LLC	TEE SHIRTS, EMPLOYEE RECOGNITION PRIZES - TSHIRTS WATER BOTTLES CLIPBOARDS	\$572.02
60927	MAD RIVER LASER LLC	PENS - EMPLOYEE RECOGNITION PRIZES - TSHIRTS WATER BOTTLES CLIPBOARDS	\$482.50
60928	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING -ACEQUIA	\$38.00
60928	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING - MINICO	\$56.00
60929	MAGIC VALLEY TIRE PAUL	DISMOUNT & MOUNT	\$8.00
60929	MAGIC VALLEY TIRE PAUL	TUBES	\$23.99
60929	MAGIC VALLEY TIRE PAUL	CREDIT DISMOUNT & MOUNT	(\$8.00)
60929	MAGIC VALLEY TIRE PAUL	TUBELESS EXCHANGE	\$146.01
60930	MAGIC VALLEY TIRE RUPERT	(2) 255/70R-22 5/16 R150 ECO TL R FRONT TIRES FOR BUS 118	\$697.96
60930	MAGIC VALLEY TIRE RUPERT	(4) LT265/70R-1710 121/118S OPENRANGE SQM3 TIRES AND (4) WHEEL SPIN BALANCE	\$1,049.92
60934	MINICO HIGH SCHOOL	SEPTEMBER BUSING MINICO DRIVER BRETT BARKER	\$296.00
60934	MINICO HIGH SCHOOL	OCTOBER BUSING MINICO DRIVER JEFF COLLIER, GARY MITTELSTEADT, BRETT BARKER	\$556.00
60934	MINICO HIGH SCHOOL	NAME PLATE AND STAND BOARD MEMBER RUSS SUCHAN	\$29.00
60935	MINIDOKA IRRIGATION DIST	WEST IRRIGATION WATER FOR 23 ACRES	\$1,104.00
60935	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 39.7 ACRES	\$1,905.60
60935	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 19.68 ACRES	\$1,392.00
60935	MINIDOKA IRRIGATION DIST	ACEQUIA IRRIGATION WATER FOR 25.46 ACRES	\$1,222.08
60936	MOFFETT, ISAAC	CELL PHONE REIMBURSEMENT	\$75.00
60936	MOFFETT, ISAAC	CELL PHONE REIMBURSEMENT	\$75.00
60937	MOOSMAN, SHANILLE H	PARENT-SIGN LANGUAGE INTERPRETER	\$75.00
60938	MORGAN DOOR CO	MINICO FIRE DOOR REPAIR IN SECRETARY LABOR	\$190.00

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60939	NANCY'S RUPERT FLORAL	PLATT - SYMPATHY FLOWERS FOR EMPLOYEES	\$75.00
60942	NORCO, INC	MISC. REPAIR ITEMS FOR REPAIR WELDER IN TRANSPORTATION SHOP	\$201.50
60944	NPC INTERNATIONAL	FACILITY COMMITTEE LUNCHES	\$40.96
60945	NU VU GLASS, INC.	LABOR MINICO	\$25.00
60945	NU VU GLASS, INC.	GLASS - MINICO	\$90.19
60947	O'REILLY AUTO PARTS	BREAK CLEANER - BUS	\$47.76
60947	O'REILLY AUTO PARTS	CREDIT - RADIATOR	(\$149.93)
60947	O'REILLY AUTO PARTS	READIATOR BUS 926	\$216.77
60947	O'REILLY AUTO PARTS	CREDIT - RADIATOR BUS 926	(\$429.74)
60947	O'REILLY AUTO PARTS	BREAK GREASE - BUS	\$11.69
60947	O'REILLY AUTO PARTS	WATER PUMP - BUS 926	\$50.52
60947	O'REILLY AUTO PARTS	STARTER BOLT - BUS 926	\$13.70
60947	O'REILLY AUTO PARTS	MURRAY HEAT - BUS 926	\$264.36
60947	O'REILLY AUTO PARTS	THERMOSTAT - BUS 926	\$5.87
60947	O'REILLY AUTO PARTS	GASKET BUS 926	\$1.45
60947	O'REILLY AUTO PARTS	COOLANT HOSES AND GASKET	\$36.86
60948	PCS EDVENTURES INC	ON LINE COURSE FOR BRANDI MILLIRON TO BECOME A CERTIFIED DRONE FLIGHT INSTRUCTOR	\$224.00
60948	PCS EDVENTURES INC	DRONE REPLACEMENT PARTS	\$227.16
60951	PERMA-BOUND	ENRIQUE'S JOURNEY	\$840.60
60951	PERMA-BOUND	TO KILL A MOCKINGBIRD	\$749.70
60952	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
60953	PLANK ROAD PUBLISHING, INC.	AMERICAN TEARS DOWNLOADABLE KIT	\$17.45
60954	PLATT ELECTRIC SUPPLY, INC	PORTABLE CORD	\$10.89
60954	PLATT ELECTRIC SUPPLY, INC	FUSES, MINICO	\$304.89
60954	PLATT ELECTRIC SUPPLY, INC	COMPARTMENT BOX	\$13.46
60954	PLATT ELECTRIC SUPPLY, INC	GREENLEE STEP BIT	\$62.57

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60954	PLATT ELECTRIC SUPPLY, INC	ORGANIZERS	\$39.97
60954	PLATT ELECTRIC SUPPLY, INC	WIRE, SCREW CONNECTOR, SWITCH PLATE COVER, ETC - MINICO SUPPLIES	\$157.75
60954	PLATT ELECTRIC SUPPLY, INC	CREDIT - PLUGS	(\$114.48)
60954	PLATT ELECTRIC SUPPLY, INC	SWITCH PLATE COVER AND GARBAGE DISPOSAL POWER SUPPLY - MINICO SUPPLIES	\$5.48
60954	PLATT ELECTRIC SUPPLY, INC	FUSE - MINICO	\$4.32
60954	PLATT ELECTRIC SUPPLY, INC	GRINDER	\$179.00
60954	PLATT ELECTRIC SUPPLY, INC	TOGGLE SWITCH - MINICO	\$54.16
60954	PLATT ELECTRIC SUPPLY, INC	AMP PLUG IN	\$96.95
60954	PLATT ELECTRIC SUPPLY, INC	AMP PLUG, 12 V BATTERY	\$37.74
60955	PRESENTATION SYSTEMS SOUTH	STANDARD LAMINATING PAPER ROLLS	\$109.90
60956	PRO-VISION, INC	(5) 4 CAMERA HD SYSTEM FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$11,800.24
60957	QUILL CORPORATION	ELECTRIC PENCIL SHARPENER	\$160.04
60957	QUILL CORPORATION	AVERY MARK A LOT MARKERS-BLACK	\$4.95
60957	QUILL CORPORATION	INDEX CARDS	\$58.75
60957	QUILL CORPORATION	HEAVY DUTY PAPER TRIMMER FOR MS. GIRAUD	\$280.05
60957	QUILL CORPORATION	DRY ERASE ERASERS	\$14.28
60957	QUILL CORPORATION	STANDARD SIZE PAAPER CLIPS	\$5.09
60957	QUILL CORPORATION	DURACELL BATTERIES	\$35.99
60958	RECYCLOPS LLC	CURBSIDE RECYCLING MONTHLY SUBSCRIPTION	\$20.00
60959	REMIND101 INC	REMIND PLAN	\$8,000.00
60960	RIDLEY'S FOOD & DRUG	CHEESE, CREAM, CARROTS, CELERY, ROLLS, ETC - BOARD MEETINGS MEAL	\$34.59
60961	RUPERT LUMBER & PAINT	CARRIAGE BOLTS, WASHERS, LIQUID NAILS, INSULATION, EXPANDING FOAM, MISC SUPPLIES FOR TINY HOUSE	\$380.30
60962	RUSH TRUCK CENTERS	ELECTRICAL REPAIR PARTS - BUS 062	\$25.56
60962	RUSH TRUCK CENTERS	ELECTRICAL REPAIR LABOR BUS 062	\$289.50
60962	RUSH TRUCK CENTERS	CALIPER PLATE, BOLTS - BUSES	\$360.25

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60962	RUSH TRUCK CENTERS	CREDIT - ROTOR - BUSES	(\$290.00)
60963	SAFETY-KLEEN	PARTS WASHER	\$114.41
60964	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$586.71
60965	SCHOLASTIC BOOK CLUB	SCHOLASTIC NEWS GRADE 4	\$57.50
60965	SCHOLASTIC BOOK CLUB	SCIENCE SPIN	\$16.64
60967	SCHOWS, INC	BELTS - BUS 926	\$25.82
60967	SCHOWS, INC	RAD DRAIN PAN	\$19.40
60967	SCHOWS, INC	HEATER HOSE - BUS 926	\$18.56
60967	SCHOWS, INC	RAD DRAIN PAN	\$19.40
60967	SCHOWS, INC	GAS CAP - M-41 DISTRICT VEHICLE	\$13.45
60967	SCHOWS, INC	HEADER PANEL, HEADLAMP, FOR M-41 DISTRICT VEHICLE	\$165.00
60967	SCHOWS, INC	FRONT LAMP FOR M-41 DISTRICT VEHICLE	\$48.92
60967	SCHOWS, INC	LAMP FOR M-55 - DISTRICT VEHICLE	\$7.16
60967	SCHOWS, INC	SOCKET AND ADAPTER - HAND TOOLS	\$12.40
60967	SCHOWS, INC	FUEL FILTER - BUS 091	\$25.24
60967	SCHOWS, INC	CONNECTOR - SHOP	\$29.39
60967	SCHOWS, INC	CREDIT CONNECTOR - SHOP	(\$29.39)
60967	SCHOWS, INC	FLARED FTG AND HEX PLUG BUS 995	\$3.62
60967	SCHOWS, INC	FUEL CAKP	\$13.45
60968	SHAR PRODUCTS CO.	THERMOPLASTIC VIOLIN CASES	\$224.95
60968	SHAR PRODUCTS CO.	VIOLIN IMPORTED BRAZIL WOOD BOW	\$311.87
60970	SOUTHWEST STRINGS	REST-RESONAN - SUPPLIES FOR ORCHESTRA	\$247.50
60970	SOUTHWEST STRINGS	4/4 VIOLIN THERMOPLASTIC CASE 105	\$267.00
60971	SPRINKLER SHOP, INC	MILWAUKEE TOOL COMBOS	\$807.30
60972	STANDARD PLUMBING CO	FLOAT CONTROL SWITCH - MINICO	\$100.59
60972	STANDARD PLUMBING CO	VENT - ACEQUIA	\$136.57

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60973	STATE DEPT OF EDUCATION	REGISTRATION FOR (44) ATTENDEES AT THE 2019 SDE REGIONAL PRE-SERVICE TRAINING AT KING FINE ARTS BURLEY 8-16-19	\$440.00
60974	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,916.50
60975	STERLING BATTERY COMPANY	BATTEREY - BUS	\$89.95
60976	SUBSCRIPTION SERV. OF AM	ASTRONOMY	\$42.95
60976	SUBSCRIPTION SERV. OF AM	FIELD & STREAM	\$10.00
60976	SUBSCRIPTION SERV. OF AM	NATIONAL GEOGRAPHIC	\$34.00
60976	SUBSCRIPTION SERV. OF AM	POPULAR MECHANICS	\$24.00
60976	SUBSCRIPTION SERV. OF AM	POPULAR SCIENCE	\$12.00
60976	SUBSCRIPTION SERV. OF AM	TIME	\$29.95
60976	SUBSCRIPTION SERV. OF AM	WIRED	\$12.00
60976	SUBSCRIPTION SERV. OF AM	DISCOVER	\$24.95
60976	SUBSCRIPTION SERV. OF AM	SMITHSONIAN	\$16.00
60976	SUBSCRIPTION SERV. OF AM	BETTER HOMES & GARDENS	\$14.97
60977	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,941.33
60979	TEREX SERVICES	INSPECTION OF THE BUCKET TRUCK	\$1,235.00
60980	THE WRITE TOOLS, LLC	NOVEMBER 12TH TRAINING - EAST	\$1,850.00
60980	THE WRITE TOOLS, LLC	NOVEMBER 12TH TRAINING - WEST	\$1,850.00
60981	TIBBITTS, KERRI	REIMBURSEMENT FOR SUPPLIES USED FOR BOARD DONATION BASKET TO ISBA	\$83.87
60982	TIMES NEWS-LEE PUBLICATIONS	BUDGET POSTING	\$86.43
60982	TIMES NEWS-LEE PUBLICATIONS	BUDGET POSTING	\$86.43
60982	TIMES NEWS-LEE PUBLICATIONS	BUDGET POSTING	\$95.43
60983	TOP STITCH EMBROIDERY LLC	REWARD SHIRTS FOR HAWK STUDENTS	\$40.00
60984	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE STUDENT ACTIVITIES/ IN SEPARATE DATABASE SUPPORT MAINT DEC	\$613.83
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 MAINTENANCE EQUIPMENT LEASE	\$30.32
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER LEASE	\$684.16

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60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER TONER LEASE	\$272.06
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPY MACHINE LEASE	\$1,556.27
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPIER LEASE	\$65.45
60985	VALLEY OFFICE SYSTEMS	10/1/19-10/31/19 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$47.61
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPY MACHINE	\$363.83
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPY MACHINE LEASE	\$1,748.30
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER LEASE	\$337.28
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$5.88
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER TONER LEASE	\$222.88
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER LEASES/TONER	\$278.12
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPIER INTRANSPORTATION DEPT.	\$64.76
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPY MACHINE LEASE	\$1,420.44
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER TONER LEASE	\$69.11
60985	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPIER LEASE	\$1,895.22
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$579.53
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$95.83
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$3.13
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.15
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$18.53
60985	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$0.43
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE 2019-2020	\$4.08
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASES/TONER	\$7.62
60986	VALLEY WIDE COOP	PROPANE	\$372.44
60987	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$56.85
60988	WALT'S MOBILE LOCKSMITH	(6) KEYS MADE FOR BUSES IN TRANSPORTATION DEPT.	\$18.00
60989	WESTERN MOUNTAIN BUS SALES	SEAT REPAIR COVERS AND ITEMS FOR MINIBUSES 071 & 072 IN TRANSPORTATION DEPT.	\$303.27

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Total for 100 - GENERAL FUND			\$218,835.86
237 - IMEN (MASTERY BASED)			
60869	AMAZON/GEMB	HOW TO CREATE AND USE RUBRICS FOR FORMATIVE ASSESSMENTS AND GRADING	\$20.17
60869	AMAZON/GEMB	A REPAIR KIT FOR GRADING:FIFTEEN FIXES FOR BROKEN GRADES WITH DVD	\$35.27
60869	AMAZON/GEMB	GRADING FROM THE INSIDE OUT: BRINGING ACCURACY TO STUDENT ASSESSMENTS	\$26.86
60869	AMAZON/GEMB	THE NEW ART & SCIENCE OF CLASSROOM ASSESSMENT	\$19.30
60869	AMAZON/GEMB	FISH TANK FILTERS	\$76.38
60869	AMAZON/GEMB	FISH TANK FILTERS	\$25.62
60869	AMAZON/GEMB	DUAL EXTRUSION PRINTER	\$789.00
60888	CODECOMBAT INC	ONE YEAR ACCESS TO CODECOMBAT FOR ALL STUDENTS AT MT HARRISON JR HIGH	\$750.00
60892	D.L. EVANS BANK	MT HARRISON JR HIGH IMEN OCT 10-11 STAFF MEALS AND PARKING - DR COX, MELANIE SMITH, RICHARD JARVIS, DYANN BLOOD, MINDY YORE	\$428.47
Total for 237 - IMEN (MASTERY BASED)			\$2,171.07
241 - DRIVER EDUCATION FUND			
60930	MAGIC VALLEY TIRE RUPERT	(4) 225/60 R-16 98H CONFIDENCE TIRES AND (4) WHEEL SPIN BALANCE FOR D-16 DE CAR	\$345.96
60967	SCHOWS, INC	INPECTION CHEV MALIBU - DE CAR	\$102.33
60967	SCHOWS, INC	INSPECTION CHEV IMPALA - DE CAR	\$69.95
Total for 241 - DRIVER EDUCATION FUND			\$518.24
243 - PROFESSIONAL TECHNICAL - STATE			
60869	AMAZON/GEMB	ROBOTICS START UP MATERIALS	\$23.94
60869	AMAZON/GEMB	uxcell - ROBOTICS START UP MATERIALS	\$4.08
60869	AMAZON/GEMB	SAWSTOP TABLE SAW BRAKE CARTRIDGE	\$188.00
60869	AMAZON/GEMB	ROBOTICS START UP MATERIALS	\$2,191.74
60869	AMAZON/GEMB	25 Black Certificate Holders	\$41.04
60869	AMAZON/GEMB	Logitech Wireless Presenter w/Laser Pointer R400	\$29.99

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243 - PROFESSIONAL TECHNICAL - STATE			
60869	AMAZON/GEMB	10 Pack 32GB Aiiibe Flashdrives	\$67.28
60869	AMAZON/GEMB	Resume Paper pack, Southwind Except.	\$12.98
60871	APPLE, INC	15" MAC BOOK PRO	\$2,249.00
60871	APPLE, INC	15" MAC BOOK PRO	\$2,249.00
60914	INTERMOUNTAIN WOOD PRODUCTS	PROJECT LUMBER, GLUE	\$461.08
60940	NATIONAL COATINGS AND SUPPLIES INC	WASH THINNER	\$86.94
60940	NATIONAL COATINGS AND SUPPLIES INC	ROLL REINFORCEMENT PATCH	\$22.58
60940	NATIONAL COATINGS AND SUPPLIES INC	Z GRIP	\$37.51
60940	NATIONAL COATINGS AND SUPPLIES INC	200 ML SEMI RIGID PLASTIC REPAIR	\$105.98
60940	NATIONAL COATINGS AND SUPPLIES INC	30 OZ METAL GLAZE PUMP	\$102.04
60940	NATIONAL COATINGS AND SUPPLIES INC	FG MAT	\$47.45
60940	NATIONAL COATINGS AND SUPPLIES INC	PLASTIC SHEETING	\$21.39
60940	NATIONAL COATINGS AND SUPPLIES INC	GREEN MASKING PAPER	\$66.34
60940	NATIONAL COATINGS AND SUPPLIES INC	PSA SHEET ROLL	\$46.21
60940	NATIONAL COATINGS AND SUPPLIES INC	CUBITRON FIBRE DISC	\$25.64
60940	NATIONAL COATINGS AND SUPPLIES INC	CUBITRON ABRASIVE FIBRE DISC	\$24.97
60940	NATIONAL COATINGS AND SUPPLIES INC	ABRASIVE RED HOOKIT	\$38.09
60940	NATIONAL COATINGS AND SUPPLIES INC	ABRASIVE RED HOOKIT	\$23.77
60940	NATIONAL COATINGS AND SUPPLIES INC	ABRASIVE RED STIKIT	\$15.80
60940	NATIONAL COATINGS AND SUPPLIES INC	ABRASIVE RED HOOKIT	\$53.47

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243 - PROFESSIONAL TECHNICAL - STATE			
60940	NATIONAL COATINGS AND SUPPLIES INC	AUTO RESIN	\$109.22
60940	NATIONAL COATINGS AND SUPPLIES INC	MAXX FILL HIGH BUILD PRIM/SURF GRAY	\$54.60
60940	NATIONAL COATINGS AND SUPPLIES INC	MAXX FILL ACTIVATOR	\$27.24
60940	NATIONAL COATINGS AND SUPPLIES INC	PRIMER FILLER/SEALER	\$115.01
60940	NATIONAL COATINGS AND SUPPLIES INC	ACTIVATOR FOR DTM PRIMER FILLER/SEALER	\$36.81
60940	NATIONAL COATINGS AND SUPPLIES INC	MEDIUM URETHANE REDUCER	\$6.48
60940	NATIONAL COATINGS AND SUPPLIES INC	AIR OPERATED PAINT SHAKER	\$289.03
60940	NATIONAL COATINGS AND SUPPLIES INC	SATURATION ROLLER	\$31.16
60942	NORCO, INC	S-OXYGEN	\$6.12
60942	NORCO, INC	PURE TUNGSTEN	\$22.70
60942	NORCO, INC	TUNGSTEN THORIATED	\$20.00
60942	NORCO, INC	TUNGSTEN LANTHANATED	\$20.00
60942	NORCO, INC	TUNGSTEN CERIATED	\$19.45
60942	NORCO, INC	SCRATCH BRUSH	\$27.07
60942	NORCO, INC	CRIMPED END BRUSH	\$55.84
60942	NORCO, INC	MILLER 030 CONTACT TIP	\$7.56
60942	NORCO, INC	FASTIP	\$7.62
60942	NORCO, INC	50 GRIT SANDPAPER	\$73.15
60942	NORCO, INC	BRISTLE DISK	\$113.15
60942	NORCO, INC	BRISTLE DISC KIT	\$220.00
60942	NORCO, INC	QUICK CHANGE HOLDERS	\$23.54
60960	RIDLEY'S FOOD & DRUG	FLOUR AND EGGS - COOKING/KITCHEN SUPPLIES	\$26.54
60960	RIDLEY'S FOOD & DRUG	PEPPERS, MEAT, ETC - COOKING/KITCHEN SUPPLIES	\$159.41

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243 - PROFESSIONAL TECHNICAL - STATE			
60960	RIDLEY'S FOOD & DRUG	LYSOL - COOKING/KITCHEN SUPPLIES	\$12.00
60960	RIDLEY'S FOOD & DRUG	BREAD CRUMBS, EGGS, ETC - COOKING/KITCHEN SUPPLIES	\$74.38
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$9,794.39
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
60966	SCHOOL SPECIALTY SUPPLY	POWER TOWER	\$1,400.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$1,400.00
246 - STATE SUBSTANCE ABUSE FUND			
60868	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
60869	AMAZON/GEMB	Deluxe Disposable Twin Blade Razors PrimeMed (60 Ct.)	\$9.79
60869	AMAZON/GEMB	Ammex Medical Clear Vinyl Gloves-4 mil Latex free, powder free disposable, Non-Sterile, large box 100	\$8.08
60869	AMAZON/GEMB	Pelvifine CPR Res-Cue Mask Replacement Valves One Way Valve with Filter	\$39.20
60869	AMAZON/GEMB	Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with 2 Valves	\$107.40
60869	AMAZON/GEMB	Ever Ready titanium Bonded Shears 7 1/4" Bent, Tactical Stealth Black	\$84.00
60990	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENING	\$135.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$583.47
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
60866	ACCURATE IMPRINTS	Mt. Harrison H.S. McKinney Vento Uniform T Shirt	\$12.00
60931	MAY, CONRAD	9/6/19 MHJHS Federal Programs Parent Training. Kettle Corn	\$75.00
60960	RIDLEY'S FOOD & DRUG	SOUP BOWLS, CHEDDERSOUP ETC - PPAT MEETINGS	\$30.10
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$0.43
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$87.16

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Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$204.69
253 - TITLE I-C ESEA MIGRANT FUND			
60917	JEROME SCHOOL DIST #261	Cuban Guy Family Presentation, Sept 23, 2019 Parent Training PAC Parents attending.	\$100.00
60923	LATINOS IN ACTION, INC	Per MOU with Latinos In Action Implementation Continued training and Assistance, Program Materials and Technical assistance for the LIA Program Module 2019--20 school year at Minico High School	\$4,050.00
60983	TOP STITCH EMBROIDERY LLC	LATINOS IN ACTION POLO W/EMBROIDERED LOGO SIZES TO BE DETERMINED	\$600.00
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$26.24
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$4,776.24
257 - TITLE VI-B IDEA SPECIAL ED FUND			
60869	AMAZON/GEMB	BOUNCY BANDS FIDGET BANDS	\$44.97
60869	AMAZON/GEMB	GOOD GRIPS WEIGHTED FORK AND BENDABLE UTENSILS	\$13.11
60904	GARNER, TERRY	SPED COUNSELING	\$1,987.50
60949	PEARSON DIGITAL LEARNING	VINELAND -3 COMPLETE Q GLOBAL EVALUATION	\$286.60
60950	PEARSON EDUCATION	GFTA - 3 RECORD FORMS GOLDMAN FRISTO TEST ARTICULATION	\$143.91
60950	PEARSON EDUCATION	GILLIAM AUTISM RATING SCALE	\$65.72
60960	RIDLEY'S FOOD & DRUG	GOLFISH CRACKERS, CEREAL, - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES	\$34.51
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$97.32
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$16.69
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$2,690.33
258 - TITLE VI-B IDEA PRESCHOOL FUND			
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$7.61
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$74.38
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$81.99

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260 - MEDICAID			
60897	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$63,363.05
60946	NW INFORMATION ADVANTAGE, LLC	INSTALL CODE TRACKING NBR	\$180.00
60985	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$35.80
Total for 260 - MEDICAID			\$63,578.85
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
60869	AMAZON/GEMB	Crucial 16GB Kit (8GBx2) DDR3/DDR3L 1600MT/S (PC3-12800) Unbuffered SODIMM 204-Pin Memory CT2KIT102464BF160B (AS RECOMMENDED BY DSC TECH DEPT TECH TICKET INQUIRY)	\$1,180.80
60869	AMAZON/GEMB	CNC BITS	\$55.83
60869	AMAZON/GEMB	ASSORTED WOOD BISCUITS (1,000 PCS)	\$33.98
60869	AMAZON/GEMB	CAROLINA BIO KITS: ALGAE BEAD PHOTOSYNTHESIS	\$120.90
60869	AMAZON/GEMB	GHOST IN YOUR GENES	\$14.39
60873	B.E. PUBLISHING	Edotyping Stu Licenses-Annual Subscription	\$373.66
60908	HAUNS HARDWARE	WOOD PUTTY, RAGS, SANDPAPER, TITEBOND	\$163.83
60914	INTERMOUNTAIN WOOD PRODUCTS	PROJECT LUMBER	\$449.34
60914	INTERMOUNTAIN WOOD PRODUCTS	ALDER, PINE	\$382.86
60961	RUPERT LUMBER & PAINT	LUMBER, SELF DRILLING SCREWS	\$151.95
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$2,927.54
284 - GEAR UP GRANT			
60869	AMAZON/GEMB	colored name tag stickers for field trip Nov. 4th	\$27.60
60869	AMAZON/GEMB	3 Giant stockings for "warmth for winter" fundraiser. Collecting socks and gloves for cold weather.	\$54.36
Total for 284 - GEAR UP GRANT			\$81.96
290 - FOOD SERVICE FUND			
60862	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$136.50

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290 - FOOD SERVICE FUND			
60862	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$3,516.50
60870	AMERICAN LINEN SUPPLY	MATS, DUST MOP ETC	\$46.00
60870	AMERICAN LINEN SUPPLY	MATS, DUST MOPS, ETC	\$46.00
60870	AMERICAN LINEN SUPPLY	MATS, DUST MOP, ETC	\$46.00
60870	AMERICAN LINEN SUPPLY	FLOOR MATS, MOPS	\$46.00
60872	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$176.00
60872	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$20.00
60874	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$169.72
60885	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$157.64
60885	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	(\$369.25)
60885	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$843.60
60885	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$1,109.80
60885	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$357.00
60885	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$357.00
60885	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$567.30
60885	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$180.99
60885	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$272.71
60885	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$456.43
60885	CHARLIE'S PRODUCE	PAUL PRODUCE	\$367.81
60885	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$377.92
60885	CHARLIE'S PRODUCE	DSC PRODUCE	\$107.81
60885	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$240.91
60885	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	(\$23.00)
60885	CHARLIE'S PRODUCE	MINICO PRODUCE	(\$23.00)
60885	CHARLIE'S PRODUCE	MINICO PRODUCE	\$574.83
60885	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	(\$115.10)
60885	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$707.10

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290 - FOOD SERVICE FUND			
60885	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$451.40
60885	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$479.55
60885	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$446.10
60885	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$327.75
60885	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$384.70
60885	CHARLIE'S PRODUCE	credit HEYBURN - FRESH FRUIT AND VEGGIE GRANT	(\$415.05)
60885	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$933.60
60885	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$780.55
60885	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$750.20
60885	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	(\$417.45)
60885	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$1,339.50
60885	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$936.55
60885	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$1,005.85
60885	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$384.70
60885	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$327.75
60885	CHARLIE'S PRODUCE	CREDIT WEST - FRESH FRUIT AND VEGGIE GRANT	(\$69.00)
60885	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$296.70
60885	CHARLIE'S PRODUCE	WEST PRODUCE	\$534.03
60885	CHARLIE'S PRODUCE	MINICO PRODUCE	\$540.23
60885	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$152.84
60885	CHARLIE'S PRODUCE	MINICO PRODUCE	\$685.52
60885	CHARLIE'S PRODUCE	WEST PRODUCE	\$483.92
60885	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$115.44
60885	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$452.21
60885	CHARLIE'S PRODUCE	WEST PRODUCE	\$499.42
60885	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$229.13
60885	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$519.43

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290 - FOOD SERVICE FUND			
60885	CHARLIE'S PRODUCE	PAUL PRODUCE	\$577.55
60885	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$368.48
60885	CHARLIE'S PRODUCE	DSC PRODUCE	\$113.43
60885	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$115.07
60885	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$246.66
60885	CHARLIE'S PRODUCE	DSC PRODUCE	\$61.67
60885	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$311.05
60885	CHARLIE'S PRODUCE	PAUL PRODUCE	\$434.66
60885	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$326.64
60885	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$222.14
60885	CHARLIE'S PRODUCE	WEST PRODUCE	\$488.83
60885	CHARLIE'S PRODUCE	MINICO PRODUCE	\$586.61
60885	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$129.29
60885	CHARLIE'S PRODUCE	MINICO CREDIT CELERY -	(\$17.43)
60885	CHARLIE'S PRODUCE	MINICO PRODUCE	\$689.33
60885	CHARLIE'S PRODUCE	MINICO CREDIT CELERY	(\$16.79)
60885	CHARLIE'S PRODUCE	ACEQUIA CREDIT ORANGES	(\$29.09)
60885	CHARLIE'S PRODUCE	PAUL PRODUCE	\$556.73
60885	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$392.14
60885	CHARLIE'S PRODUCE	DSC PRODUCE	\$89.56
60885	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$207.94
60903	FOOD SERVICES OF AMERICA	TACO SHELL, SUGAR, SPICE, YOGURT ETC	\$1,577.72
60903	FOOD SERVICES OF AMERICA	CUPS, LIDS	\$328.72
60903	FOOD SERVICES OF AMERICA	CEREAL, CRACKERES, MUFFIN, MUSTARD ETC	\$2,131.68
60903	FOOD SERVICES OF AMERICA	FOOD TRAY, CAN LINER	\$198.46
60903	FOOD SERVICES OF AMERICA	YOGURT, FLOUR, BAGEL ETC	\$1,870.74
60903	FOOD SERVICES OF AMERICA	FOOD TRAYS, CAN LINERS	\$278.06

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290 - FOOD SERVICE FUND			
60903	FOOD SERVICES OF AMERICA	BEANS, JUICE, MAYO, CEREAL, ETC	\$4,445.44
60903	FOOD SERVICES OF AMERICA	BOWLS, CAN LINERS	\$479.62
60903	FOOD SERVICES OF AMERICA	FLOUR	\$159.00
60932	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$1,403.99
60932	MEADOW GOLD DAIRIES	EAST - MILK	\$3,034.90
60932	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$3,981.70
60932	MEADOW GOLD DAIRIES	MINICO - MILK	\$3,951.92
60932	MEADOW GOLD DAIRIES	TLC - MILK	\$533.62
60932	MEADOW GOLD DAIRIES	MTH- MILK	\$484.68
60932	MEADOW GOLD DAIRIES	PAUL - MILK	\$2,897.88
60932	MEADOW GOLD DAIRIES	RUPERT - MILK	\$4,336.40
60932	MEADOW GOLD DAIRIES	WEST - MILK	\$2,312.52
60933	MIKEY'S REFRIGERATION INC	MT HARRISON - WALK IN REPAIRS	\$487.50
60933	MIKEY'S REFRIGERATION INC	blower wheel repair - MINICO	\$131.25
60933	MIKEY'S REFRIGERATION INC	TEMP CONTROL - PAUL KITCHEN REPAIRS	\$499.40
60933	MIKEY'S REFRIGERATION INC	COOLER REPAIR - MINICO	\$752.70
60933	MIKEY'S REFRIGERATION INC	WALK IN FREEZER - MINICO KITCHEN REPAIRS	\$178.00
60933	MIKEY'S REFRIGERATION INC	TEMP PROBE REPAIR WASH - ACEQUIA REPAIRS FOR KITCHEN	\$1,008.18
60933	MIKEY'S REFRIGERATION INC	MILK COOLER REPAIR - WEST KITCHEN REPAIRS	\$90.00
60933	MIKEY'S REFRIGERATION INC	FREEZER REPAIR - MINICO	\$112.50
60941	NICHOLAS & CO	CREDIT - PAPER TOWEL	(\$176.76)
60941	NICHOLAS & CO	CHICKEN, JUICE, CHIPS, SUGAR, ETC	\$2,495.16
60941	NICHOLAS & CO	BREADSTICKS, CHIPS, FLOUR ETC	\$2,799.25
60941	NICHOLAS & CO	SPOONS, FOOD TRAYS	\$446.10
60941	NICHOLAS & CO	CHEESE, CHIPS	\$468.97
60941	NICHOLAS & CO	FOOD TRAY, TOWELS	\$568.12
60941	NICHOLAS & CO	CHIPS, FRIES, ETC	\$881.33

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290 - FOOD SERVICE FUND			
60941	NICHOLAS & CO	FOOD TRAYS, PANLINERS, BLEACH	\$385.84
60943	NORTHWEST DISTRIBUTION SERVICES	CREDIT - SALSA CUPS	(\$33.25)
60943	NORTHWEST DISTRIBUTION SERVICES	JUICE	\$124.20
60943	NORTHWEST DISTRIBUTION SERVICES	FRUIT, MAYO, PEANUT BUTTER, ETC	\$13,278.20
60943	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, MAL-O-MEAL, CRACKERS	\$109.90
60943	NORTHWEST DISTRIBUTION SERVICES	KETCHIP, BEANS, FRUIT, ETC	\$29,071.35
60943	NORTHWEST DISTRIBUTION SERVICES	GLOVES	\$200.00
60943	NORTHWEST DISTRIBUTION SERVICES	COOKIES	\$892.00
60943	NORTHWEST DISTRIBUTION SERVICES	BREAD, PEPPERONI PIZZA, ETC	\$286.72
60943	NORTHWEST DISTRIBUTION SERVICES	TATER STICKS	\$373.60
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00

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290 - FOOD SERVICE FUND			
60969	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$280.00
60974	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$131.30
60978	SYSCO IDAHO, INC.	BEEF BURITO, VEGETALES, CHIPS, BEANS ETC -	\$2,348.44
60978	SYSCO IDAHO, INC.	PAPER PLATE, PLASTIC BAGS	\$642.39
60978	SYSCO IDAHO, INC.	FRUIT MIX, PEACH	\$1,275.00
60978	SYSCO IDAHO, INC.	HAM, TURKEY, BURRITO, BREAKFAST BARS ETC	\$2,137.05
60978	SYSCO IDAHO, INC.	NAPKINS	\$465.28
60985	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.49
Total for 290 - FOOD SERVICE FUND			\$127,999.52
310 - DEBT SERVICE FUND			
60991	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE GO 2011 TRUST#3912079 (REFINANCE 9.8 M)	\$500.00
60992	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$2,000.00
Total for 310 - DEBT SERVICE FUND			\$2,500.00
320 - LONG TERM DEBT FUND			
60992	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$500.00
Total for 320 - LONG TERM DEBT FUND			\$500.00
420 - PLANT FACILITY FUND			
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00
60871	APPLE, INC	21 " IMAC	\$965.00

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Total for 420 - PLANT FACILITY FUND			\$59,830.00
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Grand Total:	\$498,474.15
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