

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3724

Report Sort: FUND

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
57678	A TO B MOTOR COACH, LLC	BUSING FOR DISTRICT TRACK	\$896.00
57678	A TO B MOTOR COACH, LLC	FUEL UP TO PLAY BUSING TWIN FALLS 5/9/18	\$385.00
57679	A.M.I. SUPPLY COMPANY	TAMPER PROOF TORZ BIT	\$17.76
57681	ACE HARDWARE	TAP KNIFE, WAL REPAIR, JOINT TAPE, COMPOUND	\$24.35
57681	ACE HARDWARE	EPOXY PUTTY	\$6.29
57681	ACE HARDWARE	BALL	\$6.83
57682	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC	\$81.33
57682	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC	\$107.61
57682	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC	\$81.33
57682	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC	\$107.61
57688	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
57689	CDW GOVERNMENT, INC.	PLANAR SIMPLICITY SERIES 55" LED TV	\$875.32
57690	CLARK SECURITY PRODUCTS	XCEEDID 7410-6BIT FC100 CLAMSHELL PROX	\$47.56
57690	CLARK SECURITY PRODUCTS	XCEEDID 7610-26BIT FC 100 PROX KEYFOB	\$52.92
57690	CLARK SECURITY PRODUCTS	XCEEDID 7510-26BIT GLOSSY WH RANDOM ENCODED ID	\$59.24
57691	COLLEGE BOARD	PSAT/NMSQT TEST FEES FALL 2017	\$188.00
57693	COX, KENNETH	MAR-JUNE 2018CELL PHONE REIMBURSEMENT PER AGREEMENT 2017-2018	\$159.00
57693	COX, KENNETH	FANS FOR GRADUATION	\$27.98
57694	DRIFT INN	INDUSTRIAL MAINTENANCE PROGRAM LUNCHEON JUNE 19, 2018	\$160.45
57695	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING -EL TRAINING NOV, JAN & FEB	\$3,975.00
57696	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JUNE 2018	\$87.75
57697	FILEMAKER	FILEMAKER PRO LICENSE	\$8,000.00
57700	GEE, NICOLE	VISIONS TRAINING JUNE 25, 2018- NAMPA - MILEAGE	\$162.00
57702	HAMPTON INN & SUITES - NAMPA	CPM INTEGRATED II- TRAINING IN NAMPA JUNE 12- 15TH 2018- ROOM FOR KARL SANDMAN CONFIRMATION # 90003533	\$537.00

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57702	HAMPTON INN & SUITES - NAMPA	CPM INTEGRATED II- TRAINING IN NAMPA JUNE 12- 15TH 2018- ROOM FOR VICKI PREIN- CONFIRMATION NUMBER-90003533	\$537.00
57702	HAMPTON INN & SUITES - NAMPA	DISCOVER DRONE EDUCATION YEAR TWO TRAINING ISTEM APRIL 26-28 NAMPA, ID- CONFIRMATION # 94657362 FOR BRANDI MILLIRON	\$218.00
57703	HAUNS HARDWARE	EPOXY	\$25.99
57703	HAUNS HARDWARE	PAINT THINNER	\$29.97
57703	HAUNS HARDWARE	ROOF SEALANT	\$17.98
57703	HAUNS HARDWARE	HAMMER BIT	\$7.29
57703	HAUNS HARDWARE	SECURITY BIT	\$2.58
57703	HAUNS HARDWARE	RUBBER SHEET AND ADHESIVE SPREADER	\$3.28
57703	HAUNS HARDWARE	SOCKT EXCHANGE	\$0.39
57705	HERFF JONES-DIPLOMA DIVISION	SALUTATORIAN MEDAL	\$20.03
57705	HERFF JONES-DIPLOMA DIVISION	NECK RIBBON	\$3.57
57705	HERFF JONES-DIPLOMA DIVISION	SALUTATORIAN MEDAL	\$38.36
57705	HERFF JONES-DIPLOMA DIVISION	NECK RIBBON	\$6.84
57706	HIGH OUTPUT CONSTRUCTION INC	CONCRETE & FRAMING AT THE FOOD SERVICE BUILDING	\$10,800.00
57708	HYATT PLACE BOISE DOWNTOWN	Danelle Stutzman Confirmation #3007268	\$159.00
57708	HYATT PLACE BOISE DOWNTOWN	Dawn Jensen Confirmation #3007268	\$159.00
57708	HYATT PLACE BOISE DOWNTOWN	Danelle Stutzman Confirmation #3007268	\$171.00
57708	HYATT PLACE BOISE DOWNTOWN	Dawn Jensen Confirmation #3007268	\$171.00
57708	HYATT PLACE BOISE DOWNTOWN	Milepost Summit 2018 June 18-20 Ashley Johnson	\$493.00
57709	KENWORTH SALES CO.	DISC PAD KIT - BUS	\$283.56
57711	MAGIC VALLEY CARPET	INSTALL FLOORING - MINICO	\$999.70
57712	MENDENHALL EQUIPMENT CO	LABOR AND TRIP CHARGE - MINICO	\$330.48
57713	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY APRIL - JUNE 2018	\$7,500.00
57714	MINIDOKA COUNTY SCHOOL DIST	BENEFITS MATCH	\$42,226.00
57714	MINIDOKA COUNTY SCHOOL DIST	LUNCH FINES	\$100.00

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57717	MT. HARRISON JR/SR HIGH SCHOOL	POSTAGE FOR THE YEAR	\$66.50
57718	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS KATHY ARRITT	\$80.95
57719	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$6,941.89
57719	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$875.00
57723	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$19,210.00
57724	O'REILLY AUTO PARTS	WHEEL CYL AND BRAKE FLUID - 1971 FORD F-100	\$35.98
57725	OVERHEAD DOOR INC	FOOD SERVICE REMODEL 593 OVERHEAD DOOR WIDTH 10'2" X 10'1" HEIGHT & RSX-T	\$2,703.00
57726	OXFORD SUITES	Charlotte Danielson ObTraining June 11-15, 2018..Boise Observation Skills Workshop	\$372.00
57727	PCS ADVENTURES!COM, INC	DRONE REPAIRS, DRONE REPLACEMENT PARTS, BATTERIES, FPV GOOGLES, ETC	\$1,000.00
57727	PCS ADVENTURES!COM, INC	BABY HAWK DRONES	\$625.00
57728	PLATT ELECTRIC SUPPLY, INC	AMP FUSE	\$13.76
57728	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$37.58
57728	PLATT ELECTRIC SUPPLY, INC	ALUM FLEX , CONNECTORS, SPLIT BOLT	\$240.32
57728	PLATT ELECTRIC SUPPLY, INC	STRING TRIMMER	\$275.39
57728	PLATT ELECTRIC SUPPLY, INC	AREA LIGHTING, BUSHING	\$3.98
57728	PLATT ELECTRIC SUPPLY, INC	NAIL STRAP, PLIERS, MAIN BREAKER, BREAKERS	\$232.84
57728	PLATT ELECTRIC SUPPLY, INC	LIGHT WRAP	\$127.40
57728	PLATT ELECTRIC SUPPLY, INC	OUTLET BOX, COVERS, PIGTAIL, GROUND ARMOR, SCREWS	\$307.10
57728	PLATT ELECTRIC SUPPLY, INC	GLOVES, SCREWDRIVER, SCREWS, LIG WRAP	\$311.59
57732	RUPERT GLASS	REAR WINDOW FOR 1-TON MAINTENANCE PICKUP	\$225.00
57733	RUPERT MEDICAL CENTER	T PERRIGOT - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
57734	RUSSELL SIGLER INC	IND BLOWER WHEEL	\$19.74
57734	RUSSELL SIGLER INC	ORIFICE #33	\$21.42
57734	RUSSELL SIGLER INC	BURNERS	\$16.76

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57734	RUSSELL SIGLER INC	GAS VALVE AT EAST	\$87.96
57734	RUSSELL SIGLER INC	MTR IND	\$141.67
57736	SCHOWS, INC	HYDRAULIC JACK OIL	\$10.66
57736	SCHOWS, INC	CREDIT RETURN - V BELT	(\$8.29)
57736	SCHOWS, INC	V BELTS	\$16.58
57736	SCHOWS, INC	CREDIT RET - V BELT	(\$7.83)
57736	SCHOWS, INC	LUBE/TRANSMISSION	\$25.47
57738	TIMES NEWS-LEE PUBLICATIONS	BID MT H ELECTRICAL	\$78.84
57738	TIMES NEWS-LEE PUBLICATIONS	BID MHS PARKING LOT	\$73.02
57738	TIMES NEWS-LEE PUBLICATIONS	BUDGET AMENDMENT HEARING POSTING	\$205.42
57738	TIMES NEWS-LEE PUBLICATIONS	BID MHS BOILER	\$73.02
57739	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$76.81
57739	TRIPLE S OIL COMPANY	GROUND FUEL	\$273.71
57739	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,763.03
57739	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUERVISOR VEHICLE FOR MONTH	\$43.04
57739	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$317.11
57739	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUERVISOR VEHICLE FOR MONTH	\$735.56
57739	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$122.31
57740	TRUGREEN AND ACTION PEST CONTROL	DSC FERTILIZER AND WEED KILLER	\$360.00
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$887.93
57741	VALLEY OFFICE SYSTEMS	5/11/18-06/10/18 PRINTER LEASE	\$154.53
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$514.62
57741	VALLEY OFFICE SYSTEMS	05/6/18-6/5/18 PRINTER LEASE	\$228.93
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$542.32
57741	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2017-2018	\$28.52

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57741	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,338.27
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT 2017-2018	\$310.32
57741	VALLEY OFFICE SYSTEMS	4/16/18-5/15/18 PRINTER CONTRACT FOR THE YEAR	\$135.31
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$908.72
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$6.24
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$806.34
57741	VALLEY OFFICE SYSTEMS	COPIER	\$56.71
57741	VALLEY OFFICE SYSTEMS	5/3/18-6/2/18 PRINTER CONTRACT	\$136.95
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$424.94
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$259.53
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$2.07
57742	WALMART	CARD STOCK AND CHAIRSPROFESSIONAL DEVELOPMENT SUPPLIES	\$14.71
57742	WALMART	CANDY , TOTE, CHAIR, REATIVE KIT, TOWELS ETC - WELLNESS	\$120.07
57742	WALMART	WATER, BUGLES, FUN POPS, PINAPPLE, TOTE, ETCPROFESSIONAL DEVELOPMENT SUPPLIES	\$111.98
57742	WALMART	PAPER AND DUCK TAPE	\$18.35
57742	WALMART	PENCIL, NOTES, ERASERS, MARKERS, PEN, ETC - SUMMER SCHOOL	\$211.34
57742	WALMART	TWINE, TISSUE, GLUW, ETC. - SUMMER SCHOOL	\$137.20
57743	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$50.00
Total for 100 - GENERAL FUND			\$126,337.14
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
57707	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Shanna Lindsay arriving June 11 departing June 14. Attending BSU Threat Assessment June 12-14, 2018	\$417.00
57716	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	SUPPLIES FROM FOOD SERVICE FOR LAST DAY OF SCHOOL AWARDS PICNIC WITH PARENTS.PICKLE CHEESE PAPER PRODUCCTS HOT DOIG AND HAMBURGER BUNS,	\$169.02
57742	WALMART	CANDY, - INCENTIVE PRIZES FOR THE END OF YEAR BASH	\$70.56

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
57742	WALMART	CONDIMENTS, SUNCLASSES, EARBUDS, WATER BOTTLES, C HAIR, GAMES ETC - INCENTIVE PRIZES FOR THE END OF YEAR BASH	\$452.48
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$1,109.06
243 - PROFESSIONAL TECHNICAL - STATE			
57689	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO	\$15,535.04
57689	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO COVERS	\$438.64
57689	CDW GOVERNMENT, INC.	27 " MONITOR	\$1,733.10
57729	RED LION LEWISTON HOTEL	LODGING TROY BIRD IVATA SUMMER INSERVICE LEWISTON JUNE 18-22, 2018	\$279.00
57729	RED LION LEWISTON HOTEL	LODGING JESSICA STAPELMAN IVATA SUMMER INSERVICE LEWISTON JUNE 18-22, 2018	\$279.00
57735	SCHOOL OUTFITTERS LLC	MICROSCOPE STORAGE CABINET	\$846.90
57742	WALMART	OREO, TOMATOS, ONIONS, SOUR CREAM, TSHIRTS, ETC	\$659.62
57742	WALMART	SALAD, CHRIO	\$5.98
57742	WALMART	DRAWER ORG, UNIT, SISSORS, GLUE, PAINT, ETC	\$142.07
57742	WALMART	STRAWBERRY, HASH BROWN, TORTILLA, ORANGES, BANANAS, PINEAPPOLE, ETC	\$153.79
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$20,073.14
246 - STATE SUBSTANCE ABUSE FUND			
57744	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$10.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$10.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57702	HAMPTON INN & SUITES - NAMPA	Michele Widmier eve April 24, 2018. CSFGA Workshop	\$129.00
57704	HEINS, SCOTT	MODAL TRAINING IN BOISE JUNE 24-28- MEALS	\$160.00
57730	REPKE, DAVID	MODAL TRAINING IN BOISE JUNE 24-28- MEALS	\$160.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$111.25
57742	WALMART	Cookies Whip cream and paper products for Dad's Kindergarten Registration 5/4/18	\$29.54
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$589.79
253 - TITLE I-C ESEA MIGRANT FUND			
57683	APPLE, INC	APPS CARD	\$500.00
57683	APPLE, INC	APPS CARD	\$500.00
57686	ARTEAGA, JAMIE JO	CSI SUMMER CAREER CAMP FOR MIGRANT STUDENTS JUNE 20- MILEAGE	\$40.68
57692	COLLEGE OF SOUTHERN ID	CSI SUMMER CAREER CAMP- JUNE 19TH 2018	\$260.00
57731	RIDLEY'S FOOD & DRUG	M & M, MONSTER POPS, CANDY - 2018 Migrant Summer Program Classroom needs	\$96.78
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$0.89
57742	WALMART	markers, highlighters, whistle, dowels, balls candy etc - Migrant Summer School Classroom supplies for crafts, teacher supplies, classroom needs such as clorox wipes, staplers, tape dispenser, expo markers. Special Classroom project materials.	\$303.42
57742	WALMART	MAGNETS, BAGGIES, FUN NOODLES -Migrant Summer School Classroom supplies for crafts, teacher supplies, classroom needs such as clorox wipes, staplers, tape dispenser, expo markers. Special Classroom project materials.	\$38.95
57742	WALMART	BAGGIS, BUCKETS, VOLLEYBALL MARBLES ETCMigrant Summer School Classroom supplies for crafts, teacher supplies, classroom needs such as clorox wipes, staplers, tape dispenser, expo markers. Special Classroom project materials.	\$345.42
57742	WALMART	PK GRADUATION SUPPLIES - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$89.09
57742	WALMART	PLATES, SANITIZER, LATCH BOXES, TISSUE BALLOONS ETC - MIGRANT SUMMER SCHOOL SUPPLIES	\$142.44
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$2,317.67
257 - TITLE VI-B IDEA SPECIAL ED FUND			
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$35.97

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Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$35.97
258 - TITLE VI-B IDEA PRESCHOOL FUND			
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$14.25
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$46.71
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$60.96
260 - MEDICAID			
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$8.41
Total for 260 - MEDICAID			\$8.41
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
57710	MAD RIVER LASER LLC	Custom Mt. Harrison Mouse Pads	\$220.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$220.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
57737	ST. NICHOLAS SCHOOL	PROFESSIONAL DEVELOPMENT TRAINING JUNE 5TH AND JUNE 8	\$750.00
57737	ST. NICHOLAS SCHOOL	PROFESSIONAL DEVELOPMENT TRAINING JUNE 5TH AND JUNE 8	\$525.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$1,275.00
290 - FOOD SERVICE FUND			
57680	ACCURATE IMPRINTS	SIGNS	\$154.00
57681	ACE HARDWARE	BATTERIES	\$71.05
57684	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,298.33
57685	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
57685	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$55.00
57687	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$120.35
57698	FIRE SERVICES OF IDAHO,INC.	ANSUL SERVICES FOR ALL SCHOOLS	\$1,205.88

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290 - FOOD SERVICE FUND			
57699	FOOD SERVICES OF AMERICA	CEREAL, CHIPS, MUSTARD, BBQ ETC	\$4,699.29
57699	FOOD SERVICES OF AMERICA	CREDIT CEREAL	(\$39.16)
57699	FOOD SERVICES OF AMERICA	BROCCOLI, BREAKFAST BAR, ETC	\$134.68
57699	FOOD SERVICES OF AMERICA	KIWI, BANAN, ORANGE ETC	\$465.49
57699	FOOD SERVICES OF AMERICA	CEREAL, CHIPS, BEEF, PORK, FRUIT, VEG, BUNS ETC	\$5,751.41
57699	FOOD SERVICES OF AMERICA	CEREAL, CHIPS, MELON ETC	\$2,554.73
57699	FOOD SERVICES OF AMERICA	CREDIT BBQ SAUCE	(\$58.36)
57699	FOOD SERVICES OF AMERICA	CHIPS, DRESSING, ORANGE, MELON ETC	\$1,577.86
57699	FOOD SERVICES OF AMERICA	FOOD TRAY	\$501.40
57699	FOOD SERVICES OF AMERICA	CHIPS, MAYO, TOMATOES, LETTUCE ETC	\$1,745.30
57699	FOOD SERVICES OF AMERICA	CARROTS, BUNS	\$216.05
57701	GLOBAL EQUIPMENT CO. INC.	FOLDING HAND CART	\$200.88
57720	NICHOLAS & CO	CREDIT - CORN	(\$219.50)
57720	NICHOLAS & CO	JUICE, DONUTS, CHIPS ETC	\$2,399.37
57720	NICHOLAS & CO	BAGS AND FOOD TRAYS	\$304.20
57720	NICHOLAS & CO	CHEESE, BUNS, JUICE, CHIPS ETC	\$2,422.99
57720	NICHOLAS & CO	FOOD TRAYS, NAPKINS	\$372.04
57722	NORTHWEST DISTRIBUTION SERVICES	LUNCH KITS, COOKIES	\$1,887.30
57728	PLATT ELECTRIC SUPPLY, INC	CREDIT LIGHT FIXTURES AND BULBS FOR COOLER BOXES AT ACEQUIA AND HEYBURN	(\$556.80)
57741	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$141.26
Total for 290 - FOOD SERVICE FUND			\$28,477.04
420 - PLANT FACILITY FUND			
57715	MINIDOKA IRRIGATION DIST	IRRIGATION PROJECT AT MINICO 12' HEADGATE AND INSTALLATION	\$2,266.42
57721	NORCON INDUSTRIES INC	BLEACHER WEIGHTS	\$2,743.00
57721	NORCON INDUSTRIES INC	INSTALLATION	\$850.00

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420 - PLANT FACILITY FUND			
57724	O'REILLY AUTO PARTS	CREDIT STEPS, SILVERAD/SIE - CHEVROLET SILVERADO 2500HD 4WD CAB 133.6 2018 STEPRAIL	(\$247.00)
57724	O'REILLY AUTO PARTS	CHEVROLET SILVERADO 2500HD 4WD CAB 133.6 2018 STEPRAIL	\$282.61
Total for 420 - PLANT FACILITY FUND			\$5,895.03
Grand Total:			\$186,409.21

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100 - GENERAL FUND			
57745	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$2,184.55
57745	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$48.22
57745	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$22.98
57746	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,842.62
57747	VERIZON	DISTRICT CELL PHONES	\$976.36
57747	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,080.15
57747	VERIZON	TECHNOLOGY CELL PHONES	\$305.08
57747	VERIZON	NURSE CELL PHONES	\$53.13
57747	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.13
57747	VERIZON	TRANSPORTATION CELL PHONE	\$159.39
Total for 100 - GENERAL FUND			\$11,725.61
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57747	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.26
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.26
Grand Total:			\$11,831.87

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$4,089.23
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$4,089.23
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$21,545.64
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$21,545.64
253 - TITLE I-C ESEA MIGRANT FUND			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$5,821.63
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$5,821.63
257 - TITLE VI-B IDEA SPECIAL ED FUND			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$24,449.04
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$24,449.04
270 - TITLE III ESEA FED LEP			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$1,243.08
Total for 270 - TITLE III ESEA FED LEP			\$1,243.08
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$2,425.55
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$2,425.55
290 - FOOD SERVICE FUND			
57748	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$183,704.45
Total for 290 - FOOD SERVICE FUND			\$183,704.45

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Grand Total: \$243,278.62

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	AIRFARE STATE GOLF TOURNAMENT BRENNER ANTONE, PEYTON ORR, JACK NIELSEN, GAGE SKAGGS, TRAJAN RODRIGUEZ, JOEY GIBSON, TATE TOMINAGA	\$2,177.70
0	WELLS FARGO REMITTANCE CTR	Milepost 2018 Summit Registration for Ashley Johnson June 18-20, 2018	\$300.00
0	WELLS FARGO REMITTANCE CTR	Danelle Stutzman as above	\$300.00
0	WELLS FARGO REMITTANCE CTR	Dawn Jensen as above	\$300.00
0	WELLS FARGO REMITTANCE CTR	MEETING AND ASSESSING THE IDAHO STATE SCIENCE AND LITERACY STANDARDS CONFERENCE- TWIN FALLS- REGISTRATION FOR DENISE DIETZ	\$65.00
0	WELLS FARGO REMITTANCE CTR	SCIENCE STANDARDS BOOKLETS FROM ALEXANDER CLARK PRINTING - SHIPPING CHARGES	\$56.10
0	WELLS FARGO REMITTANCE CTR	WELLNESS - BOWLING DSC	\$588.30
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	VINYL LETTERING FOR NURSES AT ETSY STORE- SERIOUSLYJESSDESIGNS.ETSY.COM- JESSICA DAVIS	\$10.01
0	WELLS FARGO REMITTANCE CTR	DOLLAR TREE- BASKETS AND RIBBON ETC	\$27.00
0	WELLS FARGO REMITTANCE CTR	TABLECLOTH CLEANING FROM SUNRISE CLEANERS FOR RETIREMENT AND EOY BANQUETS	\$75.00
0	WELLS FARGO REMITTANCE CTR	BAGS AND GIFTS FOR RETIREMENT RECEPTION - DOLLAR TREE	\$14.00
Total for 100 - GENERAL FUND			\$4,122.90
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	FARM BOT GENESIS V1.2	\$3,990.00
0	WELLS FARGO REMITTANCE CTR	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION ANGIE PULLIN BOISE JULY 30-AUG 2, 2018	\$200.00
0	WELLS FARGO REMITTANCE CTR	LUNCH STATE CTE MEETING TWIN FALLS 5/3/18	\$137.15
0	WELLS FARGO REMITTANCE CTR	LODGING CHERYL FAGAN SALT LAKE CITY NATIONAL BPA MAY 8, 2018	\$369.27
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,696.42

253 - TITLE I-C ESEA MIGRANT FUND

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253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Lodging for Jamie to attend Migrant National Conference 2018 in Portland, OR Hilton Portland Downtown Eves April 29- departs May 2 3 nights	\$639.93
0	WELLS FARGO REMITTANCE CTR	Lodging for Michele Widmier Hilton Portland for IABE Conference Portland 4/29 to May 2, 2018 3 nights	\$639.93
0	WELLS FARGO REMITTANCE CTR	JIFFY SHIRTS.COM PreK 3 & 4 Summer School Book Study. "Pete the Cool Cat" T-Shirts for lesson XS T shirts	\$44.50
0	WELLS FARGO REMITTANCE CTR	JIFFY SHIRTS.COM Small T shirts	\$12.46
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,336.82
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	Recognition Banquet and GEAR Up will assist in paying for banquet materials and supplies necessary for the recognition banquet on 5/16/2018.	\$39.00
Total for 284 - GEAR UP GRANT			\$39.00
Grand Total:			\$10,195.14

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100 - GENERAL FUND			
57749	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,651.40
57749	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$721.02
57750	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
57751	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,981.12
57751	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,020.42
57752	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$5,757.16
57752	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
57753	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$4,314.80
Total for 100 - GENERAL FUND			\$25,822.62
Grand Total:			<u>\$25,822.62</u>

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100 - GENERAL FUND			
57755	ACE HARDWARE	PD WRONG AMOUNT ON RECEIPT	(\$31.48)
57755	ACE HARDWARE	BULBS	\$38.28
57755	ACE HARDWARE	CORRECT AMT PD RET ELEMENTS	(\$4.50)
57756	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
57757	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$102.26
57757	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC. FOR MONTH	\$1,192.74
57757	BAILEY OIL CO., INC.	4 RERADY TO USE	\$35.48
57757	BAILEY OIL CO., INC.	GROUND FUEL	\$733.56
57758	BUTTE IRRIGATION	ROAD BORE FOR NEW SIGN - THE CONNECTION	\$1,800.00
57760	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$17.00
57760	D.L. EVANS BANK	ADMIN MEETING MEALS - JAKERS	\$230.00
57760	D.L. EVANS BANK	ADMIN MEETING MEAL DRIFT INN	\$212.00
57760	D.L. EVANS BANK	ADMIN MEETING MEAL PUTTERS	\$152.64
57761	DIVISION OF BUILDING SAFETY	WEST ANNUAL CERTIFICATION FEE	\$100.00
57762	ELECTRIC MOTOR REWIND,INC	BEARINGS	\$66.02
57762	ELECTRIC MOTOR REWIND,INC	STEAM CLEAN OUT BRAKE DIP, MACHINE WORK, SHOP LABOR	\$534.66
57764	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$600.00
57764	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
57765	JOSTENS	DIPLOMA	\$13.85
57765	JOSTENS	DIPLOMAS AND COVERS	\$159.22
57766	K & R RENT-ALL, INC	SPIKE M/HEAD RAWL RENTAL	\$4.92
57767	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$4,760.90
57768	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$386.00
57769	MAGIC VALLEY TIRE PAUL	TUBLESS TIRE AND FIBER SEAL	\$29.58

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100 - GENERAL FUND			
57771	MINICO AMERICAN LEGION BASEBALL	2001 GATOR W/KNOBBY TIRES	\$1,000.00
57773	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
57774	RED LION HOTEL - POCATELLO	Charlotte Danielson Observation Skills Workshop June 26-29, 2018. Pocatello, ID	\$279.00
57775	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$37.98
57775	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$72.60
57776	RMT EQUIPMENT	ENGINE OIL SAE 10W - 30 CJ-4 MAST	\$83.40
57777	ROBINSON, ANTHON & TRIBE	LEGAL FEES MAY-JUNE	\$4,336.00
57778	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$72.97
57778	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$254.30
57778	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$128.00
57778	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$340.25
57778	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$161.71
57778	TRIPLE S OIL COMPANY	GROUND FUEL	\$369.00
57778	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,396.18
57780	VALLEY OFFICE SYSTEMS	PRINTER RENTAL LEASE	\$85.15
57780	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$162.24
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE CONTRACT	\$182.90
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$27.91
57780	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT	\$56.29
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$4.86
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADM	\$3.56
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - BUS OPERATIONS	\$16.00
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - WEST MIDDLE SCHOOL	\$5.42
57781	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$33.34

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Total for 100 - GENERAL FUND			\$21,522.19
241 - DRIVER EDUCATION FUND			
57778	TRIPLE S OIL COMPANY	FUEL FOR DE CARS FOR MONTH	\$48.79
57778	TRIPLE S OIL COMPANY	FUEL DR ED CARS FOR MONTH	\$130.69
57778	TRIPLE S OIL COMPANY	FUEL FOR DE CARS FOR MONTH	\$322.02
Total for 241 - DRIVER EDUCATION FUND			\$501.50
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - FEDERAL PROGRAMS	\$2.62
57781	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$33.33
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$35.95
257 - TITLE VI-B IDEA SPECIAL ED FUND			
57763	HEARING & COMMUNICATION	AUDIOMETER CALIBRATION (HEADPHONES)	\$64.00
57763	HEARING & COMMUNICATION	AUDIOMETER CALIBRATION (PURETONE)	\$340.00
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$14.50
57781	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$33.33
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$451.83
258 - TITLE VI-B IDEA PRESCHOOL FUND			
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$2.81
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$2.81
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
57759	CTECS	Workplace Readiness Skills Assessment	\$70.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$70.00
284 - GEAR UP GRANT			

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284 - GEAR UP GRANT			
57754	A TO B MOTOR COACH, LLC	Busing students tpl participate in College of Southern Idaho General Ed Dual Credit Campus on April 27th where students worked on the importance of team work and strong work ethic in addition to campus tours and class on campus	\$385.00
57754	A TO B MOTOR COACH, LLC	Busing students tol participate in Boise State University Broco Days campus tour April 14	\$929.50
Total for 284 - GEAR UP GRANT			\$1,314.50
290 - FOOD SERVICE FUND			
57757	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$43.94
57770	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	(\$74.95)
57770	MEADOW GOLD DAIRIES	EAST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,495.51
57770	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	(\$60.64)
57770	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	(\$18.09)
57770	MEADOW GOLD DAIRIES	MTH - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	(\$34.82)
57770	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$733.20
57770	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,032.58
57780	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DSC FOOD SERVICE	\$1.01
Total for 290 - FOOD SERVICE FUND			\$4,117.74
420 - PLANT FACILITY FUND			
57758	BUTTE IRRIGATION	PUMP STATION MODEL# N2C07D01500-100S106B483INS 1500GPM, INTAKE SCREEN, & INSTULATION	\$106,877.43
57772	O'REILLY AUTO PARTS	CHEVROLET SILVERADO 2500HD 4WD CAB 133.6 2018 STEPRAIL	(\$247.00)
57772	O'REILLY AUTO PARTS	CHEVROLET SILVERADO 2500HD 4WD CAB 133.6 2018 STEPRAIL	\$282.61
57779	UNITED ELECTRIC COOP	MINICO IRRIGATION PUMP DIRECT COST	\$3,870.43
Total for 420 - PLANT FACILITY FUND			\$110,783.47

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Grand Total: \$138,799.99

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR KIM GROVE	(\$524.65)
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE FOR KIM GROVE	(\$120.00)
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM FOR KIM GROVE	(\$205.00)
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- REGISTRATION FOR RYAN EDWARDS CONFIRMATION# GZNF53K7GRX	\$551.95
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- REGISTRATION FOR COLEEN JONES CONFIRMATION # K2NT6M6879T	\$402.95
0	WELLS FARGO REMITTANCE CTR	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18 HOTEL FOR DUSTIN HEATH CONFIRMATION # 822373649	\$920.99
0	WELLS FARGO REMITTANCE CTR	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP- SLC- JULY 22-27- REGISTRATION/ DORM ROOM FEE FOR AMY GIBSON	\$250.00
Total for 100 - GENERAL FUND			\$1,276.24
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	REACH: ICTE CONFERENCE-Registration for Sarah Pelayo and Sheryl Stevenson	\$470.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$470.00
Grand Total:			\$1,746.24

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100 - GENERAL FUND			
57787	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,055.82
57787	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$159.55
57787	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$173.40
57787	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$117.56
57787	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$135.10
57787	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$123.16
57787	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$116.59
57787	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$949.41
57787	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$174.46
57787	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.06
57787	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.56
57787	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.01
57787	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
Total for 100 - GENERAL FUND			\$12,291.68
290 - FOOD SERVICE FUND			
57787	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.75
Total for 290 - FOOD SERVICE FUND			\$59.75
Grand Total:			\$12,351.43

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57788	ASTON, JOSHUA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57788	ASTON, JOSHUA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
57789	BARFUSS, K. ROYCE	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - MEALS	\$120.00
57791	BINGHAM, SHERRY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3 MEALS	\$120.00
57791	BINGHAM, SHERRY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
57792	BREEDING, RAY	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - MEALS	\$120.00
57796	COPMANN, LAURIE	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57797	DURRANT, GREG	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$60.00
57797	DURRANT, GREG	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$60.00
57798	EDWARDS, RYAN	STN CONFERENCE JULY 12-18- RENO, NV- MEALS	\$335.00
57801	GIBSON, AMY	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP - SLC JULY 22-27- MEALS	\$120.00
57801	GIBSON, AMY	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP - SLC JULY 22-27- MILEAGE	\$157.50
57802	GOCHNOUR, BETHANY	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MILEAGE	\$148.50
57804	HEATH, DUSTIN	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18- MEALS	\$230.00
57804	HEATH, DUSTIN	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18 - MILEAGE	\$329.40
57805	HEATH, DUSTIN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57805	HEATH, DUSTIN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
57806	JARVIS, RICHARD	CODE.ORG July 30- August 4, 2018, Idaho Falls, ID MEALS	\$195.00
57807	JONES, COLEEN	STN CONFERENCE JULY 12-18- RENO, NV- MEALS	\$235.00
57807	JONES, COLEEN	STN CONFERENCE JULY 14-17 RENO NV MILEAGE ONE WAY PER DR COX	\$222.30
57808	KIDD, KIMBERLEY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57809	MERRILL, TERRY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57810	MILLER, SUZETTE	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00

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100 - GENERAL FUND			
57810	MILLER, SUZETTE	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
57811	MILLIRON, BRANDI	READY SET DRONE	\$133.00
57815	SCHMIDT, NILS	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 -MEALS	\$120.00
57816	SERR, MARK	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MILEAGE	\$148.50
57817	SHIPPEN, TY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57820	THOMPSON, AMBER	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1- MEALS	\$50.00
57820	THOMPSON, AMBER	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1- MILEAGE	\$148.50
Total for 100 - GENERAL FUND			\$4,486.70
243 - PROFESSIONAL TECHNICAL - STATE			
57790	BEHUNIN, TIMOTHY	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57790	BEHUNIN, TIMOTHY	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57793	BROWN, SHANNON	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$160.00
57793	BROWN, SHANNON	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57794	BUCK, STEVEN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57794	BUCK, STEVEN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57795	CAMERON, DONNA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$160.00
57795	CAMERON, DONNA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57799	FAGAN, CHERYL	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57799	FAGAN, CHERYL	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57800	GARDNER, CANDICE	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00

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243 - PROFESSIONAL TECHNICAL - STATE			
57800	GARDNER, CANDICE	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57812	PELAYO, SARAH	PTE CONF MEALS BOISE 7/30-8/2	\$140.00
57812	PELAYO, SARAH	PTE CONFERENCE MILEAGE BOISE - 7/30-8/2	\$148.50
57813	RANGEL, ALYSSA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57813	RANGEL, ALYSSA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57814	RYAN, ROBERT	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$160.00
57814	RYAN, ROBERT	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57818	STEVENSON, SHERYL	PTE CONF MEALS 7/30-8/2 BOISE	\$140.00
57818	STEVENSON, SHERYL	PTE CONFERENCE MILEAGE BOISE 7/30-8-2	\$148.50
57819	TATE, JUSTIN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 AUG 2, 2018	\$160.00
57819	TATE, JUSTIN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57821	WHITLOCK, KATHLEEN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57821	WHITLOCK, KATHLEEN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$3,782.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
57803	GRANT, MERRY CARLY	MODAL TRAINING JULY 5-7- BOISE - MEALS	\$105.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$105.00
Grand Total:			\$8,373.70

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100 - GENERAL FUND			
57823	ASCD	MEMBERSHIP FOR DR. KENNETH COX	\$89.00
57826	CASSIA SCHOOL DIST. #151	REACHING FOR THE STARS- LOS ANGELES CONFERENCE REGISTRATION FOR DUSTIN HEATH	\$369.00
57827	CENTER FOR EDUCATION & EMPLOYMENT LAW	SUBSCRIPTION RENEWAL	\$159.00
57832	COLLEGE OF SOUTHERN ID	P20 CONFERENCE JULY 10-11TH - TWIN FALLS REGISTRATION FOR - KARI ANDERSON, LANE BAKER, TRICIA BUCKLEY, DANELLE STUTZMAN, TIFFANY BLISS, ALYSSA RANGEL, CAROL LOVELESS, SANDEE NELSON, BRITTNI DARRINGTON, KEN COX, SUZETTE MILLER, MARIA GARCIA, SHAUNA DAVIS, CHRISTINE PEARGIN, JENNIFER COLE, LECIA MILLER, DYANN BLOOD, KIM GROVE, KATY LAUMB, ELISSA EVANS, SANIE BAKER, HEATHER HEPWORTH, HAILEE MCCALL, CHELSEY BALL, KATELYN BAIR, DAWN JENSEN	\$2,860.00
57836	EAST MINICO MIDDLE SCHOOL P/C	BEGINNING PETTY CASH- EAST	\$200.00
57837	ELECTRIC MOTOR REWIND,INC	BELL AND GOSETT PUMP	\$1,082.00
57837	ELECTRIC MOTOR REWIND,INC	SHOP LABOR	\$112.50
57837	ELECTRIC MOTOR REWIND,INC	PUMP REPAIR PARTS	\$758.87
57839	FRANKLIN BUILDING SUPPLY	MOLDING	\$177.92
57840	FRONTLINE TECHNOLOGIES GROUP, LLC	AESOP LICENSE YEAR FEES	\$10,769.19
57841	GEM STATE PAPER CO, INC.	VECTRA	\$1,636.58
57841	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$199.20
57841	GEM STATE PAPER CO, INC.	CARPET EXTRACTOR	\$300.78
57841	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL	\$718.10
57841	GEM STATE PAPER CO, INC.	WEB FOOT FINISHING MOP	\$175.80
57841	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$15.11
57841	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20"	\$121.40
57841	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$739.76
57841	GEM STATE PAPER CO, INC.	SQUARE PADS 14 X 20 SURFACE PREP PAD (MAROON)	\$1,311.39
57841	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$451.20

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57841	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS SILICONE EMULSION	\$196.76
57841	GEM STATE PAPER CO, INC.	PRO STRIP 5 GAL	\$282.88
57841	GEM STATE PAPER CO, INC.	PROFI CLEANER 4 - 1GAL/CS	\$57.75
57841	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$208.68
57841	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/ CS	\$216.76
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$702.75
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$442.75
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$420.00
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$603.33
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56	\$312.48
57841	GEM STATE PAPER CO, INC.	CONSUME BIO-BOWL URINE ODOR 12/CS	\$355.60
57841	GEM STATE PAPER CO, INC.	AIRLIFT	\$70.92
57841	GEM STATE PAPER CO, INC.	TERRY BAR TOWELS 17"X 15.5" 5 DOZ/CS	\$91.29
57841	GEM STATE PAPER CO, INC.	18" WAX APPLICATOR TUBES	\$93.31
57841	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$5,004.36
57841	GEM STATE PAPER CO, INC.	BRAVO SPRAY CANS	\$223.59
57841	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$121.42
57841	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$182.13
57841	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$182.13
57841	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$182.13
57841	GEM STATE PAPER CO, INC.	GRIDDLE SCREEN 200CC 4"X5.5"	\$66.60
57841	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$57.87
57841	GEM STATE PAPER CO, INC.	13" O'CEDAR MAXI- ANGLER BROOM	\$47.04
57841	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
57841	GEM STATE PAPER CO, INC.	SIMPLE GREEN	\$78.41
57841	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$246.75
57841	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG	\$184.25

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57841	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/12oz/cs)	\$90.48
57841	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$396.48
57841	GEM STATE PAPER CO, INC.	M95 12/CS	\$179.82
57841	GEM STATE PAPER CO, INC.	PUMICE STONE 12/PK	\$347.76
57841	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$125.55
57841	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs CUCUMBER MELON	\$125.55
57841	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$219.28
57841	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$180.12
57841	GEM STATE PAPER CO, INC.	7 " DUST MOP HANDLES	\$112.32
57841	GEM STATE PAPER CO, INC.	DUST MOP 36"	\$200.16
57841	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$191.32
57841	GEM STATE PAPER CO, INC.	CLEAN BY PROXY 4/CS	\$735.80
57841	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$37.20
57841	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$66.24
57841	GEM STATE PAPER CO, INC.	AUTOMATIC METERED DISPENSERS	\$208.68
57841	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS FRESH	\$114.28
57841	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.04
57841	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$66.28
57841	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLUE	\$45.21
57841	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$35.51
57841	GEM STATE PAPER CO, INC.	SPIT FIRE 12/CS	\$480.24
57841	GEM STATE PAPER CO, INC.	WEB FOOT LARGE WHITE MOP	\$378.84
57841	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC DIGESTER URINE RED CLOVER	\$259.00
57841	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER MAINTENANCE	\$88.52
57841	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
57841	GEM STATE PAPER CO, INC.	NYLON TOOTHBRUSH STYLE	\$40.80
57841	GEM STATE PAPER CO, INC.	MOP HANDLES	\$238.80

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57841	GEM STATE PAPER CO, INC.	VECTRA	\$892.68
57841	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL	\$574.48
57841	GEM STATE PAPER CO, INC.	WEB FOOT FINISHING MOP	\$17.58
57841	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20"	\$121.40
57841	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$406.08
57841	GEM STATE PAPER CO, INC.	VIREX II	\$137.73
57841	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$15.24
57841	GEM STATE PAPER CO, INC.	STRETCH DUST CLOTHS ORANGE	\$89.86
57841	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$326.45
57841	GEM STATE PAPER CO, INC.	LIFT OFF NO. 3 INK & MARKER REMOVER	\$69.99
57843	HEYBURN ELEMENTARY	BEGINNING PETTY CASH- HEYBURN	\$100.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR SUZETTE MILLER	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR JOSH ASTON	\$510.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR KIM KIDD	\$250.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR LAURIE COPMANN	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR TY SHIPPEN	\$540.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR TERRY MERRILL	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR DUSTIN HEATH	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR GREG DURRANT	\$140.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR GREG DURRANT	\$140.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR SHERRY BINGHAM	\$280.00
57847	IDAHO SCHOOL BOARDS ASSN	MEMBERSHIP DUES	\$8,299.96

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57848	IDAHO SCHOOL DISTRICT COUNCIL	SCHOOL DISTRICT MEMBERSHIP DUES	\$50.00
57849	ISBA	SUMMER LEADERSHIP INSTITUTE 2018 - TWIN FALLS JULY 12 - REGISTRATION FOR KENNETH COX	\$300.00
57849	ISBA	SUMMER LEADERSHIP INSTITUTE 2018 - TWIN FALLS JULY 12TH - REGISTRATION FOR MARY ANDERSON	\$300.00
57849	ISBA	SUMMER LEADERSHIP INSTITUTE 2018 - TWIN FALLS JULY 12TH - REGISTRATION FOR BONNIE HEINS	\$300.00
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,142.40
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,142.40
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,142.40
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,154.30
57852	KYTE LEARNING	KYTE LEARNING TEACHER MEMBERSHIP RENEWAL	\$12,150.00
57854	LRP PUBLICATIONS	SUBSCRIPTION TO BOARD AND ADMINISTRATORS	\$314.50
57860	MORETON & COMPANY	PROPERTY GENERAL LIABILITY, ABUSE, & EDUCATORS LEGAL LIABILITY FAITHFUL	\$178,739.00
57861	MT. HARRISON JR/SR HIGH SCHOOL	BEGINNING PETTY CASH - MT HARRISON	\$100.00
57863	NEARPOD INC	DISTRICT CLASSROOM LICENSES	\$3,240.00
57863	NEARPOD INC	ACCESS TO ALL LESSONS ON NEARPOD	\$3,990.00
57865	PAUL ELEMENTARY	BEGINNING PETTY CASH- PAUL	\$100.00
57866	POWERSCHOOL GROUP LLC	POWERSCHOOL PREMIUM LICENSE	\$15,263.50
57866	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION IEP CASE	\$10,416.00
57866	POWERSCHOOL GROUP LLC	POWERSCHOOL REGISTRATION SIGNATURE	\$17,514.00
57869	RUPERT ELEMENTARY PETTY CASH	BEGINNING PETTY CASH- RUPERT	\$100.00
57873	SILVER CREEK SUPPLY	HUNT PGP-04 ULTRA ROTOR W/O CHK VLV	\$1,062.00
57873	SILVER CREEK SUPPLY	RB8005 ROTOR 8005 PC AND FC	\$1,067.21
57877	SPRINKLER SHOP,INC	TEE	\$55.00
57878	STATE DEPARTMENT OF EDUCATION	SCHOOL BUS TECHNICIAN TRAINING WORKSHOP JULY 24-26 - NAMPA REGISTRATION FOR NILS SCHMIDT, ROYCE BARFUSS, RAY BREEDING	\$300.00

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57880	TYLER TECHNOLOGIES, INC.	DATA SUPPORT FOR A/P, G/L P/R INFINITE VISIONS GENERAL FIXED ASSETS	\$31,265.76
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- ACEQUIA	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- HEYBURN	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- PAUL	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- RUPERT	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- TLC	\$3,500.00
Total for 100 - GENERAL FUND			\$350,817.01
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50

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Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$48,065.00
246 - STATE SUBSTANCE ABUSE FUND			
57860	MORETON & COMPANY	SAFESCHOOLS TRAINING MODULES	\$962.50
57868	RAPTOR TECHNOLOGIES LLC	ONE YEAR ANNUAL SUBSCRIPTION FOR RAPTOR ALERT MONITORING	\$4,940.28
57868	RAPTOR TECHNOLOGIES LLC	PROVISIONING AND ACTIVATING DATABASE STORAGE	\$3,202.03
57868	RAPTOR TECHNOLOGIES LLC	ID SCANNER	\$4,528.59
57868	RAPTOR TECHNOLOGIES LLC	BADGE PRINTER	\$1,271.66
57868	RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR BADGES	\$457.44
57878	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$17,362.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
57854	LRP PUBLICATIONS	SPECIAL ED CONNECTION- PRACTICAL PCLG	\$1,538.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,538.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
57829	CHICAGO SPORTS & ENTERTAIN PARTNERS INC	BACK TO SCHOOL MEETING AUG 16, 2018- SPEAKER NOELLE PIKUS PACE	\$3,750.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$3,750.00
290 - FOOD SERVICE FUND			
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH ACEQUIA, HEYBURN, PAUL, RUPERT	\$400.00
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH EAST, WEST, MT HARRISON	\$300.00
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH MINICO	\$200.00
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH MT HARRISON	\$100.00
57875	SNA	MEMBERSHIP DUES FOR RUSS	\$129.00

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Total for 290 - FOOD SERVICE FUND			\$1,129.00
420 - PLANT FACILITY FUND			
57872	SANTANDER	2017 SCHOOL BUSES	\$57,969.00
57872	SANTANDER	2019 SCHOOL BUSES	\$67,323.00
57872	SANTANDER	2016 SCHOOL BUSES	\$57,969.00
57879	SUNTRUST ROBINSON HUMPHREY	2015 SCHOOL BUSES- CONTRACT NUMBER 443-5009400-001	\$61,450.59
Total for 420 - PLANT FACILITY FUND			\$244,711.59
710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			
57822	ARTEAGA NAVARRETE, LIZBETH	BIRRER SCHOLARSHIP AWARD	\$300.00
57824	BOLDT, GRAYSON	BIRRER SCHOLARSHIP AWARD	\$800.00
57825	BYWATER, LOREN	BIRRER SCHOLARSHIP AWARD	\$1,000.00
57828	CHAVEZ, NIKKI	BIRRER SCHOLARSHIP AWARD	\$300.00
57830	CHRISTENSEN, EMLIE	BIRRER SCHOLARSHIP AWARD	\$300.00
57831	CLARK, FAITH	BIRRER SCHOLARSHIP AWARD	\$300.00
57833	COTTEN, KALYNN	BIRRER SCHOLARSHIP AWARD	\$850.00
57834	DENNIS, TIMBER	BIRRER SCHOLARSHIP AWARD	\$800.00
57835	DURRANT, TYSON	BIRRER SCHOLARSHIP AWARD	\$800.00
57842	GIBSON, POWELL	BIRRER SCHOLARSHIP AWARD	\$300.00
57844	HURTADO, LESLIE	BIRRER SCHOLARSHIP AWARD	\$300.00
57851	JUAREZ, JESSICA	BIRRER SCHOLARSHIP AWARD	\$800.00
57853	LINDEMOOD, EMMA	BIRRER SCHOLARSHIP AWARD	\$300.00
57855	MAUGHAN, ZACKERY	BIRRER SCHOLARSHIP AWARD	\$1,000.00
57856	MERRILL, MACIE	BIRRER SCHOLARSHIP AWARD	\$300.00
57857	MERRILL, MAURA	BIRRER SCHOLARSHIP AWARD	\$850.00
57858	MONTOYA, SAMANTHA	BIRRER SCHOLARSHIP AWARD	\$800.00
57859	MONTOYA, ZACHARY	BIRRER SCHOLARSHIP AWARD	\$300.00
57862	MURPHY, ELI	BIRRER SCHOLARSHIP AWARD	\$500.00

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Check Number	Vendor	Description	Amount
710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			
57864	OLMOS, DIANA	BIRRER SCHOLARSHIP AWARD	\$300.00
57867	RAMIREZ CASRTO, IRIS	BIRRER SCHOLARSHIP AWARD	\$300.00
57870	SALINAS CRUZ, RICARDO	BIRRER SCHOLARSHIP AWARD	\$1,000.00
57871	SALINAS, BRENDA	BIRRER SCHOLARSHIP AWARD	\$300.00
57876	SORENSEN, LILIA	BIRRER SCHOLARSHIP AWARD	\$1,000.00
57881	VARGAS RAMIREZ, JUANA	BIRRER SCHOLARSHIP AWARD	\$800.00
57882	VEGA, EVANDO	BIRRER SCHOLARSHIP AWARD	\$300.00
57883	VELAZQUEZ, ADAN	BIRRER SCHOLARSHIP AWARD	\$300.00

Total for 710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND \$15,200.00

Grand Total: \$682,573.10

End of Report