



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2019-2020

Criteria:

Voucher: 3839

Report Sort: FUND

From Fund: 100

To: 999

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
61147	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING FOOTBALL	\$1,300.00
61147	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$1,134.25
61147	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$650.00
61148	ASCD	Dispelling Misconceptions About English Language Learners: Research Based Ways to Improve Instruction Barbara Gottschalk	\$37.95
61149	BELL, SALLY	IN DISTRICT MILEAGE	\$32.40
61150	BSN SPORTS	MATS W/VELCRO FOR WEIGHT ROOM	\$2,674.90
61150	BSN SPORTS	TACHIKARA VOLLEYBALLS	\$271.92
61150	BSN SPORTS	PADDED FLIP INDICATOR AND CHAINS FOR FOOTBALL	\$269.17
61151	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR BONNIE HEINS	\$150.00
61151	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR RICK STIMPSON	\$150.00
61151	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR MARY ANDERSEN	\$150.00
61151	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR RUSS SUCHAN	\$150.00
61151	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR JEFF GIBSON	\$150.00
61151	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR KEN COX	\$150.00
61152	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$85.95
61153	JOSTENS	DIPLOMA	\$13.66
61154	KIDD, KIMBERLEY	STATE SWIM BOISE 11/8/19	\$148.50
61154	KIDD, KIMBERLEY	GIRLS BASKETBALL CANYON RIDGE 11/26/19	\$42.30
61155	KLOEPFER CONCRETE INC.	WEST- MANHOLE LID REPAIR	\$835.00
61156	MERRILL, TERRY	FOOTBALL BLACKFOOR 11/8/19	\$84.60
61157	NORCO, INC	TRADE IN CREDIT	(\$1,400.00)
61157	NORCO, INC	MULTIMATIC 255 MULTIPROCESS WELDER	\$17,118.00
61158	RUSH TRUCK CENTERS	BUS 06-3 BUS REPAIR PARTS	\$331.20

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61160	TRENKLE, BRADY	AD MEETING CANYON RIDGE 11/4/19	\$42.30
61160	TRENKLE, BRADY	VOLLEYBALL AD MEETING TWIN FALLS 11/6/19	\$42.30
61160	TRENKLE, BRADY	FOOTBALL BLACKFOOT 11/8/19	\$84.60
61161	VALLEY OFFICE SYSTEMS	11/01-11/30 PRINTER LEASE	\$361.12
61161	VALLEY OFFICE SYSTEMS	11/1-11/30PRINTER LEASES/TONER	\$232.23
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 PRINTER TONER LEASE	\$237.65
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$43.38
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 MAINTENANCE EQUIPMENT LEASE	\$29.72
61161	VALLEY OFFICE SYSTEMS	11/1-11/30COPY MACHINE LEASE	\$1,628.68
61161	VALLEY OFFICE SYSTEMS	11/1-11/30COPY MACHINE LEASE	\$1,682.56
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE FOR THE YEAR 19-2020	\$321.34
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 COPIER LEASE FOR 2019-2020	\$1,694.35
61161	VALLEY OFFICE SYSTEMS	11/01-11/30 PRINTER TONER LEASE	\$184.27
61161	VALLEY OFFICE SYSTEMS	11/1-11/30COPY MACHINE LEASE	\$1,475.19
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 PRINTER LEASE	\$243.32
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 LEASE OF COPIER INTRANSPORTATION DEPT.	\$55.33
61161	VALLEY OFFICE SYSTEMS	11/1-11/30 COPIER LEASE 2019-2020	\$57.12
<b>Total for 100 - GENERAL FUND</b>			<b>\$32,945.26</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61159	SCHOWS, INC	BATTERY	\$251.24
61159	SCHOWS, INC	STARTING FLUID	\$64.00
61159	SCHOWS, INC	ANTI FREEZE	\$119.88
61159	SCHOWS, INC	IGNITION SWITCH	\$100.32
61159	SCHOWS, INC	WD 40	\$119.76
61159	SCHOWS, INC	HAND CLEANER	\$23.24
61159	SCHOWS, INC	FUEL HOSE	\$106.00

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61159	SCHOWS, INC	HOSE CLAMPS	\$15.20
61159	SCHOWS, INC	FUEL PUMP	\$172.68
61159	SCHOWS, INC	BATTERY	\$199.98
61159	SCHOWS, INC	BRAKE CLEANER SPARK PLUGS	\$55.35
61159	SCHOWS, INC	SENDER ASSEMBLY	\$199.83
61159	SCHOWS, INC	GLOVES	\$133.68
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,561.16</b>
Grand Total:			<b>\$34,506.42</b>

End of Report

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FLIGHT CHANGES - ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- DELTA FLIGHT FOR RICK STIMPSON CONFIRMATION # GOSHKE ADDITIONAL FEE FOR FLIGHT CHANGE	\$457.20
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- NEW ORLEANS HOTEL FOR PAT SWIGERT - CONFIRMATION # 2WWWV	\$173.99
0	WELLS FARGO REMITTANCE CTR	IML SAFETY CONFERENCE - LAS VEGAS NV- NOV 4-7- HOTEL FOR MICHAEL PEARSON CONFIRMATION # 3WRSP	\$97.16
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- LA QUINTA SLC- NOV 6 - HOTEL FOR TAMMY BROAD HEAD CONFIRMATION # 89385EC012987	\$116.30
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- LA QUINTA SLC- NOV 6 - HOTEL FOR KIM GROVE CONFIRMATION # 89385EC012984	\$101.30
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- LA QUINTA SLC- NOV 6 - HOTEL FOR BETHANY GOCHNOUR	\$101.30
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- LA QUINTA SLC- NOV 6 - HOTEL FOR KENDRA LANIER CONFIRMATION # 89385EC012988	\$101.30
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- LA QUINTA SLC- NOV 6 - HOTEL FOR JACLYN BARKES CONFIRMATION # 89385EC012989	\$101.30
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- HYATT REGENCY - HOTEL FOR KIM GROVE CONFIRMATION # 32MBLPNB	\$597.84
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- HYATT REGENCY - HOTEL FOR BETHANY GOCHNOUR CONFIRMATION # 32MBLNHK	\$597.84
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- HYATT REGENCY - HOTEL FOR TAMMY BROADHEAD CONFIRMATION # 32MBLMTZ	\$597.84
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- HYATT REGENCY - HOTEL FOR KENDRA LANIER CONFIRMATION # 32MBLMVP	\$597.84
0	WELLS FARGO REMITTANCE CTR	NAGC NOV 6-10- ALBUQUERQUE NM- HYATT REGENCY - HOTEL FOR JACLYN BARKES CONFIRMATION # 32MBLPPZ	\$597.84
0	WELLS FARGO REMITTANCE CTR	Washington State Vital Statistics PreK student birth certificate for registration purposes. Webb	\$25.00
0	WELLS FARGO REMITTANCE CTR	AMLE 2019- NASHVILLE TN- GAYLORD OPRYLAND HOTEL NOV 6-9TH FOR GREG DURRANT CONFIRMATION # 32MBH6W5	\$0.01

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0	WELLS FARGO REMITTANCE CTR	AMLE 2019- NASHVILLE TN- GAYLORD OPRYLAND HOTEL NOV 6-9TH FOR DUSTIN HEATH CONFIRMATION # 32MBGZKX	\$0.01
0	WELLS FARGO REMITTANCE CTR	AMLE 2019- NASHVILLE TN- GAYLORD OPRYLAND HOTEL NOV 6-9TH FOR DYANN BLOOD CONFIRMATION # 32MBH7HD	\$0.01
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOLIDAY INN SPOKANE - 1 NIGHT NOV 8TH- HOTEL FOR BONNIE HEINS CONFIRMATION # 9191386	\$123.06
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOLIDAY INN SPOKANE - 1 NIGHT NOV 8TH- HOTEL FOR RUSS SUCHAN - CONFIRMATION # 9191387	\$123.06
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOLIDAY INN SPOKANE - 1 NIGHT NOV 8TH- HOTEL FOR MARY ANDERSON CONFIRMATION # 9191389	\$123.06
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOLIDAY INN SPOKANE - 1 NIGHT NOV 8TH- HOTEL FOR KERRI TIBBITS CONFIRMATION # 9191390	\$123.06
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOLIDAY INN SPOKANE - 1 NIGHT NOV 8TH- HOTEL FOR REED COTTEN CONFIRMATION # 9191392	\$123.06
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOLIDAY INN SPOKANE - 1 NIGHT NOV 8TH- HOTEL FOR KEN COX CONFIRMATION # 9191391	\$123.06
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE- FEB 2-5TH - BOISE REGISTRATION FOR CHRISTINE PEARGIN	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE- FEB 2-5TH - BOISE REGISTRATION FOR BRANDI MILLIRON	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE- FEB 2-5TH - BOISE REGISTRATION FOR TRAVIS KENT	\$0.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE- FEB 2-5TH - BOISE REGISTRATION FOR JOSH GREENWALT	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE- FEB 2-5TH - BOISE REGISTRATION FOR BRITNEY DARRINGTON	\$80.00
0	WELLS FARGO REMITTANCE CTR	YEARLY PO 2019-20 YEAR FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR YEAR	\$95.00
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE	\$216.90
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,728.23

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0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$96.69
0	WELLS FARGO REMITTANCE CTR	ROCKETBOOK	\$498.89
0	WELLS FARGO REMITTANCE CTR	EBAY - MINICO MCQUAY MQ-DCU1310-0 MICRO TECH2 MAIN CONTROL BOARD WITH COMMUNICATION CARD	\$422.80
0	WELLS FARGO REMITTANCE CTR	INFLATABLE SPRAY PAINT BOOTH W/UL BLOWERS	\$2,013.97
0	WELLS FARGO REMITTANCE CTR	INDUSTRIAL GRADE 24' X 27' FLATBED TRUCK TARP	\$1,017.58
0	WELLS FARGO REMITTANCE CTR	CANDY PACKETS ALL EMPLOYEE RECONGNITION	\$1,150.00
0	WELLS FARGO REMITTANCE CTR	DOCUSIGN	\$300.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	BOOMERANG	\$149.99
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$241.26
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$67.64
0	WELLS FARGO REMITTANCE CTR	OVER LIMIT FEE	\$39.00
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$1,123.28)
0	WELLS FARGO REMITTANCE CTR	FUEL FOR SUPERINTENDENT VEHICLE	\$109.03
0	WELLS FARGO REMITTANCE CTR	FUEL VAN	\$133.77
0	WELLS FARGO REMITTANCE CTR	FUEL SUZY R CAR	\$32.41
<b>Total for 100 - GENERAL FUND</b>			<b>\$12,772.06</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$121.63
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$121.63</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	FREIGHT FOR PAINT BOOTH AND TARPS	\$0.00
0	WELLS FARGO REMITTANCE CTR	Airfare for Sarah Pelayo to WBEA February 13	\$453.60
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$453.60</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
0	WELLS FARGO REMITTANCE CTR	OSMO- CODING FAMILY PLUS BASE	\$1,130.00
0	WELLS FARGO REMITTANCE CTR	OSMO- CODING FAMILY PLUS BASE	\$226.00
0	WELLS FARGO REMITTANCE CTR	OSMO- CODING FAMILY PLUS BASE	\$226.00
0	WELLS FARGO REMITTANCE CTR	OSMO- CODING FAMILY PLUS BASE	\$226.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$1,808.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
0	WELLS FARGO REMITTANCE CTR	SEE THE SOUND - VISUAL PHONICS NOTEBOOK	\$275.28
0	WELLS FARGO REMITTANCE CTR	SEE THE SOUND - ALPHABET CARDS WITH WORKSHEET CD	\$41.42
0	WELLS FARGO REMITTANCE CTR	SEE THE SOUND - VISUAL PHONICS DESK STRIP PKG OF 10	\$41.48
0	WELLS FARGO REMITTANCE CTR	SEE THE SOUND - VISUAL PHONICS WALL CHART	\$103.41
0	WELLS FARGO REMITTANCE CTR	SEE THE SOUND - R CONTROLLED VOWEL CARDS	\$7.50
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$469.09</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
0	WELLS FARGO REMITTANCE CTR	WBEA Registration FEB 13 SARA PELAYO	\$325.00
0	WELLS FARGO REMITTANCE CTR	Marriott Hotel for WBEA CONF FEB 13 SARA PELAYO	\$696.20
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$1,021.20</b>
Grand Total:			<b>\$16,645.58</b>

End of Report



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<b>100 - GENERAL FUND</b>			
61162	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,885.79
61162	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$523.89
61163	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$55.80
61163	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,133.77
61163	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$454.06
61163	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,972.30
61163	INTERMOUNTAIN GAS CO.	PAUL GAS	\$775.70
61163	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,327.28
61163	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,194.43
61163	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,862.05
61163	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,684.91
61163	INTERMOUNTAIN GAS CO.	MINICO GAS	\$6,432.26
61164	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$776.48
61164	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61165	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$997.15
61165	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$163.34
61165	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$120.24
61165	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$121.68
61165	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$148.67
61165	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$137.48
61165	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$144.52
61165	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$1,006.29
61165	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$161.47
61165	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61165	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.67
61165	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61165	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

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61166	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,412.42
61166	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,453.14
61166	RUPERT, CITY OF	RUPERT UTILITIES	\$5,010.23
61166	RUPERT, CITY OF	EAST UTILITIES	\$3,198.01
61166	RUPERT, CITY OF	TLC UTILITIES	\$1,837.97
61166	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61167	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,818.27
61168	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61168	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61168	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61168	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$987.72
61168	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61169	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,915.92
61169	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,702.96
61169	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$9,678.80
61169	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,650.89
61169	UNITED ELECTRIC COOP	PATRONAGE REBATE	(\$7,936.05)
61170	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.76
61170	VERIZON	TRANSPORTATION CELL PHONES	\$161.27
61170	VERIZON	DISTRICT CELL PHONES	\$117.50
61170	VERIZON	HEYBURN CELL PHONES	(\$10.00)
61170	VERIZON	RUPERT CELL PHONES	\$53.76
61170	VERIZON	WEST CELL PHONES	\$53.76
61170	VERIZON	MINICO CELL PHONES	\$231.90
61170	VERIZON	MT HARRISON CELL PHONES	\$80.63
61170	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$888.91
61170	VERIZON	TECHNOLOGY CELL PHONES	\$307.59

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61170	VERIZON	NURSE CELL PHONES	\$53.76
61171	WALMART	COATS - AVENUES FOR HOPE	\$109.66
61171	WALMART	DRINKS - VAPING GRANT MINICO	\$32.60
61171	WALMART	INDEX CARDS, CARD STOCK - MT HARRISON JUNIOR HI SUPPLIES	\$18.16
61171	WALMART	PROJECT BOARDS, BINS, LATCH BOX, SNACKS ETC - PROFESSIONAL DEVELOPMENT- SUPPLIES	\$306.40
61171	WALMART	DRINKS - VAPING GRANT MINICO	\$47.52
<b>Total for 100 - GENERAL FUND</b>			<b>\$73,349.67</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61171	WALMART	CUPS, ALMOND MILK, YOGURT, LEMON JUICE, FRUIT - GROCERIES FOR TEEN LIVING FOOD LABS	\$53.50
61171	WALMART	POTATOES - COOKING/KITCHEN SUPPLIES	\$8.96
61171	WALMART	PARSLEY, CARROTS, CELERY ETC - COOKING/KITCHEN SUPPLIES	\$74.56
61171	WALMART	BISCUIT, PIZZA SAUCE ETCGROCERIES FOR TEEN LIVING FOOD LABS	\$61.26
61171	WALMART	MILK, WHIP TOP, TORILLA, ETC, COOKING/KITCHEN SUPPLIES	\$86.88
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$285.16</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61170	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$107.51
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$107.51</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61171	WALMART	THANK YOUS - MIGRANT SUPPLIES- PRESCHOOL	\$34.86
61171	WALMART	PAPER, FELT, BAGGIES, STICKS, ETC MIGRANT SUPPLIES- PRESCHOOL	\$102.40
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$137.26</b>

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<b>290 - FOOD SERVICE FUND</b>			
61165	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$58.40
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$58.40</b>
Grand Total:			\$73,938.00

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<b>100 - GENERAL FUND</b>			
61173	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$39.60
61174	COPMANN, LAURIE	GIRLS BASKETBALL CENTURY 12/7/19	\$66.60
61176	DILWORTH, TED	IN DISTRICT MILEAGE	\$52.36
61178	JOHNSON, JAYNA	IDAHO ALL STATE ACDA CONFERENCE CHOIR - NAMPA - JAN 29-FEB 1- MEALS	\$120.00
61179	KIDD, KIMBERLEY	WRESTLING TWIN FALLS 12/20/19	\$42.30
61179	KIDD, KIMBERLEY	WRESTLING JEROME 12/13/19	\$45.00
61180	MERRILL, TERRY	BOYS BASKETBALL JEROME 12/10/19	\$45.00
61180	MERRILL, TERRY	BOYS BASKETBALL POCATELLO 12/12/19	\$66.60
61182	SERR, ALLISON	IN DISTRICT MILEAGE	\$36.14
61184	TRENKLE, BRADY	AD MEETING TWIN FALLS 12/2/19	\$42.30
61185	WIDMIER, MICHELE	Charlotte Danielson Train the Trainer in Boise JAN 27-30 meals	\$125.00
61185	WIDMIER, MICHELE	Charlotte Danielson Train the Trainer in Boise, Jan 27-30, 2020 Mileage	\$148.50
<b>Total for 100 - GENERAL FUND</b>			<b>\$829.40</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61177	GARZA, JAMIE JO	OUT OF DISTRICT MILEAGE	\$47.16
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$47.16</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61172	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$152.15
61175	DAVIS, MARY	IN DISTRICT MILEAGE	\$31.23
61181	MILLER, BRANDON	IN DISTRICT MILEAGE	\$36.60
61183	SMITH, LINDSAY	IN DISTRICT MILEAGE	\$47.25
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$267.23</b>
Grand Total:			<b>\$1,143.79</b>

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61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$650.00
61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$650.00
61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$650.00
61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$650.00
61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$819.00
61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61187	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61188	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$1,800.00
61188	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$700.00
61188	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$300.00
61188	A TO B SERVICES	NOV CONTRACTED BUSING FOR SPED STUDENT	\$1,100.00
61188	A TO B SERVICES	NOV CONTRACTED BUSING FOR SPED STUDENT	\$1,000.00
61188	A TO B SERVICES	NOVCONTRACTED BUSING FOR SPED STUDENT	\$500.00
61188	A TO B SERVICES	DEC CONTRACTED BUSING FOR SPED STUDENT	\$1,000.00
61188	A TO B SERVICES	DEC CONTRACTED BUSING FOR SPED STUDENT	\$1,100.00
61188	A TO B SERVICES	DEC CONTRACTED BUSING FOR SPED STUDENT	\$500.00
61189	A.M.I. SUPPLY COMPANY	(1) M18 FUEL 3/4 IMPACT WRENCH FOR USE IN TRANSPORTATION SHOP	\$489.00
61190	ACE HARDWARE	PLIER 10" PUMP	\$16.19
61190	ACE HARDWARE	POSTAGE EXPENSE	\$28.30
61190	ACE HARDWARE	NIPPLE	\$27.32
61190	ACE HARDWARE	PAIL, SPREADER, TURF SPREADER - MINICO	\$193.43
61190	ACE HARDWARE	FILTER	\$30.58
61190	ACE HARDWARE	GLOVES, HASP, PADLOCK - SHOP SUPPLIES	\$98.02
61190	ACE HARDWARE	HEATER	\$59.38
61191	AIR FILTER SALES	TLC FILTERS	\$149.85
61191	AIR FILTER SALES	SHOP FILTERS	\$274.72
61191	AIR FILTER SALES	RUPERT FILTERS	\$905.32

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61191	AIR FILTER SALES	MT. HARRISON FILTERS	\$149.85
61191	AIR FILTER SALES	MINICO FILTERS	\$6,056.28
61191	AIR FILTER SALES	WEST FILTERS	\$1,500.54
61191	AIR FILTER SALES	PAUL FILTERS	\$830.40
61191	AIR FILTER SALES	ACEQUIA FILTERS	\$2,598.89
61191	AIR FILTER SALES	HEYBURN FILTERS	\$3,023.98
61191	AIR FILTER SALES	EAST FILTERS	\$1,273.67
61192	AIRGAS INTERMOUNTAIN,INC	HELMET, ELECT STICK - MAINTENANCE SUPPLIES	\$148.58
61193	ALL WIRELESS COMMUNICATIONS	MISC ITEMS TO REPAIR RADIO IN BUS 062, CABLE,ANTENNA ETC	\$81.47
61194	AMAZON/GEMB	CREDIT RETURN SHREDDER BAGS	(\$44.76)
61194	AMAZON/GEMB	CREDIT RETURN	(\$3.99)
61194	AMAZON/GEMB	SMOOTHIE MACHINE	(\$496.99)
61194	AMAZON/GEMB	PDI PROFESSIONAL DISPOSABLE SANI CLOTHS - 160 PK- 12 PER CASE	\$72.65
61194	AMAZON/GEMB	DISPOSABLE PILLOWCASES 100/ CASE	\$24.95
61194	AMAZON/GEMB	ADAPTER FOR COMMONS SCREENS	\$18.97
61194	AMAZON/GEMB	CLASSROOM MANAGEMENT - BOOKS FOR BOOK STUDY	\$5.09
61194	AMAZON/GEMB	PRANG REFILL TRAY - ART SUPPLIES (TURNER), INSTRUCTION BOOK(CARTER), IPAD TRIPOD (MOFFETT)	\$135.30
61194	AMAZON/GEMB	AMAZON BASIC AA HIGH CAPACITY RECHARGABLE BATTERIES (8 PACK)	\$17.49
61194	AMAZON/GEMB	Y HABITS, SUCCEED, MANAGEMENT, CONVERSATIONS -BOOKS FOR BOOK STUDY	\$305.61
61194	AMAZON/GEMB	ASTROBRIGHTS COLOR PAPER	\$32.22
61194	AMAZON/GEMB	CRUCIAL CONVERSATIONS BOOK	\$103.90
61194	AMAZON/GEMB	MOUNT ADAPTER, ORIGAMI PAPER, CHALK, CRAYONS, ETCART SUPPLIES (TURNER), INSTRUCTION BOOK(CARTER), IPAD TRIPOD (MOFFETT)	\$116.11
61194	AMAZON/GEMB	LOOK UP- ANTI VAPING TOBACCO POSTERS EDUCATIONAL - LAMINATED	\$119.57

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61194	AMAZON/GEMB	LOOK UP- ANTI VAPING TOBACCO POSTERS EDUCATIONAL - LAMINATED	\$136.65
61194	AMAZON/GEMB	YOUR HEALTH IS YOUR WEALTH TABACCO EDUCATION ANTI VAPING LAMINATED POSTER	\$112.09
61194	AMAZON/GEMB	YOUR HEALTH IS YOUR WEALTH TABACCO EDUCATION ANTI VAPING LAMINATED POSTER	\$128.09
61194	AMAZON/GEMB	CHAIRS (YOUNG & COOPER) MANILA FOLDERS, ROLL OF THUNDER BOOKS (JONES) FILE CRATES HANGING FOLDER TAPS(LARSON)	\$69.99
61194	AMAZON/GEMB	BOOKS FOR BOOK STUDY	\$5.07
61194	AMAZON/GEMB	CHAIRS (YOUNG & COOPER) MANILA FOLDERS, ROLL OF THUNDER BOOKS (JONES) FILE CRATES HANGING FOLDER TAPS(LARSON)	\$149.88
61195	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61195	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61195	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61195	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61195	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR KENNETH COX	\$290.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR BONNIE HEINS	\$275.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR RICK STIMPSON	\$275.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR RUSS SUCHAN	\$275.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR JOE FAIRCHILD	\$275.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR GREG DURRANT	\$275.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21- BOISE- REGISTRATION FOR REED COTTEN	\$275.00



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61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21-BOISE- REGISTRATION FOR KIM KIDD	\$275.00
61196	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE - APRIL 19- 21-BOISE- REGISTRATION FOR ANDREA SCHAEFFER	\$275.00
61197	APPERSON	DATA LINK 1200 SCANNER	\$1,120.77
61198	APPLE, INC	REPAIR OF MACBOOK PRO SERIAL # FVFXV64SHV22	\$494.95
61198	APPLE, INC	APPLE 85W POWER ADAPTER, MD506LL/A	\$79.00
61198	APPLE, INC	APPLE 85 W MAGSAFE 2 POWER ADAPTOR (FOR MAC BOOK PRO WITH RETI)	\$79.00
61199	AUSTIN, ELLEN	LITERACY CO- OP - TWIN FALLS - JAN 21- MILEAGE	\$42.30
61200	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC	\$3,170.27
61200	BAILEY OIL CO., INC.	FUEL FOR SHORT MINIBUSES 071,072,064 AND DISTRICT VEHICLES FOR MONTH	\$98.20
61200	BAILEY OIL CO., INC.	GROUND FUEL	\$196.76
61201	BARCLAY MECHANICAL	ANGLE IRON	\$96.37
61202	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.60
61202	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.00
61204	BRYSON SALES & SERVICE, INC	FAN CLUTCH	\$954.00
61204	BRYSON SALES & SERVICE, INC	EXHAUST PIPE, GASKET AND SEAL	\$550.61
61204	BRYSON SALES & SERVICE, INC	SEAT BELT ASSY - BUS 145 AND STOCK	\$195.09
61204	BRYSON SALES & SERVICE, INC	SAFETY LATCH HOOD BRACKETS	\$60.47
61204	BRYSON SALES & SERVICE, INC	ACTUATOR DOOR MOTOR - BUS 145	\$167.78
61204	BRYSON SALES & SERVICE, INC	HOOD LATCH SAFTEY HOOK	\$42.70
61205	CAXTON PRINTERS	READING WONDERS	\$893.13
61205	CAXTON PRINTERS	WONDERS- RUPERT	\$3,920.77
61207	COLLEGE OF SOUTHERN ID	29 CSI CREDIT FOR TEACH LIKE A PIRATE	\$987.00
61208	D.L. EVANS BANK	SNOW BOOTS - AVENUES OF HOPE	\$29.59
61209	DAKOTA DIESEL ELECTRIC	DIXIE CHOPPER LABOR	\$390.00

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61209	DAKOTA DIESEL ELECTRIC	DIXIE CHOPPER PARTS	\$182.72
61209	DAKOTA DIESEL ELECTRIC	AIR FILTERS, ETC	\$432.41
61211	DAVIDSON, ANGELA	LITERACY CO- OP - TWIN FALLS - JAN 21- MILEAGE	\$42.30
61212	DON ROYSTER FOUNDATION	PIANO LEASE	\$1.00
61213	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/2X6-3/4	\$25.58
61213	DYNA SYSTEMS	CRYODRIVE SLOTTED #10-12X1 1/4 HEX DRIVE BIT	\$10.13
61213	DYNA SYSTEMS	CLEAN NDRY DRY LUBRICANT 10 OZ AEROSOL 4PK	\$69.71
61213	DYNA SYSTEMS	WASHER FENDER 5/16X1-1/2	\$16.05
61213	DYNA SYSTEMS	TAPPING SCRE PHIL PAN HEAD 6X5/8	\$5.64
61213	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD A0X3/4	\$10.89
61213	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 12X1	\$7.85
61213	DYNA SYSTEMS	MAS-TAP HEX HEAD 1.4X1-3/4	\$51.72
61213	DYNA SYSTEMS	NUT FINISHED HEX	\$5.15
61213	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/8	\$11.90
61213	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X3/4	\$8.75
61213	DYNA SYSTEMS	APPING SCREW PHIL PAN HEAD 10X1/2	\$9.69
61213	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/16	\$14.35
61213	DYNA SYSTEMS	PARTSMaster DRILL BIT 1.2	\$17.57
61214	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
61214	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61214	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61214	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61215	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$10,000.00
61215	EDUQUEST LLC	CPR TRAINING 11/1/19	\$133.88
61215	EDUQUEST LLC	NURSING CONTRACT	\$742.50
61215	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$2,520.50
61215	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$908.50

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61216	FIRST FEDERAL SAVINGS	SAFE DEPOSIT BOX RENTAL	\$35.00
61217	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS (261 TITLES)	\$444.08
61217	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS (261 TITLES)	\$30.28
61218	GARNER, TERRY	G/T TESTING - PAUL	\$450.00
61218	GARNER, TERRY	G/T TESTING- RUPERT	\$112.50
61219	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$80.64
61219	GEM STATE PAPER CO, INC.	MOP BUCKET	\$76.00
61219	GEM STATE PAPER CO, INC.	OXIVIR	\$325.57
61219	GEM STATE PAPER CO, INC.	REVIVE	\$139.90
61219	GEM STATE PAPER CO, INC.	BLADE KIT FOR SC2000	(\$59.90)
61219	GEM STATE PAPER CO, INC.	HEPA FILTER (2 PACK	(\$72.36)
61219	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$537.60
61219	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$382.32
61219	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$664.02
61219	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 BL	\$260.40
61219	GEM STATE PAPER CO, INC.	BLADE KIT FOR SC2000	\$59.90
61219	GEM STATE PAPER CO, INC.	MICRO CLOTH FILTER	\$63.28
61219	GEM STATE PAPER CO, INC.	TWO PIECE WAND	\$111.70
61219	GEM STATE PAPER CO, INC.	ASSY SWITCH	\$80.34
61219	GEM STATE PAPER CO, INC.	SUPER SORB	\$45.15
61219	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM	\$275.13
61219	GEM STATE PAPER CO, INC.	SIMPLE GREEN	\$78.41
61219	GEM STATE PAPER CO, INC.	STAINLESS STEEL POLISH	\$111.73
61219	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER	\$208.80
61219	GEM STATE PAPER CO, INC.	M95	\$251.48
61219	GEM STATE PAPER CO, INC.	BS FURNITURE POLISH	\$98.44
61219	GEM STATE PAPER CO, INC.	DUST MOPS 48"	\$262.81

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61219	GEM STATE PAPER CO, INC.	DUST MOPS 36"	\$209.44
61219	GEM STATE PAPER CO, INC.	DUST MOP FRAMES 36"	\$27.69
61219	GEM STATE PAPER CO, INC.	ANGLE BROOM	\$54.00
61219	GEM STATE PAPER CO, INC.	LOBBY BROOM	\$21.99
61219	GEM STATE PAPER CO, INC.	LOBBY DUST PAN	\$50.52
61219	GEM STATE PAPER CO, INC.	MOP BUCKET	\$76.00
61219	GEM STATE PAPER CO, INC.	NIAGARA GREEN SCOUR PAD N96	\$17.75
61219	GEM STATE PAPER CO, INC.	TOILET SWABS SOFT	\$10.56
61219	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$90.66
61219	GEM STATE PAPER CO, INC.	NILIUUM DEODERIZER RED CLOVER	\$251.10
61219	GEM STATE PAPER CO, INC.	NILIUUM DEODERIZER CUCUMBER MELON	\$251.10
61219	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$53.16
61219	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS MYSTIC RAIN	\$79.74
61219	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON SPICE	\$53.16
61219	GEM STATE PAPER CO, INC.	OXIVIR	\$46.51
61219	GEM STATE PAPER CO, INC.	Oxivir RTU 12/cs	\$88.72
61219	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$33.14
61219	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$28.92
61219	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLU	\$30.14
61219	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$71.02
61219	GEM STATE PAPER CO, INC.	SCOTCH BRITE WHITE #98	\$121.20
61219	GEM STATE PAPER CO, INC.	SPRAY BOTTLE	\$49.37
61219	GEM STATE PAPER CO, INC.	SPRAY TRIGGER	\$100.80
61219	GEM STATE PAPER CO, INC.	AIR LIFT	\$70.92
61219	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC (URINE DIGESTER)	\$107.92
61219	GEM STATE PAPER CO, INC.	PUMICE STONE	\$347.76
61219	GEM STATE PAPER CO, INC.	GEN 2 ENMOTION FOAM SOAP	\$3,278.45

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61219	GEM STATE PAPER CO, INC.	ROUND VACUUM BAG	\$575.28
61219	GEM STATE PAPER CO, INC.	TRIANGLE VACUUM BAG	\$335.58
61219	GEM STATE PAPER CO, INC.	VACUUM FILTER	\$144.74
61219	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$230.12
61219	GEM STATE PAPER CO, INC.	STRIDE	\$91.60
61219	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$1,281.60
61219	GEM STATE PAPER CO, INC.	BAR TOWELS	\$49.80
61219	GEM STATE PAPER CO, INC.	CHALK AND WHITEBOARD CLEANER	\$160.20
61219	GEM STATE PAPER CO, INC.	CLOROX WIPES 6CANS/CS	\$218.75
61219	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$80.64
61219	GEM STATE PAPER CO, INC.	CLOROX BLEACH	\$104.22
61219	GEM STATE PAPER CO, INC.	CLEAN BY PROXY	\$220.74
61219	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL	\$401.14
61219	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$138.67
61219	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$159.15
61219	GEM STATE PAPER CO, INC.	DISTILLED WATER	\$19.04
61219	GEM STATE PAPER CO, INC.	ENVY	\$220.48
61219	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES SM	\$303.55
61219	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES M	\$121.42
61219	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES LG	\$121.42
61219	GEM STATE PAPER CO, INC.	GUM REMOVER	\$42.59
61220	GERTIE'S BRICK OVEN COOKERY	EAST MINICO PROFESSIONAL DEVELOPMENT MEETING	\$200.00
61221	GLOBAL EQUIPMENT CO. INC.	OUTDOOR STEEL PICNIC TABLE - ROUND 46"	\$2,293.83
61222	HANDY WHOLESALE	ICE MELT 8 PALLETS	\$2,861.60
61223	HAUNS HARDWARE	WINSHEILD WASH	\$5.98
61223	HAUNS HARDWARE	BATTERY CORE RETURN - MINICO	(\$16.00)
61223	HAUNS HARDWARE	BATTERY BRUSH	\$5.99

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61223	HAUNS HARDWARE	LUBRICANT LOCKS	\$9.08
61223	HAUNS HARDWARE	STARTING FLUID	\$11.37
61223	HAUNS HARDWARE	BOLTS	\$5.57
61223	HAUNS HARDWARE	GALV PIPE, PIPE THREAD MINICO	\$7.32
61223	HAUNS HARDWARE	FCT CONNECTOR WEST	\$11.98
61223	HAUNS HARDWARE	SWWL CONNECT WEST	\$5.99
61223	HAUNS HARDWARE	LAV KIT COLD - MINICO	\$22.99
61223	HAUNS HARDWARE	DISTILLED WATER - PAUL	\$2.29
61223	HAUNS HARDWARE	STEEL SPACERS, BOLTS - MINICO	\$1.23
61223	HAUNS HARDWARE	SHELF BRACKET - MINICO	\$6.58
61223	HAUNS HARDWARE	INTERSTATE BATTERY - MINICO	\$287.98
61223	HAUNS HARDWARE	BATTERY TERMINAL - GROUNDS	\$10.47
61223	HAUNS HARDWARE	HINGE PAUL	\$57.45
61223	HAUNS HARDWARE	PLAS ANCHORS - RUPERT	\$7.60
61223	HAUNS HARDWARE	FUSE ASSORTMENT	\$8.48
61223	HAUNS HARDWARE	SCREWS - MINICO	\$1.54
61223	HAUNS HARDWARE	SCREWS MINICO	\$2.60
61223	HAUNS HARDWARE	BOLTS, SCREWS - MINICO	\$5.88
61223	HAUNS HARDWARE	PUTTY KNIFE, SEALANT - MINICO	\$13.98
61223	HAUNS HARDWARE	CONNECTORS, SEALANT, BRASS NIPPLE, ETC - PAUL	\$22.55
61223	HAUNS HARDWARE	KEYS - MINICO	\$2.69
61223	HAUNS HARDWARE	CONCEALED HINGE - MINICO	\$21.58
61223	HAUNS HARDWARE	TRAIGHT EDGE	\$27.60
61224	HELLO LITERACY INC	PD FEE, TRAVEL EXPENSES FOR LITERACY SERVICES ON APRIL 24, 2020	\$6,718.80
61225	HEPWORTH, HEATHER	LITERACY CO- OP - TWIN FALLS - JAN 21- MILEAGE	\$42.30
61226	HOLIDAY INN & EXPRESS SUITES BOISE	IDAHO TRANSITION INSTITUTE NOV 19-21 - HOTEL FOR CRYSTAL ALLEN/ JONI CASTILLO CONFIRMATION#44636439	\$208.00

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61226	HOLIDAY INN & EXPRESS SUITES BOISE	IDAHO TRANSITION INSTITUTE NOV 19-21 - HOTEL FOR JENNIFER COLE CONFIRMATION # 23477438	\$208.00
61227	HUBERT CO	PLASTIC SHAKERS W/PERFORATED TOPS	\$53.61
61228	HYDE, EILEEN MAY	BOARD DINNERS	\$80.00
61229	IDAHO INSTRUMENT	ELECTRO TRAINER KITS	\$7,330.00
61230	IN TOUCH	TOUCHBASE LITE SETUP- WEBSITE SETUP - REMOTE TRAINING/ PROJECT MANAGEMENT	\$250.00
61230	IN TOUCH	TOUCHBASE LITE FUNDRAISER SET UP WEBPAGE	\$50.00
61230	IN TOUCH	INTOUCH RECEIPTING SUITE (2) HIGH SCHOOL AND MIDDLE SCHOOL	\$4,500.00
61230	IN TOUCH	EPSON THERMAL RECEIPT PRINTER	\$798.00
61230	IN TOUCH	MAGNETIC STRIP READER FOR COUNTER CREDIT CARDS	\$750.00
61230	IN TOUCH	POWERSCHOOL API AND SSO SETUP	\$500.00
61230	IN TOUCH	SET UP FOR RECEIPTING	\$250.00
61230	IN TOUCH	IT RECEIPTING HELP DESK FOR SCHOOLS(MT HARRISON, G/L & LIBRARIES	\$1,250.00
61232	JACKSON GROUP PETERBILT	VALVES, FILTER EXT - BUS 134	\$52.77
61232	JACKSON GROUP PETERBILT	BUS 134 LABOR	\$348.00
61232	JACKSON GROUP PETERBILT	ELEMENT FILTER FUEL, FITER LUB	\$105.55
61232	JACKSON GROUP PETERBILT	OIL ALLISON	\$431.01
61232	JACKSON GROUP PETERBILT	ENGINE PARTS BUS 145 - SENSORS, VALVES, INJECTORS ETC	\$6,050.50
61232	JACKSON GROUP PETERBILT	BUS 145 REPAIR LABOR	\$1,740.00
61232	JACKSON GROUP PETERBILT	CREDIT RETURN OIL ALLISON	(\$47.89)
61233	JW PEPPER & SON, INC	SHEET MUSIC	\$526.90
61234	K & R RENT-ALL, INC	CARPET STAPLER RENTAL - MINICO	\$8.32
61235	KELLY'S BEARING SUPPLY	BELT - ACEQUIA	\$4.87
61237	KLOEPFER CONCRETE INC.	FINE SAND	\$95.50
61239	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$10,299.32
61240	MAGIC VALLEY CARPET	WEST - ROOM 9	\$2,673.22

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61241	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING - MINICO	\$36.00
61242	MAGIC VALLEY TIRE PAUL	LUBE, OIL FILTER SERVICE, OIL FILTER, AIR FILTER AND EXTRA QUART OIL FOR MAINT. PU 2016 FORD F250 SUPER CUTY P/U	\$59.40
61242	MAGIC VALLEY TIRE PAUL	(2) LT215/85R-16/10 TERRAMAX HT AP	\$264.98
61242	MAGIC VALLEY TIRE PAUL	(2) WHEEL SPIN BALANCE	\$31.98
61242	MAGIC VALLEY TIRE PAUL	THRUST ALIGNMENT T/A CAR PU VAN	\$89.99
61242	MAGIC VALLEY TIRE PAUL	(4) LT265/70R-17/10 121/118S OPENRANGE SQN3 TIRES	\$1,043.96
61242	MAGIC VALLEY TIRE PAUL	(4) TUBELESS VALVE STEMS FOR USE ON MAINTENANCE PICKUP	\$18.00
61242	MAGIC VALLEY TIRE PAUL	(4) WHEEL SPIN BALANCE	\$63.96
61242	MAGIC VALLEY TIRE PAUL	(1) 65 XT - XTREME POWER BATTERY FOR MAINTENANCE PICKUP	\$148.49
61243	MAGIC VALLEY TIRE RUPERT	LUBE OIL FILTER SERVICE 2009 CHEVROLET SILVERADO 2500 HD PU - OIL FILTER, AND EXTRA QUART OIL	\$36.20
61243	MAGIC VALLEY TIRE RUPERT	(1) 33500 (B) EZ 315/433MHZ TIRE PRESSURE MONIOR SYS SENSOR	\$57.52
61244	MARC CORP.	(4) BIG KAHUNA HAND CLEANER FOR USE IN TRANSPORTATION DEPT. BUS SHOP	\$160.33
61246	MERRILL, TERRY	CELL PHONE REIMBURSEMENT	\$150.00
61249	MINIDOKA SCHOOL LUNCH PROGRAM	Migrant student 51805	\$1.75
61249	MINIDOKA SCHOOL LUNCH PROGRAM	Migrant Student 51798	\$4.50
61249	MINIDOKA SCHOOL LUNCH PROGRAM	Lunch money for McKinney Vento student 51832	\$3.50
61249	MINIDOKA SCHOOL LUNCH PROGRAM	Migrant student 51858	\$3.50
61250	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	CINNAMON ROLLS - EMPLOYEE RECOGNITION	\$400.00
61251	MOFFETT, ISAAC	CELL PHONE REIMBURSEMENT	\$75.00
61251	MOFFETT, ISAAC	CELL PHONE REIMBURSEMENT	\$75.00
61253	NEWMAN, G. ROBERT	PAINTING WEST	\$1,884.00
61253	NEWMAN, G. ROBERT	PAINTING EAST	\$140.00



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61253	NEWMAN, G. ROBERT	PAINTING ACEQUIA	\$175.00
61255	NORCO, INC	REPAIR ITEM TO REPAIR TORCH IN TRANSPORTATION SHOP	\$119.35
61256	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$1,674.00
61256	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING WRESTLING	\$672.56
61258	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$36,225.00
61259	O'REILLY AUTO PARTS	DOOR HANDLE - T-1	\$46.78
61259	O'REILLY AUTO PARTS	PUSH NUTS - SHOP	\$6.66
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$22.75
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$3.50
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$432.05
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$14.65
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.50
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST	\$6.00
61262	PLATT ELECTRIC SUPPLY, INC	RETROFIT KIT, LIGHTS	\$353.99
61262	PLATT ELECTRIC SUPPLY, INC	CANOPY LIGHT- TLC SUPPLIES	\$105.83
61262	PLATT ELECTRIC SUPPLY, INC	BULBS - HEYBURN SUPPLIES	\$0.00
61262	PLATT ELECTRIC SUPPLY, INC	BULBS, ORGANIZERS -RUPERT SUPPLIES	\$170.53
61262	PLATT ELECTRIC SUPPLY, INC	RACHET, BULBS - MINICO SUPPLIES	\$277.54
61262	PLATT ELECTRIC SUPPLY, INC	RETROFIT KIT AND BULBS	\$173.28
61262	PLATT ELECTRIC SUPPLY, INC	CABLE, CONNECTORS, GROUNDING ETC	\$124.67
61262	PLATT ELECTRIC SUPPLY, INC	SWITCH TIMER AND PLATE COVER -TLC SUPPLIES	\$75.90
61265	QUILL CORPORATION	WHITE CONSTRUCTION PAPER 9X12	\$31.75
61265	QUILL CORPORATION	EXPO DRY ERASE MARKERS	\$24.64
61265	QUILL CORPORATION	WHITE CARD STOCK	\$84.60
61265	QUILL CORPORATION	EMERS GLUE STICKS 30 PACK	\$67.96
61265	QUILL CORPORATION	CRAFT WOODEN STICKS JUMBO	\$25.47
61265	QUILL CORPORATION	QUILL STANDARD STAPLES	\$37.25

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61265	QUILL CORPORATION	EXPO DRY ERASE MARKERS 12 PACK	\$77.94
61265	QUILL CORPORATION	CRAYOLA WASHABLE MARKERS 10 PACK	\$69.24
61265	QUILL CORPORATION	CLOROX WIPES 6 CANNISTERS	\$51.98
61265	QUILL CORPORATION	CLOROX WIPES 6 CANNISTERS	\$123.96
61266	RAMSEY HEATING & ELECTRIC, INC	LIMIT - BUS BARN HVAC SUPPLIES	\$15.10
61266	RAMSEY HEATING & ELECTRIC, INC	SHOP HVAC SUPPLIES	\$375.03
61267	RAY'S MUFFLERS	BUS 153 MUFFLER PARTS REPAIR	\$24.00
61267	RAY'S MUFFLERS	BUS 153 MUFFLER LABOR	\$70.00
61268	RECYCLOPS LLC	CURBSIDE RECYCLING MONTHLY SUBSCRIPTION	\$20.00
61269	RIDLEY'S FOOD & DRUG	(5) DOZEN ROLLS AND JUICE ETC FOR REFRESHMENTS FOR DRIVER MEETING 12-17-19 TRANSPORTATION DEPT.	\$47.62
61270	RUPERT LUMBER & PAINT	SIDING - BUILDING MATERIALS FOR TINY HOUSE	\$712.22
61271	RUPERT MEDICAL CENTER	PAUL HEISCHEID - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
61272	RUSH TRUCK CENTERS	HOUSING	\$330.00
61273	SAFETY-KLEEN	PARTS WASHER	\$114.41
61274	SCHINDLER ELEVATOR CORP	ACEQUIA 5 YEAR ELEVATOR CERTIFICATION TEST	\$1,684.00
61274	SCHINDLER ELEVATOR CORP	HEYBURN ELEVATOR CERTIFICATION TEST	\$1,684.00
61275	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT	\$8.70
61275	SCHOOL NURSE SUPPLY	TOOTH CHEST 144 COUNT	\$13.58
61276	SCHOOL SPECIALTY SUPPLY	MARKER PERMANENT FINE POINT BLACK SAN13601 PACK OF 12	\$35.79
61276	SCHOOL SPECIALTY SUPPLY	STEPSTOOL BLACK&DECKER 2 FT DADBXL436002	\$55.24
61276	SCHOOL SPECIALTY SUPPLY	DRY ERASE MAKER EXPO LOW ODOR CHISEL BLACK PACK OF 36	\$113.37
61276	SCHOOL SPECIALTY SUPPLY	ENVELOPE KRAFT CLASP 6X9 BOX OF 100 SCHOOL SMART	\$4.78
61276	SCHOOL SPECIALTY SUPPLY	ENVELOPE KRAFT CLASP 10X13 BOX OF 100 SCHOOL SMART	\$24.30
61276	SCHOOL SPECIALTY SUPPLY	CRAYOLA CRAYONS TUCK STD SIZE SET OF 24	\$20.20

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61276	SCHOOL SPECIALTY SUPPLY	MOISTENER FOR ENVELOPES WITH ADHESIVE	\$2.37
61276	SCHOOL SPECIALTY SUPPLY	MARKERBOARD PORCELAIN DELUXE 4 X 16	\$15,903.00
61277	SCHOWS, INC	LOADER REPAIR PARTS	\$201.59
61277	SCHOWS, INC	LABOR - MAINT LOADER	\$285.00
61277	SCHOWS, INC	RADIATOR CAP ETC	\$40.67
61277	SCHOWS, INC	SUPER BATTERY CLAMP - SHOP	\$12.79
61277	SCHOWS, INC	TRANSMISSION, FUEL HOSE, HOSE CLAMP	\$11.11
61277	SCHOWS, INC	ONYX AND FUEL FILTER	\$45.83
61277	SCHOWS, INC	FLASHER	\$79.96
61277	SCHOWS, INC	BEARING, V BELT, WIPER, SPARK PLUG - T-1 AND F-1	\$34.49
61277	SCHOWS, INC	THREAD LOCK - SHOP	\$45.58
61277	SCHOWS, INC	WIRES, METRIC SCREW, SWITCH FX, SPARK PLUG - 94 F250	\$68.53
61277	SCHOWS, INC	MINI BULB AND FLEX - 2016 FORD	\$36.45
61278	SEARLE, MICHAEL P.	HVAC SERVICE CALLS MINICO	\$150.00
61278	SEARLE, MICHAEL P.	HVAC SERVICE CALLS MT. HARRISON	\$650.00
61278	SEARLE, MICHAEL P.	SUPPLIES MT. HARRISON	\$149.84
61281	SOLV BUSINESS SOLUTIONS-233439	LMRNB- 100 SHEETS 1099 BLANK FRONT/ PRINTED BACK	\$13.25
61281	SOLV BUSINESS SOLUTIONS-233439	L4BL500- 2PK OF 500-1000 W-2 BLANK FRONT/ PRINTED BACK	\$98.77
61281	SOLV BUSINESS SOLUTIONS-233439	2PK OF 500- 1000 1095C BLANK FRONT/ PRINTED BACK	\$98.77
61281	SOLV BUSINESS SOLUTIONS-233439	1096 LASER TRANSMITTAL - 4 SHEETS- NO CHARGE	\$0.00
61283	STANDARD PLUMBING CO	PARTS FOR URINAL - MT. HARRISON	\$3.35
61283	STANDARD PLUMBING CO	URINAL PARTS - MT. HARRISON	\$13.59
61283	STANDARD PLUMBING CO	FLXCORE CABLE	\$60.00
61283	STANDARD PLUMBING CO	SCHOOL SUPPLIES HEYBURN	\$519.64
61283	STANDARD PLUMBING CO	ANGLE STOP, DRIVER, ETC EAST	\$35.09

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61283	STANDARD PLUMBING CO	HEATER REPAIR PACK WEST	\$39.99
61283	STANDARD PLUMBING CO	HOT DECK STEM AND COLD DECK - MINICO	\$93.96
61284	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,844.09
61299	STOTZ EQUIPMENT	BEARINGS	\$140.00
61299	STOTZ EQUIPMENT	BUSHINGS	\$212.80
61285	STUTZMAN, DANELLE	LITERACY CO- OP - TWIN FALLS - JAN 21- MILEAGE	\$42.30
61287	TEREX SERVICES	LABOR - BUCKET TRUCK	\$3,243.21
61287	TEREX SERVICES	REPAIR PARTS FOR BUCKET TRUCK	\$138.30
61289	TOP STITCH EMBROIDERY LLC	REWARD SHIRTS FOR HAWK STUDENTS	\$57.00
61290	TURNER PLLC, TRAVIS L	TRACY DRAPER -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
61290	TURNER PLLC, TRAVIS L	NATHANIEL LOWDER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
61291	TWIN FALLS SEWING CENTER	SEWING MACHINE SERVICE AND REPAIR	\$600.00
61292	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$33.16
61292	VALLEY OFFICE SYSTEMS	12/1-12/31/19 COPY MACHINE FOR THE YEAR 19-2020	\$214.49
61292	VALLEY OFFICE SYSTEMS	12/1-12/31/19LEASE OF COPIER INTRANSPORTATION DEPT.	\$63.16
61292	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER TONER LEASE	\$91.89
61292	VALLEY OFFICE SYSTEMS	12/1-12/31/19 COPY MACHINE LEASE	\$893.72
61292	VALLEY OFFICE SYSTEMS	10/01/2019-10/31/2019 COPY MACHINE LEASE	\$724.70
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$2.31
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.64
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$358.41
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$4.30
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$22.80
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$145.81
61292	VALLEY OFFICE SYSTEMS	11/1-11/30SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$1,075.56

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61292	VALLEY OFFICE SYSTEMS	11/1-11/30PRINTER TONER LEASE	\$114.47
61292	VALLEY OFFICE SYSTEMS	RICOH SP C840DN PRINTER FOR YEARBOOK	\$2,938.00
61292	VALLEY OFFICE SYSTEMS	11/1/19-11/30/19 PRINTER TONER LEASE	\$0.59
61292	VALLEY OFFICE SYSTEMS	11/1-30/2019PRINTER LEASE 2019-2020	\$5.30
61292	VALLEY OFFICE SYSTEMS	11/1-30/2019 PRINTER LEASES/TONER	\$4.29
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$8.46
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE - DAY TREATMENT	\$24.96
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$66.73
61292	VALLEY OFFICE SYSTEMS	12/01-12/31 PRINTER LEASE	\$8.33
61292	VALLEY OFFICE SYSTEMS	12/1-12/31 PRINTER LEASE 2019-2020	\$4.84
61292	VALLEY OFFICE SYSTEMS	12/1-12/31 PRINTER LEASES/TONER	\$4.69
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$428.86
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$17.50
61292	VALLEY OFFICE SYSTEMS	11/1-11/30COPY MACHINE LEASE	\$685.34
61292	VALLEY OFFICE SYSTEMS	11/01 - 11/30/19 PRINTER TONER LEASE	\$61.73
61294	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$56.85
61294	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$56.85
61295	WESTERN MOUNTAIN BUS SALES	SLIDE BATTERY - BUS 091	\$104.15
61296	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
61296	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
61297	WIENHOFF DRUG TESTING	DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT.	\$210.00
61297	WIENHOFF DRUG TESTING	DRUG TESTING FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
61298	WRITING CITY	SUPPLIES-RUPERT	\$1,999.26
<b>Total for 100 - GENERAL FUND</b>			<b>\$231,379.10</b>

**237 - IMEN (MASTERY BASED)**

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<b>237 - IMEN (MASTERY BASED)</b>			
61194	AMAZON/GEMB	SOFA CHAIR & LOUNGE CHAIR	\$298.99
61194	AMAZON/GEMB	ROUND FLOOR PILLOW	\$65.00
61194	AMAZON/GEMB	FLOOR CHAIR	\$46.99
61194	AMAZON/GEMB	FLOWER TABLE	\$368.99
61194	AMAZON/GEMB	YELLOW METAL STOOLS	\$119.98
61194	AMAZON/GEMB	LEATHER FUTON	\$184.99
61194	AMAZON/GEMB	ZENERGY BALL CHAIR	\$158.07
61194	AMAZON/GEMB	BIG JOE BEAN BAG CHAIR	\$42.71
61194	AMAZON/GEMB	ROLLY CHAIRS	\$830.92
61264	QUEST BEHAVIRAL HEALTH	STAFF TRAINING AND SUPPORT OF COUNSELING AND DBT SKILLS - 1 HR TRAING FOR 7 STAFF MEMBERS AT MTJH	\$200.00
<b>Total for 237 - IMEN (MASTERY BASED)</b>			<b>\$2,316.64</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61194	AMAZON/GEMB	STORAGE BINS	\$79.98
61194	AMAZON/GEMB	BASIC KIT - ROBOTICS START UP MATERIALS	\$18.98
61194	AMAZON/GEMB	SANDPAPER DISCS, DRAWER SLIDES	\$251.59
61223	HAUNS HARDWARE	STAIN, NAILS, MISC SHOP SUPPLIES	\$102.68
61223	HAUNS HARDWARE	FACE MASKS	\$45.99
61231	INTERMOUNTAIN WOOD PRODUCTS	PINE	\$99.75
61252	NATIONAL COATINGS AND SUPPLIES INC	SLIDE HAMMER	\$135.00
61252	NATIONAL COATINGS AND SUPPLIES INC	TWO SIDED TAPE	\$74.33
61252	NATIONAL COATINGS AND SUPPLIES INC	MIXING BOARDS	\$21.98
61252	NATIONAL COATINGS AND SUPPLIES INC	SEAM SEALER	\$43.95
61252	NATIONAL COATINGS AND SUPPLIES INC	CONTROL FLOW SEALER	\$44.67

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61252	NATIONAL COATINGS AND SUPPLIES INC	ABRASIVE RED HOOKIT	(\$53.47)
61252	NATIONAL COATINGS AND SUPPLIES INC	ABRASIVE RED HOOKIT	\$38.79
61252	NATIONAL COATINGS AND SUPPLIES INC	SANDERS	\$279.98
61252	NATIONAL COATINGS AND SUPPLIES INC	GUIDE COAT	\$48.90
61252	NATIONAL COATINGS AND SUPPLIES INC	CLEANER	\$85.30
61269	RIDLEY'S FOOD & DRUG	DISTILLED WATER, TIN FOIL, VINEGAR, RUBBING ALCOHOL	\$78.66
61269	RIDLEY'S FOOD & DRUG	BATTERY BRUSH AND TIRE GUAGE,	\$9.97
61293	VALLEY WIDE COOP	FUEL FOR SHOP VEHICLES	\$122.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,529.03</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61194	AMAZON/GEMB	13 INCH LAPTOP SLEEVE 10 PACK	\$685.40
61194	AMAZON/GEMB	BLUE YETI MICROPHONE	\$129.99
61194	AMAZON/GEMB	CASE BLUE YETI MICROPHONE	\$17.90
61194	AMAZON/GEMB	MIC FOAM COVER	\$6.99
61194	AMAZON/GEMB	POP FILTER FOR BLUE YETI	\$24.97
61194	AMAZON/GEMB	ANKER POWER CORE	\$279.98
61194	AMAZON/GEMB	USBC-USB ADAPTER 10 PACK	\$69.45
61238	LIGHTSPEED TECHNOLOGIES	FLEXMIKE PENDANT MICROPHONE	\$732.00
61238	LIGHTSPEED TECHNOLOGIES	2.4 V RECHARGEABLE BATTERIES	\$60.00
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- WEST	\$365.05
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- DSC	\$182.52
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- PAUL	\$182.52

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- RUPERT	\$182.52
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- EAST	\$365.05
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER PURPLE	\$25.48
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER PURPLE	\$25.48
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER RED	\$127.41
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER RED	\$50.96
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER BLUE	\$25.48
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER RED	\$50.96
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- HEYBURN	(\$91.26)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- ACEQUIA	(\$18.25)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- RUPERT	(\$18.25)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- EAST	(\$36.50)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- PAUL	(\$18.25)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- WEST	(\$36.50)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- DSC	(\$18.25)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER PURPLE	(\$2.55)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER PURPLE	(\$2.55)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER RED	(\$12.75)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER RED	(\$5.10)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER BLUE	(\$2.55)
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER RED	(\$5.10)
61260	PEEQ TECHNOLOGIES, INC	QBALL COVER NUMBERS QBC- NUMBERS	\$25.48



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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- HEYBURN	\$912.62
61260	PEEQ TECHNOLOGIES, INC	QBALL THROWABLE WIRELESS MICROPHONE - 2ND GENERATION- ACEQUIA	\$182.52
61260	PEEQ TECHNOLOGIES, INC	10% Discount Applied - QBALL COVER NUMBERS QBC-NUMBERS	(\$2.53)
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$4,440.34</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61193	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61248	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY OCT- DEC	\$7,500.00
61269	RIDLEY'S FOOD & DRUG	DRINKS, COOKIES, GROUND BEEF ECT.....SAFETY MEETING	\$27.67
61297	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENING	\$6.75
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$7,734.42</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$14.60
61265	QUILL CORPORATION	8 x11.5 red copy paper Notes home to students	\$101.98
61265	QUILL CORPORATION	Quill Brand Standard Business Envelopes #10	\$15.49
61269	RIDLEY'S FOOD & DRUG	SALAD, TOMATOES, PLATES - PPAT MEETINGS	\$13.22
61288	TIMES NEWS-LEE PUBLICATIONS	4 color tab and print/insert for Federal Programs Annual information.	\$1,026.00
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$125.59
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$20.46
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$0.55
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$0.96
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,318.85</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$4.90
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$72.55
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$77.45</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61218	GARNER, TERRY	SPED COUNSELING	\$2,362.50
61236	KIMBALL ELECTRONICS, INC	BATTERY MODEL PS-1229 2.9 AMPH FOR HOYER LIFT - HEYBURN ELEMENTARY	\$81.68
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL SERVICES	\$108.95
61269	RIDLEY'S FOOD & DRUG	TOOTHPASTE, GUM - EXCEPTIONAL CHILD TITLE 6B-SUPPLIES	\$12.16
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$25.22
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$115.20
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$19.96
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$12.45
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$2,738.12</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$3.80
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$9.29
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$82.14
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$15.77
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$14.54
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$23.69
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$149.23</b>
<b>260 - MEDICAID</b>			
61215	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$118,059.15
61263	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$1,563.42

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<b>260 - MEDICAID</b>			
61263	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$1,376.85
61282	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$814.10
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$11.63
61292	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$41.13
<b>Total for 260 - MEDICAID</b>			<b>\$121,866.28</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
61194	AMAZON/GEMB	AUDIO VIDEO MINI DISPLAY PORT TO HDMI CABLE-3 FEET, 10 PACK	\$88.99
61194	AMAZON/GEMB	58 MM LENS CAP BUNDLE	\$29.24
61194	AMAZON/GEMB	PEAK GREEN 3D PRINTER FILAMENT	\$24.88
61194	AMAZON/GEMB	PURPLE 3D PRINTER FILAMENT	\$49.76
61280	SHOPBOT TOOLS, INC.	CNC CAPACITOR	\$47.39
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$240.26</b>
<b>284 - GEAR UP GRANT</b>			
61269	RIDLEY'S FOOD & DRUG	Doughnuts AND MILK for career cafe	\$26.75
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$26.75</b>
<b>290 - FOOD SERVICE FUND</b>			
61186	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$2,398.50
61186	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$117.00
61195	AMERICAN LINEN SUPPLY	MATS, DUST MOPS ETC	\$46.00
61195	AMERICAN LINEN SUPPLY	MATS, DUST MOPS, ETC	\$46.00
61195	AMERICAN LINEN SUPPLY	MATS, DUST MOPS ETC - FOR KITCHENS	\$46.00
61195	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC FOR KITCHENS	\$46.00
61195	AMERICAN LINEN SUPPLY	MATS, DUST MOP, ETC	\$46.00
61200	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$103.58
61203	BRADY CHEMICAL	PLATES, CUPS, LIDS	\$662.02

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61203	BRADY CHEMICAL	PAPER PLATES	\$431.92
61203	BRADY CHEMICAL	PLASTIC LINERS, HAND PADS	\$188.76
61206	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$481.55
61206	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$327.05
61206	CHARLIE'S PRODUCE	HEYBURN - CREDIT FRESH FRUIT AND VEGGIE GRANT	(\$259.00)
61206	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$594.10
61206	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$327.05
61206	CHARLIE'S PRODUCE	WEST - CREDIT FRESH FRUIT AND VEGGIE GRANT	(\$75.90)
61206	CHARLIE'S PRODUCE	CREDIT = ACEQUIA PRODUCE	(\$69.85)
61206	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$173.32
61206	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$69.85
61206	CHARLIE'S PRODUCE	DSC PRODUCE	(\$52.64)
61206	CHARLIE'S PRODUCE	DSC PRODUCE	\$147.43
61206	CHARLIE'S PRODUCE	DSC PRODUCE	\$7.98
61206	CHARLIE'S PRODUCE	DSC PRODUCE	\$26.82
61206	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$279.47
61206	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	(\$17.42)
61206	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	(\$10.79)
61206	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$158.42
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	(\$158.49)
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$167.76
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$581.94
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$72.84
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	(\$23.10)
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	(\$29.81)
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$508.91
61206	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$14.28

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61206	CHARLIE'S PRODUCE	MINICO PRODUCE	(\$38.25)
61206	CHARLIE'S PRODUCE	MINICO PRODUCE	\$639.42
61206	CHARLIE'S PRODUCE	MINICO PRODUCE	\$38.25
61206	CHARLIE'S PRODUCE	MINICO PRODUCE	\$34.59
61206	CHARLIE'S PRODUCE	MINICO PRODUCE	(\$84.72)
61206	CHARLIE'S PRODUCE	MINICO PRODUCE	\$565.63
61206	CHARLIE'S PRODUCE	CREDIT - ACEQUIA PRODUCE	(\$30.81)
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	(\$18.41)
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$164.05
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$18.41
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$17.64
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	(\$8.71)
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	(\$10.79)
61206	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$164.74
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	\$563.25
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	\$95.69
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	\$72.84
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	(\$30.81)
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	(\$21.58)
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	\$450.71
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	(\$69.85)
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$608.86
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$69.85
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	(\$323.75)
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$790.55
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$72.84
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	(\$15.40)

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61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	(\$40.60)
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$494.78
61206	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$14.28
61206	CHARLIE'S PRODUCE	WEST PRODUCE	(\$38.25)
61206	CHARLIE'S PRODUCE	WEST PRODUCE	\$421.88
61206	CHARLIE'S PRODUCE	WEST PRODUCE	(\$31.73)
61206	CHARLIE'S PRODUCE	WEST PRODUCE	\$38.25
61206	CHARLIE'S PRODUCE	WEST PRODUCE	\$72.84
61206	CHARLIE'S PRODUCE	WEST PRODUCE	(\$15.41)
61206	CHARLIE'S PRODUCE	WEST PRODUCE	(\$21.58)
61206	CHARLIE'S PRODUCE	WEST PRODUCE	\$501.75
61206	CHARLIE'S PRODUCE	DSC PRODUCE	(\$8.71)
61206	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	(\$10.79)
61206	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$218.04
61206	CHARLIE'S PRODUCE	DSC PRODUCE	(\$26.82)
61206	CHARLIE'S PRODUCE	PAUL PRODUCE	(\$25.84)
61206	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	(\$21.19)
61206	CHARLIE'S PRODUCE	DSC PRODUCE	\$164.71
61210	DALRY ELECTRIC, INC	LIGHT AND HEATER REPAIRS	\$472.72
61245	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$1,338.55
61245	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$2,259.87
61245	MEADOW GOLD DAIRIES	PAUL - MILK	\$1,458.14
61245	MEADOW GOLD DAIRIES	RUPERT - MILK	\$2,801.42
61245	MEADOW GOLD DAIRIES	TLC - MILK	\$218.59
61245	MEADOW GOLD DAIRIES	EAST - MILK	\$1,723.86
61245	MEADOW GOLD DAIRIES	WEST - MILK	\$1,217.42
61245	MEADOW GOLD DAIRIES	MINICO - MILK	\$3,117.12

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61245	MEADOW GOLD DAIRIES	MTH- MILK	\$232.66
61247	MIKEY'S REFRIGERATION INC	WALK IN FREEZER REPAIR - EAST - KITCHEN REPAIRS	\$258.75
61247	MIKEY'S REFRIGERATION INC	WALK IN COOLER - MINICO KITCHEN REPAIRS	\$75.00
61247	MIKEY'S REFRIGERATION INC	WALK IN FUSE REPAIR - PAUL KITCHEN REPAIRS	\$471.50
61247	MIKEY'S REFRIGERATION INC	FREEZER REPAIR - EAST - KITCHEN REPAIRS	\$112.50
61247	MIKEY'S REFRIGERATION INC	WALK IN FREEZER REPAIR - MINICO KITCHEN REPAIRS	\$1,734.75
61247	MIKEY'S REFRIGERATION INC	WALKIN ROOF REPAIR - WEST KITCHEN REPAIRS	\$112.50
61247	MIKEY'S REFRIGERATION INC	SENROR CONTROL - PAUL KITCHEN REPAIRS	\$75.00
61247	MIKEY'S REFRIGERATION INC	MILLK COOLER REPAIR - MINICO KITCHEN REPAIRS	\$112.50
61254	NICHOLAS & CO	CHIPS, CROUTONS, ETC	\$755.21
61254	NICHOLAS & CO	SPOONS AND FOOD TRAYS	\$434.80
61254	NICHOLAS & CO	PORK, JUICE, SALT, SUGAR ETC	\$2,064.19
61254	NICHOLAS & CO	NAPKINS, TOWELS	\$963.26
61254	NICHOLAS & CO	CHEESE, PORK, MUFFIN, CHIPS ETC	\$3,492.11
61254	NICHOLAS & CO	PAPER TRAYS	\$310.20
61254	NICHOLAS & CO	JUICE, CHICKEN, CHIPS,ETC	\$2,068.89
61254	NICHOLAS & CO	NAPKIN	\$306.66
61257	NORTHWEST DISTRIBUTION SERVICES	TATER STICKS	\$284.70
61257	NORTHWEST DISTRIBUTION SERVICES	BBQ SAUCE, JUICE, FRUIT ETC	\$21,233.31
61257	NORTHWEST DISTRIBUTION SERVICES	VINYL GLOVES	\$400.00
61257	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, PEANUT BUTTER ETC	\$16,287.91
61261	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICES	\$197.00
61279	SHAMROCK FOODS COMPANY	EAST - ORANGE PEARS, CARROTS	\$181.64
61279	SHAMROCK FOODS COMPANY	EAST - PEAS	\$112.88
61279	SHAMROCK FOODS COMPANY	EAST - KIWI, APPLE, CUCUMBERS ETC	\$112.08

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61279	SHAMROCK FOODS COMPANY	EAST - APRICOT, ETC	\$437.49
61279	SHAMROCK FOODS COMPANY	HEYBURN - KIWI, BANAN, ORANGE ETC	\$334.93
61279	SHAMROCK FOODS COMPANY	HEYBURN - ORANGE, PEARS, CARROTS	\$421.58
61279	SHAMROCK FOODS COMPANY	HEYBURN - BANAN, KIWI, ORANGE, APPLE ETC	\$449.93
61279	SHAMROCK FOODS COMPANY	HEYBURN - PEAS	\$253.98
61279	SHAMROCK FOODS COMPANY	HEYBURN - APRICOT, PLUOT	\$298.25
61279	SHAMROCK FOODS COMPANY	CEREAL, TAO SHELLS, SUGAR ETC	\$1,852.63
61279	SHAMROCK FOODS COMPANY	TLC - ORANGE, APPLE, CUCUMBERS ETC	\$127.50
61279	SHAMROCK FOODS COMPANY	BEANS	\$513.00
61279	SHAMROCK FOODS COMPANY	CHIPS, CHEESE, PEAS ETC	\$3,395.70
61279	SHAMROCK FOODS COMPANY	BOWLS, LIDS, LINERS	\$930.99
61279	SHAMROCK FOODS COMPANY	MINICO - BANAN, ORANGE, APPLE ETC	\$254.13
61279	SHAMROCK FOODS COMPANY	MINICO - BANAN, APPLE, CUCUMBERS, ETC	\$414.54
61279	SHAMROCK FOODS COMPANY	MT HARRISON - GRAPES, APPLES, CUCUMBERS ETC	\$189.14
61279	SHAMROCK FOODS COMPANY	MT HARRISON -KIWI, GRAPES, CUCUMBERS ETC	\$99.28
61279	SHAMROCK FOODS COMPANY	PAUL - ORANGE, CUCUMBERS, CELERY, ETC	\$175.44
61279	SHAMROCK FOODS COMPANY	PAUL - BANANA, ORANGE, APPLE ETC	\$502.43
61279	SHAMROCK FOODS COMPANY	RUPERT - KIWI, ORANGE, GRAPES, APPLE ETC	\$282.98
61279	SHAMROCK FOODS COMPANY	RUPERT - ORANGE, PEARS, CARROTS	\$551.33
61279	SHAMROCK FOODS COMPANY	RUPERT - BANANA, KIWI, ORANGE ETC	\$525.66
61279	SHAMROCK FOODS COMPANY	RUPERT - APRICOT, PLUOT	\$485.57
61279	SHAMROCK FOODS COMPANY	RUPERT - PEAS	\$310.42
61279	SHAMROCK FOODS COMPANY	TLC - GRAPES, CUCUMBERS, ETC	\$126.43
61279	SHAMROCK FOODS COMPANY	WEST - BANANA, MELON, KIWI, ETC	\$564.09
61279	SHAMROCK FOODS COMPANY	WEST - PEAS	\$112.88
61279	SHAMROCK FOODS COMPANY	WEST - APRICOT, PLUOT	\$707.43
61279	SHAMROCK FOODS COMPANY	WEST - ORANGE, GRAPES, APPLE, ETC	\$249.73



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61279	SHAMROCK FOODS COMPANY	WEST - ORANGE, PEARS, CARROTS	\$181.64
61279	SHAMROCK FOODS COMPANY	ACEQUIA - KIWI, BANAN, ETC FOODS	\$217.99
61279	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$316.39
61279	SHAMROCK FOODS COMPANY	ACEQUIA - ORANGES, CUCUMBERS, ETC FOODS	\$63.73
61279	SHAMROCK FOODS COMPANY	ACEQUIA - APRICAOT ETCFOODS	\$704.94
61279	SHAMROCK FOODS COMPANY	ACEQUIA - PEAS FOODS	\$169.32
61279	SHAMROCK FOODS COMPANY	ACEQUIA - BANAN, ORANGE, APPLE, ETC FOODS	\$297.51
61279	SHAMROCK FOODS COMPANY	CUP LIDS	\$155.06
61279	SHAMROCK FOODS COMPANY	CERAL MUFFINS, EGGS, YOGURTS -	\$1,816.46
61279	SHAMROCK FOODS COMPANY	COUP CONTAINERS, FOOD TRAYS	\$704.40
61284	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$80.31
61286	SYSCO IDAHO, INC.	CHEESE, MARGARINE, HAM, SUGAR ETC	\$3,252.21
61286	SYSCO IDAHO, INC.	FOOD FOR SCHOOL LUNCH PROGRAM	\$1,128.05
61286	SYSCO IDAHO, INC.	PAPER, APRONS	\$318.88
61292	VALLEY OFFICE SYSTEMS	11/1-11/30 COPIER LEASE AND SUPPLIES	\$32.99
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$2.29
61292	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.55
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$103,782.27</b>
<b>420 - PLANT FACILITY FUND</b>			
61266	RAMSEY HEATING & ELECTRIC, INC	MITSUBISHI 20 TON CITY MULTI DUCTLESS HEAT PUMP FOR 6 PAUL CLASSROOMS WITH 12- 24,00BTU HYBER HEAT INDOOR WALL UNITS INSTALLED COMPLETE PHASE #2 HVAC UPGRADE	\$81,986.00
61266	RAMSEY HEATING & ELECTRIC, INC	PHASE #3 HVAC UPGRADE LUNCH ROOM - 2 PUZHA42NKA MITSUBISHI HYPER HEAT OUT DOOR HEAT PUMPS PCAA42KA7 AC/HP 42000 BTU	\$17,978.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$99,964.00</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3843

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
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Grand Total: \$577,562.74

End of Report