

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3692

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56622	ASTON, JOSHUA	WRESTLING JEROME 12/8/17	\$45.00
56622	ASTON, JOSHUA	WRESTLING TWIN FALLS 12/15/17	\$42.30
56622	ASTON, JOSHUA	WRESTLING CANYON RIDGE 12/20/17	\$42.30
56623	AUSTIN, ELLEN	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56624	BAKER, SANIE	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56627	CHANDLER, RANAE	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56629	COPMANN, LAURIE	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56630	DAVIDSON, ANGELA	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56630	DAVIDSON, ANGELA	Mileage	\$148.50
56631	DILWORTH, TED	IN DISTRICT MILEAGE	\$41.09
56633	EVANS, ELISSA	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56635	HEPWORTH, HEATHER	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56636	JOHNSON, ASHLEY	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56636	JOHNSON, ASHLEY	Mileage	\$148.50
56637	KIDD, KIMBERLEY	WRESTLING JEROME 12/9/17	\$45.00
56637	KIDD, KIMBERLEY	WRESTLING TWIN FALLS 12/16/17	\$42.30
56638	KORTH, LESLIE	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56639	MONCUR, MARILYN	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56640	PELAYO, SARAH	MBA RESEARCH LEADERSHIP FORUM CONFERENCE IN COLUMBUS OH JAN 25TH - 30TH- MEALS	\$220.00
56640	PELAYO, SARAH	MBA RESEARCH LEADERSHIP FORUM CONFERENCE IN COLUMBUS OH JAN 25TH - 30TH- MILEAGE	\$148.50
56641	POSYLUZNY, JULEE	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00

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100 - GENERAL FUND			
56643	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$42.08
			Total for 100 - GENERAL FUND
			\$1,185.57
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56644	WIDMIER, MICHELE	Idaho Assn. of Bilingual Ed. Jan 25 & 26, 2018 Boise MILEAGE	\$148.50
56644	WIDMIER, MICHELE	meals	\$40.00
			Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS
			\$188.50
253 - TITLE I-C ESEA MIGRANT FUND			
56621	ARTEAGA, JAMIE JO	Go To Train the Trainer Mileage to Boise Jan 24, 2018	\$148.50
56621	ARTEAGA, JAMIE JO	Meals for GoTo and IABE Conference	\$80.00
56634	GARCIA, MARIA	Meals for GoTo and IABE Conference	\$60.00
56642	RENZ, MARIA	Idaho Assn. of Bilingual Ed Conference Boise Jan 25 & 26, 2018	\$40.00
			Total for 253 - TITLE I-C ESEA MIGRANT FUND
			\$328.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56625	BALL, CHELSEY	IN DISTRICT MILEAGE	\$34.29
56626	BINGHAM, SHERRY	IN DISTRICT MILEAGE 2017-2018	\$58.91
56628	COLE, LISA	IN DISTRICT MILEAGE	\$37.62
56632	DURRANT, GREG	IN DISTRICT MILEAGE	\$36.63
			Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND
			\$167.45
			Grand Total:
			\$1,870.02

End of Report