

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3688

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	Drury -Plaza at the Arch- 2 S. 4th St. St. Louis, MO 63101 314-231-3003 NCTE Lodging for 2017 Convention in St. Louis Missouri. Nov 16-20, 2017 Room rate 672 (168 nite) x 4 + 120.49	\$782.40
0	WELLS FARGO REMITTANCE CTR	Comfort Suites Airport SLC 171 N 2100 W. SLC, UT 84116 801-715-8688	\$123.84
0	WELLS FARGO REMITTANCE CTR	IETA- February 5-8, 2018 REGISTRATION FOR Bavia Gibson	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION JUSTINE LYNCH	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION TRAVIS KENT	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION RICHARD JARVIS	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION ELISSA EVANS	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION BRITNEY DAVIDSON	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION DANELLE STUTZMAN	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION MARY GARCIA	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION DR. KENNETH COX	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION CHERRI BOURNE	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION TRICIA BUCKLEY	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION KIM GROVE	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION KENT JACKSON	\$100.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION DENISE DIETZ	\$150.00
0	WELLS FARGO REMITTANCE CTR	ASCD Empower 18 Conference March 24-26, 2018, Boston, MA REGISTRATION FOR ASHLEY JOHNSON	\$499.00
0	WELLS FARGO REMITTANCE CTR	DELTA.COM Airline Reservations Ashley Johnson. Attending ASCD Empower Conference 2018 in Boston MA H5BTAX 513.40	\$513.40
0	WELLS FARGO REMITTANCE CTR	FILEWAVE ALLIANCE CONFERENCE NOVEMBER 28 - DEC 2ND 2017- HOTEL FOR BRANAN HARDCASTLE	\$678.60
0	WELLS FARGO REMITTANCE CTR	Online PD Scheduler App	\$75.00
0	WELLS FARGO REMITTANCE CTR	BOOMERANG	\$149.99
0	WELLS FARGO REMITTANCE CTR	DOCUSIGN	\$300.00

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	TUBS, TRAYS -SUPPLIES FOR WELLNESS BASKETS	\$47.99
0	WELLS FARGO REMITTANCE CTR	DRONE	\$953.99
Total for 100 - GENERAL FUND			\$5,784.00
Grand Total:			\$5,784.00

End of Report