



# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3636

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55013	3-H FENCE COMPANY	REMOVE FENCE BASEBALL BATTING BUILDING	
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL	\$2,140.00
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$398.00
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$398.00
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING TENNIS	\$1,586.50
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$874.50
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL BASEBALL	\$458.45
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL	\$524.70
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$519.40
55015	ACE HARDWARE	TOOL BOX AND ORGANIZER - SHOP	\$398.00
55015	ACE HARDWARE	SOCKET RAIL - HAND TOOLS FOR YEAR	\$71.08
55015	ACE HARDWARE	FORK BEDDING POLY	\$16.17
55015	ACE HARDWARE	GARDEN SPRAYER	\$53.98
55015	ACE HARDWARE	TAP CARDED	\$32.38
55015	ACE HARDWARE	HANDY MIX CONCRETE	\$5.39
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - HEYBURN	\$43.11
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - ACEQUIA	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - DSC	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - EAST	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - WEST	\$17.61
55015	ACE HARDWARE	BATTERY AA	\$17.61
55015	ACE HARDWARE	DRAIN PLUG	\$8.99
55015	ACE HARDWARE	SPLY	\$4.04
55015	ACE HARDWARE	CONNECTER AND SPLYFCT	\$8.08
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - MT. HARRISON	\$16.88
55015	ACE HARDWARE	BLUEGRASS	\$17.61
55015	ACE HARDWARE	GATE BRASS VALVE	\$161.98
			\$32.39

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55015	ACE HARDWARE	FASTENERS	
55015	ACE HARDWARE	CONTRACTOR HOSE - SHOP	\$7.08
55015	ACE HARDWARE	BATTERY NOVA	\$32.39
55015	ACE HARDWARE	CREDIT - BATTERY INOVA	\$27.98
55015	ACE HARDWARE	BATTERY INOVA	(\$27.98)
55015	ACE HARDWARE	FLAPPER	\$27.98
55015	ACE HARDWARE	AUGER BITS, CABLE COAX, DRILL BITS	\$5.84
55015	ACE HARDWARE	ADAPTER TERMINAL	\$86.32
55015	ACE HARDWARE	SAW BALDES, BUNGEE CORDS, FOAM	\$3.56
55015	ACE HARDWARE	SNAP BOLT, ROUND, MASKING TAPE, CARTON SEAL TAPE, FASTENERS	\$128.57
55015	ACE HARDWARE	POSTAGE EXPENSE FOR YEAR	\$61.32
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - MINICO	\$10.50
55015	ACE HARDWARE	BLADE CUTOFF AND WHEEL CUTOFF	\$17.59
55015	ACE HARDWARE	THERMOCOUPLE, UTILITY LIGHTER	\$39.46
55015	ACE HARDWARE	EXTRACTOR BIT SET	\$18.88
55015	ACE HARDWARE	CREDIT RETURN EXTRACTOR BIT	\$12.59
55015	ACE HARDWARE	BEDDING FORK, LEAF RAKE, BEET HOE	(\$12.59)
55015	ACE HARDWARE	KEYS	\$228.48
55015	ACE HARDWARE	GRINDER DISCS, CARB CLEANER, METAL GAS CANS, STORAGE TUBS, LIFT STRAPS	\$14.79
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK- PAUL	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - RUPERT	\$17.61
55016	ACP DIRECT	LS3000 HEAVY DUTY SWITCHABLE STEREO/MONO HEADPHONE WITH INDEPENDENT VOLUME CONTROLS	\$4,817.17
55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT	\$87.96

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55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT	\$64.06
55018	APPLE, INC	i PAD WI-FI 32GB-SPACE GRAY FOR ATTENDANCE	\$897.00
55018	APPLE, INC	INCENTIVE AWARDS-PROPOSAL 2102688281	
55018	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (for MacBook Pro with Reti)	\$79.00
55018	APPLE, INC	SMART KEYBOARD FOR 12.9 INC IPAD PRO	\$338.00
55018	APPLE, INC	CREDIT RETURN - APPLE 85W MAGSAFE 2 POWER ADAPTER (for MacBook Pro with Reti)	(\$79.00)
55018	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (for MacBook Pro with Reti)	\$79.00
55018	APPLE, INC	BRETFORD PURE CHARGE CART 40 FOR IPAD AND IPAD MINI	\$2,199.95
55020	AUTO PHONE COMMUNICATIONS	(4) MOTOROLA GM300 MICROPHONES FOR USE ON BUS RADIOS	\$164.00
55020	AUTO PHONE COMMUNICATIONS	(1) MOTOROLA PRO SERIES CHARGER FOR HAND HELD RADIOS IN TRANSPORTATIONO SHOP	\$56.00
55020	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
55020	AUTO PHONE COMMUNICATIONS	REPAIR AND CHECK (4) RADIOS USED IN BUSES IN TRANSPORTATION DEPT.	\$120.00
55021	BAILEY OIL CO., INC.	GROUND FUEL	\$159.98
55021	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$948.18
55021	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	(\$92.59)
55023	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55024	BOOK STORE	STAMPS FOR ARRITT AND LINDSAY WITH SIGNATURES	\$47.00
55025	BRYSON SALES & SERVICE, INC	STOP ARM BUS	\$447.96
55025	BRYSON SALES & SERVICE, INC	BRAKE ASSY - BUS	\$139.24
55025	BRYSON SALES & SERVICE, INC	GLASS KITS - BUS 165	\$196.47
55025	BRYSON SALES & SERVICE, INC	PLASTIC CONTACT RING - BUSES	\$42.71
55025	BRYSON SALES & SERVICE, INC	MOTORS- BUSES	\$282.93
55026	BSN SPORTS	SHOULDER PADS- 3 XS, 10 S, 10 M, & 3 L	\$1,310.13



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55027	BURGERS ETC.	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$56.20
55028	CAXTON PRINTERS	PRIMARY PENMANSHIP PAPER 8 1/2 X 7 RULED	\$49.00
55028	CAXTON PRINTERS	MANUACRIPT PRIMARY PENMANSHIP PAPER (2631	\$39.80
55028	CAXTON PRINTERS	MANUSCRIPT PRIMARY PENMANSHIP PAPER (2635)	\$39.80
55028	CAXTON PRINTERS	MANUSCRIPT PRIMARY PENMANSHIP (PAPER) 2637	\$39.80
55028	CAXTON PRINTERS	WHITE DRAWING PAPER 9 X 12	\$79.80
55028	CAXTON PRINTERS	1/4" CROSS SECTION PAPER	\$54.06
55028	CAXTON PRINTERS	1/2" CROSS SECTION PAPER	\$54.06
55028	CAXTON PRINTERS	1" CROSS SECTION PAPER	\$36.04
55028	CAXTON PRINTERS	MANILA SENTENCE STRIPS	\$15.45
55028	CAXTON PRINTERS	BLUE SENTENCE STRIPS	\$25.95
55028	CAXTON PRINTERS	PINK SENTENCE STRIPS	\$25.95
55028	CAXTON PRINTERS	WHITE SENTENCE STRIPS	\$15.45
55028	CAXTON PRINTERS	HOLIDAY RED 9 X 12 CONSTRUCTION PAPER	\$22.05
55028	CAXTON PRINTERS	HOLIDAY RED 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	PINK 9 X 12 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	YELLOW 9 X 18 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	YELLOW 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	9 X 12 EMERALD GREEN	\$25.20
55028	CAXTON PRINTERS	EMERALD GREEN 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	LIGHT BLUE 9 X 12 CONSTRUCTION PAPER	\$12.60
55028	CAXTON PRINTERS	LIGHT BLUE 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	BLUE 9 X 12 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	BLUE 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	DARK BLUE 9 X 12 DARK BLUE	\$12.60
55028	CAXTON PRINTERS	DARK BLUE 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	WHITE 9 X 12 CONSTRUCTION PAPER	\$50.40

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55028	CAXTON PRINTERS	WHITE 12 X 18 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	PAPER FASTENERS 3/8"	\$27.60
55028	CAXTON PRINTERS	PAPER CLIPS JUMBO 2"	\$14.70
55028	CAXTON PRINTERS	PAPER CLIPS 1 1/4"	\$5.70
55028	CAXTON PRINTERS	BUTTERFLY PAPER CLAMP 2"	\$6.60
55028	CAXTON PRINTERS	BUTTERFLY CLAMP 1 1/4"	\$10.80
55028	CAXTON PRINTERS	SAFETY PINS ASSORTED	\$1.98
55028	CAXTON PRINTERS	RUBBER BANDS	\$5.40
55028	CAXTON PRINTERS	XACTO PENCIL SHARPENER	\$219.90
55028	CAXTON PRINTERS	DIXON TICONDEROGA #2 LEAD PENCIL	\$228.60
55028	CAXTON PRINTERS	PENTEL .5 REFILL LEAD	\$3.20
55028	CAXTON PRINTERS	BLUE FLAIR PEN	\$28.80
55028	CAXTON PRINTERS	RED FLAIR PEN	\$28.80
55028	CAXTON PRINTERS	GREEN FLAIR PEN	\$28.80
55028	CAXTON PRINTERS	BLUE ULTRA FINE FLAIR	\$37.20
55028	CAXTON PRINTERS	RED ULTRA FINE FLAIR	\$37.20
55028	CAXTON PRINTERS	BLACK ULTRA FINE FLAIR	\$37.20
55028	CAXTON PRINTERS	SHARPIE 4 COLOR SET	\$76.80
55028	CAXTON PRINTERS	AVERY PERMANENT MARKER BLACK	\$18.00
55028	CAXTON PRINTERS	RED PERMANANENT MARKER	\$9.00
55028	CAXTON PRINTERS	BLACK TIP BLACK DRY ERASE MARKER	\$14.16
55028	CAXTON PRINTERS	RED BULLET TIP DRY ERASE MARKER	\$56.64
55028	CAXTON PRINTERS	BLUE BULLET TIP EXPO MARKER	\$56.64
55028	CAXTON PRINTERS	GREEN BULLET TIP DRY ERASE MARKER	\$14.16
55028	CAXTON PRINTERS	EXPO CLEANER, GALLON	\$102.00
55028	CAXTON PRINTERS	EXPO VIS A VIS 4 SET	\$30.60
55028	CAXTON PRINTERS	BAND DATER, 10 YEAR SIZE 1 1/2	\$3.50

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55028	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4 X 1296	\$47.52
55028	CAXTON PRINTERS	HIGHLAND BOX SEALING TAPE-CLEAR	\$15.84
55028	CAXTON PRINTERS	MASKING TAPE 1" WIDE	\$42.00
55028	CAXTON PRINTERS	BOOK RINGS 1"	\$5.40
55028	CAXTON PRINTERS	TOMBOW WHITE CORRECTION TAPE	\$20.00
55028	CAXTON PRINTERS	SHEET PROTECTORS	\$90.80
55028	CAXTON PRINTERS	PROTECTIVE CONTACT PAPER	\$119.92
55028	CAXTON PRINTERS	GRAY 12 X 18 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	RAILROAD BOARD	\$96.00
55028	CAXTON PRINTERS	PENCIL TOP ERASERS (1 BOX FOR 3RD GR, 9 PER 4TH GR, 3 PER 5TH GR)	\$121.00
55028	CAXTON PRINTERS	EXPO MARKERS - BLK (9 BX 4TH GR, 5TH GR)	\$259.60
55028	CAXTON PRINTERS	STORAGE POCKET CHART-BESSIRE	\$14.99
55028	CAXTON PRINTERS	CALCULATOR STORAGE POCKET CHART-BESSIRE	\$19.99
55028	CAXTON PRINTERS	1800 ELECTRIC PENCIL SHARPENER-BESSIRE	\$21.99
55028	CAXTON PRINTERS	CONTACT PAPER - 4TH GRADE	\$119.92
55028	CAXTON PRINTERS	SAN EXPO CHSL 16 COLOR	\$79.00
55028	CAXTON PRINTERS	FLAIR PEN 8 PK	\$47.00
55028	CAXTON PRINTERS	PENCIL TRIANGLE SHAPED BK	\$77.64
55028	CAXTON PRINTERS	PORTFOLIO, LTR, 2 POCKET, HNGN	\$75.90
55028	CAXTON PRINTERS	HANGING FOLDER 1/5	\$63.00
55028	CAXTON PRINTERS	LETTER SIZE CLIPBOARD	\$10.00
55028	CAXTON PRINTERS	PAD 225 X 30 GRID 4 PK WE	\$110.50
55028	CAXTON PRINTERS	PAD, 25 X 30 SELF STICK WE	\$158.25
55028	CAXTON PRINTERS	SHARPIE CHISEL 8	\$34.00
55028	CAXTON PRINTERS	SMALL GLUE STICKS 30	\$51.92
55028	CAXTON PRINTERS	COIN SIZE ENVELOPES	\$13.85
55028	CAXTON PRINTERS	3 5/8 X 6 1/2 WHITE ENVELOPES	\$33.90

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55028	CAXTON PRINTERS	#10 REGULAR ENVELOPES	\$65.60
55028	CAXTON PRINTERS	KRAFT BROWN GUMMED ENVELOPES, 10 X 13	\$32.20
55028	CAXTON PRINTERS	KRAFT 6 X 9 GUMMED BROWN ENVELOPES	\$42.72
55028	CAXTON PRINTERS	POST IT NOTES 1.5 X 2	\$61.20
55028	CAXTON PRINTERS	3 X 3 POST IT NOTES	\$114.00
55028	CAXTON PRINTERS	3 X 5 POST ITS	\$117.00
55028	CAXTON PRINTERS	MANILA FILE FOLDERS THIRD CUT	\$63.84
55028	CAXTON PRINTERS	ZANER BLOSER - ON THE ROAD TO WRITING AND READING - GRADE 1	\$1,257.26
55028	CAXTON PRINTERS	CRAYONS WHITE REFILL (KINDER)	\$13.92
55028	CAXTON PRINTERS	ELMERS' GLUE STICK CLASSROOM PACK (4 KINDER)	\$90.86
55028	CAXTON PRINTERS	PENCIL TOP ERASERS (1 BOX FOR 3RD GR, 9 PER 4TH GR, 3 PER 5TH GR)	\$11.00
55028	CAXTON PRINTERS	EXPO MARKERS - BLK (9 BX 4TH GR, 5TH GR)	\$23.60
55028	CAXTON PRINTERS	LAMINATING FILM	\$380.00
55028	CAXTON PRINTERS	WHITE BOARDS (2ND GRADE)	\$55.00
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - HOLIDAY RED	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - ORANGE	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - YELLOW	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - BLUE	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - VIOLET	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - DARK BROWN	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - WHITE	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - SLATE GRAY	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - BLACK	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - HOLIDAY GREEN	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - RASPBERRY	\$6.30
55028	CAXTON PRINTERS	MANILA DRAWING PAPER 12 X 18	\$40.26

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55028	CAXTON PRINTERS	ELMER'S SCHOOL GLUE - GALLON	\$11.98
55028	CAXTON PRINTERS	CLEAR SHEET PROTECTORS	\$34.05
55029	CDW GOVERNMENT, INC.	LOGITECH R800 WIRELESS PRESENTATION REMOTE CONTROL - GREEN LASER	\$1,109.85
55030	CHESBRO MUSIC CO	3/4 CELLO FOR ORCHESTRA	\$570.00
55030	CHESBRO MUSIC CO	3/4 CELLO FOR ORCHESTRA	\$96.00
55031	CORWIN PRESS	VISIBLE LEARNING FOR MATHMATICS K-12	\$283.50
55032	D.L. EVANS BANK	SUPT MEALS IN DISTRICT & OUT OF DISTRICT	\$44.08
55032	D.L. EVANS BANK	CRASHPLAN	\$219.78
55032	D.L. EVANS BANK	GROUP TWEET	\$45.00
55032	D.L. EVANS BANK	TABLE CLOHES - EMP YEAR AND RETIREMENT OPEN HOUSE	\$199.99
55032	D.L. EVANS BANK	ASCD Empower Conference March 22-27, 2017 in Anaheim, CA. Lodging refundable deposit per agreement with Suite Escapes Anaheim for Heather Hepworth, Ashley Johnson, and Sherry Bingham.	(\$400.00)
55034	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE FIRE ALARM HORN REPAIR	\$375.00
55035	DELL DIRECT SALES L.P.	OPTIPLEX 7450 AIO, DELL 24 MONITOR-P2417H QUOTE# 3000011860734.1	\$1,261.96
55036	DIDAX INCORPORATED	TRIMAN 360 CIRCLE PROTRACTOR SET OF 10	\$163.57
55036	DIDAX INCORPORATED	EUREKA MATH PLACE VALUE DISKS, SET 2	\$63.20
55036	DIDAX INCORPORATED	EUREKA MATH DEC-DISKS	\$77.50
55036	DIDAX INCORPORATED	10-VALUE JUMBO MAGNETIC PLACE VALUE DEMONSTRATION SET	\$119.90
55036	DIDAX INCORPORATED	PLASTICE PATTERN BLOCKS, .5 CM 1250 VP	\$100.00
55037	DOMINO'S PIZZA	SOURCES OF STRENGTH LUNCH	\$132.50
55039	DRIFT INN	MEETING WITH ELEMENTARY ADMINISTRATORS MEAL AT DRIFT INN	\$90.80
55040	EAI EDUCATION - ERIC ARMIN, INC.	SET OF 500 BASE 10 RODS (HAWKES)	\$59.84
55040	EAI EDUCATION - ERIC ARMIN, INC.	SET OF 12 BLANK DICE (HAWKES)	\$7.00
55040	EAI EDUCATION - ERIC ARMIN, INC.	PRIMARY BALANCE SCALE (ACHORD)	\$14.38

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55040	EAI EDUCATION - ERIC ARMIN, INC.	DRY ERASE MULTIPLICATION TABLE 1-12 SET OF 30 (3RD GR)	\$135.98
55040	EAI EDUCATION - ERIC ARMIN, INC.	BLANK DICE (3RD GR)	\$9.33
55040	EAI EDUCATION - ERIC ARMIN, INC.	CLASS SEET PLASTIC REKENREK (FIRST GRADE)	\$610.12
55040	EAI EDUCATION - ERIC ARMIN, INC.	SET OF SINGLE UNIT BASE TEN BLOCKS (HAWKES)	\$20.26
55041	EDUCATORS PUBLISHING SERVICE	WORDS I USE WHEN I WRITE (CLASSROOM SET OF 25)	\$250.36
55042	EDUQUEST LLC	PSR & IBI SERVICES	\$31,561.26
55042	EDUQUEST LLC	NURSING CONTRACT	\$220.01
55042	EDUQUEST LLC	CPI TRAINING - TERESA LOWERDER FEB 27	\$750.00
55042	EDUQUEST LLC	4/17 AND 4/18 HEYBURN BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$308.00
55043	ELCEE, INC.	7TH GRADE ATTENDANCE AWARD (20 PEPPERONI & 15 CHEESE)	\$175.00
55044	ELECTRIC MOTOR REWIND,INC	LABOR DAYTON FAN MOTOR	\$37.50
55045	ETA HAND2MIND	REKENREK 100-BEAD SMALL GROUP SET OF 4	\$203.79
55047	FLEET PRIDE TRUCK & TRAILER PARTS	SOCKET COMBINATION - HAND TOOLS FOR USE IN TRANSPORTATION SHOP	\$17.99
55048	FOOD SERVICES OF AMERICA	MELON, CARROTS BLACKBERRIES,,MUSHROOM,	\$1,056.00
55048	FOOD SERVICES OF AMERICA	MELON, CARROTS, MUSHROOM, BLACK BERRIES	\$356.60
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGES	\$175.20
55048	FOOD SERVICES OF AMERICA	BROCCOLI	(\$46.21)
55048	FOOD SERVICES OF AMERICA	MELON, CARROT, MUSHROOM, BLACKBERRIES	\$373.46
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGES, BROCCOLI	\$221.41
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGES, BROCCOLI	\$484.21
55048	FOOD SERVICES OF AMERICA	PEARS, GUAVA, CAULIFLOWER, DRESSING	\$945.25
55048	FOOD SERVICES OF AMERICA	PEARS, GUAVA, CAULIFLOWER DRESSING	\$296.34
55048	FOOD SERVICES OF AMERICA	PEARS, GUAVA, CAULIFLOWER, DRESSING	\$779.04
55048	FOOD SERVICES OF AMERICA	ORANGES, PINEAPPLE, GRAPES	\$2,345.82
55048	FOOD SERVICES OF AMERICA	ORANGES, PINEAPPLE, GRAPES	\$613.02



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55048	FOOD SERVICES OF AMERICA	ORANGES, PINEAPPLE, GRAPES	\$2,121.18
55048	FOOD SERVICES OF AMERICA	ORANGES, PINAPPLE, GRAPES	\$613.02
55048	FOOD SERVICES OF AMERICA	ORANGES	(\$162.00)
55048	FOOD SERVICES OF AMERICA	DRESSING	\$185.64
55048	FOOD SERVICES OF AMERICA	MELON,CARROTS, MUSHROOMS, BLACKBERRIES	\$1,272.97
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGE, BROCCOLI	\$436.34
55048	FOOD SERVICES OF AMERICA	GUAVA, PEARS, CULIFLOWER, DRESSING	\$292.94
55048	FOOD SERVICES OF AMERICA	CARROTS	(\$24.64)
55049	FRANKLIN BUILDING SUPPLY	FORK BDDING POLY	\$53.98
55050	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$34.72
55050	GEM STATE PAPER CO, INC.	RED PADS 14" 5/CS	\$17.00
55051	GOPHER SPORT	STUR TEE	\$386.18
55051	GOPHER SPORT	TEACHER TEXT	\$209.77
55051	GOPHER SPORT	LESSON PLANS	\$91.38
55051	GOPHER SPORT	SET OF 6 UTILITY BALLS	\$48.36
55051	GOPHER SPORT	BALL STORAGE BACK SACK	\$117.26
55051	GOPHER SPORT	INDOOR SCOOTERS	\$278.61
55051	GOPHER SPORT	SCOOTER STORAGE CART	\$203.31
55053	GREER TRUCK & TRAILER PARTS,INC.	SEEL RIVET AND BEARING SETS.	\$169.24
55053	GREER TRUCK & TRAILER PARTS,INC.	BEARING SET - BUSES	\$119.24
55054	GROVE HOTEL	JULEE POSYLUZNY	\$417.00
55054	GROVE HOTEL	2017 FEDERAL PROGRAMS CONFERENCE SANIE BAKER AND PARKING ARRIVING APRIL 4 DEPARTS APRIL 7, 2017	\$453.00
55054	GROVE HOTEL	LESLIE KORTH LODGING AND PARKING 4/4-6	\$417.00
55054	GROVE HOTEL	RANAE CHANDLER LODGING AND PARKING 4/4-6	\$453.00
55054	GROVE HOTEL	SHERRY BINGHAM LODGING AND PARKING 4/4-6	\$453.00

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55054	GROVE HOTEL	HEATHER HEPWORTH LODGING 4/4-6 AND PARKING HEATHER AND ASHLEY	\$489.00
55054	GROVE HOTEL	MICHELE WIDMIER LODGING 4-4-6	\$417.00
55054	GROVE HOTEL	Ed Law Seminar 4/24 & 4/25/ 2017 in Boise. Colleen Johnson/Ellen Austin arriving 4/23 departing 4/25	\$258.00
55054	GROVE HOTEL	HOTEL RESERVATIONS FOR IDAHO LAW CONFERENCE APRIL 23-24 FOR KENNETH COX	\$260.00
55054	GROVE HOTEL	PARKING FOR IDAHO LAW CONFERENCE APRIL 23-24- FOR KENNETH COX	\$24.00
55054	GROVE HOTEL	HOTEL RESERVATIONS FOR IDAHO LAW CONFERENCE APRIL 23-24 FOR MARY ANDERSON	\$260.00
55054	GROVE HOTEL	PARKING FOR IDAHO LAW CONFERENCE APRIL 23-24 FOR MARY ANDERSON	\$24.00
55056	HAUNS HARDWARE	INTERSTATE BATTERY	\$59.99
55056	HAUNS HARDWARE	GARDEN HOE	\$22.99
55056	HAUNS HARDWARE	SAFETY HOK AND TEE HINGE	\$6.78
55056	HAUNS HARDWARE	UTILITY PUMP	\$74.99
55056	HAUNS HARDWARE	POLY TUBE AND O RING	\$4.02
55056	HAUNS HARDWARE	ANTIFREEZE	\$14.98
55057	HERFF JONES-DIPLOMA DIVISION	GRADUATE GOWN	\$23.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00











































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55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55059	HOGBACK PRESS	HOGBACK DLI BOOK GRADE 4	\$63.25
55060	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Sanie Baker 4/24/17 BSU	\$91.00
55060	HOLIDAY INN EXPRESS BOISE DOWNTOWN	4/24/17 Michele Widmier attending BSU Teacher Fair	\$91.00
55061	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$975.00
55061	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
55064	JB MOBILE, LLC	REPLAE & FIX SPINDLE ON BUS 002	\$180.00
55065	KENWORTH SALES CO.	OIL SEAL - BUSES	\$152.37
55065	KENWORTH SALES CO.	FUEL FILTERS - BUSES	\$201.72
55065	KENWORTH SALES CO.	ORANGE NITRILE - SHOP	\$14.85
55067	LAKESHORE LEARNING MATERIALS	MODERN CURSIVE GR 3-5	\$8.09
55067	LAKESHORE LEARNING MATERIALS	CLASSROOM ORGANIZATION POCKET CHART	\$38.19
55067	LAKESHORE LEARNING MATERIALS	GETTING READY TO READ ACTIVITY CARPET 9' X 12'	\$550.85
55068	LEARNING A-Z	RAZ-PLUZ	\$599.81
55069	MAGIC VALLEY CARPET	MINICO HALLWAYS- CARPETING	\$71,530.83
55070	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$32.00
55070	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$402.00
55071	MAGIC VALLEY TIRE PAUL	BATTERY	\$65.38
55071	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$5.00
55072	MAGIC VALLEY TIRE RUPERT	DISMOUNT AND MOUNT BUS 11-6	\$40.00
55073	MARSHALL INDUSTRIES INC.	SERVICE CALL RUPERT ELEMENTARY PROGRAM BELLS	\$159.00
55075	METTLER METAL WORKS INC	OVER CHARGE CREDIT 3/4 CRUSHED GRAVEL	(\$129.25)
55075	METTLER METAL WORKS INC	3/4 CRUSHED GRAVEL	\$1,350.60

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55076	MIDGLEY-HUBER, INC	MOTOR 1/8- HP, PSC W/CAPACITOR	\$387.00
55076	MIDGLEY-HUBER, INC	END BEARING	\$55.00
55078	MINIDOKA COUNTY EXTENSION OFFICE	PARTICIPANTS FOR ARCHERY FOR THREE DAYS	\$27.30
55079	MINIDOKA COUNTY SCHOOL DIST	PETTY CASH REIMBURSEMENT FOR PAUL ELEMENTARY POSTAGE	\$79.69
55080	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	RECEPTION FOODS FOR APPROXIMATELY 150 PEOPLE FOR EOY/ TOY APRIL 5TH 2017	\$900.00
55081	MOON AND ASSOCIATES,INC	REVIEW PROPERTY BOUNDARY/ EASEMENT ISSUES	\$75.00
55081	MOON AND ASSOCIATES,INC	PREPARE LEGAL DISCRIPTION FOR IRRIGATION EASEMENT	\$175.00
55081	MOON AND ASSOCIATES,INC	PREPARE EXHIBIT DRAWING FOR IRRIGATION EASEMENT	\$100.00
55082	MOSES CUSTOM CABINETRY LLC	1 TROPHY DISPLAY CABINET 8' X 12' LONG BOTTOM RAISED PANEL DOORS TOP DOORS WITH TEMPERED GLASS AND TO CABINET ENDS OAK WOOD STAINED SET UP INCLUDED	\$6,250.00
55083	MUSIC EXPRESS MAGAZINE	PREMIUM PLUS SUBSCRIPTION (MUSIC-BRISBIN)	\$195.00
55084	MUSIC IN MOTION	TRANQUILITY TABLE CHIMES	\$36.00
55084	MUSIC IN MOTION	FREDDIE THE FROG, 6 HB/CDS, BEYOND THE BOOKS, PUPPET	\$200.50
55085	NASCO	MATH TIP POSTER SET	\$45.01
55085	NASCO	ADVANCED ALGEBRA POSTER SET	\$45.01
55085	NASCO	A PIECE OF PI POSTER	\$15.26
55085	NASCO	MORE MATH MORE POSSIBILITIES POSTER	\$14.66
55085	NASCO	MATH GRAFFITI WORD WALL POSTERS	\$63.71
55085	NASCO	RELATE TO THE FUNCTIONS POSTER SET	\$23.38
55085	NASCO	ALGEBRA TIP POSTERS	\$45.01
55085	NASCO	SOIL TEST KIT	\$103.50
55085	NASCO	POROSITY SOIL WATER FLOW	\$71.95
55085	NASCO	GROUNDWATER MODEL REFILL	\$39.95
55085	NASCO	QUALITY WATER TEST	\$72.95

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55085	NASCO	REVERABLE WEATHER MAP	\$92.95
55085	NASCO	WEATHER FORECASTING	\$45.50
55085	NASCO	MODELING CONVECTION	\$87.95
55085	NASCO	ATMOSPHERE & WEATHER	\$26.50
55085	NASCO	CALCITE	\$8.50
55085	NASCO	GONIOMETERS	\$28.50
55085	NASCO	BLACK STREAK	\$7.50
55085	NASCO	WEATHER KIT-HANDS ON	\$208.75
55085	NASCO	THE MATHITUDES POSTER	\$13.81
55085	NASCO	CALCITE	\$0.00
55085	NASCO	TALC	\$7.75
55085	NASCO	OLIVINE	\$6.75
55085	NASCO	HALITE	\$14.50
55085	NASCO	GRAPHITE	\$8.50
55085	NASCO	MAGNETITE LODESTONE	\$14.50
55085	NASCO	GONIOMETERS	\$0.00
55085	NASCO	LIFE ON EARTH FOSSIL	\$119.95
55085	NASCO	STREAK PLATE	\$6.95
55085	NASCO	GLASS PLATE	\$13.50
55085	NASCO	BLACK STREAK	\$0.00
55085	NASCO	SOIL FORMATION	\$30.25
55085	NASCO	WEATHER KIT-HANDS ON	\$0.00
55086	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$1,295.00
55088	NORCON INDUSTRIES INC	SCORE TABLE AT MINICO	\$4,946.50
55091	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$42.98
55092	O'REILLY AUTO PARTS	MINI LAMPS - SHOP	\$14.49
55092	O'REILLY AUTO PARTS	MINI LAMP - SHOP	\$4.56

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55093	ORIENTAL TRADING CO, INC	DIY CLEAR ORNAMENTS (12 PACK)	\$32.45
55093	ORIENTAL TRADING CO, INC	MINI HOLLIDAY CHARACTER PARATROOPERS (48 PACK)	\$41.97
55093	ORIENTAL TRADING CO, INC	CHRISTMAS CRAZY STORY (12 PACK)	\$17.97
55093	ORIENTAL TRADING CO, INC	PEANUTS VALENTINE FAVOR BOXES (12 PACK)	\$9.58
55093	ORIENTAL TRADING CO, INC	COLOR YOUR OWN MONSTER VALENTINE BOX	\$13.98
55093	ORIENTAL TRADING CO, INC	VALENTINES DAY FAVOR BOXES (12 PACK)	\$9.58
55093	ORIENTAL TRADING CO, INC	COLOR YOUR OWN PEANUTS TREAT BOX (12 PACK)	\$20.97
55093	ORIENTAL TRADING CO, INC	COLOR YOUR OWN VALENTINE BOX (FREE SHIPPING COUPON 17)	\$20.97
55095	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
55096	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$10.58
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$496.48
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$17.13
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$0.46
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$41.91
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.46
55098	PLATT ELECTRIC SUPPLY, INC	SWITCH COVERS, LIGHTS, PLATE COVERS	\$145.54
55098	PLATT ELECTRIC SUPPLY, INC	FUSES	\$94.45
55098	PLATT ELECTRIC SUPPLY, INC	WIRE CONNECT	\$41.32
55098	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$52.80
55098	PLATT ELECTRIC SUPPLY, INC	OUTLET/PLATE COVERS -ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$21.70
55098	PLATT ELECTRIC SUPPLY, INC	CONDUIT	\$141.48
55098	PLATT ELECTRIC SUPPLY, INC	PLATE COVERS AND BRAKERS - ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$37.60
55098	PLATT ELECTRIC SUPPLY, INC	SCREW LUGS	\$105.60
55098	PLATT ELECTRIC SUPPLY, INC	SCREW LUGS	\$158.40
55098	PLATT ELECTRIC SUPPLY, INC	BULBS	\$121.83

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55098	PLATT ELECTRIC SUPPLY, INC	BATTERY BOX	\$34.44
55098	PLATT ELECTRIC SUPPLY, INC	CONDUIT, BRACKETS, PVC	\$32.79
55098	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$14.19
55098	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMP HOLDER	\$181.31
55098	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$31.38
55098	PLATT ELECTRIC SUPPLY, INC	SCREW LUGS	\$39.60
55098	PLATT ELECTRIC SUPPLY, INC	SSCREW LUGS, BOX LUGS	\$264.00
55098	PLATT ELECTRIC SUPPLY, INC	WIRE - ELECTRICAL SUPPLIES FOR THE MEZZANINE DECK	\$16.03
55098	PLATT ELECTRIC SUPPLY, INC	WIRE - ELECTRICAL SUPPLIES FOR THE MEZZANINE DECK	\$154.65
55098	PLATT ELECTRIC SUPPLY, INC	CLASS CC FUSE	\$121.82
55098	PLATT ELECTRIC SUPPLY, INC	FAULTY SWITCH REPLACED DEWALT	\$13.79
55099	POSITIVE PROMOTIONS	CITIZENSHIP MEDALLION	\$32.70
55099	POSITIVE PROMOTIONS	NCEK RIBBON 30"	\$13.50
55099	POSITIVE PROMOTIONS	VOLUNTEER TOTE BAG	\$39.91
55101	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2017 THRU 5/2018 - BOX 780	\$262.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION IEP CASE MANAGEMENT IMPLEMENTATION	\$5,830.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION DATA TRANSITION FEE PS SPECIAL EDUCATION	\$2,000.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION TRAINING FULL DAY REMOTE	\$1,500.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION TRAINING ONSITE	\$4,400.00
55103	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$345.00
55103	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$90.00
55104	QUILL CORPORATION	CREDIT RETURN KEYBOARD PLATFORM	(\$64.99)
55104	QUILL CORPORATION	ROUND RING BINDERS-RED	\$28.05
55104	QUILL CORPORATION	ROUND RING BINDERS-BLACK	\$27.90
55104	QUILL CORPORATION	EXPO DRY-ERASE MARKERS BLUE	\$34.41

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55104	QUILL CORPORATION	ROUND RING BINDERS-DARK BLUE	\$27.90
55104	QUILL CORPORATION	ROUND RING BINDERS-WHITE	\$27.90
55104	QUILL CORPORATION	EXPO ASSORTED BOX SETS(REPKE)	\$107.96
55104	QUILL CORPORATION	PENCIL SHARPENERSELECTRIC	\$33.98
55104	QUILL CORPORATION	PENCILS	\$25.40
55104	QUILL CORPORATION	POST IT NOTES	\$30.99
55104	QUILL CORPORATION	DRY ERASE MARKER ASSORTMENT 12PK	\$155.88
55104	QUILL CORPORATION	EXPO MARKERS BLACK	\$77.94
55104	QUILL CORPORATION	STAPLERS	\$24.88
55104	QUILL CORPORATION	STAPLES	\$8.94
55104	QUILL CORPORATION	BATTERY OPERATED PENCIL SHARPENER	\$31.94
55104	QUILL CORPORATION	JUMBO PAPER CLIPS	\$25.14
55104	QUILL CORPORATION	TOP LOADING SHEET PROTECTORS	\$35.68
55104	QUILL CORPORATION	SCOTCH THERMAL LAMINATING PUCHES	\$21.59
55104	QUILL CORPORATION	SCOTCH THERMAL POUCHES 5ML	\$39.99
55104	QUILL CORPORATION	RED EXPO MARKERS	\$25.98
55104	QUILL CORPORATION	GREEN EXPO MARKERS	\$25.98
55104	QUILL CORPORATION	BLUE EXPO MARKERS	\$25.98
55104	QUILL CORPORATION	SCOTCH TAPE	\$31.82
55104	QUILL CORPORATION	BIC PENS	\$6.39
55104	QUILL CORPORATION	BIC PENS BLUE	\$6.79
55104	QUILL CORPORATION	PILOT G2 PREMIUM GELL ROLLER	\$14.44
55104	QUILL CORPORATION	POST IT NOTES	\$23.79
55104	QUILL CORPORATION	EXPO DRY ERASE CLEANER	\$40.74
55104	QUILL CORPORATION	EXPOO DRY ERASERS	\$23.80
55104	QUILL CORPORATION	BATTERIES AA - SCHOOL	\$16.18
55104	QUILL CORPORATION	QUIL SELF STICK FLAT NOTES 3X3 YELLOW	\$13.24



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55104	QUILL CORPORATION	DYMO SHIPPING LABELS 2-1/8X4	\$49.65
55104	QUILL CORPORATION	BATTERIES AAA	\$11.57
55104	QUILL CORPORATION	SHEET PROTECTORS - BAORD	\$5.62
55104	QUILL CORPORATION	KEYBOARD PLATFORM	\$129.98
55104	QUILL CORPORATION	QUILL OSGOOD BONDED LEATHER HIGH-BACK MANAGERS CHAIR-BLACK-MODEL #21076 FOR C. SHIPP	\$82.49
55104	QUILL CORPORATION	QUILL DENVILLE BONDED LEATHER BIG & TALL MANAGER'S CHAIR, BLACK MODEL#24117 FOR D. HAMMER	\$137.49
55105	RAY'S MUFFLERS	REPAIR ITEMS TO REPAIR EXHAUST SYSYTEM ON BUS 994	\$659.26
55105	RAY'S MUFFLERS	LABOR TO REPAIR EXHAUST SYSTEM ON BUS 994	\$585.00
55106	REALLY GOOD STUFF	PLACE VALUE FORM TOKENS DEMONSTRAITON MAGNETS	\$143.84
55107	REMEDIA PUBLICATIONS,INC	LABELING FOR COMPREHENSION LEVEL 4	\$4.99
55107	REMEDIA PUBLICATIONS,INC	LABELING FOR COMPREHENSION LEVEL 2	\$12.99
55108	RIDLEY'S FOOD & DRUG	WATER	\$19.80
55108	RIDLEY'S FOOD & DRUG	CUPS, NAPKINS, COOKIES ETC - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$64.05
55108	RIDLEY'S FOOD & DRUG	JELLO, PLATES, DRINKS, WHIP TOPPING, ETC	\$133.51
55108	RIDLEY'S FOOD & DRUG	CHIPS, RICE, SALSA, BEEF, AVOCADOS, LETTUCE, ETC -BOARD MEETING MEALS	\$36.16
55108	RIDLEY'S FOOD & DRUG	NEGOTIATIONS CHIPS, SALSA	\$20.18
55109	RIVERSIDE HOTEL	LODGING FOR ADMINISTRATION CONFERENCE (TERRY MERRILL)	\$89.00
55110	ROCHESTER 100 INC.	NICKY'S SPANISH COMMUNICATION FOLDER	\$135.00
55110	ROCHESTER 100 INC.	NICKY'S SPANISH COMMUINCATOR FOLDERS	\$135.00
55111	RUPERT GLASS	WIRE SAFETY GLASS PAUL NORTH DOOR	\$90.85
55111	RUPERT GLASS	LABOR PAUL NORTH DOOR	\$100.00
55111	RUPERT GLASS	SAFETY GLASS BUS	\$45.54
55112	RUPERT LUMBER & PAINT	4X4 LUMBER	\$79.83

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55113	RUSH TRUCK CENTERS	BRAKE DRUM - BUS	\$453.82
55113	RUSH TRUCK CENTERS	BRAKE CABLE - BUS	\$174.90
55113	RUSH TRUCK CENTERS	TENSIONER BELT - BUS 082	\$174.07
55113	RUSH TRUCK CENTERS	CREDIT RETURN CABLE ASSY BUS 933	(\$142.99)
55113	RUSH TRUCK CENTERS	BELT RH ALTNR - BUS	\$46.58
55113	RUSH TRUCK CENTERS	SEAL - BUSES	\$19.90
55113	RUSH TRUCK CENTERS	CABLE MODULATOR	\$179.13
55113	RUSH TRUCK CENTERS	CABLE ASSY MODULATOR - BUS 933	\$142.99
55114	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
55115	SCHINDLER ELEVATOR CORP	MINICO - ELEVATOR SERVICE MINICO HIGH SCHOOL 2016-2017	\$531.99
55116	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE-MICHAEL JURGENSMEIER- SCHOOL YEAR 2017-2018	\$325.60
55116	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE-JENNIFER BORDEN SCHOOL YEAR 2017-2018	\$325.60
55116	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE-KAY SAUREY-SCHOOL YEAR 2017-2018	\$325.60
55116	SCHOLASTIC CLASS MAGAZINES	ACTION MAGAZINE-DANA HAMMER SCHOOL YEAR 2017-2018	\$260.98
55117	SCHOLASTIC INC	ACCELERATED READER 2 (AR LEVELS 1.2-2.5) 50 BOOKS	\$199.00
55117	SCHOLASTIC INC	ACCELERATED READER 2 (AR LEVELS 2.1-3.5) 50 BOOKS	\$205.00
55117	SCHOLASTIC INC	ACCELERATED READER 2 (AR LEVELS 2.5-4.3) 50 BOOKS	\$282.62
55117	SCHOLASTIC INC	ACCELERATED READER (AR LEVELS 2.1-3.5) 50 BOOKS	\$205.00
55118	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT 144 PER BOX	\$42.72
55118	SCHOOL NURSE SUPPLY	LIP BALM 144 PER BOX	\$8.51
55118	SCHOOL NURSE SUPPLY	BLUE ICE GEL PACK (FLEX GEL) BOX OF 20	\$17.13
55118	SCHOOL NURSE SUPPLY	CRACKERS - CASE	\$42.18
55118	SCHOOL NURSE SUPPLY	TOOTH KEEPERS	\$10.66
55119	SCHOOL SPECIALTY	GLUE STICKS	\$36.35
55119	SCHOOL SPECIALTY	DRY ERASE MARKER BLACK	\$76.85

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55119	SCHOOL SPECIALTY	EXPO NEOON DRY ERASE MARKER	\$42.35
55119	SCHOOL SPECIALTY	DIGITAL TIMER	\$38.85
55119	SCHOOL SPECIALTY	BIC PERMANENT MARKERS	\$12.34
55119	SCHOOL SPECIALTY	COLORFUL SPARKLE SMILES-STICKERS	\$29.35
55119	SCHOOL SPECIALTY	INCENTIVE CHARTS	\$14.07
55119	SCHOOL SPECIALTY	TICONDEROGA PENCIL	\$45.81
55119	SCHOOL SPECIALTY	WHITE INDEX CARDS	\$11.40
55119	SCHOOL SPECIALTY	NEON 3 X 3 POST ITS	\$12.94
55119	SCHOOL SPECIALTY	YELLOW 1/5 X 2 POST IT	\$5.87
55119	SCHOOL SPECIALTY	MASKING TAPE	\$19.70
55119	SCHOOL SPECIALTY	3 HOLE PUNCH	\$26.28
55119	SCHOOL SPECIALTY	STAPLER	\$23.31
55119	SCHOOL SPECIALTY	CAP ERASERS MULTICOLOR	\$14.85
55119	SCHOOL SPECIALTY	XACTO PENCIL SHARPENER	\$174.85
55119	SCHOOL SPECIALTY	UNI-BALL 207 GEL RETRACTABLE PENS	\$63.35
55119	SCHOOL SPECIALTY	BIC ROUND PENS	\$6.35
55119	SCHOOL SPECIALTY	SHARPIE HIGHLIGHTERS	\$14.94
55119	SCHOOL SPECIALTY	BIC WITE OUT	\$7.35
55119	SCHOOL SPECIALTY	EXPO DRY ERASER	\$5.14
55119	SCHOOL SPECIALTY	MAGNETIC HALL PASS	\$12.27
55119	SCHOOL SPECIALTY	30 SLOT MAILBOX	\$39.47
55119	SCHOOL SPECIALTY	ZAP CARD GAMES	\$17.94
55119	SCHOOL SPECIALTY	ZOOM CARD GAME	\$17.94
55119	SCHOOL SPECIALTY	METAL EDGE BEVEL RULER - PK OF 12 (3RD GR)	\$22.96
55120	SCHOOL SPECIALTY SUPPLY	GRIPPER FOOTBALLS, BASKETBALLS, JUMPROPES, CONNECT-A-SCOOTER, SPORTING GRAB BALL, GIANT THROWDOWN BASES, RAINBOW CONES, TWO PERSON PARACHUTE	\$473.86

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<b>100 - GENERAL FUND</b>			
55120	SCHOOL SPECIALTY SUPPLY	CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL 16" - CHROME FRAME-ROYAL BLUE,	\$967.70
55120	SCHOOL SPECIALTY SUPPLY	SCHOOL SMART 2 POCKET FOLDER/FASTENERS GREEN PK OF 25	\$137.48
55120	SCHOOL SPECIALTY SUPPLY	PENCIL TICONDEROGA #2 PACK OF 96	\$81.55
55120	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT BLUE PK OF 25	\$18.12
55120	SCHOOL SPECIALTY SUPPLY	SHEET PROTECTOR PK OF 100	\$102.55
55120	SCHOOL SPECIALTY SUPPLY	INDEX CARD 4 X 6 BLUE PK OF 100	\$11.30
55120	SCHOOL SPECIALTY SUPPLY	STICKERS SWEET SCENTS PK OF 480	\$10.68
55120	SCHOOL SPECIALTY SUPPLY	CALENDAR WALL ACADEMIC	\$17.21
55120	SCHOOL SPECIALTY SUPPLY	STICKERS KIDS CHOICE STINKY VARIETY PK OF 480	\$10.68
55120	SCHOOL SPECIALTY SUPPLY	STICKERS INCENTIVE PK OF 2500	\$6.27
55120	SCHOOL SPECIALTY SUPPLY	MOD PODGE MATTE QUART	\$21.36
55120	SCHOOL SPECIALTY SUPPLY	PASTELS SET OF 24	\$13.58
55120	SCHOOL SPECIALTY SUPPLY	CALENDAR SCHOOL EVENTS WALL PK OF 5	\$8.31
55120	SCHOOL SPECIALTY SUPPLY	PLANNER DAILY ACADEMIC	\$13.18
55120	SCHOOL SPECIALTY SUPPLY	CALENDAR DESK PAD REFILL	\$30.05
55120	SCHOOL SPECIALTY SUPPLY	ENVELOPE POLY ZIP LETTER SIZE ASST PK OF 5	\$9.02
55120	SCHOOL SPECIALTY SUPPLY	HAYEX TEACHERS PLAN AND RECORD BOOK	\$9.47
55120	SCHOOL SPECIALTY SUPPLY	INCENTIVE CHART HORIZONTAL PK OF 12	\$15.03
55120	SCHOOL SPECIALTY SUPPLY	STICKERS PK OF 9000	\$21.75
55120	SCHOOL SPECIALTY SUPPLY	TAPE DECORATIVE LEMON LIME	\$3.19
55120	SCHOOL SPECIALTY SUPPLY	BOOK W/CD TARGETING COMPREHENSION STRATEGIES FOR CC GRADE 4	\$13.31
55121	SCHOWS, INC	RETURN - aLTERNATOR ORG INV 228709	(\$78.97)
55121	SCHOWS, INC	LUBE, AIR, FUEL	\$40.21
55121	SCHOWS, INC	RETURN TRANS FILTER ORG INV 227866	(\$13.27)
55121	SCHOWS, INC	HEATER HOSE MOLDED - BUS	\$109.24
55121	SCHOWS, INC	MINI FLEX MAG PICKUP - SHOP	\$8.79

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55121	SCHOWS, INC	COUPLER, STRAPS, BATTERY CABLE ETC	\$16.31
55121	SCHOWS, INC	DEFECTIVE RETURN - FUEL	(\$24.26)
55121	SCHOWS, INC	TANS FILTER BUS 933	\$13.27
55121	SCHOWS, INC	ALTERNATOR - BUS 926	\$78.97
55121	SCHOWS, INC	22 EXACT FIT	\$19.34
55122	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$1,259.40
55122	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO BASEBALL	\$427.40
55123	SHILO INN AIRPORT	Amy Tuckness attending NCTM National Conference. Eve. Tuesday, April 4, 2017 confirmation764405094. Park n' Fly	\$102.00
55126	SNAKE RIVER HYDRAULICS	HOSES FOR JOHN DEERE 1600	\$92.69
55126	SNAKE RIVER HYDRAULICS	SHOP LABOR CHEC VLV O-RINGS	\$190.00
55128	SPRINKLER SHOP,INC	PIPE, BAND, SLEEVE	\$53.35
55128	SPRINKLER SHOP,INC	VENT - MINICO FOOTBALL PUMPS	\$65.00
55129	STANDARD PLUMBING CO	SS SUPPLY	\$2.49
55129	STANDARD PLUMBING CO	NIPPLE	\$3.59
55129	STANDARD PLUMBING CO	ELKAY AERATOR REPLACEMENT	\$55.72
55129	STANDARD PLUMBING CO	PLUG	\$8.00
55129	STANDARD PLUMBING CO	SNAPLOC WIRE CONNECTOR	\$23.50
55130	STARFALL EDUCATION FOUNDATION	MY STARFALL WRITING JOURNAL	\$95.59
55130	STARFALL EDUCATION FOUNDATION	MY STARFALL WRITING JOURNAL	\$95.59
55131	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF APRIL	\$934.92
55132	STERLING BATTERY COMPANY	(10 A65AA BATTERY FOR DISTRICT VEHICLE S-13 ALICIA'S PICKUP	\$109.95
55133	SUBWAY-RUPERT	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$24.00
55136	TEACHER CREATED RESOURCES	RIGOROUS READING SET (11 TITLES)	\$157.18
55136	TEACHER CREATED RESOURCES	RIGOROUS READING FOR ANY NOVEL (FREE SHIPPING CODE DR1701)	\$87.94

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55136	TEACHER CREATED RESOURCES	RIGOROUR READING (3RD GR)	\$17.59
55138	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS- REROOFING	\$81.75
55139	TREASURE VALLEY COFFEE, INC.	WATER AND RENTAL WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$34.00
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$17.90
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$29.70
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$17.90
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$38.80
55140	TREND ENTERPRISES, INC.	PLACE VALUE	\$2.86
55140	TREND ENTERPRISES, INC.	ORDER OF OPERATIONS	\$2.86
55140	TREND ENTERPRISES, INC.	AREA/PERIMETER	\$2.86
55140	TREND ENTERPRISES, INC.	FRACTIONS	\$2.86
55140	TREND ENTERPRISES, INC.	PARAGRAPH	\$2.86
55140	TREND ENTERPRISES, INC.	PARTS OF A STORY	\$2.86
55140	TREND ENTERPRISES, INC.	PARTS OF SPEECH	\$2.86
55140	TREND ENTERPRISES, INC.	HAPPY BIRTHDAY	\$2.86
55140	TREND ENTERPRISES, INC.	LISTEN	\$4.01
55140	TREND ENTERPRISES, INC.	ZOOM GAME- (ACHORD)	\$12.64
55140	TREND ENTERPRISES, INC.	SIGHT WORD BINGO (ACHORD)	\$12.66
55141	TURNER PLLC, TRAVIS L	ALICIA BYWATER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55142	UNIVERSAL PUBLISHING	2ND EDITION HANDWRITING BOOK E	\$136.12
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$61.39
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$445.79
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$18.85
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$195.22
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$90.63
55143	VALLEY OFFICE SYSTEMS	Copier Lease	\$1,441.70

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55143	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$66.47
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,789.04
55143	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$393.85
55143	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$1,051.04
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,792.87
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$48.28
55143	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$785.11
55143	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$750.00
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,257.33
55144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$20.00
55144	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
55145	WEX BANK	FUEL STATE SKILLS NAMPA APRIL 6-7, 2017	\$48.07
55145	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEDDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$88.17
55145	WEX BANK	MO PO APRIL 17 FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIP FOR MONTH	\$64.49
55146	WIENHOFF DRUG TESTING	C MARSCH - RANDOM DRUG TESTING BUS DRIVER	\$60.00
55146	WIENHOFF DRUG TESTING	R EDWARDS -RANDOM DRUG TESTING FOR MECHANICS	\$60.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$335,189.38</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
55077	MINI-CASSIA CHAMBER/COMMERCE	5-7 STUDENT FOR THE WOMENS SEMINAR	\$100.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$100.00</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
55029	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE	\$6,362.88
55035	DELL DIRECT SALES L.P.	XPS 8910 COMPUTER	\$819.99

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
55035	DELL DIRECT SALES L.P.	20" MONITOR	\$135.29
55049	FRANKLIN BUILDING SUPPLY	CLASSROOM TOOLS, PUTTY, FINISH NAILS, STAIN	\$325.75
55055	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING STATE LEADERSHIP-SHANNON BROWN CONFERENCE NAMPA APRIL 7, 2017	\$129.00
55055	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING STATE LEADERSHIP DONNA CAMERON CONFERENCE NAMPA APRIL 5-7, 2017	\$338.00
55055	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING STATE LEADERSHIP SHANNON BROWN CONFERENCE NAMPA APRIL 5-7, 2017	\$338.00
55062	INTERMOUNTAIN WOOD PRODUCTS	ALDER AND PINE - LUMBER FOR MOCKUPS	\$397.55
55063	IVATA	REGISTRATION IVATA PROFESSIONAL DEVELOPMENT FRUITLAND JUNE 19-23, 2017	\$125.00
55108	RIDLEY'S FOOD & DRUG	BUTTER, ROLLS - CLASSROOM GROCERIES, SUPPLIES	\$25.20
55108	RIDLEY'S FOOD & DRUG	CHIPS, TOMATO, BRANS, POPCORN ETCCLASSROOM GROCERIES,	\$76.80
55108	RIDLEY'S FOOD & DRUG	FLOUR, CANOLA OIL -CLASSROOM GROCERIES, SUPPLIES	\$8.68
55108	RIDLEY'S FOOD & DRUG	FLOUR, COOL WHIP, YEAST, JELLY EGGS ETCCLASSROOM GROCERIES, SUPPLIES	\$165.69
55108	RIDLEY'S FOOD & DRUG	WHIPPING CREAM, CREAM CHEESE, BANANS, PEPPERS, STRABERRIES ETC	\$57.58
55118	SCHOOL NURSE SUPPLY	CASE KLEENEX	\$157.00
55124	SHOWKASE PLACE, INC.	CLASSROOM REFRIGERATOR	\$560.00
55147	WOODCRAFT	NAIL GUN	\$170.99
55147	WOODCRAFT	BOX OF NAILS	\$13.99
55147	WOODCRAFT	DOMINOES	\$24.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$10,231.39</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
55018	APPLE, INC	APPLE TV 32GB	\$149.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$149.00</b>

**246 - STATE SUBSTANCE ABUSE FUND**



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55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR DYANN BLOOD	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR TAMARA CARTER	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR JUDY WOODWARD	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR MELANIE LUCAS	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR CARLY GRANT	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR SHANNA LINDSAY	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR MARIA RENZ	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR SANIE BAKER	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR ANGELA WOJACK	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR JAELEE CRANE	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR NICOLE MANNING	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR MELODY SMITH	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12-13 ROOM FOR KENNETH COX	\$208.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$2,704.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55022	BARNES & NOBLE	Kindergarten Orientation Paul: I know Letters (Preschool) Step Ahead 50 for Acequia Elementary and 60 for Paul Elementary School	\$143.40
55022	BARNES & NOBLE	Kindergarten Orientation Paul: I know Letters (Preschool) Step Ahead 50 for Acequia Elementary and 60 for Paul Elementary School	\$119.50
55028	CAXTON PRINTERS	Pencils 5 Paul/5Acequia	\$12.70
55028	CAXTON PRINTERS	Pencils 5 Paul/5Acequia	\$12.70

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55028	CAXTON PRINTERS	Self Stick Wall Pads Pkg of 4	\$524.93
55028	CAXTON PRINTERS	Crayola Scissors Blunt tip Paul 75/Acequia 50	\$96.75
55028	CAXTON PRINTERS	Crayola Scissors Blunt tip Paul 75/Acequia 50	\$64.50
55028	CAXTON PRINTERS	Crayons Paul 45/ Acequia 50	\$31.05
55028	CAXTON PRINTERS	Crayons Paul 45/ Acequia 50	\$34.50
55041	EDUCATORS PUBLISHING SERVICE	Words I use when I write Student Dictionaries (85 1st Grade - 120 2nd Grade)	\$541.20
55046	EVAN-MOOR	Daily Math Practice Grade 4 Teacher Guide	\$45.98
55046	EVAN-MOOR	Daily Math Practice Grade 4 Student Books 5 pk	\$862.31
55080	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	Acequia Elementary Parent Writing/Reading Workshop MARCH Cookies & refreshments	\$85.00
55094	PERMA-BOUND	Charlotte's Web	\$470.05
55094	PERMA-BOUND	Because of Winn Dixie	\$432.25
55094	PERMA-BOUND	The One and Only Ivan (for 3rd Grade)	\$458.85
55094	PERMA-BOUND	Island of the Blue Dolphin	\$452.20
55094	PERMA-BOUND	223.86Number the Stars	\$425.25
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$141.68
55100	POSTMASTER	Stamps Rolls to mail student scores	\$98.00
55108	RIDLEY'S FOOD & DRUG	MEAT, LETTUCE, SPINACH, OIIONS, PEPPERS, CORN, COOKIES ETC -PPAT MEETINGS	\$42.75
55119	SCHOOL SPECIALTY	File Folders 3 Tab-Blue (Marilyn)	\$52.68
55119	SCHOOL SPECIALTY	File Folders 3 tab-yellow	\$52.68
55119	SCHOOL SPECIALTY	file folders 3 tab-green	\$52.68
55130	STARFALL EDUCATION FOUNDATION	My Starfall writing journal	\$95.59
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$117.71
55144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$20.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$5,486.89</b>

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
55054	GROVE HOTEL	BROOKE CLARIDGE 4/4-7 LODGING AND PARKING	\$453.00
55054	GROVE HOTEL	MARIA RENZ LODGING 4/4-6	\$417.00
55108	RIDLEY'S FOOD & DRUG	COOKIS AND CANDY - MIGRANT PAC MEETINGS	\$10.99
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$17.41
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$898.40</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
55054	GROVE HOTEL	SYLVIA BENAVIDEZ LODGING 4/4-6	\$417.00
55054	GROVE HOTEL	SHERY BINGHAM LAW CONF LODGING AND PARKING 4/3	\$151.00
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$15.63
55108	RIDLEY'S FOOD & DRUG	EXCEPTIONAL CHIL MEGA BUBBLE	\$0.99
55127	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$287.60
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$50.26
55144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$20.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$942.48</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$51.33
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$25.38
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$76.71</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
55035	DELL DIRECT SALES L.P.	Dell Lattitude 7480 Laptop w/External USB Slim DVD +/-RW Optical Drive	\$1,941.37
55062	INTERMOUNTAIN WOOD PRODUCTS	ALDER AND BIRCH - LUMBER FOR MOCK UPS	\$199.73
55085	NASCO	FASHION BOOK 101, DISH TOWELS,	\$62.59
55118	SCHOOL NURSE SUPPLY	SHARPS CONTAINER	\$27.16

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
55118	SCHOOL NURSE SUPPLY	LOCKING WALL HOLDER	\$47.00
55118	SCHOOL NURSE SUPPLY	E SPHYG 2 VITAL SIGNS MONITOR	\$410.00
55118	SCHOOL NURSE SUPPLY	DISPOSABLE PEN LIGHTS	\$17.58
55118	SCHOOL NURSE SUPPLY	BRAIN WITH ARTERIES MODEL	\$54.95
55118	SCHOOL NURSE SUPPLY	LIFE SIZE HEART MODEL	\$49.95
55121	SCHOWS, INC	FUEL PUMP SHOP VEHICLE	\$101.94
55121	SCHOWS, INC	FUEL STAINER	\$32.14
55121	SCHOWS, INC	FUEL FILTERS	\$3.64
55121	SCHOWS, INC	LUBE, CUT WHEEL, STARTING FLUID, ORANGE HAND SOAP, OIL DELO 400 15W40, HEAVY DUTY JUMPER CABLES	\$248.59
55148	WOODWORKERS SUPPLY	SANDPAPER, GLAZES, FINISH	\$194.11
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$3,390.75</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
55031	CORWIN PRESS	Leading Impact Teams CONFERENCE CODE: C173E3 -30% ON ALL ITEMS, NO TAX, FREE SHIPPING	\$23.69
55031	CORWIN PRESS	Collaborative Leadership DeWitt	\$48.89
55031	CORWIN PRESS	From Staff Room to Classroom Fogarty 2E	\$20.24
55031	CORWIN PRESS	Computational Thinking and Coding for Every Student Krauss	\$18.50
55031	CORWIN PRESS	Digital Leadership Sheninger	\$22.13
55031	CORWIN PRESS	UnCommon Learning Sheninger	\$23.61
55090	NORTHWEST NAZARENE UNIV	EDTC54807.(1) Learn, Teach. Change Technology Cohort . Reservation ticket#rIMZ4fBP6q7943f for 19	\$1,920.00
55137	THINKING COLLABORATIVE, LLC	Cognitive Coaching	\$176.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$2,253.06</b>
<b>290 - FOOD SERVICE FUND</b>			
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS, ETC FOR KITCHENS	\$137.21

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>290 - FOOD SERVICE FUND</b>			
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS , MATS, DUST MOPS, FOR KITCHENS	\$124.73
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS ETC	\$137.21
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55019	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$9.00
55019	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
55021	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	(\$108.71)
55035	DELL DIRECT SALES L.P.	COMPUTERS FOR RUSS & ASHLEY	\$2,523.92
55038	DOYLE'S APPLIANCE SERV.	REPLACE PRESSURE SWITCH AND HOSE ON WASHER	\$155.00
55048	FOOD SERVICES OF AMERICA	APPLE, YOGURT, CARROTS, BEANS, FLOUR, ETC	\$6,142.81
55048	FOOD SERVICES OF AMERICA	RINSE ADD, CAN LINER, DETERGENT	\$1,015.80
55048	FOOD SERVICES OF AMERICA	YOPLAIT, FRANKS	\$595.48
55048	FOOD SERVICES OF AMERICA	MARGARINE, CARROTS, CHEESE, APPLE, LETTUCE, YOGURT, VINEGAR, KETCHUP ETC	\$4,785.91
55048	FOOD SERVICES OF AMERICA	CUPS, CUTLERY, CAN LINERS, LIDS	\$832.36
55048	FOOD SERVICES OF AMERICA	APPLES, SNACK MIX, YOGURT	\$210.06
55048	FOOD SERVICES OF AMERICA	CREDIT ORG INV 2599228 BREADSTICK CHEESE	(\$406.77)
55048	FOOD SERVICES OF AMERICA	CARROTS, YOGURT, CEREAL, GRAVY, CHIPS ETC	\$6,161.16
55048	FOOD SERVICES OF AMERICA	ORANGES, MELONS, APPLES, YOGURT, CEREAL, ETC	\$6,410.23
55048	FOOD SERVICES OF AMERICA	SPOONS	\$109.00
55050	GEM STATE PAPER CO, INC.	FOOD TRAYS, PANLINERS	\$525.90
55050	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOOD TRAYS, GLOVES PLATES	\$1,434.12
55052	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$528.61
55052	GRASMICK PRODUCE CO	LETTUCE - PRODUCE FOR ALL SCHOOLS	\$169.50
55052	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$396.75
55052	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$467.80
55052	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$550.95
55052	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$111.75
55052	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$362.90

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<b>290 - FOOD SERVICE FUND</b>			
55052	GRASMICK PRODUCE CO	PAUL PRODUCE FOR ALL SCHOOLS	\$296.65
55052	GRASMICK PRODUCE CO	POAUL - PRODUCE FOR ALL SCHOOLS	\$50.00
55052	GRASMICK PRODUCE CO	RLUPOERT - PRODUCE FOR ALL SCHOOLS	\$94.92
55052	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$305.93
55052	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$451.41
55052	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$35.00
55052	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$383.71
55052	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$83.92
55052	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$146.88
55052	GRASMICK PRODUCE CO	EAST - CREDIT PRODUCE	(\$215.28)
55052	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$147.31
55052	GRASMICK PRODUCE CO	DSC - PRODUCE	\$73.50
55052	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$330.60
55052	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$458.18
55052	GRASMICK PRODUCE CO	EAST - PRODUCE	\$529.57
55052	GRASMICK PRODUCE CO	WEST - PRODUCE	\$489.12
55052	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$529.01
55052	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$134.47
55052	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$401.20
55052	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$341.68
55052	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$106.20
55052	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$202.21
55052	GRASMICK PRODUCE CO	DSC - PRODUCE	\$133.05
55052	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$331.09
55074	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,900.52
55074	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$674.11

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<b>290 - FOOD SERVICE FUND</b>			
55074	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,639.67
55074	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,911.76
55074	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,831.61
55074	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$673.90
55074	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,421.74
55074	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,715.72
55074	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,467.42
55087	NICHOLAS & CO	BUNS, TORTILLA, POPTART, APPLE ETC	\$2,424.04
55087	NICHOLAS & CO	BOWLS	\$126.72
55087	NICHOLAS & CO	SUGAR, APPLE, CUCUMBERS ETC	\$1,741.64
55087	NICHOLAS & CO	YOGURT, CHICKEN, KIWI, CARROTS,ETC	\$2,078.52
55087	NICHOLAS & CO	APPLES, LETTUCE, CUCUMBERS, PEPPERS, STRAWBERRIES ETC	\$2,169.22
55089	NORTHWEST DISTRIBUTION SERVICES	SUGAR, JUICES, TORTILLA CHIPS, FRUIT BARS ETC	\$11,887.97
55089	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, MUFFINS, BEEF PATTY, BREAKFAST BURRITO ETC	\$4,337.10
55089	NORTHWEST DISTRIBUTION SERVICES	CREDIT REF SI0412054 SAUSAGE PUPPIES	(\$83.25)
55089	NORTHWEST DISTRIBUTION SERVICES	PINEAPPLE, SAUSAGE PUPS	\$1,543.50
55089	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS, FRENCH TOAST STICKS, APPLESAUCE ETC	\$4,942.60
55089	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, FITERS, FISH STICKS, BEEF, EGGS ETC	\$6,813.20
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$75.44
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$71.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50



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<b>290 - FOOD SERVICE FUND</b>			
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$78.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
55131	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF APRIL	\$100.67
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$22.25
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$107,533.50</b>
<b>310 - DEBT SERVICE FUND</b>			
55149	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO. 3912088	\$500.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$500.00</b>
<b>420 - PLANT FACILITY FUND</b>			
55033	DALRY ELECTRIC, INC	MINICO BLEACHERS-ELECTRIC WORK FOR MINICO	\$1,881.00



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<b>420 - PLANT FACILITY FUND</b>			
55066	KLOEPFER CONCRETE INC.	CRACK FILLING AT EAST AND WEST FOR THE TRACKS	\$6,980.00
55150	STOTZ EQUIPMENT	LAWN MOWER, DECK, MULCH KIT & ENIROCRATE USER FEE	\$10,400.00
55135	SYSTEM TECH INC	MINICO HIGH SCHOOL SECURITY CAMERA ENTERPRISE IP LICENSES	\$5,100.00
55135	SYSTEM TECH INC	MINICO HIGH SCHOOL INDOOR CAMERAS AND HARDWARE	\$19,886.00
55135	SYSTEM TECH INC	MINICO HIGH SCHOOL OUTDOOR SECURITY CAMERAS AND HARDWARE	\$12,294.00
55135	SYSTEM TECH INC	MOUNT HARRISON CCTV UPGRADES	\$12,352.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$68,893.00</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
55108	RIDLEY'S FOOD & DRUG	PUNCH, STRAWS, REFRIED BEANS, CHIPS, POPS ETC - STUDENT ACTIVITIES TREATS	\$51.72
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$51.72</b>
Grand Total:			<b>\$538,400.28</b>

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<b>100 - GENERAL FUND</b>			
54993	ANDREW, MEAGAN	FEB, MARCH, APRIL MILEAGE MINICO TO WEST MINICO	\$88.20
54994	ASTON, JOSHUA	SOFTBALL BURLEY 4/19/17	\$8.10
54994	ASTON, JOSHUA	SENIOR AWARDS DISTRICT IV BANQUET TWIN FALLS 4/24/17	\$42.30
54996	BARKER, PRISKA MARIE	MARCH, APRIL MILEAGE MINICO TO WEST MINICO	\$41.40
55000	COX, KENNETH	ADMIN LEADERSHIP ISTITUTE MILEAGE MAR 22-24 - COLORADO SPRINGS CO MILEAGE TOTAL \$657.00 DEDUCTED DALI REIMBURSEMENT = \$256.95	\$256.95
55000	COX, KENNETH	PREVENTION CONFERENCE SUNVALLEY MILEAGE	\$108.00
55000	COX, KENNETH	CELL PHONE 3RD QUARTER	\$159.00
55000	COX, KENNETH	IDAHO LAW CONFERENCE APRIL 23- 25TH 2017 IN BOISE- MILEAGE	\$149.40
55002	DILWORTH, TED	MILEAGE FROM EAST TO WEST FOR APRIL	\$72.00
55004	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR APRIL 2017	\$121.95
55005	GILL, RUTH	MILEAGE FROM WEST TO EAST FOR APRIL	\$72.00
55006	KILLOY, GRANT	MILEAGE FROM WEST TO EAST FOR APRIL	\$72.00
55007	LUCAS, MELANIE	MILEAGE	\$42.30
55008	MILLER, SUZETTE	BASEBALL TWIN FALLS 4/19/17	\$42.30
55009	SERR, ALLISON	MILEAGE	\$39.65
55010	SHIPPEN, TY	IDAHO ATHLETIC ADMINISTRATOR'S STATE CONFERENCE BOISE APRIL 2-4, 2017	\$148.50
55012	USCOLA, TRACEY	APRIL MILEAGE FROM EAST TO WEST	\$68.40
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,532.45</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54997	BENAVIDEZ, SYLVIA	2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form	\$69.75
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$69.75</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
54992	ANDERSON, CAROL J.	SIGN LANGUAGE INTERPRETATION FOR MHS PLAY BY THE HOUR	\$315.00

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
54995	BALL, CHELSEY	MILEAGE	\$57.78
54998	BINGHAM, SHERRY	MILEAGE IN DISTRICT	\$111.06
54998	BINGHAM, SHERRY	MILEAGE OUT OF DISTRICT	\$74.25
54999	BLISS, TIFFANY	MILEAGE	\$147.33
55001	DAVIS, MARY	JULY 2016 TO JUNE 2017 MILEAGE	\$35.78
55003	DURRANT, GREG	MILEAGE	\$63.14
55011	STAKER, ASHLEY	MILEAGE	\$46.22
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$850.56</b>

Grand Total: \$2,452.76

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<b>100 - GENERAL FUND</b>			
54990	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54991	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,053.94
54991	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,317.35
<b>Total for 100 - GENERAL FUND</b>			<b>\$12,617.79</b>
			Grand Total: <b>\$12,617.79</b>

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<b>100 - GENERAL FUND</b>			
54983	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$805.70
54983	HEYBURN, CITY OF	MT HARRISON IRRIGATION	(\$183.20)
54983	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,929.89
54984	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$11,136.06
54984	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$739.12
54984	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$300.45
54985	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.36
54985	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
54985	PROJECT MUTUAL TELEPHONE	MINICO FIRE AND ENTRY ALARM SERVICE DISTRICT WIDE 2016-2017	\$320.00
54985	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,169.70
54985	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$62.06
54985	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$409.50
54985	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$485.60
54985	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$485.30
54985	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$345.48
54985	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$385.25
54985	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$376.36
54985	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$1,291.09
54985	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$168.08
54985	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$107.36
54986	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,691.24
54987	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,617.10
54987	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
54988	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$15,781.67
54989	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$116.00
54989	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.94
54989	VERIZON	TECHNOLOGY CELL PHONES	\$234.02

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<b>100 - GENERAL FUND</b>			
54989	VERIZON	NURSE CELL PHONES	\$53.00
54989	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.00
54989	VERIZON	ACEQUIA CELL PHONES	\$53.00
54989	VERIZON	HEYBURN CELL PHONES	\$106.00
54989	VERIZON	RUPERT CELL PHONES	\$106.00
54989	VERIZON	EAST MINICO CELL PHONES	\$53.00
54989	VERIZON	WEST MINICO CELL PHONES	\$53.00
54989	VERIZON	MINICO CELL PHONES	\$291.49
54989	VERIZON	MT HARRISON CELL PHONES	\$132.50
54989	VERIZON	TRANSPORTATION CELL PHONES	\$158.99
<b>Total for 100 - GENERAL FUND</b>			<b>\$53,988.45</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
54989	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$116.00</b>
<b>290 - FOOD SERVICE FUND</b>			
54985	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$61.62
54989	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$114.62</b>
<b>Grand Total:</b>			<b>\$54,219.07</b>

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<b>100 - GENERAL FUND</b>			
54966	ANDERSON, MARY	IDAHO LAW CONFERENCE APRIL 23- 25TH 2017 IN BOISE-MILEAGE	\$149.00
54967	BAKER, SANIE	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54968	BINGHAM, SHERRY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE-MEALS	\$30.00
54970	EVANS, ELISSA	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54971	FENNELL, TERRY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54972	GOCHNOUR, HAILEY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54973	HITT, BECKY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54974	HURST, CANDACE	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54975	IDAHO INSTRUMENT	FLUKE METERS/TESTING EQUIPMENT	\$4,000.00
54977	LARSON, DELANN	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54978	LINDSAY, SHANNA	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54979	LUCAS, MELANIE	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAMS MAY 3 2017- MILEAGE	\$169.20
54979	LUCAS, MELANIE	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAMS MAY 3 2017- MEALS	\$25.00
54981	SERR, ALLISON	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAMS MAY 3 2017- MEALS	\$25.00
54982	TRIBE, MICHAEL	IDAHO LAW CONFERENCE APRIL 23- 25TH 2017 IN BOISE-MILEAGE	\$149.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$4,787.20</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
54969	CHANDLER, RANAE	Cognitive Coaching Training May 8-11, 2017 Twin Falls. Mileage * 4 days round trip	\$162.00
54969	CHANDLER, RANAE	Meals * 4 days	\$60.00
54970	EVANS, ELISSA	Cognitive Coaching Seminar May 8-11, 2017 in Twin Falls. Meals	\$60.00
54976	KORTH, LESLIE	Cognitive Coaching Seminar May 8-11, 2017 in Twin Falls. Meals	\$60.00
54980	POSYLUZNY, JULEE	Cognitive Coaching Seminar May 8-11, 2017 in Twin Falls. Meals	\$60.00

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Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY      \$402.00

Grand Total:      \$5,189.20

End of Report



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2016-2017

Criteria:

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAM MAY 3 2017- REGISTRATION FOR MELANIE LUCAS AND ALLISON SERR	\$590.00
0	WELLS FARGO REMITTANCE CTR	TODOIST - THEO, RUSS, MICHELLE V., ASHELY	\$115.96
0	WELLS FARGO REMITTANCE CTR	Eureka Great Minds Training in Denver, CO. June 27-30, 2017 Registration for Ashley Johnson 4 day Foundational and Sustaining Eureka Math Training.	\$1,000.00
0	WELLS FARGO REMITTANCE CTR	Bethany Gochnour Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Elissa Evans Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Stephanie Ball Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Josh Greenwalt Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines Ashley Johnson	\$283.90
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines- SLC to Denver Elissa Evans, Josh Greenwalt, Stephanie Ball, & Bethany Gochnour	\$883.60
0	WELLS FARGO REMITTANCE CTR	CTE STATE SUMMER CONFERENCE JUSTIN TATE, SHANNON BROWN, DONNA CAMERON, ANGIE PULLIN	\$600.00
0	WELLS FARGO REMITTANCE CTR	CAP AND GOWN - ROYAL BLUE TASSEL - ROYAL BLUE, SIZE 30 - 30 EA, SIZE 34 - 70 EA, SIZE 38 - 15 EA	\$1,669.25
0	WELLS FARGO REMITTANCE CTR	AIRFARE JACOB DAYLEY, HUNTER FIFE NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$1,270.92
0	WELLS FARGO REMITTANCE CTR	TAX CREDIT - Attending ASCD Conference Anaheim, CA March 24-27, 2017 Lodging for Joshua Aston Room Rate + taxes	(\$0.03)
0	WELLS FARGO REMITTANCE CTR	Housing for NCTM 2017 National Conference for Ana Bateman and Amy Tuckness San Antonio, TX April 5-8, 2017. Drury Plaza Riverwalk Hotel 205 S. St. Mary's St., San Antonio, TX 78025	\$626.94
<b>Total for 100 - GENERAL FUND</b>			<b>\$9,040.54</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	AIRFARE DONNA CAMERON NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$635.46

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0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN BOISE AUG 1- AUG 3, 2017	\$450.00
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION KATHLEEN WHITLOCK BOISE AUG 1- AUG 3, 2017	\$150.00
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION ALYSSA RANGEL BOISE AUG 1 - AUG 3, 2017	\$150.00
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION STEVE BUCK AUG 1 - AUG 3, 2017	\$150.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,535.46</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
0	WELLS FARGO REMITTANCE CTR	CAMPUS INN MISSOULA MONTANTA TIM PERRIGOT LODGING APRIL 9	\$150.73
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$150.73</b>
<b>Grand Total:</b>			<b>\$10,726.73</b>

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<b>100 - GENERAL FUND</b>			
54949	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE REGISTRATION FOR DR. KENNETH COX	\$275.00
54949	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE REGISTRATION FOR BONNIE HEINS	\$275.00
54949	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE REGISTRATION FOR MIKE TRIPE	\$275.00
54950	BAKER, DARREN	LUNCH & DINNER FOR WASTE WATER TRAINING ON APRIL 26	\$35.00
54951	DAKOTA DIESEL ELECTRIC	BELTS, CHOPPER TIRES, SAW CHAIN, THROTTLE LEVER ETC	\$603.85
54951	DAKOTA DIESEL ELECTRIC	DIXIE SHOPPER LABOR	\$150.00
54951	DAKOTA DIESEL ELECTRIC	BRACKET, BEARINGS, SPEARS - DIXIE CHOPPER PARTS	\$132.46
54952	EDUCATION NORTHWEST	LITERACY OBSERVATION REVIEW	\$11,390.00
54952	EDUCATION NORTHWEST	LITERACY OBSERVATION REVIEW	\$11,390.00
54956	LA QUINTA INNS - BOISE TOWNE SQUARE	IETA 2017 Feb 6-8, 2017 Boise Evenings of Feb 5, 6, & 7 departing on Feb 8, 2017	\$273.00
54957	MAGIC VALLEY CARPET	INSTALL CARPET TILE MINICO	\$304.50
54958	NEW MANAGEMENT INC	25 LOCKBLOCKS FOR ROOMS	\$288.75
54960	RED LION BOISE DOWNTOWNER HOTEL	Feb 2 & 3, 2017 IABE Conference in Boise. Eve.. Eve Feb 2 Maria Renz	\$91.00
54962	SAUREY, KAY	2017 Region IV OPEN Spring Conference April 25, 2017 in Twin Falls. MILEAGE	\$40.50
54963	SCHUT, THEO	LUNCH & DINNER FOR WASTE WATER TRAINING APRIL 26TH	\$35.00
54965	WALMART	HONEY, ALUMINUM FOIL, FRUIT ROLLUP, VINEGAR, POPSICLE STICKS, CORN SYRUP, DISH SOAP, RUBBING ALCLHOL, MAPLE SYRUP ETC FOR 7TH & 8TH GR. SCIENCE CLASSES	\$322.67
54965	WALMART	CASE OF KLEENEX COUNSELING CENTER	\$42.56
54965	WALMART	BAKING SODA, BALLOONS, BORAX, COFFEE FILTERS, EYE DROPPERS, COTTON SWABS, ROCK SALT, VINEGAR FREEZER BAGS FOR SCIENCE EXPERIMENTS	\$159.78
<b>Total for 100 - GENERAL FUND</b>			<b>\$26,084.07</b>

**243 - PROFESSIONAL TECHNICAL - STATE**

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54955	IDAHO - SKILLS USA	REGISTRATION DONNA CAMERON NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$185.00
54955	IDAHO - SKILLS USA	LODGING NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$900.00
54965	WALMART	APPE, SUGAR, EGGS, FLOUR ETC - CLASSROOM GROCERIES, SUPPLIES	\$30.18
54965	WALMART	BATTING, THREAD etc	\$55.51
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,170.69</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
54948	AMERICAN AED INC	ADULT PAD FOR PHILLIPS HEARTSTART FR2+	\$126.00
54948	AMERICAN AED INC	ADULT PAD FOR DEFIBTECH LIFELINE	\$76.00
54948	AMERICAN AED INC	PEDIATRIC PAD FOR PHILLIPS HEARTSTART FR2+	\$105.00
54948	AMERICAN AED INC	BATTERY FOR DEFIBTECH LIFELINE	\$149.00
54961	RED LION HOTEL - POCATELLO	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 HOTEL FOR ROBYNN FREIBURGER	\$91.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$547.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
54965	WALMART	Chocolate Chip Cookies Family-n-Plug April 3, 2017 Technology Night.	\$45.00
54965	WALMART	FRISBEE, COPY PAPER, GAMES, JUMP ROPE ETC 3/16/2017 Family Reading Night Family Reading Baskets. for families	\$211.01
54965	WALMART	LOUNGE CHAIR, CANDY, FISH TACK, KITE ETC - 3/16/2017 Family Reading Night Family Reading Baskets. for families	\$117.89
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$373.90</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54959	RAMIREZ, ERNESTO	Migrant Parent Training 4/12/17. Keynote Speaker	\$400.00
54965	WALMART	CANDY - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$18.21

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54965	WALMART	CANDY, BASKETS, EGG DYE KITS, PLASTIC EGGS, ETC - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$85.90
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$504.11</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
54953	ENSIGN WHOLESALE FLORAL	FLOWERS, GREENS, FILLER, MISC CLASSROOM SUPPLIES	\$693.85
54965	WALMART	DREMEL TOOL, BITS, TAPE, GLUE	\$82.31
54965	WALMART	FROZEN BERRIES, PECTIN, SALT, MILK, VEGETABLES	\$36.08
54965	WALMART	MILK AND SALT	\$7.21
54965	WALMART	PIPE CLEANERS, POM POMS, SUPERGLUE, CONSTRUCTION PAPER (FLOWER LAB)	\$25.12
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$844.57</b>
<b>290 - FOOD SERVICE FUND</b>			
54965	WALMART	SCISSORS, GLOVES, FAN, BOUNTY, STORAGE BOX	\$135.33
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$135.33</b>
<b>420 - PLANT FACILITY FUND</b>			
54954	FRANKLIN BUILDING SUPPLY	BATTING FACILITY -OSB, BOARDS, NAILS SCREWS, STAPLES	\$4,400.69
54964	SYSTEM TECH INC	VALCOM IP6000 IP BASED INTERCOM SYSTEM WITH CLASSROOM COMPONENTS	\$21,284.00
54964	SYSTEM TECH INC	DISTRICT OFFICE HALLWAY AND OUTDOOR PAGING EQUIPMENT AND INSTALLATION	\$6,661.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$32,345.69</b>
Grand Total:			\$62,005.36

End of Report