



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
60993	ANDERSON, MARY	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE-BAGGAGE	\$30.00
60994	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$37.80
60995	BARKER, BRETT	IN DISTRICT MILEAGE	\$126.45
60996	CONVERGINT TECHNOLOGIES LLC	ACEQUIA SECURITY VESTIBLE	\$3,874.90
60996	CONVERGINT TECHNOLOGIES LLC	HEYBURN SECURITY VESTIBLE	\$932.07
60997	COTTON, REED	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE-BAGGAGE	\$30.00
60997	COTTON, REED	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE-MILEAGE TO TWIN	\$42.50
60998	HEINS, BONNIE	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE-MILEAGE	\$42.50
61000	JOHNSON, ASHLEY	IN DISTRICT MILEAGE	\$42.89
61000	JOHNSON, ASHLEY	OUT OF DISTRICT MILEAGE	\$253.80
61001	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
61003	VALLEY OFFICE SYSTEMS	10/1-10/31/19 PRINTER TONER LEASE	\$115.37
61004	WALMART	FLOUR TORT, BUTTER, EGGS, ETC - FACS SUPPLIES - FOOD, CLEANERS, ETC.	\$178.46
61004	WALMART	LETTUCE, PEAS, BACON, SANDWICH BAGS ETC - PROFESSIONAL DEVELOPMENT- SUPPLIES	\$83.03
<b>Total for 100 - GENERAL FUND</b>			<b>\$5,989.77</b>
<b>237 - IMEN (MASTERY BASED)</b>			
60999	JARVIS, RICHARD	IMEN - WILDER MASTERY BASED SCHOOL VISIT - NOV 21-MILEAGE (402 MILES ROUND TRIP)	\$180.90
<b>Total for 237 - IMEN (MASTERY BASED)</b>			<b>\$180.90</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61004	WALMART	CHIPBOARD	\$32.55
61004	WALMART	BRUSHES, PAINT, WOOD STICKS, FUZZY STICKS ETC - CLASSROOM PROJECT SUPPLIES	\$339.87
61004	WALMART	WOODEN CRAFT STICKS	\$93.95

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61004	WALMART	BOWLS, CANISTER, CUTLERY, MILK, WP CREAM ETC - COOKING/KITCHEN SUPPLIES	\$87.95
61004	WALMART	CHEESE CLOTH - COOKING/KITCHEN SUPPLIES	\$35.82
61004	WALMART	DISH SOAP, SANDWICH BAGS, LEEKS, POTATOES ETC - COOKING/KITCHEN SUPPLIES	\$57.62
61004	WALMART	BUTTER, BASIL, MILK, TOMATOES, ETC - COOKING/KITCHEN SUPPLIES	\$87.50
61004	WALMART	CHICKEN, CREAM CHEESE, TOMATOES ETC - COOKING/KITCHEN SUPPLIES	\$72.15
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$807.41</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61002	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$2,000.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61004	WALMART	CANDY, PENS, ETC - TITLE 1A PROFESSIONAL DEVELOPMENT SUPPLIES	\$386.71
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$386.71</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61004	WALMART	CRAFT SUPPLIES, FUZZY STICKS, BUTTONS, GLITTER, POSTER BOARD ETC - MIGRANT SUPPLIES- PRESCHOOL	\$102.07
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$102.07</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61004	WALMART	RING BINDERS -TITLE 6B SUPPLIES	\$17.28
61004	WALMART	WHIP TOPPING, MEAT, TIMER, BAKED BEANS ETC - EXCEPTIONAL CHILD TITLE 6B SUPPLIES	\$302.20
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$319.48</b>
<b>260 - MEDICAID</b>			

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61004	WALMART	MENTOS - SUPPLIES MEDICAID	\$32.90
<b>Total for 260 - MEDICAID</b>			<b>\$32.90</b>
<b>290 - FOOD SERVICE FUND</b>			
61003	VALLEY OFFICE SYSTEMS	10/1-10/31/19 COPIER LEASE AND SUPPLIES	\$38.51
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$38.51</b>
Grand Total:			<b>\$9,857.75</b>

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR VAN	\$241.32
0	WELLS FARGO REMITTANCE CTR	FUEL FOR TRANSPORTATION SUPERVISOR VEHICLE	\$431.46
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$66.40
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$66.18
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$100.98
0	WELLS FARGO REMITTANCE CTR	COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- CHICAGO MARIOTT NORTHWEST- HOTEL FOR ASHLEY JOHNSON - CONFIRMATION# 72114226	\$437.31
0	WELLS FARGO REMITTANCE CTR	COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- CHICAGO MARIOTT NORTHWEST- HOTEL FOR DANELLE STUTZMAN CONFIRMATION# 72115514	\$437.31
0	WELLS FARGO REMITTANCE CTR	COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- CHICAGO MARIOTT NORTHWEST- HOTEL FOR ELISSA EVANS CONFIRMATION # 72116252	\$437.31
0	WELLS FARGO REMITTANCE CTR	COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- CHICAGO MARIOTT NORTHWEST- HOTEL FOR KAILEE HANSEN CONFIRMATION # 72117331	\$437.31
0	WELLS FARGO REMITTANCE CTR	COLLECTIVE EFFICACY INSTITUTE - CHICAGO IL- SEPT 30-OCT 3- CHICAGO MARIOTT NORTHWEST- HOTEL FOR ANGELA DAVIDSON CONFIRMATION # 72118575	\$437.31
0	WELLS FARGO REMITTANCE CTR	Idaho Counseling Association 2019 ICA & ISCA Membership Associate	\$35.00
0	WELLS FARGO REMITTANCE CTR	Fall ISCA Member Professional	\$275.00
0	WELLS FARGO REMITTANCE CTR	SCHED - PROFESIONAL DEVELOPMENT PROGRAM	\$500.00
0	WELLS FARGO REMITTANCE CTR	CPR HEARTSAVER STUDENT WORKBOOKS - AMERICAN HEART ASSOCIATION	\$172.40
0	WELLS FARGO REMITTANCE CTR	SODA FRENZY - GIFT CARDS	\$75.00
0	WELLS FARGO REMITTANCE CTR	COZY COFFEE - GIFT CARDS	\$75.00
0	WELLS FARGO REMITTANCE CTR	DAIRY QUEEN - GIFT CARDS	\$50.00
0	WELLS FARGO REMITTANCE CTR	SHARPIES, PLATES, CANDY, BOOKS, NECK WARMER, ETC - PROFESSIONAL DEVELOPMENT SUPPLIES - DISTRICT	\$721.47
0	WELLS FARGO REMITTANCE CTR	AMERICAN RED CROSS CPR COURSE - CNA STUDENTS	\$1,539.00
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$180.87
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,674.45

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDENT CAR	\$118.80
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$203.88
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	\$75.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$9,048.50</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$97.21
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$97.21</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	CREDIT - SHOP BOT - ASPIRE 10 LICENSE	(\$25.00)
0	WELLS FARGO REMITTANCE CTR	SHOP BOT - ASPIRE 10 LICENSE	\$425.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$400.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
0	WELLS FARGO REMITTANCE CTR	SEN SATIONAL HUG TEE SHORT SLEEVED SIZE 8-9	\$25.94
0	WELLS FARGO REMITTANCE CTR	CPI TRAINING SUPPLIES - 6B PROG DEVELOPMENT SUPPLIES	\$6.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$31.94</b>
<b>284 - GEAR UP GRANT</b>			
0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST OCT 19-22 TACOMA WA HOTEL MURANO ROOM FOR AMY CHIESA AND JASMYN ROGGE CONFIRMATION #76784SB134986, 76784SB134987	\$596.75
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$596.75</b>
<b>Grand Total:</b>			<b>\$10,174.40</b>

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<b>100 - GENERAL FUND</b>			
61006	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,408.79
61006	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$500.10
61007	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
61007	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61008	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,667.26
61008	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,030.57
61008	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$167.81
61008	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$134.59
61008	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$121.87
61008	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$182.00
61008	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$144.79
61008	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$147.68
61008	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$887.66
61008	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$165.36
61008	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61008	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.81
61008	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61009	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$889.96
61009	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,362.63
61009	RUPERT, CITY OF	RUPERT UTILITIES	\$4,663.46
61009	RUPERT, CITY OF	EAST UTILITIES	\$3,113.08
61009	RUPERT, CITY OF	TLC UTILITIES	\$1,829.53
61009	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61010	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61010	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61010	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61010	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,631.46

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61010	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61011	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,610.17
61011	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,010.44
61011	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$10,799.54
61011	UNITED ELECTRIC COOP	WEST ELECTRIC	\$101.16
61012	VERIZON	DISTRICT CELL PHONES	\$117.88
61012	VERIZON	HEYBURN CELL PHONES	\$53.91
61012	VERIZON	RUPERT CELL PHONES	\$53.91
61012	VERIZON	WEST CELL PHONES	\$53.91
61012	VERIZON	MINICO CELL PHONES	\$232.57
61012	VERIZON	MT HARRISON CELL PHONES	\$80.86
61012	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,070.74
61012	VERIZON	TECHNOLOGY CELL PHONES	\$308.18
61012	VERIZON	NURSE CELL PHONES	\$53.91
61012	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.81
61012	VERIZON	TRANSPORTATION CELL PHONES	\$161.72
61012	VERIZON	CELL PHONES - EQUIPMENT	\$1,324.75
<b>Total for 100 - GENERAL FUND</b>			<b>\$56,953.70</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61012	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$107.81
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$107.81</b>
<b>290 - FOOD SERVICE FUND</b>			
61008	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$62.75
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$62.75</b>



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Check Number	Vendor	Description	Amount
End of Report			Grand Total: \$57,124.26

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<b>100 - GENERAL FUND</b>			
61013	INTERMOUNTAIN GAS CO.	EAST GAS	
61013	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,621.87
61013	INTERMOUNTAIN GAS CO.	MINICO GAS	\$1,458.73
61013	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$6,342.89
61013	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$380.60
61013	INTERMOUNTAIN GAS CO.	PAUL GAS	\$1,499.12
61013	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$666.19
61013	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$1,185.28
61013	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$47.86
61013	INTERMOUNTAIN GAS CO.	TLC GAS	\$836.77
61014	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$968.00
61014	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,667.26
61015	RUPERT, CITY OF	IRRIGATION - TLC	\$12,667.26
61015	RUPERT, CITY OF	IRRIGATION- EAST	\$1,160.58
61015	RUPERT, CITY OF	IRRIGATION- RUPERT	\$1,304.48
61015	RUPERT, CITY OF	IRRIGATION- TRANSPORTATION	\$567.16
61016	SUBURBAN PROPANE	ACEQUIA PROPANE	\$159.36
61016	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,245.55
			\$2,875.20
<b>Total for 100 - GENERAL FUND</b>			<b>\$48,654.16</b>
			Grand Total: \$48,654.16

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<b>100 - GENERAL FUND</b>			
61017	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$27.00
61019	BARKER, BRETT	IN DISTRICT MILEAGE	\$78.75
61020	BELL, SALLY	IN DISTRICT MILEAGE	\$40.50
61021	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$28.44
61022	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$59.84
61026	DAY, KIMBERLY	MILEAGE FOR KIM DAY	\$137.70
61027	DILWORTH, TED	IN DISTRICT MILEAGE	\$59.84
61028	GOCHNOUR, BETHANY	NAGC NOV 6-10- ALBUQUERQUE NM- TRANSPORTATION	\$46.51
61030	JOHNSON, EMILY	SSIP LEADER READERS COACHES TRAINING - DEC 4-5-BOISE- MEALS	\$35.00
61030	JOHNSON, EMILY	SSIP LEADER READERS COACHES TRAINING - DEC 4-5-BOISE- MILEAGE	\$148.50
61031	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$89.60
61032	LANIER, KENDRA	NAGC NOV 6-10- ALBUQUERQUE NM- BAGGAGE	\$60.00
61033	MILLER, SUZETTE	OCT- NOV IN DISTRICT MILEAGE	\$133.47
61034	SERR, ALLISON	IN DISTRICT MILEAGE	\$28.71
<b>Total for 100 - GENERAL FUND</b>			<b>\$973.86</b>
<b>237 - IMEN (MASTERY BASED)</b>			
61029	JARVIS, RICHARD	IMEN- SUMMIT SCHOOL VISIT- DEC 9-10- FARMINGTON UTAH- MEALS	\$35.00
61036	SMITH, MELODY	IMEN- SUMMIT SCHOOL VISIT- DEC 9-10- FARMINGTON UTAH- MEALS	\$35.00
<b>Total for 237 - IMEN (MASTERY BASED)</b>			<b>\$70.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61018	BALL, CHELSEY	IN DISTRICT MILEAGE	\$76.01
61023	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$154.94
61024	COLE, LISA	IN DISTRICT MILEAGE	\$62.37
61025	DAVIS, MARY	IN DISTRICT MILEAGE	\$35.55
61035	SMITH, LINDSAY	IN DISTRICT MILEAGE	\$44.91

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Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$373.78
Grand Total:			\$1,417.64

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<b>100 - GENERAL FUND</b>			
61038	ACCESS INTEGRATION INC	LABOR	
61039	ACE HARDWARE	TOGGLE SWITCH AND MOUSE TRAP	\$67.50
61039	ACE HARDWARE	PLUMBERS PUTTY, SPLY FCTS - RUPERT	\$34.94
61039	ACE HARDWARE	FAUCET GREASE	\$9.52
61041	AMAZON/GEMB	18" X 12" PAPER	\$2.24
61041	AMAZON/GEMB	WATERCOLOR PAINT GREEN	\$91.12
61041	AMAZON/GEMB	WATERCOLOR PAINT YELLOW	\$15.76
61041	AMAZON/GEMB	PARACHUTE WITH HANDLES	\$39.40
61041	AMAZON/GEMB	FORHEAD THERMOMETER, DIGITAL THERMOMETER NON CONTACT MEDICAL INFRARED THERMOMETER FOR FEVER, 3 MODES BODY/SURFACE/ROOM BABY THERMOMETER, LCD DISPLAY INFRARED THERMOMTER	\$145.99
61041	AMAZON/GEMB	Minico Share Shelves per request from Kimberly Kidd Principal. Femtex tampons	\$39.98
61041	AMAZON/GEMB	ART SUPPLIES (TURNER), INSTRUCTION BOOK(CARTER), IPAD TRIPOD (MOFFETT)	\$42.60
61041	AMAZON/GEMB	BOOKS FOR BOOK STUDY -C;ASSROOM MANAGEMENT	\$55.70
61041	AMAZON/GEMB	WATERCOLOR PAINT BLACK	\$5.07
61041	AMAZON/GEMB	WATERCOLOR PAINT RED	\$15.76
61041	AMAZON/GEMB	WATERCOLOR PAINT BLUE	\$39.05
61041	AMAZON/GEMB	CERAVE DAILY LOTION	\$40.00
61041	AMAZON/GEMB	TWEEZERS SET 3 PIECE	\$15.84
61041	AMAZON/GEMB	HEART!- BOOK	\$7.50
61041	AMAZON/GEMB	INNOVATE INSIDE THE BOX!	\$661.20
61041	AMAZON/GEMB	SKETCHNOTING IN THE CLASSROOM	\$53.90
61041	AMAZON/GEMB	EMPOWER	\$23.30
61041	AMAZON/GEMB	LAUNCH	\$42.80
61041	AMAZON/GEMB	PERSONAL & AUTHENTIC	\$21.40
61041	AMAZON/GEMB	COMMITTING TO THE CULTURE	\$16.08
			\$18.93

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61041	AMAZON/GEMB	MAJESTIC POPCORN MACHINE COMMERCIAL STYLE	\$258.99
61041	AMAZON/GEMB	FLIPPED BOOK FOR HEATH LANGUAGE ARTS CLASSES, GIBSON SCIENCE PAPER, PRATT MATH EASEL PADS	\$410.33
61041	AMAZON/GEMB	18" X 12" PAPER	\$136.68
61041	AMAZON/GEMB	INK	\$16.64
61041	AMAZON/GEMB	WATERCOLOR PAINT-VIOLET	\$36.95
61041	AMAZON/GEMB	CREDIT RETURN - FURMAX OFFICE CHAIR DESK LEATHER GAMING CHAIR. - Laarsen, Carter, Miller and new teacher	(\$66.99)
61041	AMAZON/GEMB	DOUBLE SIDED FOAM TAPE, 120 COUNT FOR BAND ROOM SOUND PROOFING	\$9.49
61041	AMAZON/GEMB	FOAM PANELS, 48 COUNT FOR BAND ROOM SOUND PROOFING	\$45.99
61041	AMAZON/GEMB	CHILDCRAFT ABC FURNISHINGS LANGUAGE CENTER - RM 304	\$214.95
61041	AMAZON/GEMB	AMAZON BASICS AA RECHARGEABLE BATTERIES	\$14.87
61041	AMAZON/GEMB	WATERCOLOR PAINT GREEN	\$23.64
61041	AMAZON/GEMB	WATERCOLOR PAINT BLACK	\$23.64
61041	AMAZON/GEMB	WATERCOLOR PAPER	\$169.20
61041	AMAZON/GEMB	FLOOR CORD COVER, TAPE, CLOROX WIPES, SCIENCE SUPPLIES	\$166.64
61041	AMAZON/GEMB	Tampon BK2500F 500 each	\$52.12
61041	AMAZON/GEMB	IPHONE XR COVER - FLAG	\$76.86
61041	AMAZON/GEMB	IPHONE XR COVER - CAMO	\$21.86
61041	AMAZON/GEMB	IPHONE CASE	\$39.90
61041	AMAZON/GEMB	RUBBERMAID COMMERCIAL PRODUCTS BRUTE HEAVYDUTY TRASH	\$49.54
61041	AMAZON/GEMB	AMAZON BASICS AA RECHARGEABLE BATTERIES	(\$14.87)
61042	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61042	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61042	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92

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61042	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61043	AMERICAN TIME & SIGNAL C	RUPERT CLOCK ALLSYNC PLUS 12" SQUARE	\$534.78
61043	AMERICAN TIME & SIGNAL C	CLOCK ALLSYNC PLUS 10" ROUND FLUSH	\$321.29
61043	AMERICAN TIME & SIGNAL C	ACEQUIA CLOCK ALLSYNC PLUS 12" ROUND	\$711.73
61044	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER	\$79.00
61044	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER - PROPOSAL #2104028048	\$79.00
61045	BAILEY OIL CO., INC.	FUEL FOR SHORT MINIBUSES (071, 072, 064) AND DISTRICT VEHICLES FOR MONTH	\$207.45
61045	BAILEY OIL CO., INC.	FUEL SHOP TRUCK	\$274.33
61045	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC	\$4,045.98
61045	BAILEY OIL CO., INC.	FUEL FOR SHORT MINIBUSES (071, 072, 064)	\$133.24
61045	BAILEY OIL CO., INC.	(1) CASE 5 W 20 W OIL FOR USE IN DISTRICT VEHICLES	\$63.05
61045	BAILEY OIL CO., INC.	OIL - GROUND SUPPLIES	\$161.31
61045	BAILEY OIL CO., INC.	FUEL BUS 102 OUT OF TOWN TRIP	\$93.43
61045	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$172.62
61046	BARBOZA, SHEILA	REIMBURSE SHEILA FOR DIESEL FUEL PURCHASED BY HER - DISTRICT FUEL CARD DID NOT WORK - NEEDED FUEL FOR TRIP	\$96.30
61047	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$357.84
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR BONNIE HEINS- CONFIRMATION # 57644745	\$330.75
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR RUSS SUCHAN CONFIRMATION # 57644752	\$330.75
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR JEFF GIBSON CONFIRMATION # 57644740	\$220.50
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR RICK STIMPSON CONFIRMATION # 57644757	\$330.75
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR MARY ANDERSON CONFIRMATION # 57644728	\$330.75

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61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR KERRI TIBBITTS CONFIRMATION # 57644760	\$330.75
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR REED COTTON CONFIRMATION # 57644731	\$330.75
61048	BEST WESTERN COEUR D' ALENE INN	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- HOTEL FOR KENNETH COX	\$330.75
61049	BLICK ART MATERIALS	CRAYONS	\$35.72
61049	BLICK ART MATERIALS	PAINT, CONSTRUCTION PAPER, TAG BOARD, ETC. SUPPLIES FOR ART	\$929.29
61049	BLICK ART MATERIALS	CRAYONS	\$20.40
61051	BRYSON SALES & SERVICE, INC	ROTORS, RUBER BOOT, SEAL ETC	\$521.56
61051	BRYSON SALES & SERVICE, INC	SOLENOID ASSY W CLIPSPRING - BUS	\$199.49
61051	BRYSON SALES & SERVICE, INC	PARK BRAKE RELEASE HANDLE - BUSES	\$118.74
61051	BRYSON SALES & SERVICE, INC	SOLENOID KIT	\$92.26
61051	BRYSON SALES & SERVICE, INC	CREDIT VENT KIT	(\$45.21)
61051	BRYSON SALES & SERVICE, INC	OIL SEAL - BUSES	\$212.09
61052	C-A-L STORES - BURLEY	6 PAIR PANTS - Jimmy and Royce - MECHANICS- MAXIMUM \$150.00 PER EMPLOYEE	\$294.94
61052	C-A-L STORES - BURLEY	2 PAIR PANTS AND 2 PAIR BOOTS W/EXTRA LACES - MECHANICS IN TRANSPORTATION DEPT. MAXIMUM \$150.00 PER EMPLOYEE	\$299.95
61052	C-A-L STORES - BURLEY	INSULATED BIBS	\$149.98
61052	C-A-L STORES - BURLEY	SPRAYERS - EAST WRESTLING MATS	\$74.99
61052	C-A-L STORES - BURLEY	SPRAYERS - WEST WRESTLING MATS	\$74.99
61052	C-A-L STORES - BURLEY	CREDIT RETURN - PANTS AND BOOTS FOR (4) MECHANICS IN TRANSPORTATION DEPT. MAXIMUM \$150.00 PER EMPLOYEE	(\$249.96)
61052	C-A-L STORES - BURLEY	CREDIT - PANTS AND BOOTS FOR (4) MECHANICS IN TRANSPORTATION DEPT. MAXIMUM \$150.00 PER EMPLOYEE	(\$49.99)
61052	C-A-L STORES - BURLEY	PANTS AND BOOTS FOR (4) Niles and Ray MECHANICS MAXIMUM \$150.00 PER EMPLOYEE	\$299.95
61056	CONVERGINT TECHNOLOGIES LLC	ACEQUIA SECURITY VESTIBLE	\$3,874.89





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61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61061	DELL DIRECT SALES L.P.	OPTI PLEX 7770 ALL IN ONE XCTO	\$1,057.92
61062	DMTI, INC	PROFESSIONAL DEVELOPMENT TRAINING SEPT 20TH	\$1,200.00
61063	DONNELLEY SPORTS	POWR-LINE STANDARD PACKAGE - VOLLEYBALL -	\$3,485.00
61065	EDCLUB INC	TYPING CLUB STUDENT LICENSE 1 YEAR	\$4,434.75
61066	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
61066	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61066	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61066	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61068	ELECTRIC MOTOR REWIND,INC	GOULD SUBMERSIBLE PUMPS MINICO	\$2,250.50
61068	ELECTRIC MOTOR REWIND,INC	CINCINNATI BLOWER	\$585.00
61068	ELECTRIC MOTOR REWIND,INC	CRADLE BASE MOUNT - HEYBURN	\$204.10
61068	ELECTRIC MOTOR REWIND,INC	CREDIT FREIGHT - SHOP HEATER	(\$270.00)
61069	FIREPLACE, INC	SMORES 25 EDUCATOR ACCOUNTS 1 YEAR	\$1,500.00
61070	FLEET PRIDE TRUCK & TRAILER PARTS	SPLIT BEAM - BUS	\$449.99
61071	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS (261 TITLES)	\$3,638.16
61071	FOLLETT SCHOOL SOLUTIONS, INC	CATALOGING & PROCESSING	\$176.61

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61073	FRANKLIN BUILDING SUPPLY	TILE - WEST	\$26.66
61074	GARNER, TERRY	G/T TESTING- RUPERT	\$300.00
61074	GARNER, TERRY	G/T TESTING - PAUL	\$712.50
61075	GEM STATE PAPER CO, INC.	SUPERCOACH PRO10 LABOR	\$41.25
61075	GEM STATE PAPER CO, INC.	SUPERCOACH PRO10- SUPPLIES	\$97.61
61075	GEM STATE PAPER CO, INC.	SUPER COACH BACK VAC SUPPLIES	\$39.86
61075	GEM STATE PAPER CO, INC.	SUPERCOACH BACK VAC LABOR	\$33.00
61075	GEM STATE PAPER CO, INC.	SUPERCOACH BACK VAC SUPPLIES	\$91.52
61075	GEM STATE PAPER CO, INC.	SUPERCOACH BACK VAC LABOR	\$27.50
61075	GEM STATE PAPER CO, INC.	SUPERCOACH BACK VAC SUPPLIES	\$116.01
61075	GEM STATE PAPER CO, INC.	SUPER COACH BACK VAC LABOR	\$33.00
61075	GEM STATE PAPER CO, INC.	EAST ADVANANCE AQUACLEAN 18 LABOR	\$39.00
61075	GEM STATE PAPER CO, INC.	EAST ADAVANCE AQUACLEAN 18 SUPPLIES	\$69.57
61075	GEM STATE PAPER CO, INC.	MINICO ALL-STAR FAST BREAK EXTRACTOR LABOR	\$65.00
61075	GEM STATE PAPER CO, INC.	MINICO ALL-STAR FAST BREAK EXTRACTOR SUPPLIES	\$224.80
61075	GEM STATE PAPER CO, INC.	SUPERCOACH BACK VAC SUPPLIES	\$60.26
61075	GEM STATE PAPER CO, INC.	SUPER COACH BACK VAC LABOR	\$27.50
61075	GEM STATE PAPER CO, INC.	WEST- ADVANCE BA6124 AUTO-SCRUBBER LABOR	\$195.00
61075	GEM STATE PAPER CO, INC.	WEST ADVANCE BA6124 AUTO-SCRUBBER SUPPLIES	\$581.56
61076	GOPHER SPORT	BADMINTON RACQUETSALO	\$163.68
61076	GOPHER SPORT	HOP ALONG BOUNCERS	\$232.83
61076	GOPHER SPORT	HULA HOOPS	\$99.39
61076	GOPHER SPORT	HULA HOOP STORAGE BAG	\$28.02
61076	GOPHER SPORT	INVADER BALL SET	\$583.83
61076	GOPHER SPORT	GO GLIDERZ	\$279.05
61077	GREAT MINDS	GRADE 1 EUREKA SPRINTS SET OF 30	\$208.13
61077	GREAT MINDS	GRADE 1 EUREKA SPRINGS SET OF 30	\$250.32

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61077	GREAT MINDS	GRADE 3 EUREKA SPRINGS SET OF 30	\$421.88
61077	GREAT MINDS	SHIPPING	\$68.47
61078	GREENER'S CANVAS	MINICO LABOR FOR SNOW GAURDS ON THE GYM	\$400.00
61079	HAL LEONARD LLC	ESSENTIAL ELEMENTS MUSIC CLASS 1 YEAR ALL ACCESS	\$195.00
61080	HAUNS HARDWARE	HEAD LAMP	\$27.99
61080	HAUNS HARDWARE	COPPER PIPE, VALVES, COUPLINGS, MINICO	\$31.92
61080	HAUNS HARDWARE	WASH MACHINE HOSE - MINICO	\$18.99
61080	HAUNS HARDWARE	BRAID ROPE	\$15.03
61080	HAUNS HARDWARE	BOLTS - MINICO	\$0.20
61080	HAUNS HARDWARE	ADHESIVE AND SPREADER - WEST	\$20.98
61080	HAUNS HARDWARE	CORNER BRACES - MINICO	\$3.54
61080	HAUNS HARDWARE	BALL VALVE, GALV PLUG - MINICO	\$12.28
61080	HAUNS HARDWARE	BOLTS - MINICO	\$0.58
61080	HAUNS HARDWARE	ROOF SEALANT - MINICO	\$9.99
61080	HAUNS HARDWARE	SELF TAP SCREW - WEST	\$0.29
61080	HAUNS HARDWARE	GALV NIPPLE - MINICO	\$14.58
61080	HAUNS HARDWARE	COUPLING, FLEXIBLE COUPLING - MINICO	\$10.58
61080	HAUNS HARDWARE	LOCKNUT -MINICO	\$0.79
61080	HAUNS HARDWARE	PADLOCK - WEST	\$2.89
61080	HAUNS HARDWARE	PADLOCKS - WEST	\$17.34
61080	HAUNS HARDWARE	HINGE - PAUL	\$11.49
61080	HAUNS HARDWARE	PIPE, PIPE THREAD, GALV UNION - MINICO	\$51.56
61080	HAUNS HARDWARE	O RINGS - TLC	\$1.98
61080	HAUNS HARDWARE	MALE PLUG, BLOWGUN - MT. HARRISON	\$11.78
61080	HAUNS HARDWARE	CONNECTOR, ANGLE VALVE	\$16.78
61080	HAUNS HARDWARE	CONNECTOR AND PLUG - MINICO	\$20.16
61082	HYDE, EILEEN MAY	BOARD DINNER 11/18/19	\$80.00

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61082	HYDE, EILEEN MAY	ADMIN MEETING MEAL	
61083	IDAHO VITAL RECORDS	Avenues for Hope as needed for Student Registration Birth Certificate STU 50976	\$125.00 \$16.00
61084	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR REED COTTEN - WITH ADDITIONAL EARLY BIRD WORKSHOP	\$100.00
61084	ISBA	ISBA CONFERENCE- NOV 5 -9TH - COEUR D'ALENE- REGISTRATON FOR KERRI TIBBITTS WITH ADDITIONAL WORKSHOP EARLY BIRD	\$100.00
61084	ISBA	SUPERINTENDENT SEARCH FEE	\$8,500.00
61085	JACKSON GROUP PETERBILT	OIL SEAL - BUSES	\$170.32
61085	JACKSON GROUP PETERBILT	CREDIT - OIL SEAL - BUS	(\$170.32)
61085	JACKSON GROUP PETERBILT	TRANSMISSION FILTER	\$65.28
61085	JACKSON GROUP PETERBILT	GLOVES - ORANGE NITRILE	\$71.80
61085	JACKSON GROUP PETERBILT	SHOCK ABSORBER	\$217.44
61085	JACKSON GROUP PETERBILT	ACTUATOR, EXHAUST GASKET, MOUNTING ETC BUS 117	\$1,173.01
61085	JACKSON GROUP PETERBILT	ACTUATOR - REPAIR BUS 117	\$754.00
61085	JACKSON GROUP PETERBILT	BRAKES - BUS 091	\$393.74
61085	JACKSON GROUP PETERBILT	VENT PLUG - BUSES	\$18.84
61085	JACKSON GROUP PETERBILT	AXLE LINING SET - BUS	\$815.37
61086	JB MOBILE, LLC	KINGPINS BUS 06-2	\$335.93
61086	JB MOBILE, LLC	KING PINS LABOR BUS 06-2	\$500.00
61088	K & R RENT-ALL, INC	TRIM STAPLER RENTAL AND STAPLES - MT HARRISON	\$16.90
61089	KELLY'S BEARING SUPPLY	SHEAVE	\$12.50
61089	KELLY'S BEARING SUPPLY	PULLEY AND BUSHING - MINICO	\$54.10
61090	LYNCH OIL, INC.	MO PO DECEMBER 19 FUEL FOR BUSES FOR MONTH (ON SITE)	\$19,931.43
61091	MAGIC VALLEY GROUND WATER DIST	MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
61092	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$36.00
61093	MAGIC VALLEY TIRE PAUL	LAWN/GARDEN BATTERY	\$48.59

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61093	MAGIC VALLEY TIRE PAUL	TUBLESS TIRE AND VALV STEM	
61094	MAGIC VALLEY TIRE RUPERT	RECAP TIRES FOR BUSES IN TRANSPORTATIION DEPT..	\$63.49
61095	MARC CORP.	SPOT OUT	\$1,218.50
61095	MARC CORP.	BANISH	\$214.58
61095	MARC CORP.	ZAP	\$91.03
61095	MARC CORP.	ROOM SERVICE	\$145.22
61095	MARC CORP.	GLASS CLEANER 4/1 GAL	\$106.22
61096	MARKS PLUMBING PARTS	UPPER TIE ROD 8-5/8"	\$166.67
61096	MARKS PLUMBING PARTS	LOCKING TIE ROD CPLG NUT	\$11.62
61096	MARKS PLUMBING PARTS	SPRAYHEAD SUPPORT TUBE 54	\$25.69
61096	MARKS PLUMBING PARTS	LOWER TIE ROD 21-5/8"	\$212.52
61096	MARKS PLUMBING PARTS	SUPPLY PIPE 54 PRECAST	\$29.06
61096	MARKS PLUMBING PARTS	LOWER TIE BAR	\$164.86
61096	MARKS PLUMBING PARTS	FOR SERVICE ONLY LOCKING NUT	\$21.19
61096	MARKS PLUMBING PARTS	TAILPIECE-3/8 NPT (THREADED)	\$18.75
61096	MARKS PLUMBING PARTS	UPPER TIE BAR-TIE ROD	\$23.25
61096	MARKS PLUMBING PARTS	SPRAYHEAD ASSY-SEMI FOOT OR IR	\$24.38
61099	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES	\$434.16
61100	MINIDOKA COUNTY EXTENSION OFFICE	INSURANCE/STUDENT LIFE SPORTS	\$850.00
61100	MINIDOKA COUNTY EXTENSION OFFICE	EQUIPMENT RENTAL LIFE SPORTS	\$13.50
61101	MINIDOKA COUNTY TAX COLLECTOR	ACEQUIA SOLID WASTE FEE TAX	\$45.00
61101	MINIDOKA COUNTY TAX COLLECTOR	PAUL SOLID WASTE FEE TAX	\$85.00
61101	MINIDOKA COUNTY TAX COLLECTOR	RUPERT SOLID WASTE FEE TAX	\$85.00
61101	MINIDOKA COUNTY TAX COLLECTOR	EAST SOLID WASTE FEE TAX	\$85.00

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61101	MINIDOKA COUNTY TAX COLLECTOR	WEST SOLID WASTE FEE TAX	\$85.00
61101	MINIDOKA COUNTY TAX COLLECTOR	MINICO SOLID WASTE FEE TAX	\$170.00
61101	MINIDOKA COUNTY TAX COLLECTOR	MT HARRISON SOLID WASTE FEE TAX	\$85.00
61101	MINIDOKA COUNTY TAX COLLECTOR	TLC SOLID WASTE FEE TAX	\$85.00
61101	MINIDOKA COUNTY TAX COLLECTOR	DISTRICT SUPPORT SERVICES SOLID WASTE FEE TAX	\$170.00
61102	NEWMAN, G. ROBERT	PAINTING - MINICO	\$4,478.30
61106	O'REILLY AUTO PARTS	GASKET	\$2.90
61107	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
61108	PLATT ELECTRIC SUPPLY, INC	KEYS AND LED BULBS	\$91.62
61108	PLATT ELECTRIC SUPPLY, INC	BATTERY, DUCT	\$27.29
61108	PLATT ELECTRIC SUPPLY, INC	BATTERIES, CAUTION, ETC	\$32.09
61108	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$314.50
61108	PLATT ELECTRIC SUPPLY, INC	STUDS - MINICO SUPPLIES	\$75.84
61108	PLATT ELECTRIC SUPPLY, INC	STUD, ALUMINUM HOLE	\$7.53
61108	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS, WALL LIGHT FIXTURES	\$581.08
61108	PLATT ELECTRIC SUPPLY, INC	SCREW DRIVER AND BULBS	\$58.82
61109	PONDEROSA GOLF COURSE	STUDENTS IN LIFE SPORTS FOR GOLF	\$110.50
61110	POSTMASTER	STAMP ROLLS	\$294.00
61111	POWERSCHOOL GROUP LLC	SCHOOL HIRING & RECRUITER LICENSE	\$4,723.52
61113	QUILL CORPORATION	BROTHER TONER 2820, TN350	\$141.29
61114	RAMSEY HEATING & ELECTRIC, INC	SEQUEENCER HVAC	\$26.00
61114	RAMSEY HEATING & ELECTRIC, INC	ACEQUIA - LABOR	\$187.50
61114	RAMSEY HEATING & ELECTRIC, INC	SHOP HEATER	\$214.50
61115	RECYCLOPS LLC	CURBSIDE RECYCLING MONTHLY SUBSCRIPTION	\$20.00

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61116	REFRIGERATION SUPPLIES	40VA FOOT MOUNT CONTROL TRANSFORMER UET105	\$57.90
61116	REFRIGERATION SUPPLIES	DIRECT SPARK GAS IGNITION CONTROL BOARD REPL	\$949.97
61116	REFRIGERATION SUPPLIES	FURNACE CONTROL BOARD	\$1,916.89
61116	REFRIGERATION SUPPLIES	1 HP MOTOR 208/230V	\$509.93
61116	REFRIGERATION SUPPLIES	SCROLL COMPRESSOR A/C R410 26 K	\$489.36
61116	REFRIGERATION SUPPLIES	4 YEAR WARRANTY	\$146.81
61116	REFRIGERATION SUPPLIES	3/8 ODF 16 CU IN LIQUID LINE DRIER	\$23.52
61116	REFRIGERATION SUPPLIES	EAST- QWIKCHECK ACID TEST	\$32.12
61117	RIDLEY'S FOOD & DRUG	CUPS, FOIL, CUTLERY, PLATES, TURKEY,	\$47.96
61118	RUPERT LUMBER & PAINT	ROOFING MATERIALS FOR TINY HOUSE	\$695.87
61118	RUPERT LUMBER & PAINT	BUILDING MATERIALS FOR TINY HOUSE	\$1,186.97
61118	RUPERT LUMBER & PAINT	LUMBR AND SHEETROCK - EAST	\$38.33
61119	RUSH TRUCK CENTERS	MIRROR LIGHT	\$99.60
61122	SCHOWS, INC	SAND SPREADER BATTERIES	\$59.32
61122	SCHOWS, INC	OIL FILTER - DIST VECHILES	\$4.87
61122	SCHOWS, INC	AIR FILTER - MAINT TRUCK	\$18.01
61122	SCHOWS, INC	BATTERY CABLES - SAND SPREADER	\$9.82
61122	SCHOWS, INC	OIL FILTER, FUEL, LUBE, HYDRAULIC, TRANSMISSION FLUID	\$281.38
61122	SCHOWS, INC	HUB ASSEMBLY	\$651.98
61122	SCHOWS, INC	BYPASS HOSE - BUS 115	\$5.58
61122	SCHOWS, INC	CREDIT - SAND SPREADER BATTERIES	(\$59.32)
61122	SCHOWS, INC	PUSH/PULL SWITCH - BUSES	\$15.47
61122	SCHOWS, INC	PIN PLUG TOOL	\$45.93
61122	SCHOWS, INC	CREDIT PIN PLUG TOOL	(\$45.93)
61122	SCHOWS, INC	SAND SPREADER BATTERIES	\$59.32
61125	SNYDER'S PAUL AUTOMOTIVE	STEEL BREAK LINE	\$9.87



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<b>100 - GENERAL FUND</b>			
61127	SPRINGHILL SUITES-BOISE PARKCENTER	SSIP LEADER READERS COACHES TRAINING - DEC 4-5-BOISE - HOTEL FOR EMILY JOHNSON CONFIRMATION # 72543407	\$137.00
61128	STANDARD PLUMBING CO	CONTROL BOAR - ACEQUIA	\$509.64
61128	STANDARD PLUMBING CO	CONTROL BOAR - HEYBURN	\$509.64
61128	STANDARD PLUMBING CO	BACKFLOW - ACEQUIA	\$523.65
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES ACEQUIA	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES HEYBURN	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES PAUL	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES RUPERT	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES EAST	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES WEST	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES MINICO	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES MR. HARRISON	\$0.00
61128	STANDARD PLUMBING CO	SCHOOL SUPPLIES TLC	\$0.00
61128	STANDARD PLUMBING CO	RUBBER KIT	\$99.45
61128	STANDARD PLUMBING CO	TRAP PRIMER - MINICO	\$82.36
61128	STANDARD PLUMBING CO	CREDIT TRAP PRIMER - MINICO	(\$82.36)
61129	STARS FERRY BUILDING SUP	PINE LUMBER - ACEQUIA	\$25.50
61129	STARS FERRY BUILDING SUP	LATE CAULK AND PINE- ACEQUIA	\$16.39
61130	STATE TAX COMMISSION	SALES TAX- GENERAL	\$2,576.27
61131	STERLING BATTERY COMPANY	BATTERY MAINT VAN	\$109.95
61132	STEVO'S	Lunch meeting Suzette Miller. 11/12/19 Secondary planning	\$36.48
61146	STOTZ EQUIPMENT	OIL FILTERS, AIR FILTERS, SPARK PLUGS, FILTER KITS	\$1,052.80
61146	STOTZ EQUIPMENT	OIL FILTER, FUEL FILTER, FILTER ELEMENT	\$90.99
61146	STOTZ EQUIPMENT	OIL FILTER	\$22.17
61134	STUTZMAN, DANELLE	CELL PHONE REIMBURSMENT	\$150.00

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<b>100 - GENERAL FUND</b>			
61135	SUN VALLEY COMPANY	PROJECT LEADERSHIP - NOV 17-20TH - HOTEL FOR SHERRY BINGHAM - CONFIRMATION # 8357546	\$265.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL	\$2,010.00
61137	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES	\$700.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL	\$1,005.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL SOFTWARE UPDATES	\$350.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL	\$1,005.00
61137	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES	\$350.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL	\$1,005.00
61137	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES	\$350.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL	\$1,005.00
61137	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES	\$350.00
61137	SYSTEM TECH INC	ENTERPRISE OPTION PER IP CHANNEL	\$1,005.00
61137	SYSTEM TECH INC	ENTERPRISE IP CHANNEL SOFTWARE UPDATES	\$350.00
61139	TIMES NEWS-LEE PUBLICATIONS	OPEN TRANSPORTATION POSITION ADS	\$500.58
61140	TURNER PLLC, TRAVIS L	NILES SCHMIDT PHYSICALS FOR MECHANICS	\$45.00
61140	TURNER PLLC, TRAVIS L	THOMAS QUINN - PHYSICAL ROUTE DRIVER	\$45.00
61140	TURNER PLLC, TRAVIS L	GORDON KOYLE DOT PHYSICALS ROUTE DRIVER	\$45.00
61141	VALLEY WIDE COOP	HARDWARE	\$4.22
61141	VALLEY WIDE COOP	PROPANE DISPENSER	\$183.92
61141	VALLEY WIDE COOP	PROPANE DISPENSER	\$433.13
61143	WESTERN MOUNTAIN BUS SALES	(6) GREY SEAT BACK COVERS FOR DISTRICT MINIBUSES 071 & 072 IN TRANSPORTATION DEPT.	\$225.64
61143	WESTERN MOUNTAIN BUS SALES	PUMPER BOOSTER - BUSES	\$731.20
61143	WESTERN MOUNTAIN BUS SALES	BATTERY TRAY, BATTERY LATCH, BATTERY SPRING BOX - BUX 091	\$469.23
61144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$20.00
61144	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2019-2020	\$25.00
61145	WIENHOFF DRUG TESTING	ANNUAL CONSORTIUM MEMBERSHIP	\$75.00

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<b>Total for 100 - GENERAL FUND</b>			<b>\$168,667.58</b>
<b>237 - IMEN (MASTERY BASED</b>			
61041	AMAZON/GEMB	HOMELABS BEVERAGE REFRIGERATOR	\$279.99
61041	AMAZON/GEMB	FURMAX ERGONOMIC OFFICE CHAIR	\$39.99
61041	AMAZON/GEMB	HOMALL COMPUTER EXECUTIVE ERGONOMIC ADJUSTABLE CHAIR	\$94.98
61041	AMAZON/GEMB	LED BLUETOOTH CONTROLLED LIGHT STRIPS	\$57.98
61041	AMAZON/GEMB	LANYARDS	\$44.95
61041	AMAZON/GEMB	ONE WAY WINDOW FILM	\$25.99
61053	CAROLINA BIOLOGICAL SUPPLY CO	BASS (SCIENCE SUPPLIES FOR MASTERY EDUCATION CLASS)	\$38.65
61053	CAROLINA BIOLOGICAL SUPPLY CO	BLUE GILL	\$47.73
61053	CAROLINA BIOLOGICAL SUPPLY CO	CRAWDADS	\$43.34
61053	CAROLINA BIOLOGICAL SUPPLY CO	CATFISH	\$28.69
61058	CURRICULUM ASSOCIATES	I-READY-FOR IMEN	\$3,000.00
61058	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT - IMEN-TRAINING ON IREADY	\$1,500.00
<b>Total for 237 - IMEN (MASTERY BASED</b>			<b>\$5,202.29</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61039	ACE HARDWARE	NO PARKING SIGNS, SCRAPERS, FUNNELS, MINERAL SPIRITS, NUTS, BOLTS, ANCHORS	\$415.01
61039	ACE HARDWARE	FUNNELS, SOCKET ADAPTER, TIRE VALVE REPAIR, KEY TAGS, ETC	\$61.52
61041	AMAZON/GEMB	FABRIC AND DIP 8 - ROBOTICS	\$130.22
61041	AMAZON/GEMB	ROBOTICS - ATMEL DIP-8	\$68.43
61087	JVH TECHNICAL LLC	Premium Luster Photo Paper Roll 16"x100'	\$87.15
61087	JVH TECHNICAL LLC	Roll Paper Feed Adapter	\$207.44
61087	JVH TECHNICAL LLC	8.5x11 Luster Sheet	\$64.74
61087	JVH TECHNICAL LLC	13x19 Luster Sheet	\$111.22

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61117	RIDLEY'S FOOD & DRUG	PASTA, CHEESE, ETC - COOKING/KITCHEN SUPPLIES	\$42.49
61117	RIDLEY'S FOOD & DRUG	WHIP CREAM, PARSELY, TOMATO PASTE, GROUND BEEF ETC - COOKING/KITCHEN SUPPLIES	\$152.66
61117	RIDLEY'S FOOD & DRUG	BAKING POWDER, BAKING SODA, SUGAR, CORN SYRUP - COOKING/KITCHEN SUPPLIES	\$36.85
61118	RUPERT LUMBER & PAINT	LUMBER, SCREWS FOR ROOF TO ENCLOSE SEMI	\$164.23
61120	SAWSTOP	START CAPACITOR FOR ICS 5HP KT MOTOR	\$51.00
61121	SCHOWS TRUCK CENTER	RED/WHITE FREIGHTLINER STARTER	\$340.08
61133	STOKES FOOD CENTER	CHICKEN, SOY SAUCE, WHIP CREAM, ETC - GROCERIES FOR CLASSROOM FOOD LABS	\$132.79
61135	SUN VALLEY COMPANY	IBEA Fall Conference Sheryl Lodging	\$397.50
61138	TECHNOLOGY STUDENT ASSOCIATION	NATIONAL ADVISOR FEE	\$10.00
61138	TECHNOLOGY STUDENT ASSOCIATION	STATE ADVISOR FEE	\$13.00
61138	TECHNOLOGY STUDENT ASSOCIATION	RED CAP NATIONAL TOTAL TSA CURRICULUM	\$100.00
61138	TECHNOLOGY STUDENT ASSOCIATION	RED CAP STATE TOTAL TSA CURRICULUM	\$130.00
61141	VALLEY WIDE COOP	FUEL FOR SHOP VEHICLES	\$104.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$2,820.33</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61041	AMAZON/GEMB	13 INCH LAPTOP SLEEVES - BLUE	\$1,097.47
61041	AMAZON/GEMB	BLUE YETI MICROPHONE	\$129.00
61041	AMAZON/GEMB	BLUE YETI MICROPHONE	\$129.00
61041	AMAZON/GEMB	13 INCH LAPTOP SLEEVES - BLUE	\$716.53
61041	AMAZON/GEMB	DASH ROBOT ( 6 PACK)	\$875.00
61041	AMAZON/GEMB	MERGE CUBE (2 PACK)	\$79.98
61041	AMAZON/GEMB	DASH - WHITEBOARD MAT	\$26.97
61041	AMAZON/GEMB	MICROPHONE FILTER	\$13.49

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61041	AMAZON/GEMB	MICROPHONE FILTER	\$13.49
61041	AMAZON/GEMB	MICROPHONE FILTER	\$13.49
61041	AMAZON/GEMB	POP UP TENT POD	\$40.78
61041	AMAZON/GEMB	POP UP TENT POD	\$40.78
61041	AMAZON/GEMB	POP UP TENT POD	\$20.39
61041	AMAZON/GEMB	POP UP TENT POD	\$101.95
61041	AMAZON/GEMB	ACOUSTIC PANELS	\$16.99
61041	AMAZON/GEMB	ACOUSTIC PANELS	\$16.99
61041	AMAZON/GEMB	ACOUSTIC PANELS	\$33.98
61041	AMAZON/GEMB	HOW TO CODE A SANDCASTLE	\$29.97
61041	AMAZON/GEMB	HOW TO CODE A SANDCASTLE	\$9.99
61041	AMAZON/GEMB	HOW TO CODE A SANDCASTLE	\$9.99
61041	AMAZON/GEMB	APPLE USBC TO USB ADAPTERS	\$16.50
61041	AMAZON/GEMB	APPLE USBC TO USB ADAPTERS	\$16.50
61041	AMAZON/GEMB	APPLE USBC TO USB ADAPTERS	\$16.50
61041	AMAZON/GEMB	SWEES IPAD CASE 10.5 IPAD	\$27.98
61041	AMAZON/GEMB	SWEES IPAD CASE 10.5 IPAD	\$27.98
61041	AMAZON/GEMB	SWEES IPAD CASE 10.5 IPAD	\$13.99
61041	AMAZON/GEMB	SWEES IPAD CASE 10.5 IPAD	\$69.95
61041	AMAZON/GEMB	DASH - SKETCH KIT	\$39.99
61041	AMAZON/GEMB	DASH - SKETCH KIT	\$39.99
61041	AMAZON/GEMB	DASH - SKETCH KIT	\$39.99
61041	AMAZON/GEMB	MERGE CUBE (2 PACK)	\$79.98
61041	AMAZON/GEMB	MERGE CUBE (2 PACK)	\$79.98
61041	AMAZON/GEMB	MERGE CUBE (2 PACK)	\$39.99
61041	AMAZON/GEMB	MERGE CUBE (2 PACK)	\$199.95
61041	AMAZON/GEMB	PHONE SOAP CLEANING PAD (PACK OF 30)	\$64.95

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61041	AMAZON/GEMB	HOW TO CODE A ROLLERCOASTER	\$15.29
61041	AMAZON/GEMB	HOW TO CODE A ROLLERCOASTER	\$45.87
61041	AMAZON/GEMB	HOW TO CODE A ROLLERCOASTER	\$15.29
61041	AMAZON/GEMB	DASH	\$149.95
61041	AMAZON/GEMB	DASH	\$149.95
61041	AMAZON/GEMB	IROOT	\$189.99
61041	AMAZON/GEMB	IROOT	\$189.99
61041	AMAZON/GEMB	DASH - LAUNCHER	\$29.99
61041	AMAZON/GEMB	DASH - LAUNCHER	\$29.99
61041	AMAZON/GEMB	DASH - LAUNCHER	\$29.99
61041	AMAZON/GEMB	BLUE YETI MICROPHONE	\$89.99
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
61044	APPLE, INC	APPLE PENCIL	\$89.00
61044	APPLE, INC	APPLE PENCIL	\$89.00
61044	APPLE, INC	APPLE PENCIL	\$89.00
61044	APPLE, INC	APPLE PENCIL	\$89.00
61044	APPLE, INC	APPLE PENCIL	\$89.00
61044	APPLE, INC	APPLE PENCIL	\$89.00



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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61145	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENING	\$155.25
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$355.25</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61117	RIDLEY'S FOOD & DRUG	TOMATO, TOTITOS, GROUND BEEF, ONION, ETC - PPAT MEETINGS	\$45.70
61142	WEST MINICO MIDDLE SCHOOL	Student Classroom fees and activity card necessary for team participation. of McKinney Vento Students	\$10.00
61144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$20.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$75.70</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61041	AMAZON/GEMB	AMMEX CHANGING TABLE PAPER	\$50.53
61041	AMAZON/GEMB	ON MONDAY WHEN IT RAINS BOOK	\$6.82
61041	AMAZON/GEMB	THE WAY I FEEL JANAN CAIN - BOOK	\$12.98
61041	AMAZON/GEMB	HOW DO I FEEL ? JOAN GREEN - BOOK	\$26.55
61041	AMAZON/GEMB	BESTEASY ADDRESS SHIPPING LABELS	\$11.89
61041	AMAZON/GEMB	SMALL THREE-RING BINDER INDEX DIVIDER, 1/5 CUT TABS, LETTER SIZE, WHITE 5 PER SET, 20 SET PER BOX	\$83.96
61074	GARNER, TERRY	SPED COUNSELING	\$1,893.75
61144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$20.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$2,106.48</b>
<b>260 - MEDICAID</b>			
61105	NW INFORMATION ADVANTAGE, LLC	PROGRAMMING HELP AND INSTALL CODE TRACKING FOR JENN WEBB MEDICAID SYSTEM	\$60.00
61112	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$1,244.40
61126	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$818.50
<b>Total for 260 - MEDICAID</b>			<b>\$2,122.90</b>



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<b>261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			
61064	E STREET DELI	Wed , Nov 20, 2019 Hope Squad Training working Lunch for 9 staff	\$83.50
61081	HOPE SQUAD LLC	HOPE SQUAD ADVISOR TRAINING	\$1,200.00
61081	HOPE SQUAD LLC	HOPE SQUAD ADVISOR TRAINING	\$1,200.00
61081	HOPE SQUAD LLC	HOPE SQUAD CURRICULUM SUPPLIES	\$1,500.00
61081	HOPE SQUAD LLC	HOPE SQUAD CURRICULUM SUPPLIES	\$1,500.00
<b>Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			<b>\$5,483.50</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
61041	AMAZON/GEMB	Crucial 16GB Kit	\$127.98
61041	AMAZON/GEMB	SANDPAPER, WOOD PUTTY, BISCUITS	\$132.62
61041	AMAZON/GEMB	DADO STACK SAW BLADE	\$90.99
61041	AMAZON/GEMB	CREDIT - 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)	(\$73.80)
61041	AMAZON/GEMB	SINGER MACHINE OIL	\$5.07
61041	AMAZON/GEMB	BLACK 3D PRINTER FILAMENT	\$49.76
61041	AMAZON/GEMB	BLUE 3D PRINTER FILAMENT	\$49.76
61041	AMAZON/GEMB	COOL WHITE 3D PRINTER FILAMENT	\$24.88
61041	AMAZON/GEMB	GRAY 3D PRINTER FILAMENT	\$24.88
61041	AMAZON/GEMB	LIGHT BLUE 3D PRINTER FILAMENT	\$24.88
61041	AMAZON/GEMB	MAGENTA 3D PRINTER FILAMENT	\$24.88
61041	AMAZON/GEMB	PEAK GREEN 3D PRINTER FILAMENT	\$24.88
61041	AMAZON/GEMB	PURPLE 3D PRINTER FILAMENT	\$49.76
61041	AMAZON/GEMB	RED 3D PRINTER FILAMENT	\$99.52
61041	AMAZON/GEMB	WARM WHITE 3D PRINTER FILAMENT	\$24.88
61041	AMAZON/GEMB	YELLOW 3D PRINTER FILAMENT	\$24.88

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<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61041	AMAZON/GEMB	PORTABLE DIGITAL KITCHEN FOOD SCALE	\$37.94
61080	HAUNS HARDWARE	PALM SANDERS	\$170.97
61080	HAUNS HARDWARE	BOLTS, WASHERS,	\$24.19
61080	HAUNS HARDWARE	WOOD PUTTY, JIGSAW BLADES	\$74.43
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$1,013.35</b>
<b>290 - FOOD SERVICE FUND</b>			
61037	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$123.50
61037	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$2,710.50
61042	AMERICAN LINEN SUPPLY	DOOR MATS, DUS MOP, ETC	\$46.00
61042	AMERICAN LINEN SUPPLY	DOOR MATS, DUST MOPS, ETC	\$46.00
61042	AMERICAN LINEN SUPPLY	FLOOR MATS, MOPS ETC	\$46.00
61042	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61045	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$52.79
61050	BRADY CHEMICAL	DETERGENT AND DEGREASER	\$255.40
61050	BRADY CHEMICAL	CUPS AND LIDS	\$394.57
61055	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$227.84
61055	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$69.00
61055	CHARLIE'S PRODUCE	DSC PRODUCE	\$111.15
61055	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$276.97
61055	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$27.66
61055	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$457.41
61055	CHARLIE'S PRODUCE	CREDIT- HEYBURN PRODUCE	(\$27.66)
61055	CHARLIE'S PRODUCE	MINICO PRODUCE	\$350.85
61055	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$132.27
61055	CHARLIE'S PRODUCE	CREDIT -PAUL PRODUCE	(\$39.95)
61055	CHARLIE'S PRODUCE	PAUL PRODUCE	\$441.16

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<b>290 - FOOD SERVICE FUND</b>			
61055	CHARLIE'S PRODUCE	CREDIT - RUPERT PRODUCE	
61055	CHARLIE'S PRODUCE	RUPERT PRODUCE	(\$39.95)
61055	CHARLIE'S PRODUCE	WEST PRODUCE	\$595.54
61055	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$426.83
61055	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$191.85
61055	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$134.35
61055	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$210.75
61055	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	\$115.30
61055	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$319.55
61055	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$253.65
61055	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$433.35
61055	CHARLIE'S PRODUCE	RUPERT - CREDIT PEAS AND KIWI	\$639.10
61055	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	(\$415.50)
61055	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$253.65
61055	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$180.67
61055	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$151.85
61055	CHARLIE'S PRODUCE	DSC PRODUCE	\$165.09
61055	CHARLIE'S PRODUCE	DSC PRODUCE	\$87.21
61055	CHARLIE'S PRODUCE	DSC PRODUCE	\$159.06
61055	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$123.82
61055	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$226.87
61055	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$79.21
61055	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$104.43
61055	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$343.61
61055	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$166.33
61055	CHARLIE'S PRODUCE	MINICO PRODUCE	\$204.89
61055	CHARLIE'S PRODUCE	MINICO PRODUCE	\$272.84
61055	CHARLIE'S PRODUCE	MINICO PRODUCE	\$203.12

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>290 - FOOD SERVICE FUND</b>			
61055	CHARLIE'S PRODUCE	MINICO PRODUCE	
61055	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$229.22
61055	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$147.80
61055	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$63.28
61055	CHARLIE'S PRODUCE	PAUL PRODUCE	\$185.41
61055	CHARLIE'S PRODUCE	PAUL PRODUCE	\$478.14
61055	CHARLIE'S PRODUCE	PAUL PRODUCE	\$279.38
61055	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$242.25
61055	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$467.86
61055	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$310.31
61055	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$277.03
61055	CHARLIE'S PRODUCE	WEST PRODUCE	\$390.83
61055	CHARLIE'S PRODUCE	WEST PRODUCE	\$303.85
61055	CHARLIE'S PRODUCE	WEST PRODUCE	\$235.24
61055	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$344.95
61072	FOOD SERVICES OF AMERICA	CUPS AND LIDS	\$218.50
61072	FOOD SERVICES OF AMERICA	CREDIT - CUPS	(\$22.00)
61072	FOOD SERVICES OF AMERICA	TACO SHELLS, SUGAR, UOGURT, SOUP ETC	\$3,348.45
61072	FOOD SERVICES OF AMERICA	CREDITS - CUPS	(\$43.98)
61072	FOOD SERVICES OF AMERICA	CREDIT - CUPS	(\$5.50)
61072	FOOD SERVICES OF AMERICA	CEREAL, YOGURT, CORN, DOUGH ETC	\$1,554.48
61072	FOOD SERVICES OF AMERICA	CUPS, CLEANER	\$220.01
61072	FOOD SERVICES OF AMERICA	APPLE, TURKEY	\$381.38
61072	FOOD SERVICES OF AMERICA	CAN LINER AND CUPS	\$470.70
61072	FOOD SERVICES OF AMERICA	CREDIT- CUPS AND CLEANER	(\$220.01)
61097	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$1,240.55
61097	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$3,032.87
61097	MEADOW GOLD DAIRIES	PAUL - MILK	\$2,835.05

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61097	MEADOW GOLD DAIRIES	RUPERT - MILK	
61097	MEADOW GOLD DAIRIES	TLC - MILK	\$3,208.67
61097	MEADOW GOLD DAIRIES	EAST - MILK	\$367.26
61097	MEADOW GOLD DAIRIES	WEST - MILK	\$1,620.99
61097	MEADOW GOLD DAIRIES	MINICO - MILK	\$2,821.56
61097	MEADOW GOLD DAIRIES	MTH- MILK	\$2,817.91
61098	MIKEY'S REFRIGERATION INC	FREEZER REPAIR - WAREHOUSE	\$465.96
61098	MIKEY'S REFRIGERATION INC	HYDROLIC CLOSURE - MINICO	\$150.00
61103	NICHOLAS & CO	PLASTIC PANS	\$89.60
61103	NICHOLAS & CO	CHEESE, PANCAKE , JUICE, CHIPS	\$213.76
61103	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$1,828.10
61103	NICHOLAS & CO	EGGS, CHICKEN, CHIPS, ETC	\$1,024.56
61103	NICHOLAS & CO	PANCAKE, FRIES, CHIPS, POTATO ETC	\$3,275.25
61103	NICHOLAS & CO	CUPS, SPOONS, TRAYS, PANLINER ETC	\$2,458.21
61104	NORTHWEST DISTRIBUTION SERVICES	TATER STICKS	\$996.64
61104	NORTHWEST DISTRIBUTION SERVICES	HOLIDAY COOKIES	\$284.70
61104	NORTHWEST DISTRIBUTION SERVICES	BBQ SAUCE, KETCHUP RIPPERS, ETC	\$892.00
61104	NORTHWEST DISTRIBUTION SERVICES	MEAT BALLS	\$17,776.38
61104	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, PEANUT BUTTER, ETC	\$473.94
61124	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$18,869.20
61124	SHAMROCK FOODS COMPANY	LIDS, SOUP CONTAINERS, PAPER TRAYS	\$4,305.80
61124	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$580.04
61124	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$1,759.60
61124	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$2,798.54
61124	SHAMROCK FOODS COMPANY	PAN LINERS	\$198.10
61130	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$101.93

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<b>290 - FOOD SERVICE FUND</b>			
61136	SYSCO IDAHO, INC.	CREDIT SALES TAX	(\$12.09)
61136	SYSCO IDAHO, INC.	STRING CHEESE, TURKEY, BURRITO, ETC	\$3,939.46
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$101,607.05</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
61067	ELCEE, INC.	PIZZA FOR ACTIVITY	\$50.00
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$50.00</b>
<b>Grand Total:</b>			<b>\$315,703.02</b>

End of Report