

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3689

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|--|-------------|--|-----------------|
| 100 - GENERAL FUND | | | |
| 56603 | SCHUT, THEO | SERVICE CALLS | \$675.00 |
| 56604 | WALMART | MARKERS AND MISC SCHOOL SUPPLIES | \$106.33 |
| Total for 100 - GENERAL FUND | | | \$781.33 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 56604 | WALMART | APPLES, SOUR CREAM, BAKING CUPS, CREAM CHEESE, ETCCLASSROOM SUPPLIES | \$62.91 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$62.91 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 56604 | WALMART | DISPLAY BAORD, TISSUE, POSTER BOARD | \$47.14 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$47.14 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 56604 | WALMART | CLASSROOM SUPPLIES MINICO - PLATES, CUTLERY, SALZA, BANANAS, CHIPS ETC | \$50.00 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$50.00 |
| Grand Total: | | | \$941.38 |

End of Report