

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
26-Mar-18	SPECIAL RUN - TRAVEL, WALMART	3709	\$ 4,340.20
28-Mar-18	REGULAR RUN - ACH WELLS FARGO	3710	\$ 8,089.82
6-Apr-18	REGULAR RUN - UTILITES	3711	\$ 79,116.10
11-Apr-18	REGULAR RUN - TRAVEL	3712	\$ 3,095.49
11-Apr-18	REGULAR RUN - INVOICES	3713	\$ 418,506.40

\$ 513,148.01

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

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Voucher: 3709

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57134	ASTON, JOSHUA	STATE GIRLS BASKETBALL 2/15/18	\$148.50
57136	BINGHAM, SHERRY	Special Ed. Blue Jeans Workshop, Boise, Feb 28- March 2, 2018 MEALS	\$40.00
57148	DURRANT, RACHEL	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57152	KIDD, KIMBERLEY	BOWLING TWIN FALLS 2/5/18	\$42.30
57152	KIDD, KIMBERLEY	STATE WRESTLING POCATELLO 2/22-23, 2018	\$66.60
57153	KONTOS, JOHN	DISTRICT CHEER/DANCE JEROME 2/24/18	\$45.00
57159	MILLER, SUZETTE	BOYS BASKETBALL CANYON RIDGE 2/7/18	\$42.30
57159	MILLER, SUZETTE	DISTRICT BOYS BASKETBALL TWIN FALLS 2/20/18	\$42.30
57163	SHIPPEN, TY	STATE GIRLS BASKETBALL 2/16-17, 2018	\$148.50
57166	WALMART	FLEECE, FABRIC, - INCENTIVE PRIZES FOR WEEKLY ATTENDANCE DRAWINGS	\$136.00
57166	WALMART	bikes, balls, etc - REWARDS FOR MILES FOR ME WALKING PROGRAM	\$542.29
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,293.79</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57133	ARRITT, KELLY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57139	BLOOD, DYANN	OVER PAYMENT DEDUCTIONS - IDAHO ASSOCIATION OF SCHOOL ADMIN SPECIAL ED BLUE JEANS WORKSHOP FEB 28-MARCH 2, 2018- MEALS	(\$50.00)
57140	BLOOD, DYANN	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$106.20
57140	BLOOD, DYANN	MEALS	\$40.00
57145	DALLOLIO, JANELLE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57149	HEINS, SCOTT	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57164	SMITH, MELODY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57170	WOODWARD, ZELMA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00

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<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$296.20</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57166	WALMART	GLITTER, GLUE, CANNING JARS, COOKIES ETC	\$155.45
57166	WALMART	LIME, GARLIC, CILANTRO PEANUTS, ETC -CLASSROOM SUPPLIES	\$58.86
57166	WALMART	JUICE, MILK, BACON, BANANAS, ETC	\$215.28
57166	WALMART	MILK, YOGURT, PEAS, LEMONS, MOD RODGE, PALETTES, TENCIL, ETC	\$62.90
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$492.49</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
57131	ANDERSON, JENNIFER	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57135	BALL, CHELSEY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57138	BLISS, TIFFANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57146	DURRANT, GREG	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57156	LINDSAY, SHANNA	SUN VALLEY PREVENTION CONFERENCE APRIL 10-13, 2018 MMEALS	\$40.00
57156	LINDSAY, SHANNA	MILEAGE TO SUN VALLEY	\$106.20
57160	RAY, BRITTANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
57162	SAYER, NIKKI	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$40.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$386.20</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57132	ARRITT, KELLY	STAT Collaboration Meeting Boise 3/13 & 14, 2018-MEALS	\$70.00
57132	ARRITT, KELLY	MILEAGE	\$148.50
57150	HURST, CANDACE	STAT Collaboration Meeting 3/13 & 14, 2018 in Boise MEALS	\$70.00

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57155	LINDSAY, SHANNA	STAT Collaboration Meeting 3/13 & 14, 2018 in Boise MEALS	\$70.00
57161	REPKE, DAVID	STAT Collaboration Meeting 3/13 & 14, 2018 in Boise MEALS	\$70.00
57166	WALMART	PLATIC FLATWARE, JERKY, PLATES, ETC March 8, 2018 Reading Information Strategies for parent involvement. Attendance Prizes.	\$287.02
57168	WIDMIER, MICHELE	STAT Collaboration Meeting 3/13 & 14, 2018 in Boise MEALS	\$70.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$785.52</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
57137	BLISS, TIFFANY	RECERTIFICATION REIMBURSEMENT	\$75.00
57139	BLOOD, DYANN	RECERTIFICATION REIMBURSEMENT	\$75.00
57141	BUCKLEY, TRICIA	RECERTIFICATION REIMBURSEMENT	\$75.00
57142	CHRISTENSEN, TYNA	RECERTIFICATION REIMBURSEMENT	\$75.00
57144	DALLOLIO, JANELLE	RECERTIFICATION REIMBURSEMENT	\$75.00
57147	DURRANT, RACHEL	RECERTIFICATION REIMBURSEMENT	\$75.00
57151	JENSEN, DAWN	RECERTIFICATION REIMBURSEMENT	\$75.00
57154	LARSON, AMY	RECERTIFICATION REIMBURSEMENT	\$75.00
57157	LUCAS, MELANIE	RECERTIFICATION REIMBURSEMENT	\$75.00
57158	MC MANUS, KATIE	RECERTIFICATION REIMBURSEMENT	\$75.00
57167	WHITLOCK, KATHLEEN	RECERTIFICATION REIMBURSEMENT	\$75.00
57169	WOODWARD, JUDY	RECERTIFICATION REIMBURSEMENT	\$75.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$900.00</b>
<b>284 - GEAR UP GRANT</b>			
57143	CLARIDGE, BROOK	Meal allowance for meals otherwise not offered by the prevention conference on April 11-13 for Brooke Claridge.	\$40.00
57165	SNEDDON, JACOBY	For meals not provided by the Idaho prevention conference for Jacoby on 4/11-4/13.	\$40.00

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<b>284 - GEAR UP GRANT</b>			
57165	SNEDDON, JACOBY	Mileage to Prevention conference in Sun Valley April 11-13. Jacoby Sneddon will be driving.	\$106.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$186.00</b>
Grand Total:			\$4,340.20

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	GRANOLA BARS - Professional Development Training Materials. Snack Bars	\$17.78
0	WELLS FARGO REMITTANCE CTR	DOLLAR TREE - BASKETS, RAFFIA, STICKERS, CELLO BAGS.	\$24.00
0	WELLS FARGO REMITTANCE CTR	COSTCO - WATER, CANDY Professional Development training supplies	\$137.71
0	WELLS FARGO REMITTANCE CTR	Dollar Tree -Test Training Poly Accordion Folders for schools to hold testing instructions	\$38.50
0	WELLS FARGO REMITTANCE CTR	PCARD FINANCE CHARGE AUTO PMT DIDN'T POST	\$2.30
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	CHANALYZER ESSENTIAL - WI-SPY DBX	\$999.00
0	WELLS FARGO REMITTANCE CTR	HOTEL IN SPOKANE FOR MUSIC FESTIVAL FEB 2	\$404.56
0	WELLS FARGO REMITTANCE CTR	CAR RENTAL ALL STATE MUSIC/ INSERVICE MOSCOW JAN 31-FEB 3, 2018	\$784.22
0	WELLS FARGO REMITTANCE CTR	EDGENUITY STRATEGIC PARTNERSHIP FORUM FEB 28 - MAR 1 2018- AIRFARE FOR ASHLEY JOHNSON AND JOSH ASTON CONFIRMATION NUMBER TMAQZG	\$523.90
0	WELLS FARGO REMITTANCE CTR	Sheraton Portland Reservation #162207916 Arrives 20 FEB 2018/Departs 24 Feb 2018. Room rate 154. + 25.22 = room taxes. ASHLEY JOHNSON (room 1) and Brittni Darrington (room 2)	\$1,420.48
0	WELLS FARGO REMITTANCE CTR	RACHEL DURRANT	\$180.00
0	WELLS FARGO REMITTANCE CTR	EDGENUITY STRATEGIC FORUM- HOTEL ROOM FOR ASHLEY JOHNSON 2/27/18 LAQUINTA INN SALT LAKE CITY, UT CONFIRMATION # 32326982	\$168.26
<b>Total for 100 - GENERAL FUND</b>			<b>\$4,910.50</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
0	WELLS FARGO REMITTANCE CTR	KELLY ARRITT	\$180.00
0	WELLS FARGO REMITTANCE CTR	ZELMA WOODWARD	\$180.00
0	WELLS FARGO REMITTANCE CTR	JANELLE DALLOLIO	\$180.00
0	WELLS FARGO REMITTANCE CTR	SCOTT HEINS	\$180.00
0	WELLS FARGO REMITTANCE CTR	MELODY SMITH	\$180.00

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
0	WELLS FARGO REMITTANCE CTR	DYANN BLOOD	\$180.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$1,080.00</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
0	WELLS FARGO REMITTANCE CTR	IDAHO STATE DEPT OF ED REGISTRATION TO SUN VALLEY PREVENTION CONFERENCE APRIL 10-14, 2018. Shanna Lindsay	\$180.00
0	WELLS FARGO REMITTANCE CTR	NIKKI SAYER	\$180.00
0	WELLS FARGO REMITTANCE CTR	JENNIFER ANDERSON	\$180.00
0	WELLS FARGO REMITTANCE CTR	GREG DURRANT	\$180.00
0	WELLS FARGO REMITTANCE CTR	CHELSEY BALL	\$180.00
0	WELLS FARGO REMITTANCE CTR	TIFFANY BLISS	\$180.00
0	WELLS FARGO REMITTANCE CTR	BRITTANY RAY	\$180.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$1,260.00</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Airline fare to attend National Migrant as above for Michele Widmier	\$247.29
0	WELLS FARGO REMITTANCE CTR	Alaska Air for Jamie Arteaga to attend National Migrant Ed Conference. Portland, OR April 2-May 2, 2018	\$247.29
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$494.58</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
0	WELLS FARGO REMITTANCE CTR	Registration to Montana State University Career Fair. Tim Perrigot attending April 9, 2018	\$275.00
0	WELLS FARGO REMITTANCE CTR	Hot Chocolate Hot Cocoa Mix 60 ct.	\$69.74
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$344.74</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Grand Total: \$8,089.82

End of Report



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57171	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,079.47
57171	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$824.45
57172	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$20,506.74
57172	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,234.10
57172	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$632.67
57173	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
57174	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$2,991.32
57174	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.10
57174	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$129.29
57174	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.05
57174	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
57175	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,618.56
57175	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,181.79
57176	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,670.62
57177	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$2,374.03
57177	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
57178	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$18,515.74
57179	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.26
57179	VERIZON	DISTRICT CELL PHONES	\$1,138.42
57179	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,082.71
57179	VERIZON	TECHNOLOGY CELL PHONES	\$305.60
57179	VERIZON	NURSE CELL PHONES	\$53.26
<b>Total for 100 - GENERAL FUND</b>			<b>\$78,927.88</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57179	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$127.95
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$127.95</b>

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Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
57174	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$60.27
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$60.27</b>
Grand Total:			\$79,116.10

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57182	ASTON, JOSHUA	SOFTBALL/BASEBALL JEROME 3/23/28	\$45.00
57193	DILWORTH, TED	IN DISTRICT MILEAGE	\$57.60
57196	DURRANT, RACHEL	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57197	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MARCH 2018	\$96.30
57198	GILL, RUTH	IN DISTRICT MILEAGE 2017-2018	\$54.00
57201	JOHNSON, ASHLEY	TRANSPORTATION	\$33.16
57202	KILLOY, GRANT	IN DISTRICT MILEAGE	\$57.60
57203	LUCAS, MELANIE	PRACTICAL STRATEGIES TO ADDRESS CHALLENGES OF TODAYS SCHOOL NURSE TRAINING - SLC - APRIL 12-13- MEALS	\$60.00
57203	LUCAS, MELANIE	PRACTICAL STRATEGIES TO ADDRESS CHALLENGES OF TODAYS SCHOOL NURSE TRAINING - SLC - APRIL 12-13- MILEAGE	\$158.00
57204	MERRILL, TERRY	Charlotte Danielson Training April 11 & 12, 2018 in Pocatello Mileage to Pocatello 4/12/18 days	\$66.60
57205	MILLER, SUZETTE	STATE CHEER NAMPA MARCH 16, 2018	\$162.00
57205	MILLER, SUZETTE	TRACK BURLEY 3/21/18	\$8.10
57206	MILLIRON, BRANDI	DISCOVER DRONE EDUCATION YEAR TWO TRAINING ISTEM APRIL 26-28 NAMPA, ID- MEALS	\$40.00
57206	MILLIRON, BRANDI	DISCOVER DRONE EDUCATION YEAR TWO TRAINING ISTEM APRIL 26-28 NAMPA, ID- MILEAGE 360 MILES	\$162.00
57211	SERR, ALLISON	IN DISTRICT MILEAGE	\$15.93
57212	SHIPPEN, TY	4TH DISTRICT ALL STAR GAME DIRECTOR JEROME 3/7/18	\$45.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,081.29</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57187	BLOOD, DYANN	MEALS PREVENTION CONFERENCE APRIL 11-13	\$20.00
57191	DALLOLIO, JANELLE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57199	HEINS, SCOTT	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57213	SMITH, MELODY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57217	WOODWARD, ZELMA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$100.00</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57188	BROWN, SHANNON	MEALS STATE LEADERSHIP & SKILLS CONFERENCE NAMPA APRIL 4-6, 2017	\$90.00
57189	CAMERON, DONNA	MEALS STATE LEADERSHIP & SKILLS CONFERENCE NAMPA APRIL 4-6, 2018	\$90.00
57208	PULLIN, ANGELA	MEALS STATE HOSA LEADERSHIP BOISE APRIL 11-13, 2018	\$80.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$260.00</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
57180	ANDERSON, JENNIFER	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57184	BALL, CHELSEY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57186	BLISS, TIFFANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57195	DURRANT, GREG	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57209	RAY, BRITTANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
57210	SAYER, NIKKI	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13, 2018. MEALS	\$20.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$120.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57207	PELAYO, SARAH	STAT Collaboration Meeting 3/13 & 14, 2018 in Boise MEALS	\$70.00
57216	WIDMIER, MICHELE	CSFGA april 25, 2018. Nampa, ID Mileage	\$162.00

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57216	WIDMIER, MICHELE	MEALS	\$35.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$267.00</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57181	ARTEAGA, JAMIE JO	Migrant National Conference 2018. Portland, OR April 29-May 2, 2018 Meals	\$165.00
57215	WIDMIER, MICHELE	Migrant National Conference 2018. Portland, OR April 29-May 2, 2018 Meals	\$165.00
57215	WIDMIER, MICHELE	Mileage	\$148.50
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$478.50</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57183	BALL, CHELSEY	IN DISTRICT MILEAGE	\$50.90
57183	BALL, CHELSEY	IN DISTRICT MILEAGE	\$93.42
57185	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$67.37
57190	COLE, LISA	IN DISTRICT MILEAGE	\$30.78
57192	DAVIS, MARY	IN DISTRICT MILEAGE	\$29.52
57194	DURRANT, GREG	IN DISTRICT MILEAGE	\$48.96
57214	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$70.25
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$391.20</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
57182	ASTON, JOSHUA	BOISE STATE TEACHER CAREER FAIR APRIL 18, 2018 meals	\$35.00
57200	HEPWORTH, HEATHER	Attending Boise State Teacher Career Fair on April 18, 2018. Meal	\$35.00
57201	JOHNSON, ASHLEY	Attending BSU Education Career Fair 2018. April 18, 2018 MILEAGE	\$148.50
57201	JOHNSON, ASHLEY	meal	\$35.00
57215	WIDMIER, MICHELE	Charlotte Danielson Training April 11 & 12, 2018 in Pocatello Mileage to Pocatello both days	\$144.00

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Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$397.50
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Grand Total:	\$3,095.49
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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
57218	A TO B MOTOR COACH, LLC	BBB TO WOODRIVER 3/7/2018	\$554.40
57218	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING GOLF \$385.00	\$385.00
57218	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING STATE CHEER \$1,164.00	\$1,164.00
57218	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING BASEBALL \$1,454.00	\$1,454.00
57218	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING SOFTBALL \$550.00	\$550.00
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOWLING	\$2,300.00
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING 0BASKETBALL	\$385.00
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BOYS BASKETBALL	\$851.20
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY CHEER \$440.00	\$440.00
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STUDENT COUNCIL	\$1,632.00
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE GIRLS BASKETBALL	\$2,176.00
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY DANCE STATE GIRLS BASKETBALL	\$974.40
57218	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE GIRLS BASKETBALL STATE GIRLS BASKETBALL \$963.20	\$963.20
57220	ACE HARDWARE	R & B BUTTN	\$35.98
57220	ACE HARDWARE	TAPE - BUSES	\$4.49
57220	ACE HARDWARE	PVC CAP	\$4.94
57220	ACE HARDWARE	WEATHERPROOF LFAT COVER, BATTER, ETC	\$67.94
57220	ACE HARDWARE	NIPPLE	\$9.69
57220	ACE HARDWARE	REFRIGERANT	\$11.69
57348	AMAZON/GEMB		\$19.50
		2018-19 Academic (Starts July 2018- Ends June 2019) Dry/Wet-erasable Wall Calendar Kt: Vertical 24 x 36	
57348	AMAZON/GEMB	SHARP COMMERCIAL USE PRINTING CALCULATOR QS-2770H	\$139.55
57348	AMAZON/GEMB	Lacey Walker, Nonstop Talker (Little Boost)	\$12.21
57348	AMAZON/GEMB	You Get What You Get	\$11.06
57348	AMAZON/GEMB	Terrible, Awful, Horrible Manners (Little Boost)	\$6.83
57348	AMAZON/GEMB	The Invisible Boy Hardcover	\$6.47

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57348	AMAZON/GEMB	School Smart Count Up / Count Down Big Digit Timer - 2 1/2 x 2 1/2 inch - Black	\$10.53
57348	AMAZON/GEMB	Trend Enterprises Way to Go! You Shine! Recognition Award, 30 per Package (T-81047)	\$4.20
57348	AMAZON/GEMB	FANS FOR COMPUTERS IN LAB	(\$89.40)
57348	AMAZON/GEMB	PAGE DIVIDERS	\$42.85
57348	AMAZON/GEMB	A Guide for Using Number the Stars in the Classroom	\$27.91
57348	AMAZON/GEMB	3M SELF STICK WALL ESEL UNRULED PAD - 4 PADS PER CARTON	\$285.45
57348	AMAZON/GEMB	HEAVY EQUIPMENT SYSTEMS 2ND EDITION TEXTBOOKS ISBN 13:978-1-1336-9336-9 (ARTEC GRANT)	\$2,469.96
57348	AMAZON/GEMB	4MM EVA Thick Durable Yoga Mat Non-slip Exercise Fitness Pad Mat	\$119.84
57348	AMAZON/GEMB	PANTOGRAPH	\$46.62
57348	AMAZON/GEMB	Certificate of Recognition - Recognition Certificates	\$0.00
57348	AMAZON/GEMB	Rory's Story Cubes	\$7.31
57348	AMAZON/GEMB	Jenga Classic Game	\$10.29
57348	AMAZON/GEMB	American Educational Products 7-225 Hot Plate, 154 mm Diameter, 1000W, Grade: 9	\$136.00
57348	AMAZON/GEMB	Belkin 12-Outlet Advanced Power Strip Surge Protector	\$49.98
57348	AMAZON/GEMB	AmazonBasics Mesh Wastebasket	\$8.27
57348	AMAZON/GEMB	littleBits Electronics Smart Home Kit	\$179.99
57348	AMAZON/GEMB	BATTERY	\$9.39
57348	AMAZON/GEMB	Jumbo Party Favors Pack of Exciting Toys, Prizes and small games beloved by Kids. Great for Party Giveaways, School Classroom Rewards and Carnival Events (Made and EXCLUSIVELY sold by SMART NOVELTY)	\$35.11
57348	AMAZON/GEMB	Graph Paper Notebook: 1/2 inch squares: 100 pages	\$11.02
57348	AMAZON/GEMB	Rock the Test Pre-sharpened Pencil. Package of 144	\$24.99
57348	AMAZON/GEMB	Matty's Money 420 Piece Replacement Play Money Set (60 Pieces Each of \$1's, \$5's, \$10's, \$20's, \$50's, \$100's & \$500's)	\$9.99
57348	AMAZON/GEMB	Classic Twister	\$20.06



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57348	AMAZON/GEMB	Crabby Pants (Little Boost)	\$7.98
57348	AMAZON/GEMB	Double 9 Color Dot Dominoes in Collectors Tin (styles will vary)	\$24.09
57348	AMAZON/GEMB	HiHo! Cherry-O Game	\$14.04
57348	AMAZON/GEMB	Clue Game	\$12.03
57348	AMAZON/GEMB	Computer Headset 3.5mm Wired Headphones Over Ear Earphones Noise Cancelling Stereo Headset Lightweight PC Headsets for Smartphones PC Laptops Desktops Windows Mac Mp3 Mp4 Player	\$195.55
57348	AMAZON/GEMB	Mastering Essential Math Skills: 20 Minutes a Day to Success, Book 2: Middle Grades/High School	\$25.25
57348	AMAZON/GEMB	Bicycle Standard Index Playing Cards	\$10.02
57348	AMAZON/GEMB	Dixon Ticonderoga Wood-Cased #2 HB Pencils, Box of 96, Yellow (13872)	\$13.62
57348	AMAZON/GEMB	BOOCOSA Pencil Sharpener	\$23.07
57348	AMAZON/GEMB	Mpow 071 USB Headset/ 3.5mm Computer Headset	\$94.70
57348	AMAZON/GEMB	AmazonBasics 3-Ring Binder, 2 Inch - 4-Pack (White)	\$30.09
57348	AMAZON/GEMB	School Smart Vertical Pencil Sharpener, 6 x 4 Inches, Electric	\$30.09
57348	AMAZON/GEMB	AmazonBasics Hanging File Folders - Letter Size, Green, 25-Pack	\$18.04
57348	AMAZON/GEMB	Pendaflex Insertable Plastic Tabs Hanging Folder Tabs, 2", Clear, 25 Tabs and Inserts per Pack (42)	\$5.00
57348	AMAZON/GEMB	Electric Pencil Sharpener	\$21.57
57348	AMAZON/GEMB	Zebra F-301 Ballpoint Retractable Pen, Black Ink	\$17.55
57348	AMAZON/GEMB	25 Ft Extension Cord - Black	\$32.09
57348	AMAZON/GEMB	12" Heavy Duty Turntable Rotating Stand by PMLAND	\$10.03
57348	AMAZON/GEMB	Blue Microphones Yeti USB Microphone with Studio Headphones and Knox Pop Filter	\$481.69
57348	AMAZON/GEMB	littleBits Education Code Kit	\$300.99
57348	AMAZON/GEMB	The Sign of the Beaver	\$60.61
57348	AMAZON/GEMB	The Sign of the Beaver	\$7.81
57348	AMAZON/GEMB	A Guide for Using The Sign of the Beaver in the Classroom (Literature Units)	\$10.01

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57348	AMAZON/GEMB	A Guide for Using Number the Stars in the Classroom	\$0.00
57348	AMAZON/GEMB	Blue Microphones Yeti USB Microphone with Studio Headphones and Knox Pop Filter	\$159.99
57348	AMAZON/GEMB	Jilly's Terrible Temper Tantrums: And How She Outgrew Them	\$9.33
57348	AMAZON/GEMB	FANS FOR COMPUTERS IN LAB	\$65.95
57348	AMAZON/GEMB	FANS FOR COMPUTERS IN LAB	\$125.16
57348	AMAZON/GEMB	CRAYOLA 800 CT REGULAR CRAYONS 8 ASST. COLORS	\$53.82
57348	AMAZON/GEMB	TEACHER CREATED RESOURCES SMART START K-1 PAPER	\$73.96
57348	AMAZON/GEMB	12 DECKS (6 RED/6 BLUE) WIDE SIZED PLAYING CARD SET	\$164.89
57348	AMAZON/GEMB	SCOTCH 5-INCH SOFT TOUCH POINTED SCISSORS - FIFTH GRADE	\$46.59
57348	AMAZON/GEMB	ETA HAND2MIND CLEAR PLASTIC STUDENT PROTRACTOR - PACK OF 20	\$15.28
57348	AMAZON/GEMB	16 PACKS WOOD RULER 12	\$39.96
57348	AMAZON/GEMB	3-RING BINDER 1.5 INCH WHITE - 4 PACK	\$43.96
57348	AMAZON/GEMB	SHEET PROTECTORS	\$35.95
57348	AMAZON/GEMB	ASSRT CARDSTOCK	\$40.76
57348	AMAZON/GEMB	HAMBURGER PATTY PAPER	\$7.77
57348	AMAZON/GEMB	SCALE	\$29.86
57348	AMAZON/GEMB	cLINOMETER	\$16.85
57348	AMAZON/GEMB	POST IT EASEL PAD	\$124.84
57348	AMAZON/GEMB	POINTER PENS	\$22.45
57348	AMAZON/GEMB	8 INCH STAINLESS STEEL BLADE	\$22.46
57348	AMAZON/GEMB	AA BATERIES	\$29.19
57348	AMAZON/GEMB	AAA BATTERIES	\$26.27
57348	AMAZON/GEMB	PRIME LINE U 9950 DRAWER & CBINET LOCK, 1-3/8 IN, STAINLESS STEEL FACE	\$98.55
57348	AMAZON/GEMB	Number the Stars Paperback – May 2, 2011	\$33.66

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57348	AMAZON/GEMB	RACING PROPS, BATTERY ALARM TESTER, PROPELLERS ETC FOR DRONE CLASS	\$128.30
57348	AMAZON/GEMB	FANS FOR COMPUTERS IN LAB	(\$17.88)
57221	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
57221	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57221	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
57221	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$107.61
57222	ANDERSON, JULIAN & HULL, LLP	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - REGISTRATION FOR- BONNIE HEINS	\$275.00
57222	ANDERSON, JULIAN & HULL, LLP	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - REGISTRATION FOR- HEATHER HEPWORTH	\$275.00
57222	ANDERSON, JULIAN & HULL, LLP	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - REGISTRATION FOR KENNETH COX	\$275.00
57222	ANDERSON, JULIAN & HULL, LLP	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - REGISTRATION FOR- MARY ANDERSON	\$275.00
57222	ANDERSON, JULIAN & HULL, LLP	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - REGISTRATION FOR- REED COTTON	\$275.00
57222	ANDERSON, JULIAN & HULL, LLP	27TH ANNUAL EDUCATION LAW SEMINAR APRIL 23RD & 24TH BOISE, ID - REGISTRATION FOR KIMBERLY KIDD	\$275.00
57224	AUTO PHONE COMMUNICATIONS	SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
57225	BAILEY OIL CO., INC.	GROUND FUEL	\$40.38
57225	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W 30W SYNTHETIC OIL FOR USE IN DISTRICT VEHICLES	\$108.76
57225	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$93.12
57225	BAILEY OIL CO., INC.	(10) GALLONS #1 DIESEL FOR PRESSURE WASHER IN TRANSPORTATION DEPT.	\$31.59
57225	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$2,864.00
57225	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$61.88
57227	BARNES & NOBLE	LETTERS AND SOUNDS (KINDERGARTEN) STEP AHEAD	\$172.08

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57228	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$92.40
57229	BLICK ART MATERIALS	SULPHITE DRAWING PAPERS, MATTE FIXATIVE, PENTEL OIL, MAKING TAPE, SCRATCH ART SCRATCHBOARD.	\$141.07
57230	BOILER MAINTENANCE, LLC	SERVICE CALL BOILER - MT HARRISON	\$279.88
57231	BOOK STORE	PLAIN PAPER COPIER TRANSPARENCY FILM 100 SHEETS	\$34.89
57232	BRYSON SALES & SERVICE, INC	ALARM SWITCH - BUSES	\$179.18
57232	BRYSON SALES & SERVICE, INC	DEF PRESSURE HOSE BUSES	\$139.52
57235	BURLEY REMINDER	RETURN ADDRESS ENVELOPES - 4 BOXES	\$138.20
57238	CAXTON PRINTERS	LAMINATING FILM	\$380.00
57238	CAXTON PRINTERS	TOUGH TEX AMERICAN FLAG 4X6	\$49.25
57238	CAXTON PRINTERS	CRAYOLA WHITE CRAYON REFILLS (KINDER)	\$13.92
57238	CAXTON PRINTERS	GLUESTICKS (KINDER 4)	\$90.86
57238	CAXTON PRINTERS	9X12 WHITE TAGBOARD	\$115.68
57238	CAXTON PRINTERS	12X18 WHITE TAGBOARD	\$57.72
57238	CAXTON PRINTERS	LEGAL SIZED ENVELOPES	\$104.96
57238	CAXTON PRINTERS	3X5 INDEX CARDS - RULED ( FIFTH GRADE 24 PACKS)	\$44.10
57238	CAXTON PRINTERS	3X5 INDEX CARDS - PLAIN	\$18.90
57238	CAXTON PRINTERS	JUMBO PAPER CLIPS	\$24.50
57238	CAXTON PRINTERS	TRANSPARENT TAPE	\$118.80
57238	CAXTON PRINTERS	LIQUID PAPER	\$53.64
57238	CAXTON PRINTERS	6x9 CLASP ENVELOPES	\$32.10
57238	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE	\$118.80
57238	CAXTON PRINTERS	MASKING TAPE 3/4"	\$100.50
57238	CAXTON PRINTERS	2 POCKET FOLDER	\$60.00
57238	CAXTON PRINTERS	MANILLA FILE FOLDER (100/BOX)	\$23.67
57238	CAXTON PRINTERS	RUBBER BANDS (SIZE 18)	\$13.50
57238	CAXTON PRINTERS	RUBBER BANDS (SIZE 16)	\$13.50

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57238	CAXTON PRINTERS	JUMBO PAPER CLIPS	\$24.50
57238	CAXTON PRINTERS	8" SCISSORS	\$180.00
57238	CAXTON PRINTERS	CLEAR PLASTIC 12" RULER	\$21.15
57238	CAXTON PRINTERS	YELLOW HIGHLIGHTER PEN	\$33.12
57238	CAXTON PRINTERS	BINDER CLIPS 1-1/4"	\$7.90
57238	CAXTON PRINTERS	WHITE ROLL PAPER	\$60.85
57238	CAXTON PRINTERS	PLAIN ENVELOPES	\$11.99
57238	CAXTON PRINTERS	WHITE BOARD ERASER	\$58.80
57238	CAXTON PRINTERS	TAPE DISPENSER BLACK	\$10.50
57238	CAXTON PRINTERS	ARROWHEAD PENCIL TIP ERASERS	\$158.40
57238	CAXTON PRINTERS	9 X 12 LIGHT GREEN CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	9 X 12 HOLIDAY GREEN CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	9 X 12 BLACK CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	12 X 18 RED CONSTRUCTION	\$7.12
57238	CAXTON PRINTERS	12 X 18 VIOLET CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	12 X 18 LILAC CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	12 X 18 BLUE CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	12 X 18 SKY BLUE CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	12 X 18 HOLIDAY GREEN CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	12 X 18 LIGHT GREEN CONSTRUCTION	\$21.36
57238	CAXTON PRINTERS	DIXON TICONDEROGA PENCIL	\$126.24
57238	CAXTON PRINTERS	LOW ODOR EXPO MARKER CHISEL TIP BLACK	\$60.96
57238	CAXTON PRINTERS	RUBBER CEMENT 4 OZ	\$90.72
57238	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4 "	\$47.52
57238	CAXTON PRINTERS	CLEAR BOX SEALING TAPE	\$7.92
57238	CAXTON PRINTERS	#16 RUBBER BANDS	\$13.50
57238	CAXTON PRINTERS	ELMERS GLUE STICK CLASSROOM PACK OF 30	\$38.94

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57238	CAXTON PRINTERS	FLEXGRIP MED PT PEN BLUE	\$57.50
57238	CAXTON PRINTERS	FLEX GRIP MED PT PEN BLACK	\$57.50
57238	CAXTON PRINTERS	POST IT NOTEPAD 1/5X2	\$19.90
57238	CAXTON PRINTERS	POST IT NOTEPAD 3X3	\$38.40
57238	CAXTON PRINTERS	STANDARD DESK STAPLER	\$49.50
57238	CAXTON PRINTERS	MANILLA ENVELOPES 10X13	\$64.40
57238	CAXTON PRINTERS	MANILLA ENVELOPES 9X12	\$52.40
57238	CAXTON PRINTERS	RUBBER CEMENT	\$45.36
57238	CAXTON PRINTERS	ELMER'S GLUE 4 OZ	\$80.64
57238	CAXTON PRINTERS	RULED INDEX CARDS 3X5 (100 PER PACK)	\$37.80
57238	CAXTON PRINTERS	RULED INDEX CARDS 4X6	\$58.20
57238	CAXTON PRINTERS	EXPO MARKER RED	\$152.40
57238	CAXTON PRINTERS	EXPO MARKER BLACK	\$356.00
57238	CAXTON PRINTERS	EXPO MARKER BLUE	\$152.40
57238	CAXTON PRINTERS	EXPO MARKER GREEN	\$30.48
57238	CAXTON PRINTERS	RULES OFFICE PAD-CANARY LETTER SIZE	\$78.72
57238	CAXTON PRINTERS	RULED OFFICE PADS-CANARY 5X8	\$69.60
57238	CAXTON PRINTERS	UNIVERSAL #2 PENCILS	\$146.40
57238	CAXTON PRINTERS	GRIP STICK MED PT PEN BLACK	\$49.60
57238	CAXTON PRINTERS	GRIP STICK MED PT PEN BLUE	\$49.60
57238	CAXTON PRINTERS	PENCIL SHARPENERS	\$232.50
57239	CDW GOVERNMENT, INC.	PROCOMPUTING JUSTAND V2 IPAD DOC (BISHOP RM 313)	\$89.98
57239	CDW GOVERNMENT, INC.	PROCOMPUTING JUSTAND V2 IPAD DOC (COOPER RM 312)	\$89.98
57239	CDW GOVERNMENT, INC.	PROCOMPUTING JUSTAND V2 IPAD DOC (WHATCOTT RM 320)	\$89.98
57239	CDW GOVERNMENT, INC.	PROCOMPUTING JUSTAND V2 IPAD DOC (HERNANDEZ RM 322)	\$89.98
57241	CIMARRON SPORTS EQUIPMENT LLC	50x 12x 10 FRAME CORNER KIT FOR 1.5" FRAME	\$258.00

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57243	COLUMBIA ELECTRIC SUPPLY	REPLACEMENT LENS	\$364.42
57245	DIDAX INCORPORATED	EUREKA MATH PLACE DISKS, SET 1	\$282.50
57245	DIDAX INCORPORATED	EUREKA MATH PLACE VALUE DISKS, SET 2	\$66.95
57245	DIDAX INCORPORATED	4" PROTRACTOR, OPEN CENTER, CLEAR PLASTIC SET OF 12	\$26.78
57247	DIVISION OF BUILDING SAFETY	EAST MINICO 2018-2022 ANNUAL CERTIFICATION FEE	\$100.00
57248	DRISCOLL TRUCK CENTER LLC	(4) CAM SENSORS FOR USE ON BUSES IN TRANSPORTATION dEPT	\$107.52
57249	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/8	\$4.37
57249	DYNA SYSTEMS	PARTSMaster DRILL BIT 17/64	\$14.68
57249	DYNA SYSTEMS	PARTSMaster DRILL BIT 21/64	\$13.34
57249	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/8	\$19.71
57249	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 3/32	\$13.28
57249	DYNA SYSTEMS	CRYOBIT WITH FLATS 1/4	\$25.76
57249	DYNA SYSTEMS	CRYODRIVE ALLEN TMP RST 3/8X1 1/4 HEX DRIVE BIT	\$27.96
57249	DYNA SYSTEMS	CRYODRIVE ALLEN TMP RST 5/16X1 1/4 HEX DRIVE BIT	\$27.93
57249	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$13.28
57249	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$62.94
57249	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/4X6IN	\$15.44
57249	DYNA SYSTEMS	WASHER FLAT USS 1/4 ZINC III	\$4.99
57249	DYNA SYSTEMS	WASHER FLAT USS 5/16 ZINC III	\$6.50
57249	DYNA SYSTEMS	BIT HOLDER 1/4X60MM	\$11.55
57249	DYNA SYSTEMS	SOCKET ADAPTER 3/8 DRIVE 1/4X50MM	\$3.43
57250	EAI EDUCATION - ERIC ARMIN, INC.	MAKE A SPLASH 120 MAT FLOOR GAMES	\$26.88
57250	EAI EDUCATION - ERIC ARMIN, INC.	JUMBO PLAYING CARDS	\$6.04
57250	EAI EDUCATION - ERIC ARMIN, INC.	1 LITER BUCKET BALANCE	\$41.07
57250	EAI EDUCATION - ERIC ARMIN, INC.	MAGNETIC DEMONSTRATION 0-120 CHART	\$32.04
57250	EAI EDUCATION - ERIC ARMIN, INC.	SUM SWAMP	\$20.58

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57250	EAI EDUCATION - ERIC ARMIN, INC.	MATH BALANCE - BALANCE AND 20 WEIGHTS (FIRST GRADE)	\$60.16
57251	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY OCT 6 & EL TRAINING NOV 30, JAN 30 & MAR 31	\$3,975.00
57251	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY OCT 6 & EL TRAINING NOV 30, JAN 30 & MAR 31	\$6,000.00
57251	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY OCT 6 & EL TRAINING NOV 30, JAN 30 & MAR 31	\$1,750.00
57252	EDUCATORS PUBLISHING SERVICE	WORDS I USE WHEN I WRITE STUDENT DICTIONARIES - SECOND GRADE	\$252.00
57253	EDUQUEST LLC	NURSING CONTRACT	\$473.03
57254	EL NAYAR	Tacos for curriculum committee meeting March 15-16	\$67.08
57255	ELCEE, INC.	PIZZA FOR ATTENDANCE REWARDS	\$200.00
57257	FRANKLIN BUILDING SUPPLY	LUMBER FIR	\$14.83
57258	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WH	\$177.45
57258	GEM STATE PAPER CO, INC.	CUSTOM SHOWER AND 2 STALL PARTITIONS	\$8,890.15
57261	GOPHER SPORT	DELUXE WHEELS SET OF 6	\$46.74
57263	GREAT MINDS	EUREKA MATH- A STORY OF UNITS: GRADE 2 CLASS PACKET BUNDLE ASSESSMENT/EXIT TICKET/SPRINT AND FLUENCY PACKETS	\$3,250.00
57263	GREAT MINDS	EUREKA MATH-ASTORY OF UNITS: GRADE 5 CLASS PACKET EXIT TICKET/SPRINT	\$1,145.30
57264	HAMPTON INN & SUITES - NAMPA	LODGING STATE CHEER NAMPA SUZETTE MILLER MARCH 15-16, 2018	\$199.00
57265	HAUNS HARDWARE	double wedge anchor	\$51.43
57265	HAUNS HARDWARE	NUT DRIVER AND SELF TAP SREWS	\$8.95
57265	HAUNS HARDWARE	ROOF SEALANT	\$18.98
57265	HAUNS HARDWARE	CONDUIT	\$8.58
57265	HAUNS HARDWARE	SNAP RING PLIERS	\$16.39
57265	HAUNS HARDWARE	ELECTRIC PHOTO CELL	\$11.99
57265	HAUNS HARDWARE	TITANIUM BIT AND BOLTS	\$7.79
57265	HAUNS HARDWARE	UNIVERSAL ANTIFREEZ	\$37.45



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57265	HAUNS HARDWARE	CONDUIT, BUSHINGS, LOCKNUTS, FITTINGS ETC	\$20.01
57265	HAUNS HARDWARE	OUTLET BOX	\$2.79
57265	HAUNS HARDWARE	HEX SELF TAP	\$22.00
57265	HAUNS HARDWARE	BOLTS	\$8.43
57265	HAUNS HARDWARE	CONDUIT, CEMENT, COUPLING, STRAP	\$23.14
57265	HAUNS HARDWARE	TOW STRAP	\$21.99
57265	HAUNS HARDWARE	BOX CONNECTOR	\$8.49
57265	HAUNS HARDWARE	KEY	\$3.79
57265	HAUNS HARDWARE	9V BATTERY	\$5.99
57265	HAUNS HARDWARE	9 V BATTERIES	\$30.98
57265	HAUNS HARDWARE	FURNACE FILTER	\$11.96
57265	HAUNS HARDWARE	PVC ELBOW	\$7.99
57265	HAUNS HARDWARE	SEALANT	\$6.29
57265	HAUNS HARDWARE	SOCKETS	\$1.60
57265	HAUNS HARDWARE	SCREW EXTRACTOR SET	\$24.99
57267	HOUGHTON MIFFLIN HARCOURT	WOODCOCK- JOHNSON IV COGNITIVE TEST RECORD W/INDIVIDUAL SCORE REPORT PKG OF 25	\$189.09
57267	HOUGHTON MIFFLIN HARCOURT	WOODCOCK- JOHNSON IV COGNITIVE STUDENT RESPONSE BOOK PK OF 25	\$73.10
57270	IDAHO TRANSPORTATION DEPARTMENT	(1) EXEMPT LICENSE PLATE FOR 2018 CHEVROLET 4WD REG CAB SILVERADO 2500 HD MAINTENANCE PICKUP	\$23.00
57270	IDAHO TRANSPORTATION DEPARTMENT	(3) EXEMPT LICENSE PLATES FOR 2018 BUSES IN TRANSPORTATION DEPT.	\$69.00
57272	JB MOBILE, LLC	ALIGNMENT - BUS 153	\$175.00
57272	JB MOBILE, LLC	ALIGNMENT - BUS 174	\$175.00
57273	JW PEPPER & SON, INC	SWING CLASSICS, MARCH JUNO, DONT' STOP ME NOW ETC -MUSIC	\$349.18
57273	JW PEPPER & SON, INC	FANTASIETA MUSIC	\$27.99
57274	K & R RENT-ALL, INC	WEST MARQUEE TRENCHER FOR POWER	\$50.00
57274	K & R RENT-ALL, INC	CONCRETE BLANKETS	\$42.00

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57275	K-LOG INC.	EXTRA WIDE COPUTER/OFFICE TASK CHAIR (ARMLSS) COMPUTER RM. 120	\$3,716.00
57275	K-LOG INC.	5% Discount Applied - EXTRA WIDE COPUTER/OFFICE TASK CHAIR (ARMLSS) COMPUTER RM. 120	(\$166.50)
57276	KENWORTH SALES CO.	BRAKE ROTOR - BUS	\$398.74
57276	KENWORTH SALES CO.	ALTERNATOR - BUS	\$429.40
57276	KENWORTH SALES CO.	BREAK PADS - BUSES	\$155.16
57276	KENWORTH SALES CO.	BREAK PADS - BUSES	\$310.32
57276	KENWORTH SALES CO.	BREAK ROTOR - BUSES	\$184.06
57276	KENWORTH SALES CO.	CREDIT ROTOR BRAKE - BUS	(\$92.03)
57277	KID SOUNDS LLC	GAMEPLAN- KINDERGARTEN CURRICULUM	\$460.00
57277	KID SOUNDS LLC	GAMEPLAN- GRADE ONE CURRICULUM	\$480.00
57277	KID SOUNDS LLC	GAMEPLAN- GRADE TWO CURRICULUM	\$500.00
57277	KID SOUNDS LLC	GAMEPLAN- GRADE THREE CURRICULUM	\$520.00
57277	KID SOUNDS LLC	GAMEPLAN- GRADE FOUR CURRICULUM	\$580.00
57277	KID SOUNDS LLC	GAMEPLAN- GRADE FIVE CURRICULUM	\$760.00
57279	LEE PESKY LEARNING CENTER	REGISTRATION SHERRY BINGHAM APRIL 18 LEE PESKY 21ST ANNIVERSARY TRAINING	\$125.00
57279	LEE PESKY LEARNING CENTER	Sanie Baker-Registration to Lee Pesky Training on Dyslexia April 18, 2018 Boise	\$125.00
57279	LEE PESKY LEARNING CENTER	Registration for above for Ranae Chandler	\$125.00
57279	LEE PESKY LEARNING CENTER	Registration for Danelle Stutzman	\$125.00
57279	LEE PESKY LEARNING CENTER	REGISTRATION BECKY HILL LEE PESKY 21ST ANNIVERSARY TRAINING	\$125.00
57280	LRP PUBLICATIONS	REDUCTION OF SCHOOL VIOLENCE FIFTH EDITION	\$40.95
57281	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$12,813.41
57283	MAGIC VALLEY CARPET	LVP IN HALLS & IN THE CLASSROOMS ( COLORS MONTANA (BORDER) ARIZONA - HEYBURN	\$5,414.62
57284	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$386.00
57285	MAGIC VALLEY TIRE RUPERT	CHANGE OIL AND LUBE 2009 CHEVROLET SILVERADO 2500 HD MAINTENANCE PICKUP	\$45.87

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57285	MAGIC VALLEY TIRE RUPERT	(12) 11R-22.5 STEEL RADIAL TRUCK RECAP CASINGS	\$990.00
57285	MAGIC VALLEY TIRE RUPERT	(12) 11-22.5 PC-9 DEEP TRACTION RETREAD TIRES FOR BUSES	\$2,441.18
57285	MAGIC VALLEY TIRE RUPERT	OIL CHANGES 2004 CHEV - MAINTENANCE VEHICLES	\$50.46
57288	MINICO HIGH SCHOOL	MARCH BUSING MINICO DRIVER SHANNON BROWN \$167.00 BRETT BARKER \$427.00	\$594.00
57288	MINICO HIGH SCHOOL	FEBRUARY BUSING MINICO DRIVER WALLY STUDER \$84.00 BRETT BARKER \$186.00 GARY MITTLESTEADT \$456.00 GERRIUH NAY \$74.00 SHANNON BROWN \$13.00	\$813.00
57289	NASCO	EARTH SHAKES LAB INVESTIGATION	\$61.16
57289	NASCO	DIVERSITY OF ORGANISMS & ECOSYSTEMS SKILL BUILDER KIT	\$135.58
57289	NASCO	DNA COLOSSAL CONCEPT POSTER	\$8.67
57289	NASCO	NASCO CRYSTAL GROWING KIT	\$84.96
57289	NASCO	OCEAN TRASH CAN KIT	\$60.99
57289	NASCO	METER STICK	\$0.00
57289	NASCO	VOLCANIC ASH	\$43.38
57289	NASCO	LANDFORM DEMONSTRATION KIT	\$59.46
57289	NASCO	EARTH SYSTEMS KIT	\$169.58
57289	NASCO	OCEANOGRAPHY POSTER SET	\$8.46
57289	NASCO	EARTH'S SURFACE & NATURAL HAZARDS KIT	\$169.58
57289	NASCO	METER STICK	\$28.00
57289	NASCO	WILD WEATHER POSTER SERIES	\$67.96
57289	NASCO	EARTH PROCESSES POSTER SERIES	\$67.96
57290	NEWMAN, G. ROBERT	PAINTING- DSC	\$245.00
57292	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING BASEBALL \$1,618.10 SOFTBALL \$427.99	\$2,046.09
57294	NORTHWEST TECHNICAL PRODUCTS	LABOR UPGRADE/SERVICE CNC MILL	\$350.00
57295	NU VU GLASS, INC.	HOLLOW METAL DOORS PAIR REPLACEMENT SIZED 18 GAGE	\$1,578.98

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57295	NU VU GLASS, INC.	KEYED MULLION	\$608.86
57295	NU VU GLASS, INC.	LABOR	\$1,200.00
57296	O'REILLY AUTO PARTS	HEADLIGHT WIRING HARNESS - BUSES	\$36.28
57296	O'REILLY AUTO PARTS	RELAY - BUSES	\$97.14
57296	O'REILLY AUTO PARTS	FUEL HOSE BUS 924	\$89.40
57296	O'REILLY AUTO PARTS	AIR AND OIL FILTER - DR COX CAR	\$14.57
57296	O'REILLY AUTO PARTS	HEADLIGHT SWITCH - BUS 922	\$18.14
57296	O'REILLY AUTO PARTS	CREDIT RETURN - HEADLIGHT BUS	(\$69.80)
57296	O'REILLY AUTO PARTS	HEADLIGHT - BUS	\$69.80
57297	OMNIGRAPHICS, INC.	FIVE VOLUME SET: THE CONSTITUTION AND THE BILL OF RIGHTS, MCCARTHYISM AND THE COMMUNIST THREAT, RECONSTRUCTION, THE UNDERGROUND RAILROAD, THE ZOOT SUIT RIOTS (1YEAR FREE ONLINE SUBSCRIPTION TO DEFINING MOMENTS)	\$252.52
57299	PERMA-BOUND	20,000 LEAGUES UNDER THE SEA	\$127.44
57299	PERMA-BOUND	THE WAR WITH GRANDPA	\$139.92
57299	PERMA-BOUND	SADABO AND THE THOUSAND PAPER CRANES	\$134.60
57299	PERMA-BOUND	CHOCOLATE FEVER	\$121.80
57299	PERMA-BOUND	GENTLE BEN	\$38.16
57301	PLATT ELECTRIC SUPPLY, INC	RAISED OUTLET COVER	\$1.49
57301	PLATT ELECTRIC SUPPLY, INC	DISCONNECT SWITCH AND FUSE	\$45.13
57301	PLATT ELECTRIC SUPPLY, INC	COIL AND SPLICE KIT	\$129.02
57304	QUALITY TIRE SERVICE	(2) TIRES FOR MAINTENANCE DEPT TRAILER	\$197.34
57305	QUILL CORPORATION	CREDIT LADY BUG LETTER ERROR	(\$34.28)
57305	QUILL CORPORATION	LEGAL SIZE HANGING FILE FOLDERS	\$46.70
57305	QUILL CORPORATION	LETTER SIZE HANGING FILE FOLDERS	\$15.96
57305	QUILL CORPORATION	D-RING BINDERS	\$38.20
57305	QUILL CORPORATION	Dixon® 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box	\$7.22
57305	QUILL CORPORATION	Simply™ Economy-Grade Packing Tape	\$7.90

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57305	QUILL CORPORATION	Expo® Dry-Erase Erasers	\$4.76
57305	QUILL CORPORATION	BIC® Round Stic® Xtra-Life Ballpoint Pens	\$6.39
57305	QUILL CORPORATION	Energizer® Industrial® Alkaline Batteries, AA, 24/Box (EN91)	\$16.19
57305	QUILL CORPORATION	Quill Brand® Standard Manila File Folders	\$6.12
57305	QUILL CORPORATION	Better Office Products Poly Plastic 7 pocket Expanding 12 pac	\$53.37
57305	QUILL CORPORATION	ACCO PREMIUM SELF-ADHESIVE FASTENER, 2" CAPACITY 2 3/4 PRONG TO PRONG	\$46.70
57305	QUILL CORPORATION	Dixon® 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box	(\$7.22)
57305	QUILL CORPORATION	STEEL MAGNETIC WHITE BOARD	\$251.99
57305	QUILL CORPORATION	Dixon® 3 1/2" Pre-sharpened Golf Pencils, #2 Soft, 144/Box	\$7.44
57305	QUILL CORPORATION	TURCOTTE CHAIR	\$115.27
57305	QUILL CORPORATION	PENCILS	\$31.62
57305	QUILL CORPORATION	GRAPHING CALCULATORS	\$186.16
57305	QUILL CORPORATION	DRY ERASE CLEANERS	\$2.86
57305	QUILL CORPORATION	KLEENEX	\$8.62
57305	QUILL CORPORATION	LYSOL SPRAY	\$13.82
57305	QUILL CORPORATION	STICKY NOTES	\$6.12
57305	QUILL CORPORATION	LYSOL WIPES	\$13.82
57305	QUILL CORPORATION	BIC WHITE OUT PEN	\$8.16
57305	QUILL CORPORATION	UNIBALL B LACK PENS	\$31.84
57305	QUILL CORPORATION	NOTE BOOKS	\$2.14
57305	QUILL CORPORATION	LOGITECH SPEAKERS	\$22.81
57305	QUILL CORPORATION	COLORED PENCILS	\$39.12
57305	QUILL CORPORATION	WARD CLASS RECORD	\$15.15
57305	QUILL CORPORATION	WEBSTER DICTIONAY	\$7.50
57305	QUILL CORPORATION	WORLD ATLAS	\$8.98
57305	QUILL CORPORATION	HEADPHONES	\$57.60
57305	QUILL CORPORATION	DUST OFF ANTI STATIC CLEANER	\$19.78

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57305	QUILL CORPORATION	PENCIL CUP	\$3.37
57305	QUILL CORPORATION	BTOTHER FAX MACHINE TN-350	\$53.88
57305	QUILL CORPORATION	QUILL BRAND SHARPENER	\$39.19
57305	QUILL CORPORATION	MOUSE PAD	\$10.54
57305	QUILL CORPORATION	LADY BUG LETTERS	\$34.28
57307	REALLY GOOD STUFF	SOUND & SYLLABLE BOX DRY ERASE BOARDS - 6 PACK (FIRST GRADE)	\$164.35
57308	RIDLEY'S FOOD & DRUG	ROLLS, CAKE, EGGS, VEGS, BEEF, ETC - BOARD MEETING MEALS	\$36.60
57310	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,464.00
57311	RUPERT GLASS	ROCK CHIP REPAIR - BUS 181	\$30.00
57311	RUPERT GLASS	INSTALLATION BUS 174	\$100.00
57312	RUPERT LUMBER & PAINT	METAL, CORNERS, TRIM, SCREWS -FOOD SERVICE BUILDING AT MINICO	\$1,098.89
57312	RUPERT LUMBER & PAINT	HARDWARE FOR THE FOOD SERVICE BUILDING AT MINICO	\$36.99
57313	RUPERT MEDICAL CENTER	E CHIGBROW - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
57314	RUSH TRUCK CENTERS	BREAK REPAIR PARTS - BUS 6-3	\$4,755.19
57314	RUSH TRUCK CENTERS	LABOR BRAKE REPAIR BUS 6-3	\$1,338.00
57314	RUSH TRUCK CENTERS	HOOD HINGE - BUSES	\$105.80
57314	RUSH TRUCK CENTERS	MISC REPAIR ITEMS FOR MAINTENANCE MITZIBUISHI VAN (DISTRICT VEHICLE)	\$87.57
57315	SAFEGUARD	STUDENT DISCIPLINE REFERRAL FORMS (1,000 FORMS)	\$195.62
57316	SCHOLASTIC BOOK CLUB	DORK DIATRIES - LIBRARY	\$57.00
57316	SCHOLASTIC BOOK CLUB	DORK DIARIES - LIBRARY	\$13.00
57316	SCHOLASTIC BOOK CLUB	EARTH DRAGONS, SURVIVED, JACKY - LIBRARY	\$56.33
57316	SCHOLASTIC BOOK CLUB	BEST KIND, BRWON GIRL, HOPE, LIFE ETC - LIBRARY	\$82.00
57316	SCHOLASTIC BOOK CLUB	CRENSHAW - LIBRARY	\$6.00
57316	SCHOLASTIC BOOK CLUB	CHSING, DIARY WIMPY, LONE STARS - LIBRARY	\$117.00
57316	SCHOLASTIC BOOK CLUB	I AM MALALA, PLAYER, WISHTREE - LIBRARY	\$34.67

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57318	SCHOOL SPECIALTY	GREEN FILE FOLDERS	\$37.56
57318	SCHOOL SPECIALTY	YELLOW FILE FOLDERS	\$37.56
57318	SCHOOL SPECIALTY	BLUE FILE FOLDERS	\$37.56
57318	SCHOOL SPECIALTY	APOLLO MARKERBOARD ACTIVITY TABLE-RECTANGLE HEIGHT 22" TO 30" COLOR OF EDGE AND LEGS, ROYAL BLUE	\$208.99
57319	SCHOOL SPECIALTY SUPPLY	"TAB INDEX INSERT 11X8.5 8-TAB SCHOOL SMART"	\$4.80
57319	SCHOOL SPECIALTY SUPPLY	School Smart Graph Paper, 8-1/2 x 11 in, 15 lb, 1/8 in Ruling, White, Pack of 500	\$12.79
57319	SCHOOL SPECIALTY SUPPLY	Bouncy Band for Chairs	\$119.60
57319	SCHOOL SPECIALTY SUPPLY	Abilitations Lap Pad, Plaid, Small	\$34.11
57319	SCHOOL SPECIALTY SUPPLY	Abilitations Caterpinch - 10 1/2 x 1 1/2	\$23.92
57319	SCHOOL SPECIALTY SUPPLY	Califone Personal CD Player, CD360	\$195.80
57319	SCHOOL SPECIALTY SUPPLY	Abilitations Stretchy Pets, Stretchable Dog and Monkey Doll, Set of 2	\$29.88
57319	SCHOOL SPECIALTY SUPPLY	Westminster Color Drops Zig Zag with Single Wheel	\$5.95
57319	SCHOOL SPECIALTY SUPPLY	Children's Factory 3-Fold Infection Control Rest Mat, 24 X 48 X 1 in, Blue/Teal	\$21.71
57319	SCHOOL SPECIALTY SUPPLY	Wonder Foam Magnetic Letters and Numbers, Set of 130	\$8.97
57319	SCHOOL SPECIALTY SUPPLY	Magnetic Lined/Plain Dry Erase Board, Double Sided, 12 x 9 in, Pack of 12	\$46.07
57319	SCHOOL SPECIALTY SUPPLY	Elmer's CrayonPro Electric Crayon Sharpener with Cleaning Brush	\$42.53
57319	SCHOOL SPECIALTY SUPPLY	HEAVY DUTY 5 SHELF CABINET	\$473.96
57319	SCHOOL SPECIALTY SUPPLY	CHAIR-SLED BASE IMPERIAL DARK BLUE FOR COMPUTER LAB 9	\$1,970.43
57319	SCHOOL SPECIALTY SUPPLY	CHAIR-SLED BASE IMPERIAL DARK BLUE FOR COMPUTER LAB 8	\$1,970.43
57319	SCHOOL SPECIALTY SUPPLY	CHAIR-SLED BASE IMPERIAL DARK BLUE FOR COMPUTER LAB 5	\$2,030.14

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57319	SCHOOL SPECIALTY SUPPLY	COPERNICUS BASIC ROYAL READING WRITING CENTER (LEE RM 211)	\$249.71
57319	SCHOOL SPECIALTY SUPPLY	COPERNICUS BASIC ROYAL READING WRITING CENTER ( BRUNS RM 215)	\$249.71
57320	SCHOWS, INC	CREDIT REG AIR FILTER - DIST VEH	(\$11.22)
57320	SCHOWS, INC	REPAIR PARTS - MAINT 99 FORD VAN	\$305.55
57320	SCHOWS, INC	LABOR - MAINT 99 FORD VAN	\$328.00
57320	SCHOWS, INC	MIRROR - BOX VAN	\$40.98
57320	SCHOWS, INC	LUBE- MITSABISHI DIST VEH	\$20.20
57320	SCHOWS, INC	AIR FILTER - A-1 DIST VEHICLE	\$7.50
57320	SCHOWS, INC	DASH LIGHT- BUSES	\$4.41
57320	SCHOWS, INC	DRIVESHAFT NUT REPAIR AND BEARINGS	\$131.76
57320	SCHOWS, INC	LABOR DRIVESHAFT REPAIR	\$98.00
57320	SCHOWS, INC	FLARING TOOL KIT	\$58.49
57320	SCHOWS, INC	FUEL HOSE - SHOP	\$12.00
57325	SPRINKLER SHOP,INC	SEWER ELBOW	\$20.00
57325	SPRINKLER SHOP,INC	6" SEWER	\$20.00
57326	STANDARD PLUMBING CO	COUPLING, NIPPLES ETC	\$11.08
57326	STANDARD PLUMBING CO	PVC COUPLER, BUSHINGS, ETC	\$15.96
57328	STARFALL EDUCATION FOUNDATION	MY STARFALL WRITING JOURNAL	\$45.50
57328	STARFALL EDUCATION FOUNDATION	LEVEL - K CUT - UP/TAKE-HOME BOOK SET	\$7.00
57328	STARFALL EDUCATION FOUNDATION	SET OF 15 LEARN TO READ BOOKS	\$15.95
57328	STARFALL EDUCATION FOUNDATION	SET OF 16 SHORT-VOWEL PAL BOOKS	\$15.95
57328	STARFALL EDUCATION FOUNDATION	LEVEL - K PRACTICE BOOKS - BLOCK PRINT	\$59.40
57328	STARFALL EDUCATION FOUNDATION	LEVEL 1 READING AND WRITING JOURNAL - BLOCK PRINT	\$24.75



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57328	STARFALL EDUCATION FOUNDATION	MY STARFALL DICTIONARY	\$26.07
57329	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MARCH	\$2,230.46
57330	STERLING BATTERY COMPANY	BATTERY - BUS	\$199.95
57331	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE REWARDS	\$104.00
57332	THE WRITE TOOLS, LLC	THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: PRIMARY/LEVEL 1	\$99.90
57333	TIMES NEWS-LEE PUBLICATIONS	TRANSP - LEGAL BIDS	\$93.39
57335	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$155.49
57335	TRIPLE S OIL COMPANY	DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$47.84
57335	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$604.59
57335	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$121.93
57336	TURNER PLLC, TRAVIS L	TORRI CHILD - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
57340	VALLEY OFFICE SYSTEMS	2/06/18-03/05/18PRINTER LEASE	\$387.10
57341	VINCENT LIGHTING SYSTEMS	MINICO LED LIGHTING FIXTURES MINICO AUDITORIUM	\$144.74
57342	WARD'S NATURAL SCIENCE EST. LLC	FETAL PIGS (PAIL OF 10)	\$1,211.94
57342	WARD'S NATURAL SCIENCE EST. LLC	GRASS FROG (PAIL OF 10)	\$67.50
57342	WARD'S NATURAL SCIENCE EST. LLC	GRASS FROG (PAIL OF 50)	\$292.50
57342	WARD'S NATURAL SCIENCE EST. LLC	PERCH ( PAIL OF 100)	\$202.50
57342	WARD'S NATURAL SCIENCE EST. LLC	EARTHWORMS (PAIL OF 100)	\$53.96
57342	WARD'S NATURAL SCIENCE EST. LLC	FINGERPRINT POWDER	\$53.83
57342	WARD'S NATURAL SCIENCE EST. LLC	GENERAL FORENSICS SLIDE SET	\$78.67
57342	WARD'S NATURAL SCIENCE EST. LLC	TRACE EVIDENCE SLIDE SET	\$112.80

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<b>100 - GENERAL FUND</b>			
57342	WARD'S NATURAL SCIENCE EST. LLC	LUMINOL POWDER WITH SPRAY BOTTLE	\$12.21
57342	WARD'S NATURAL SCIENCE EST. LLC	LUMINOL POWDER CONCENTRATE	\$17.71
57342	WARD'S NATURAL SCIENCE EST. LLC	PHENOLPHTHALEIN	\$43.74
57342	WARD'S NATURAL SCIENCE EST. LLC	WATER QUALITY LAB	\$143.52
57343	WATER DISTRICT 130	SCHOOL MAINTENANCE SUPPLIES	\$70.00
57344	WESTERN RECORDS DESTRUCTION	RECYLING	\$25.00
57344	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$13.33
57344	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
57344	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
57345	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$74.25
57345	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$128.80
57345	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$84.42
<b>Total for 100 - GENERAL FUND</b>			<b>\$131,205.53</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
57282	MAD RIVER LASER LLC	SILICONE BRACELETS PURPLE /WHITE	\$150.00
57303	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$3,645.00
57306	REACH EDUCATIOINAL CONSULTING	MARCH 12 CONSULTING WITH LEXIE DOMARADZKI HIGH EFFECTIVE QUESTIONING	\$400.00
57321	SKAANES, SHELBY	FEBURARY 12TH CONSULTING WITH SHELBY SKAANES	\$400.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$4,595.00</b>
<b>241 - DRIVER EDUCATION FUND</b>			

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<b>241 - DRIVER EDUCATION FUND</b>			
57335	TRIPLE S OIL COMPANY	FUEL FOR DRIVIERS ED CARS FOR MONTH	\$123.29
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$123.29</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
57236	BUS PROFESSIONALS OF AMERICA	REGISTRATION CHERYL FAGAN BPA NATIONAL LEADERSHIP CONFERENCE DALLAS, TEXAS MAY 9-13, 2018	\$216.00
57266	HOSA-FUTURE HEALTH PROFESSIONALS	REGISTRATION ANGIE PULLIN STATE HOSA LEADERSHIP BOISE APRIL 11-13, 2018	\$71.00
57268	IDAHO - SKILLS USA	2018 STATE LEADERSHIP & SKILLS CONFERENCE REGISTRATION DONNA CAMERON	\$40.00
57268	IDAHO - SKILLS USA	2018 STATE LEADERSHIP & SKILLS CONFERENCE REGISTRATION SHANNON BROWN	\$40.00
57271	INTERNATIONAL TRAVEL	AIRFARE CHERYL FAGAN NATIONAL BPA CONFERENCE DALLAS, TEXAS MAY 9-13, 2018	\$364.28
57308	RIDLEY'S FOOD & DRUG	LEMON, BUTTERMILK, BAGGIES, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$20.56
57322	SKILLS USA	STATE DUES JUSTIN TATE	\$8.00
57322	SKILLS USA	NATIONAL DUES JUSTIN TATE	\$20.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$779.84</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
57223	APPLE, INC	USB-C TO USB ADAPTER	\$190.00
57223	APPLE, INC	USB-C DIGITAL AV MULTIPOINT ADAPTER	\$690.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
57223	APPLE, INC	APPLE PENCIL	\$89.00
			<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>
			<b>\$2,660.00</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
57348	AMAZON/GEMB	MOTOROLA 53615 TALKABOUT RECHARGEABLE BATTERY PACK	\$42.90
57253	EDUQUEST LLC	T.L. District Safety Professional Development..	\$891.00
57346	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$675.00
			<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>
			<b>\$1,608.90</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57219	ACCURATE IMPRINTS	Mt. Harrison Mandatory Uniform T Shirts as needed for 2017-18 school yr. Students in Transition	\$43.95
57219	ACCURATE IMPRINTS	Mt. Harrison Mandatory Uniform T Shirt as needed for Migrant Students	\$43.95
57219	ACCURATE IMPRINTS	Mt. Harrison Mandatory Uniform T Shirts as needed for 2017-18 school yr. Students in Transition	\$31.95
57298	OXFORD SUITES	Shanna Lindsay	\$186.00

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
57298	OXFORD SUITES	Michele Widmier	\$186.00
57298	OXFORD SUITES	David Repke	\$186.00
57298	OXFORD SUITES	Sarah Pelayo	\$186.00
57298	OXFORD SUITES	Candace Hurst	\$186.00
57298	OXFORD SUITES	STAT PHASE I Collaboration meeting in Boise, ID on March 13, 14, 2018 Eve's March 12 and 13, 2018 for Kelly Arritt	\$186.00
57323	SOFIE'S CHATTERBOX	Community Reading Night on	\$262.39
57327	STAPLES ADVANTAGE	Staples Graph Composition Book 9.75 x 7.5 Graph Paper Notebook Black	\$199.50
57344	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$13.33
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,711.07</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
57278	LA MICHOACANA	Migrant Bilingual Family Training on March 16, 2018 4:00- 8:00 pm Bread for sandwiches (tortas)	\$52.47
57308	RIDLEY'S FOOD & DRUG	FLOWERS, FRUIT, VEGGIES -MIGRANT PAC MEETINGS	\$37.89
57308	RIDLEY'S FOOD & DRUG	ONIONS, AVOCADOS ETC - MIGRANT PAC MEETINGS	\$29.10
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$119.46</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57348	AMAZON/GEMB	SPIGEN SLIM ARMOR IPHONE 6 CASE WITH AIR CUSHION TECHNOLOGY AND HYBRID DROP PROTECTION-GUNMETAL	\$19.23
57234	BURLEY HIGH SCHOOL	DOZEN COOKIES	\$84.50
57237	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$235.00
57246	DISCOUNT SCHOOL SUPPLY	REPLACEMENT PAPER ROLLS FOR CHANGING TABLES BOX OF 12 ROLLS	\$210.27
57302	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$572.70
57302	PRIMARY THERAPY SOURCE	PATIENT SERVICES R 2017-2018 SCHOOL	\$668.15
57324	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$418.15

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
57344	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$13.34
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$2,221.34</b>
<b>260 - MEDICAID</b>			
57253	EDUQUEST LLC	PSR & IBI SERVICES	\$31,137.42
<b>Total for 260 - MEDICAID</b>			<b>\$31,137.42</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
57348	AMAZON/GEMB	FIRST AID BACKPACK KEYCHAIN	\$118.83
57348	AMAZON/GEMB	SMALL BLANK STUDY FLASH CARDS	\$38.64
57348	AMAZON/GEMB	BLS FOR HEALTHCARE PROVIDERS STUDENT MANUAL	\$132.00
57348	AMAZON/GEMB	BLS FOR HEALTHCARE PROVIDERS STUDENT MANUAL	\$72.00
57242	COLLEGE OF SO IDAHO	CNA HANDBOOKS (17 COPIES)	\$103.77
57244	DELL DIRECT SALES L.P.	DELL 24" MONITOR	\$159.00
57244	DELL DIRECT SALES L.P.	OptiPlex 7450 AIO Computers CARL PERKINS EQUIPMENT BUS-MT H	\$1,671.48
57265	HAUNS HARDWARE	JIG SAW	\$107.43
57269	IDAHO FFA	STATE LEADERSHIP CONFERENCE REGISTRATION JESSICA STAPELMAN	\$35.00
57269	IDAHO FFA	STATE LEADERSHIP CONFERENCE REGISTRATION CANDICE GARDNER	\$35.00
57317	SCHOOL NURSE SUPPLY	GAUZE SPONGES	\$18.80
57317	SCHOOL NURSE SUPPLY	TONGUE DEPRESSORS	\$11.70
57317	SCHOOL NURSE SUPPLY	ALCOHOL PREP PADS	\$47.50
57317	SCHOOL NURSE SUPPLY	ALCOHOL DISPENSER	\$15.98
57317	SCHOOL NURSE SUPPLY	GREEN SPHYGMOMANOMETER	\$69.90
57317	SCHOOL NURSE SUPPLY	ROYAL BLUE SPHYGMOMANOMETER	\$69.90
57317	SCHOOL NURSE SUPPLY	BURGUNDY SPHYGMOMANOMETER	\$69.90
57317	SCHOOL NURSE SUPPLY	BLACK SPHYGMOMANOMETER	\$69.90

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<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
57317	SCHOOL NURSE SUPPLY	MAGENTA SPHYGMOMANOMETER	\$69.90
57317	SCHOOL NURSE SUPPLY	TEAL SPHYGMOMANOMETER	\$69.90
57317	SCHOOL NURSE SUPPLY	PURPLE SPHYGMOMANOMETER	\$69.90
57317	SCHOOL NURSE SUPPLY	SURGILANCE ONE STEP LANCETS	\$35.90
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$3,092.33</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
57253	EDUQUEST LLC	Teresa Lowder: District Behavior Consultation-Teacher MENTORING	\$42.50
57308	RIDLEY'S FOOD & DRUG	COKE, LETTUCE, LUNCH MEAT - ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$34.00
57308	RIDLEY'S FOOD & DRUG	SODA, CANDY ETC -ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$24.37
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$100.87</b>
<b>284 - GEAR UP GRANT</b>			
57218	A TO B MOTOR COACH, LLC	Transporting both Minico and Mt. Harrison students to to the College of Southern Idaho's Eagle Exploration Days to explore the options that CSI provides students enrolled in their program.	\$770.00
57289	NASCO	MOON PHASER, MOON POSTER, MAGNETIC SOLAR SYSTEM, ETC - STEM Supplies for Dual Credit class activities.	\$130.36
57300	PITSCO INC.	Classroom STEM supplies for Dual Credit Science classes.	\$286.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$1,186.36</b>
<b>290 - FOOD SERVICE FUND</b>			
57220	ACE HARDWARE	GEAR OIL	\$7.19
57221	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57221	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57221	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
57221	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10

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<b>290 - FOOD SERVICE FUND</b>			
57225	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$91.50
57226	BARCLAY MECHANICAL	PREP SINK PARTS AT TLC	\$105.15
57233	BS & R EQUIPMENT, INC.	GARBAGE DISPOSER FOR HEYBURN ELEMENTARY	\$3,288.74
57256	FOOD SERVICES OF AMERICA	BANA, CUCUMBERS, CLEERY, TOMATOES ETC	\$102.09
57256	FOOD SERVICES OF AMERICA	APPLE, PEPPERS, CUCUMBERS, TOMATOES	\$277.11
57256	FOOD SERVICES OF AMERICA	APPLE, BANANA, ORANGE, CUCUMBER ETC	\$110.55
57256	FOOD SERVICES OF AMERICA	APPLE, BANANA, ORANGE, ETC	\$115.40
57256	FOOD SERVICES OF AMERICA	APPLE, BANANA, CUCUMBERS ETC	\$93.92
57256	FOOD SERVICES OF AMERICA	APPLE, CUCUMBERS, TOMATOES, CARROTS, ETC	\$177.47
57256	FOOD SERVICES OF AMERICA	APPLE, BANANA, ORANGE, ETC	\$526.35
57256	FOOD SERVICES OF AMERICA	APPLE, GRAPES, CUCUMBERS ETC	\$196.56
57256	FOOD SERVICES OF AMERICA	KIWI, ORANGE, APPLES, ETC	\$326.09
57256	FOOD SERVICES OF AMERICA	GRAPEFRUIT, KISI, BANANA, ORANGE, ETC	\$1,327.74
57256	FOOD SERVICES OF AMERICA	GRAPEFRUIT, KIWI, BANANA, BLUEBERRIES, ETC	\$424.44
57256	FOOD SERVICES OF AMERICA	GRAPEFRUIT, KIWI, BANANA ETC	\$731.08
57256	FOOD SERVICES OF AMERICA	GRAPEFRUIT, KIWI, BANAN, GRAPES ETC	\$1,406.67
57256	FOOD SERVICES OF AMERICA	POTATOES, ONIONS, CHIPS, SAUCE ETC	\$5,177.18
57256	FOOD SERVICES OF AMERICA	CAN LINER	\$297.15
57256	FOOD SERVICES OF AMERICA	DRESSING, RASPBERRIES, SQUASH ETC	\$439.88
57256	FOOD SERVICES OF AMERICA	BEANS, CEREAL, CHIPS, GRAVY ETC	\$3,445.14
57256	FOOD SERVICES OF AMERICA	DRESSING, RASPBERRIES, ETC	\$1,466.17
57256	FOOD SERVICES OF AMERICA	DRESSING, RASPBERRIES ETC	\$439.88
57256	FOOD SERVICES OF AMERICA	RASPBERRIES, PLUOT, SQUASH	\$1,457.16
57256	FOOD SERVICES OF AMERICA	APPLE, BANANA, ORANGE, CUCUMBR S ETC	\$315.16
57256	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, BEANS, YEAST ETC	\$4,153.38
57256	FOOD SERVICES OF AMERICA	FOAM TRAYS	\$84.84
57256	FOOD SERVICES OF AMERICA	MELON, CUCUMBER, GRAPE, DRESSING	\$515.19



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<b>290 - FOOD SERVICE FUND</b>			
57256	FOOD SERVICES OF AMERICA	MELON, CUCUMBER, GRAPES, DRESSING	\$1,207.12
57256	FOOD SERVICES OF AMERICA	MELON, CUCUMBER, GRAPE, DRESSING	\$447.50
57256	FOOD SERVICES OF AMERICA	DRESSING	\$76.30
57256	FOOD SERVICES OF AMERICA	MULTI GRAIN CHIPS	\$565.60
57258	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOOD TRAYS, PLATES ETC	\$1,283.10
57258	GEM STATE PAPER CO, INC.	BAGS	\$41.36
57258	GEM STATE PAPER CO, INC.	CUPS, LIDS, TRAYS, ETC	\$2,160.16
57258	GEM STATE PAPER CO, INC.	CREDIT INV 1219316 AND 1219204 BAGHS AND DISINFEC	(\$116.72)
57258	GEM STATE PAPER CO, INC.	FLOOR CLEANER	\$32.48
57258	GEM STATE PAPER CO, INC.	CONTAINERS AND LIDS	\$311.40
57259	GENERAL PARTS LLC	EAST MINICO CONVECTION OVEN REPAIR	\$169.75
57259	GENERAL PARTS LLC	WEST MINICO SERVICE CALL WASHER CONFAYOR	\$153.50
57260	GLACIER REFRIGERATION	DISPOSAL LABOR	\$164.00
57260	GLACIER REFRIGERATION	HEYBURN DISPOSAL LABOR	\$185.00
57260	GLACIER REFRIGERATION	DISPOSAL PARTS	\$185.00
57262	GRASMICK PRODUCE CO	CREDIT ACEQUIA - APPLE	(\$23.00)
57262	GRASMICK PRODUCE CO	RUPERT - CREDIT APPLE	(\$23.00)
57262	GRASMICK PRODUCE CO	MT HARRISON - APPOLE, CARROT, CUCUMBER, LETTUCE	\$44.00
57262	GRASMICK PRODUCE CO	MINICO - BANANA, BROCCOLIE, CARROT ETC	\$158.50
57262	GRASMICK PRODUCE CO	WEST - BANANA, CAULIFLOWER, CUCUMBER	\$63.50
57262	GRASMICK PRODUCE CO	EAST - BANANA, CARROT, CAULIFLOWER, CUCUMBER ETC	\$141.50
57262	GRASMICK PRODUCE CO	RUPERT - APPLE, BANANA, BROCCOLI, CELERY ETC	\$271.00
57262	GRASMICK PRODUCE CO	PAUL - APPOLE, BANANA, BROCCOLI, CARROTS ETC	\$334.00
57262	GRASMICK PRODUCE CO	HEYBURN - BROCCOLI, CARROTS, CELERY ETC	\$98.50
57262	GRASMICK PRODUCE CO	DSC - BANANA, CARROT, CAULIFLOWER, ETC	\$111.00
57262	GRASMICK PRODUCE CO	ACEQUIA-APPLE, CARROT, LETTUCE	\$138.50
57262	GRASMICK PRODUCE CO	MT HARRISON - BROCCOLI, CARROTS, CUCUMBERS	\$25.00

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<b>290 - FOOD SERVICE FUND</b>			
57262	GRASMICK PRODUCE CO	MINICO - APPLE, BANANA, BROCCOLI, CARROTS	\$299.00
57262	GRASMICK PRODUCE CO	WEST- APPLE, BROCCOLI, CARROTS, CELERY ETC	\$335.50
57262	GRASMICK PRODUCE CO	EAST - APPLE, BANAN, CUCUMBER, KIWI ETC	\$165.00
57262	GRASMICK PRODUCE CO	RUPERT - APPLE	\$51.00
57262	GRASMICK PRODUCE CO	PAUL- BANANA, BROCCOLI, CARROTS CELERY ETC	\$278.50
57262	GRASMICK PRODUCE CO	HEYBURN-APPLE, BANANA, BROCCOLI, CARROTS	\$423.00
57262	GRASMICK PRODUCE CO	DSC - BANANA, BROCCOLI, CARROT, CAULIFLOWER ETC	\$72.50
57262	GRASMICK PRODUCE CO	ACEQUIA- APPLE, BANAN, BROCCOLI, CARROT ETC	\$221.00
57262	GRASMICK PRODUCE CO	PAUL-APPLES	\$51.00
57262	GRASMICK PRODUCE CO	RUPERT-APPLE, BANAN, BROCCOLI, CARROTS ETC	\$325.00
57286	MARKS PLUMBING PARTS	PREP SINK PARTS AT TLC	\$205.76
57287	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,245.28
57287	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,865.50
57287	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,253.91
57287	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,355.41
57287	MEADOW GOLD DAIRIES	DISTRICT SERVICE CENTER - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$512.94
57287	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$439.07
57287	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,754.51
57287	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,028.48
57287	MEADOW GOLD DAIRIES	WEST-MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,886.21
57291	NICHOLAS & CO	JUICE, EGGS, BUNS, SUGAR	\$1,423.30
57291	NICHOLAS & CO	BEEF	\$306.25
57291	NICHOLAS & CO	YOGURT, EGGS, CORN ETC	\$2,353.22
57291	NICHOLAS & CO	FRIES, BUNS, BEANS, ETC	\$1,243.41

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<b>290 - FOOD SERVICE FUND</b>			
57291	NICHOLAS & CO	CONTAINERS, TRAYS, NAPKINS ETC	\$577.14
57293	NORTHWEST DISTRIBUTION SERVICES	PEACHES, FLOUR, BEANS, CHICKEN PATTIES ETC	\$9,732.16
57293	NORTHWEST DISTRIBUTION SERVICES	PEANUT BUTTER, HAM	\$1,880.24
57293	NORTHWEST DISTRIBUTION SERVICES	CEREAL, KETCHUP, FRUIT CUP, ETC	\$18,630.64
57293	NORTHWEST DISTRIBUTION SERVICES	PLASTIC FORKS AND SPOONS	\$130.20
57293	NORTHWEST DISTRIBUTION SERVICES	SUNRISE BITES, MOZZARELLA CHEESE, ETC	\$1,301.74
57329	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MARCH	\$106.90
57337	UNITED LABORATORIES	DRIAN CLEANER	\$2,256.52
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$95,630.92</b>
<b>310 - DEBT SERVICE FUND</b>			
57347	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$500.00</b>
<b>420 - PLANT FACILITY FUND</b>			
57239	CDW GOVERNMENT, INC.	VIDEO WALL MONITORS AND MOUNTS	\$8,070.57
57258	GEM STATE PAPER CO, INC.	PACESETTER 20 HD FLR MACH 20" 1.5 HP & PAD DRIVER	\$1,249.00
57258	GEM STATE PAPER CO, INC.	SUPER COACH PRO 10 BACKPACK + HEPA & TOOLS	\$398.00
57309	RMT EQUIPMENT	HR800 WIDE AREA MOWER - 16' CUTTING WIDTH, WITH CAB & BROOM	\$97,260.00
57309	RMT EQUIPMENT	BROOM ATTACHMENT FOR MOWER AND SOLID TIRE	\$8,082.00
57334	TRIPLE C CONCRETE	MINICO IRRIGATION PUMP CONCRETE	\$500.00
57334	TRIPLE C CONCRETE	MINICO KITCHEN FREEZER REMODEL CONCRETE FOR LOADING DOCK	\$611.00
57338	UNITED SERVICE & SALES	BOSS 8'2 POWER-V DXT BLADE & SNOW DEFLECTOR	\$6,731.00
57339	USERFUL CORPORATION	VIDEO WALL SERVER	\$18,782.50
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$141,684.07</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3713

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>750 - SCHOOL ACTIVITY FUND</b>			
57240	CENTURY CINEMAS	Century Cinema Attendance Activity	\$150.00
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$150.00</b>
Grand Total:			\$418,506.40

End of Report