

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL			
FOR THE MONTH OF APRIL			
DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
23-Apr-19	SPECIAL RUN - LATE INV, WALMART, TRAVEL	3789	\$ 70,256.21
30-Apr-19	REGULAR RUN - ACH WELLS FARGO	3790	\$ 16,590.94
6-May-19	REGULAR RUN - UTLITIES	3791	\$ 50,031.49
6-May-19	REGULAR RUN - UTLITIES	3792	\$ 3,564.24
14-May-19	REGULAR RUN - TRAVEL	3793	\$ 3,370.47
14-May-19	REGULAR RUN - INVOICES	3794	\$ 384,933.33
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL			\$ 528,746.68

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3789

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59660	AG ELECTRIC, LLC	PAUL LIGHTING SUPPLIES, LABOR AND RENTALS	\$11,612.00
59661	AMAZON/GEMB	LEARNING RESOURCES LITER SET (DAVIDSON)	\$10.83
59662	ARIZPE, CRYSTAL	PAYROLL LAW 2019 CONFERENCE - TWIN FALLS- MAY 16 2019 - MILEAGE TO TWIN FALLS	\$42.30
59664	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
59666	COPMANN, LAURIE	STATE CHEER/DANCE NAMPA MARCH 15-16, 2019	\$162.00
59667	COTTON, REED	DAHO LAW CONFERENCE APRIL 21- 23M - BOISE MILEAGE	\$148.50
59668	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$101.25
59668	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT- HEYBURN	\$78.75
59668	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - EAST	\$45.00
59668	EDUQUEST LLC	NURSING CONTRACT	\$562.49
59668	EDUQUEST LLC	COUNSELING SERVICES	\$1,621.50
59675	IDAHO TRANSPORTATION DEPARTMENT	NEW EXEMPT LICENSE PLATE FOR MAINTENANCE PICKUP 2019 CHEVROLET MODEL SLV	\$23.00
59676	JEROME PUBLIC LIBRARY	IDAHO LIBRARY ASSOCIATION	\$60.00
59677	JOHNSON, ASHLEY	DAHO LAW CONFERENCE APRIL 21- 23 MEALS	\$40.00
59678	KIDD, KIMBERLEY	BASEBALL/SOFTBALL TWIN FALLS 3/22/19	\$42.30
59679	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPRETER ASSISTANT FOR THE PLAY AT MINICO - PREPARATION AND PLAY TIME FOR PERFORMANCE OF MIDDLE SCHOOL	\$376.25
59681	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
59682	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2019 THRU 5/2020 - BOX 780	\$204.00
59685	RUPERT ELEMENTARY PETTY CASH	REPLENISH PETTY CASH	\$94.60
59686	SHIPPEN, TY	DISTRICT 4 ALL STAR BBB/GBB GAME JEROME 3/6/19	\$45.00
59686	SHIPPEN, TY	TENNIS POCATELLO 3/14/19	\$66.60
59686	SHIPPEN, TY	TENNIS TWIN FALLS 3/19/19	\$42.30
59686	SHIPPEN, TY	IAAA CONFERENCE BOISE 3/31-4/2/19	\$148.50
59687	THOMPSON, JACLYN LEA	Baggage	\$60.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3789

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59687	THOMPSON, JACLYN LEA	BAGGAGE FOR MINI YORE PD BY JACLYEA BARKES THOMPSON	\$30.00
59688	VALLEY OFFICE SYSTEMS	02/19-03/18/2019 PRINTER TONER LEASE	\$79.57
59688	VALLEY OFFICE SYSTEMS	02/1/19-02/28/19 COPY MACHINE LEASE	\$540.62
59688	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPY MACHINE LEASE	\$1,700.91
59689	WALMART	WHOLE WHEAT FLOUR , COCOA , SHORTENING, MILK, EGGS, MUFFIN MIXES, CHEESE, MACARONI ETC	\$152.65
59689	WALMART	CARD STOCK, VELCRO DOTS, ULTRAFINE SHARPIES, POSTER BOARD	\$44.77
59689	WALMART	PAPER TOWELS, LYSOL WIPES, RUBBER GLOVES FOR SCIENCE LABS	\$164.63
59689	WALMART	SNACKS FOR THE SATS ON TUESDAY	\$55.40
59689	WALMART	PENCIL BOXES FOR ELA PROJECT DEVELOPMENT	\$38.80
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 10 FETAL PIGS	\$547.51
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 50 GRASSFROGS	\$483.76
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 FRESHWATER PERCH	\$205.37
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 SHEEP EYES	\$101.42
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 10 RESERVED SHEEP HEART WITHOUT PERICARDIUM	\$96.69
59690	WARD'S NATURAL SCIENCE EST. LLC	EVIDENCE BAGS	\$81.98
59690	WARD'S NATURAL SCIENCE EST. LLC	BLUSTAR FORENSIC TRAINING TABLETS	\$54.90
59690	WARD'S NATURAL SCIENCE EST. LLC	PHENOLPHTHALEIN BLOOD TEST KIT	\$29.95
59690	WARD'S NATURAL SCIENCE EST. LLC	FORENSIC CHEMISTRY OF BLOOD TYPES LAB	\$63.61
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 EAERTHWORMS	\$50.17
59690	WARD'S NATURAL SCIENCE EST. LLC	EVIDENCE LABELS	\$14.52

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☐ Page Break

☐ Exclude Invoice Description

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100 - GENERAL FUND			
59690	WARD'S NATURAL SCIENCE EST. LLC	LATENT FINGERPRINT POWDERFOR	\$10.28
59690	WARD'S NATURAL SCIENCE EST. LLC	BLOOD SPATTER KIT REFILL	\$81.35
59690	WARD'S NATURAL SCIENCE EST. LLC	DEALING WITH MURDER FATAL ERROR LAB	\$136.75
59690	WARD'S NATURAL SCIENCE EST. LLC	BLOOD TYPING LAB	\$54.69
59690	WARD'S NATURAL SCIENCE EST. LLC	COLLECTION SWABS WITH PROTECTIVE TIPS	\$37.39
59690	WARD'S NATURAL SCIENCE EST. LLC	CLEAR TAPE & DESPENSERS	\$41.99
59692	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL 2018	\$627.35
Total for 100 - GENERAL FUND			\$21,683.80
243 - PROFESSIONAL TECHNICAL - STATE			
59665	BEHUNIN, TIMOTHY	MEALS NATIONAL BPA ANAHEIM, CA MAY 1-5, 2019	\$235.00
59671	GREGERSEN, KODI	MEALS STATE HOSA LEADERSHIP CONFERENCE BOISE APRIL 10-12, 2019	\$105.00
59672	HOLIDAY INN & EXPRESS SUITES BOISE	LODGING JOSH ASTON ICTE OCCUPATIONAL SPECIALIST REVIEW BOISE MARCH 18-19, 2019	\$94.00
59684	RIDLEY'S FOOD & DRUG	BUTTER, BUTTERMILK, RIDLEYS -GROCERIES, MISC CLASSROOM SUPPLIES	\$31.95
59689	WALMART	MILK, APPLE, BAKING CUPS ETC	\$38.43
59689	WALMART	COOKIE SCOOPS, CARDSTOCK ETC - CLASSROOM SUPPLIES	\$31.82
59689	WALMART	STRAWBERRIES, BUTTER, CUTLERY, EGGS, MILK ETC - CLASSROOM SUPPLIES	\$63.30
59689	WALMART	FLASH DRIVES, SPECIALTY PAPER, CLASSROOM SUPPLIES	\$353.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$952.50
246 - STATE SUBSTANCE ABUSE FUND			
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$101.25

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☐ Page Break

☐ Exclude Invoice Description

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246 - STATE SUBSTANCE ABUSE FUND			
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL AND DISTRICT	\$180.00
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$191.25
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$22.50
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDERM - WEST	\$45.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$540.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59689	WALMART	Kindergarten Reading Parent Training on April 19, 2019 Cookies, Napkins, Water Bottles,	\$66.97
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$66.97
253 - TITLE I-C ESEA MIGRANT FUND			
59663	ASTON, JOSHUA	MEALS	\$210.00
59669	GARZA, JAMIE JO	MEALS	\$210.00
59670	GRANILLO, VERONICA	MEALS	\$210.00
59670	GRANILLO, VERONICA	NATIONAL MIGRANT ED CONFERENCE - MAY 1-5, 2019 in New Orleans, LA Mileage	\$157.50
59680	PELAYO, SARAH	MEALS	\$210.00
59683	RENZ, MARIA	MEALS	\$210.00
59691	WIDMIER, MICHELE	MEALS	\$210.00
59691	WIDMIER, MICHELE	NATIONAL MIGRANT ED CONFERENCE - MAY 1-5, 2019 in New Orleans, LA Mileage	\$157.50
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,575.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59659	A TO B SERVICES	CONTRACT BUSING FOR SPED STUDENT	\$1,000.00
59679	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPERETER ASSISTANT FOR THE PLAY AT MINICO FROM 1-4 PM MARCH 9TH	\$140.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3789

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59679	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPERETER IEP FEB 27 WEST MINICO	\$43.75
59689	WALMART	FOAM, CUPS, BAGGIES, POPCORN, SOIL, ETC TITLE 6B PROG IMPROV SUPPLIES - OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$35.51
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,219.26
260 - MEDICAID			
59668	EDUQUEST LLC	PSR & IBI SERVICES	\$43,520.77
Total for 260 - MEDICAID			\$43,520.77
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
59674	IDAHO BPA	BPA State Leadership Conference Registration: Sheryl Stevenson	\$45.00
59674	IDAHO BPA	BPA State Leadership Conference Registration: Sarah Pelayo	\$45.00
59689	WALMART	GLUE, COMPUTER CORDS, WOOD DOWELS, TAPE,	\$92.57
59689	WALMART	ADAPTERS, CABLES, SD CARDS	\$81.42
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$263.99
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59673	HYDE, EILEEN MAY	Catering for Career Job Far 4/5/2019	\$400.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$400.00
290 - FOOD SERVICE FUND			
59688	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPIER LEASE AND SUPPLIES	\$33.92
Total for 290 - FOOD SERVICE FUND			\$33.92
Grand Total:			\$70,256.21
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Criteria:

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From Fund: 100

To: 999

Voucher: 3790

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	JAKER'S MERIDIAN PROFESSIONAL DEVELOPMENT LUNCH FEB 27	\$321.10
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$727.33)
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$78.68
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$249.75
0	WELLS FARGO REMITTANCE CTR	MICE, WORMS, CRICKETS FOR SCIENCE CLASSROOM REPTILES	\$66.19
0	WELLS FARGO REMITTANCE CTR	WELLNESS PRIZES - MASSAGE	\$60.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS PRIZES - FACIAL	\$60.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS PRIZES - MESSAGE	\$80.00
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$268.68
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$29.98
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$203.35
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT	\$34.12
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES - VAN	\$113.38
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$49.02
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$116.90
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,220.10
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$101.88
0	WELLS FARGO REMITTANCE CTR	Sun Valley Prevention Conference Registration for April 18-19, 2019- Sun Valley for Tyson Christensen	\$180.00
0	WELLS FARGO REMITTANCE CTR	Registration Angela Jarvis	\$180.00
0	WELLS FARGO REMITTANCE CTR	Registration Katy Laumb	\$180.00
0	WELLS FARGO REMITTANCE CTR	Lane Baker	\$180.00
0	WELLS FARGO REMITTANCE CTR	John Kontos	\$180.00
0	WELLS FARGO REMITTANCE CTR	Nikki Sayer	\$180.00
0	WELLS FARGO REMITTANCE CTR	.Joe Fairchild MHHS	\$180.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3790

☐ Page Break

☐ Exclude Invoice Description

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	Registration Shanna Lindsay to Sun Valley Prevention Conference	\$180.00
0	WELLS FARGO REMITTANCE CTR	ON PEAK LODGING ARRANGEMENTS FOR THE ASCD Empower 19 March 16-18, 2019 Chicago Conference. 3 sgls & 1 dbl arriving March 15, Departing March 19, 2019 Group Name: Heather Hepworth (Gaurantee of \$887.56	\$3,549.92
0	WELLS FARGO REMITTANCE CTR	KIM KIDD	\$385.00
0	WELLS FARGO REMITTANCE CTR	Fairfield Marriott in Twin Falls 1788 Washington in Twin Falls Ashley Johnson eve. Thursday, March 14, 2019 Attending ASCD Conference.	\$94.00
0	WELLS FARGO REMITTANCE CTR	Heather Hepworth	\$94.00
0	WELLS FARGO REMITTANCE CTR	Sanie Baker	\$94.00
0	WELLS FARGO REMITTANCE CTR	Ashley Johnson	\$94.00
0	WELLS FARGO REMITTANCE CTR	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21 - HOTEL EMBASSY SUITES FOR RYAN EDWARDS - CONFIRMATION # 54464810	\$1,257.69
0	WELLS FARGO REMITTANCE CTR	NATIONAL ALLIANCE FOR GRIEVING CHILDREN - SLC - JUNE 19-22ND - REGISTRATION FOR LAURIE COPMANN	\$365.00
0	WELLS FARGO REMITTANCE CTR	BREAK OUT EDU RENEWAL	\$50.00
Total for 100 - GENERAL FUND			\$9,749.41
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DR ED VEHICLES	\$123.61
Total for 241 - DRIVER EDUCATION FUND			\$123.61
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	ARDUINO STARTER KIT CLASSROOM PACK	\$938.00
0	WELLS FARGO REMITTANCE CTR	BRING YOUR A GAME WORKBOOK	\$204.34
0	WELLS FARGO REMITTANCE CTR	ONE LESS THING ANIMAL SCIENCE CURRICULUM (GRANT PQI 19-049)	\$1,004.00
0	WELLS FARGO REMITTANCE CTR	ONE LESS THING CDE PREP CURRICULUM (PQI 19-050 GRANT)	\$1,870.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,016.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3790

☐ Page Break

☐ Exclude Invoice Description

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253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	IABE FEB 8, 2019. Presentation supplies for the IABE Conference.	\$24.00
0	WELLS FARGO REMITTANCE CTR	ROSS - MIGRANT PARENT TRAINING 2/22/19 GIFT CARDS	\$100.00
0	WELLS FARGO REMITTANCE CTR	Joshua Aston GLXBII	(\$366.60)
0	WELLS FARGO REMITTANCE CTR	GROWING LEADERSComplete Habitudes Book Series (Values Based) 89.99 - 10%	\$88.72
Total for 253 - TITLE I-C ESEA MIGRANT FUND			(\$153.88)
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	CABELAS - E- MAX LOW PROFILE ELECTRONIC HEARING PROTECTION	\$67.47
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$67.47
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
0	WELLS FARGO REMITTANCE CTR	Jackson Consulting - Jill Jackson's "The Simplified Lesson Planning Formula: A Whole New Take on Lesson Planning That Helps You Build Lessons You'll Actually Teach?"	\$48.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$48.00
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	COSTCO - Set of 21 8' Banquet Tables with cart to be used for GEAR UP Events.	\$2,331.99
0	WELLS FARGO REMITTANCE CTR	SALES TAX REFUND COSTCO - Set of 21 8' Banquet Tables with cart to be used for GEAR UP Events.	(\$132.00)
0	WELLS FARGO REMITTANCE CTR	Brooke Claridge	\$180.00
0	WELLS FARGO REMITTANCE CTR	Jacoby Sneddon	\$180.00
0	WELLS FARGO REMITTANCE CTR	Amy Chiesa	\$180.00
Total for 284 - GEAR UP GRANT			\$2,739.99
Grand Total:			\$16,590.94

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3791

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59694	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,599.27
59694	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$880.61
59695	INTERMOUNTAIN GAS CO.	MINICO GAS	\$5.50
59695	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$43.58
59695	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$783.96
59695	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$270.48
59695	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,013.71
59695	INTERMOUNTAIN GAS CO.	PAUL GAS	\$458.00
59695	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$999.09
59695	INTERMOUNTAIN GAS CO.	TLC GAS	\$750.20
59695	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,139.51
59695	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,159.50
59695	INTERMOUNTAIN GAS CO.	MINICO GAS	\$4,620.93
59696	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
59696	PAUL, CITY OF	WEST WATER/SEWER/GARBAGE	\$630.00
59697	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.09
59697	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
59697	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,082.26
59697	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$162.42
59697	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$120.33
59697	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$120.37
59697	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$150.64
59697	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$115.31
59697	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$135.72
59697	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$923.84
59697	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$177.84
59697	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher: 3791

☐ Page Break

☐ Exclude Invoice Description

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100 - GENERAL FUND			
59697	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.15
59698	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$578.31
59698	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,190.32
59698	RUPERT, CITY OF	RUPERT UTILITIES	\$4,356.04
59698	RUPERT, CITY OF	EAST UTILITIES	\$3,342.48
59698	RUPERT, CITY OF	TLC UTILITIES	\$1,758.62
59698	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
59699	SUBURBAN PROPANE	ACEQUIA PROPANE	\$1,277.32
59700	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
59700	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
59700	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
59700	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,654.66
59700	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
59701	USAC BILLING, COLLECTIONS AND DISBURSEME	OVERPAYMENT OF ERATE SOFTWARE	\$1,920.00
59702	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.19
59702	VERIZON	TRANSPORTATION CELL PHONES	\$159.58
59702	VERIZON	DISTRICT CELL PHONES	\$116.40
59702	VERIZON	ACEQUIA CELL PHONES	\$63.19
59702	VERIZON	HEYBURN CELL PHONES	\$53.19
59702	VERIZON	RUPERT CELL PHONES	\$53.19
59702	VERIZON	EAST CELL PHONES	\$53.19
59702	VERIZON	WEST CELL PHONES	\$53.19
59702	VERIZON	MINICO CELL PHONES	\$239.37
59702	VERIZON	MT HARRISON CELL PHONES	\$132.98
59702	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$921.82
59702	VERIZON	TECHNOLOGY CELL PHONES	\$305.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

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To: 999

Voucher: 3791

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59702	VERIZON	NURSE CELL PHONES	\$53.19
Total for 100 - GENERAL FUND			\$49,867.07
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59702	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.39
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.39
290 - FOOD SERVICE FUND			
59697	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$58.03
Total for 290 - FOOD SERVICE FUND			\$58.03
Grand Total:			\$50,031.49
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3792

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59703	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,266.18
59703	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,047.69
59703	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,166.48
59703	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,538.84
59703	UNITED ELECTRIC COOP	PATRONAGE 18-19	(\$13,454.95)
Total for 100 - GENERAL FUND			\$3,564.24
Grand Total:			\$3,564.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3792

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59703	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,266.18
59703	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,047.69
59703	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,166.48
59703	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,538.84
59703	UNITED ELECTRIC COOP	PATRONAGE 18-19	(\$13,454.95)
Total for 100 - GENERAL FUND			\$3,564.24
Grand Total:			\$3,564.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3793

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59704	ASTON, JOSHUA	SOFTBALL JEROME 4/24/19	\$45.00
59707	BELL, SALLY	HOMEBOUND MILEAGE	\$123.30
59709	BLOOD, DYANN	MASTERY EDUCATION CONFERENCE JUNE 10-11- MILEAGE	\$148.50
59710	CHANDLER, KENT	BASEBALL MOUNTAIN HOME 4/12/19	\$109.80
59711	COPMANN, LAURIE	BASEBALL/SOFTBALL CANYON RIDGE 4/19/19	\$42.30
59711	COPMANN, LAURIE	BASEBALL JEROME 4/23/19	\$45.00
59713	DILWORTH, TED	IN DISTRICT MILEAGE	\$119.53
59715	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR APRIL 2019	\$145.80
59717	KIDD, KIMBERLEY	FOURTH DISTRICT SENIOR HONOR BANQUET TWIN FALLS 4/29/19	\$42.30
59718	LINDSAY, SHANNA	IDAHO THREAT ASSESSMENT TRAINING - ITAC 2019- JUNE 9-11TH - BOISE - MEALS	\$40.00
59719	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$59.13
59720	MILLER, SUZETTE	MONTHLY MILEAGE	\$139.05
59723	SERR, ALLISON	IN DISTRICT MILEAGE	\$27.68
59724	SHIPPEN, TY	TENNIS CANYON RIDGE 4/4/19	\$42.30
59724	SHIPPEN, TY	TRACK JEROME 4/5/19	\$45.00
59724	SHIPPEN, TY	TENNIS IDAHO FALLS 4/13/19, 4/14/19	\$108.90
59724	SHIPPEN, TY	BASEBALL/SOFTBALL BURLEY 4/16/19	\$8.10
59724	SHIPPEN, TY	TENNIS POCATELLO 4/27/19	\$66.60
Total for 100 - GENERAL FUND			\$1,358.29
243 - PROFESSIONAL TECHNICAL - STATE			
59706	BEHUNIN, TIMOTHY	SHUTTLE NATL BPA ANAHEIM, CA MAY 1-5, 2019	\$125.56
59706	BEHUNIN, TIMOTHY	PARKING SALT LAKE AIRPORT FOR NATL BPA MAY 1-5, 2019	\$42.00
59706	BEHUNIN, TIMOTHY	MILEAGE SALT LAKE AIRPORT	\$157.50
59726	STAPELMAN, JESSICA	MEALS CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019	\$180.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3793

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
59726	STAPELMAN, JESSICA	MILEAGE TO TWIN FALLS FOR CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019	\$71.10
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$576.16
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59729	WIDMIER, MICHELE	Travel to Boise Consolidated Plan May 7, 2019	\$148.50
59729	WIDMIER, MICHELE	meals	\$55.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$203.50
253 - TITLE I-C ESEA MIGRANT FUND			
59716	GARZA, JAMIE JO	SHUTTLE FOR JAMIE AND QUELA RENZ	\$72.00
59716	GARZA, JAMIE JO	BAGGAGE	\$30.00
59721	PELAYO, SARAH	baggage and shuttle	\$129.75
59722	RENZ, MARIA	BAGGAGE	\$60.00
59725	SNEDDON, JACOBY	National Migrant Ed Conference in New Orleans, LA May 1-5, 2019 Meals	\$210.00
59729	WIDMIER, MICHELE	PARKING	\$38.75
59729	WIDMIER, MICHELE	JAMIES BAGGAGE	\$30.00
59729	WIDMIER, MICHELE	BAGGAGE FEE	\$60.00
59729	WIDMIER, MICHELE	SHUTTLE	\$36.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$666.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59705	BALL, CHELSEY	IN DISTRICT MILEAGE	\$61.52
59708	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$188.64
59712	DAVIS, MARY	IN DISTRICT MILEAGE	\$33.71
59714	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$55.26
59728	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$78.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3793

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$417.52
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59727	TALBOT, KIM	Travel to Social Studies Curriculum Development 4/12/2019 in Boise MILEAGE	\$148.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$148.50
Grand Total:			\$3,370.47

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59734	ACCURATE IMPRINTS	UNIFORM T SHIRTS FOR MT HARRISON JR AND SR HIGH SCHOOL - AT RISK	\$15.00
59735	ACE HARDWARE	SWIVEL CONNECTOR, FLARE UNION	\$10.87
59735	ACE HARDWARE	PVC BUSHING	\$2.96
59737	AMAZON/GEMB	BOMXY FITNESS TRACKER	\$59.94
59737	AMAZON/GEMB	KROWN INTOR SKATEBOARD - PURPLE FLAME	\$39.69
59737	AMAZON/GEMB	KROWN PRO SKATEBOARD - RASTA PEACE SIGN	\$41.25
59737	AMAZON/GEMB	KRYPTONICS SUPER FATE SKATEBOARD	\$89.98
59737	AMAZON/GEMB	VIVO HEIGH ADJUSTABLE STANDING DESK & MAT (2)	\$439.94
59737	AMAZON/GEMB	BLANK BOOK, RECTANGLE	\$41.21
59737	AMAZON/GEMB	PAINTERS TAPE 3/4 IN. 48 COUNT	\$116.00
59737	AMAZON/GEMB	MULTI-COLORED POLYMER CLAY FOR AUTHENIC PROJECTS	\$53.98
59737	AMAZON/GEMB	aVERY 8-TAB DIVIDERS	\$79.84
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 215)	\$347.96
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 213)	\$347.96
59737	AMAZON/GEMB	THE 7 HABITS OF HIGHLY EFFECTIVE TEENS	\$60.80
59737	AMAZON/GEMB	ICY SUPERBALLS - PACK OF 24	\$237.25
59737	AMAZON/GEMB	KROWN INTOR SKATEBOARD - PURPLE FLAME	\$39.95
59737	AMAZON/GEMB	KPC PRO SAKTEBOARD - BLACK/WHITE CHECKER	\$79.90
59737	AMAZON/GEMB	ION AUDIO BLOCK ROCKER PLUS PORTABLE SPEAKER	\$159.99
59737	AMAZON/GEMB	CALIART GEL INK PEN (25 CT)	\$10.99
59737	AMAZON/GEMB	BOSTITCH ELECTRIC PENCIL SHARPENER	\$14.63
59737	AMAZON/GEMB	SARGENT ART PINK ERASER (36 CT)	\$10.01
59737	AMAZON/GEMB	LOCKING DRAWER CABINET DESK ORGANIZER	\$64.99
59737	AMAZON/GEMB	MY MOUTH IS A VOLCANO	\$9.69
59737	AMAZON/GEMB	TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT:100 PROBLEMS/500 PLANS	\$59.49
59737	AMAZON/GEMB	TRAIN YOUR ANGRY DRAGON	\$12.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59737	AMAZON/GEMB	HOW TO BE A FRIEND	\$6.84
59737	AMAZON/GEMB	I CAN HANDLE IT	\$10.79
59737	AMAZON/GEMB	BRADY 13632 ALUMINUM, WHITE SIGN BLANKS - PK OF 10	\$76.65
59737	AMAZON/GEMB	VOCOPRO MP-35 MICROPHONE STAND	\$66.00
59737	AMAZON/GEMB	EAI EDUCATION GRADUATED CYLINDERS - SET OF 7 (DAVIDSON)	\$36.94
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 217)	\$347.96
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 211)	\$347.96
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 210)	\$347.96
59737	AMAZON/GEMB	PINK PEARL ERASERS (1ST GRADE)	\$79.68
59737	AMAZON/GEMB	PLAYING CARDS (3RD GRADE)	\$119.92
59737	AMAZON/GEMB	ASST. COLORED CARD STOCK (3RD GRADE)	\$55.08
59737	AMAZON/GEMB	PROTRACTORS (DAVIDSON)	\$27.78
59737	AMAZON/GEMB	3M SELF STICK WALL PADS	\$195.42
59737	AMAZON/GEMB	500 SHEET PROTECTORS	\$95.97
59737	AMAZON/GEMB	GREEN FILE FOLDERS	\$89.95
59737	AMAZON/GEMB	BLUE FILE FOLDERS	\$86.80
59737	AMAZON/GEMB	YELLOW FILE FOLDERS	\$88.30
59737	AMAZON/GEMB	SCISSORS (5TH GRADE)	\$144.00
59737	AMAZON/GEMB	3 RING BINDERS	\$23.86
59737	AMAZON/GEMB	4X8 CORKBOARD	\$200.57
59737	AMAZON/GEMB	PC GOOSE NECK MICROPHONE WITH MUTE SWITCHH AND STAND PLUG AND PLAY 3.5 MM MICROPHONE FOR DESKTOP/LAPTOP/IPAD/TABLET	\$216.69
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59739	ANIXTER INC	GENERAL LOCK RC-LF 26D SCHLAGE LFIC RIM HOUSING	\$228.84
59739	ANIXTER INC	SCHLAGE (ALLEGION BRAND N523-127 FSIC TAILPIECE F/ND (NEW STYLE	\$18.48
59740	APPLE, INC	MAG SAFE 2 POWER SUPPLY	\$79.00
59740	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (FOR MACBOOK PRO WITH RETI) (ALVERSON) PROPOSAL #2103713934	\$79.00
59740	APPLE, INC	APPS FOR CLASSROOMS AT HEYBURN	\$1,600.00
59744	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
59745	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$4,848.93
59745	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$85.73
59745	BAILEY OIL CO., INC.	FUEL FOR BUS 071	\$65.58
59745	BAILEY OIL CO., INC.	OIL	\$20.38
59745	BAILEY OIL CO., INC.	GROUND FUEL	\$421.81
59745	BAILEY OIL CO., INC.	(1) CASE KENDALL 5W 30W DEXOS OIL FOR USE IN DISTRICT VEHICLES	\$72.15
59746	BARCLAY MECHANICAL	LABOR AND WATER JET USE	\$205.00
59746	BARCLAY MECHANICAL	PLATE	\$145.10
59748	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$2,143.50
59749	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
59751	BLICK ART MATERIALS	6x9 WATER COLOR PAPER	\$123.39
59751	BLICK ART MATERIALS	CRAYOLA EDUCATIONAL WATERCOLOR PAN REFILLS OVAL REFILLS BLUE, RED YELLOW	\$39.15
59752	BOILER MAINTENANCE, LLC	LABOR	\$328.50
59752	BOILER MAINTENANCE, LLC	RELAY AND CONTACTOR	\$410.98
59754	BRYSON SALES & SERVICE, INC	SWITCHES - BUSES	\$125.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59754	BRYSON SALES & SERVICE, INC	COOLAND SENSOR - BUSES	\$166.54
59754	BRYSON SALES & SERVICE, INC	SPRING, RUBBER, ETC BUSES	\$33.30
59754	BRYSON SALES & SERVICE, INC	DIAPHRAGM STOP ARM - BUS	\$19.45
59754	BRYSON SALES & SERVICE, INC	TIE DOWN ANGLE BUS 145	\$24.80
59755	BUYWYZ LLC	TRANSPARENT TAPE	\$89.00
59755	BUYWYZ LLC	BINDER CLIPS	\$8.50
59755	BUYWYZ LLC	POST IT NOTEPAD 1.5 X 2	\$24.50
59755	BUYWYZ LLC	POST IT NOTEPAD 3X3	\$46.50
59755	BUYWYZ LLC	MASKING TAPE 3/4"	\$89.00
59755	BUYWYZ LLC	RUBBER CEMENT	\$17.28
59755	BUYWYZ LLC	2 POCKET FOLDER	\$44.67
59755	BUYWYZ LLC	CORRECTION FLUID	\$13.44
59755	BUYWYZ LLC	CORRECTION TAPE	\$15.48
59755	BUYWYZ LLC	EXPO GALLON WHITE BOARD CLEANER	\$31.43
59755	BUYWYZ LLC	EXPO WHITEBOARD CLEANER 8 OZ	\$16.20
59755	BUYWYZ LLC	CLEAR PLASTIC 12" RULER	\$6.96
59755	BUYWYZ LLC	MANILLA FILE FOLDER (100/BOX)	\$19.08
59755	BUYWYZ LLC	BOSTITCH STAPLER	\$75.64
59755	BUYWYZ LLC	BRASS FASTENERS (100/BOX)	\$17.70
59755	BUYWYZ LLC	X-ACTO KS MANUAL PENCIL SHARPENER	\$80.30
59756	CAXTON PRINTERS	GLENCOE, FOOD FOR TODAY, STUDENT EDITION ISBN: 978-0-02-139994-9	\$553.61
59756	CAXTON PRINTERS	ARROWHEAD PENCIL TIP ERASERS	\$84.75
59756	CAXTON PRINTERS	INDEX CARDS - PLAIN (5TH GRADE)	\$16.80
59756	CAXTON PRINTERS	GILENCOE DISCOVERING LIFE SKILLS, STUDENT EDITION ISBN: 9780021400492	\$1,445.93
59759	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$2,057.88
59760	CONSOLIDATED ELECTRIC DIST.INC	unilet,	\$59.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59761	D.L. EVANS BANK	TO DOIST - DR COX	\$29.00
59762	DAKOTA DIESEL ELECTRIC	AIR FILTERS, DECK LINK ASSEY, FILTERS,BATTERY ETC	\$456.93
59764	DONNELLEY SPORTS	FOOTBALL HELMET RECONDITIONING	\$1,000.00
59764	DONNELLEY SPORTS	FOOTBALL HELMETS-2 SM, 3 M, 3L, 1XL COLOR:ROYAL BLUE	\$945.00
59766	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS FLAT 8X1-1/2	\$12.05
59766	DYNA SYSTEMS	TAPPING SCREW SS PHIL TRUSS 8X1-1/2	\$9.74
59766	DYNA SYSTEMS	ANCHOR TAPER-ANC 1/4X1 10-12SCR SIZE	\$14.23
59766	DYNA SYSTEMS	BOLT BARREL 3/8X1-9/16X1/4-20 SMOOTH TRUSS	\$46.71
59766	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/32	\$1.76
59766	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/16	\$6.15
59766	DYNA SYSTEMS	PARTSMaster DRILL BIT 15/64	\$8.33
59766	DYNA SYSTEMS	CRYOBit WITH NO FLATS 1/8	\$7.39
59766	DYNA SYSTEMS	CRYOBit WITH NO FLATS 9/64	\$7.72
59766	DYNA SYSTEMS	NUT NYLON INSERT LOCK 10-24	\$8.11
59766	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X3/4	\$10.42
59766	DYNA SYSTEMS	DRIVER HEX FITS 1/4 3/8 HEAD	\$15.13
59766	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 10X1-1/2	\$18.12
59766	DYNA SYSTEMS	WASHER ZINC PLATE LOCK 5/16	\$5.93
59766	DYNA SYSTEMS	BOLT CARRIAGE 1/4-20X5	\$12.44
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X1-3/4	\$9.06
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X2-1/4	\$11.03
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 3/8X3	\$18.62
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X3	\$10.26
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X1-1/4	\$10.08
59766	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS FLAT 10X1-1/2	\$13.86
59766	DYNA SYSTEMS	TAPPING SCREW SS PHIL TRUSS 10X1-1/2	\$7.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59768	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT SERVICES FOR WEST MINICO	\$10,000.00
59769	EDUCATORS PUBLISHING SERVICE	STUDENT DICTIONARIES - WORDS I USE WHEN I WRITE (1ST GRADE)	\$252.00
59770	EDUQUEST LLC	COUNSELING SERVICES	\$1,690.50
59770	EDUQUEST LLC	NURSING CONTRACT	\$555.32
59770	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - WEST	\$45.00
59770	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - EAST	\$202.50
59771	ELCEE, INC.	ATTENDANCE INCENTIVES FOR MT. JR HIGH	\$55.00
59771	ELCEE, INC.	ATTENDANCE INCENTIVES FOR MT. JR HIGH	\$55.00
59772	ELECTRIC MOTOR REWIND, INC	PUMP PARTS - PAUL	\$1,175.52
59772	ELECTRIC MOTOR REWIND, INC	PUMP SHOP LABOR- PAUL	\$75.00
59773	FAMILY VISION AND EYE CARE	Student 51164 Vision exam and glasses pkg. per dr.pricing. .50 Avenues and .50 Migrant funds	\$131.50
59774	FASTENAL COMPANY	CREDIT INVOICE FREIGHT	(\$15.66)
59774	FASTENAL COMPANY	FASTENERS	\$116.62
59774	FASTENAL COMPANY	FASTENERS	\$7.00
59774	FASTENAL COMPANY	SCREWS	\$7.00
59775	FENCE SOLUTIONS INC	ALUMINUM TIES	\$18.00
59777	FRANKLIN BUILDING SUPPLY	DRILL BIT AND HAMMER BIT	\$12.28
59777	FRANKLIN BUILDING SUPPLY	LUMBER	\$85.17
59777	FRANKLIN BUILDING SUPPLY	LUMBER AND DOOR FOAM FOR DOORS - MINICO	\$43.55
59777	FRANKLIN BUILDING SUPPLY	DOOR FOAM - MINICO	\$15.18
59777	FRANKLIN BUILDING SUPPLY	PINE FOR DOORS - MINICO	\$7.09
59779	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$787.50
59779	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$600.00
59780	GEM STATE PAPER CO, INC.	VIREX II	\$45.91
59780	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWELS FOR USE IN TRANSPORTATION DEPT.	\$124.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59781	GOPHER SPORT	INDOOR WEIGHT SLED	\$197.73
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	Danelle Stutzman	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	RANAE CHANDLER	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	HEAHER HEPWORTH	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	JULEE POSYLUZNY	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	KIM KIDD	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	ANGELA DAVIDSON	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	LESLIE KORTH	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	KAYLA BRUNS	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	ELISSA EVANS	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	KATIE MCMANUS	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	ASHLI REPKE	\$447.00
59783	HAUNS HARDWARE	COUPLING	\$4.49
59783	HAUNS HARDWARE	RETURN - EPOXY PAST AND T BOLTS	(\$13.68)
59783	HAUNS HARDWARE	FIBER FIX, EPOXY PAST, QUIK SEAL, T BOLT	\$35.66
59783	HAUNS HARDWARE	LATEX GLOVES	\$2.99
59783	HAUNS HARDWARE	WRECKER BLADE	\$24.99
59783	HAUNS HARDWARE	HAMMER BITS	\$57.47
59783	HAUNS HARDWARE	CONNECTORS, SQUARE BOX, COVER	\$12.43
59783	HAUNS HARDWARE	FLEX CONNECTOR AND STRAP	\$3.27
59783	HAUNS HARDWARE	BOLTS	\$3.03
59783	HAUNS HARDWARE	GALV NIPPLE, BUSHINGS, VALVES ETC	\$117.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59783	HAUNS HARDWARE	SWIVEL CONNECTOR AND REDUCING UNION	\$10.78
59783	HAUNS HARDWARE	GALV PIPE, WIRE BRUSH, COUPLING	\$102.17
59785	HERFF JONES	Student 41802 Invoice 2757499 for Senior Cap, Gown, and tassel	\$38.00
59786	HYDE, EILEEN MAY	COOKIES - TEACHER APPRICIATION	\$300.00
59789	JACKSON GROUP PETERBILT	ACTUATOR & PARTS - BUS 145	\$1,664.22
59789	JACKSON GROUP PETERBILT	ACTUATOR REPAIR - LABOR - BUS 145	\$1,044.00
59789	JACKSON GROUP PETERBILT	TRANSMISSION FILTERS	\$43.52
59789	JACKSON GROUP PETERBILT	OIL PAN GASKET, OIL FILTER, ETC - BUS 998	\$426.45
59789	JACKSON GROUP PETERBILT	OIL PAN LEAK LABOR - BUS 998	\$1,589.20
59790	JOHNSON, ASHLEY	IN DISTRICT MILEAGE	\$53.08
59790	JOHNSON, ASHLEY	OUT OF DISTRICT MILEAGE	\$450.90
59791	JOSTENS - TWIN FALLS	6 WHITE CORDS FOR GRADUATION	\$51.00
59793	K & R RENT-ALL, INC	YANMAR RENTAL	\$85.00
59793	K & R RENT-ALL, INC	EQUIPMENT RENTAL WITH BUCKET	\$136.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING EAST MINICO - SECURITY ENTRANCE AND ADMIN OFFICE REMODEL	\$2,500.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING WEST- SECURITY ENTRANCE AND ADMIN OFFICE REMODEL, 4-6 CLASSROOM ADDITION AT SOUTH SIDE	\$3,500.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING ACEQUIA - 4 CLASSROOMS 7 NEW GYM	\$3,500.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING HEYBURN - 4 CLASSROOMS & GYM	\$3,000.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING NEW CTE FACILITY	\$5,000.00
59795	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$17,610.08
59796	MAGIC VALLEY CARPET	MINICO FLOORING AND TEAR OUT IN THE DOORWAY WHERE THE NEW DOORS WERE INSTALLED	\$230.00
59797	MAGIC VALLEY LABS, INC	WATER TESTING	\$124.00
59798	MAGIC VALLEY TIRE PAUL	TURF TRAC AND VALVE STEM	\$87.49
59799	MAGIC VALLEY TIRE RUPERT	DISMOUNT & MOUNT OUTSIDE SPARE	\$52.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59799	MAGIC VALLEY TIRE RUPERT	DISMOUNT AND MOUNT	\$8.00
59799	MAGIC VALLEY TIRE RUPERT	FIBER SEAL AND TUBE	\$38.99
59799	MAGIC VALLEY TIRE RUPERT	(4) 215/55R-17 REPUTATION NLW3 TIRES AND WHEEL BALANCE FOR C-1 2011 MALIBU DISTRICT CAR	\$678.76
59799	MAGIC VALLEY TIRE RUPERT	REPLACE TIE ROD AND DO ALIGNMENT ON RED DIESEL SHOP TRUCK	\$67.29
59802	MINICO HIGH SCHOOL	2018- 2019 YEARBOOK	\$50.00
59804	NANCY'S RUPERT FLORAL	DR. HALLET - SYMPATHY FLOWERS	\$75.00
59805	NETWORKFLEET INC	TRACKING MONTHLY SERVICE FEE 3 BUSES - FEBRUARY THROUGH JUNE	\$56.85
59806	NEWMAN, G. ROBERT	PAINTING - MINICO	\$750.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING BASEBALL	\$350.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING BPA	\$800.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING CHEER	\$800.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING DANCE	\$700.00
59811	NPC INTERNATIONAL	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$39.96
59812	NU VU GLASS, INC.	TEMPERED GLASS	\$78.40
59812	NU VU GLASS, INC.	CLEAR GLASS	\$158.39
59812	NU VU GLASS, INC.	GLASS	\$37.33
59812	NU VU GLASS, INC.	LABOR	\$20.00
59813	O'REILLY AUTO PARTS	ALTERNATOR - TRANS WHITE TRUICK S-13	\$156.34
59813	O'REILLY AUTO PARTS	DEGREASER	\$31.98
59814	OOH MOMMY LLC	LILGADGETS CONNECT HEADPHONE	\$2,655.00
59815	ORIENTAL TRADING CO, INC	PENCILS, TOYS, BALLS, ETC - PRIZES	\$61.22
59817	PARK VIEW REPAIR INC	SERVICE CALL AND REPAIR ON USI-CSI2700 LAMINATOR (REPLACE THE SWITCH)	\$119.70
59818	PAUL ELEMENTARY	REIMBURSEMENT FOR POSTAGE - PETTY CASH	\$21.46
59819	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
59820	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$19.03

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59820	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	ELECTRIC PANEL LOAD CENTER	\$125.97
59820	PLATT ELECTRIC SUPPLY, INC	PARTS FOR THE MARQUEE SIGN	\$52.74
59820	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	BALLAST	\$29.54
59820	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	STEM BEAT, CONNECTOR. CONDUIT,	\$76.34
59820	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
59821	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2019 THRU 5/2020 - BOX 780	\$310.00
59824	PROCOMPUTING CORP	JUSTAND V2 IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) - ROOM 204	\$99.00
59824	PROCOMPUTING CORP	JUSTAND V2 IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) - ROOM 307	\$116.00
59824	PROCOMPUTING CORP	JUSTSTAND V2 - IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) ROOM 313	\$99.00
59824	PROCOMPUTING CORP	JUSTSTAND V2 - IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) ROOM 304	\$116.00
59825	QUILL CORPORATION	ACADEMIC WALL CALANDAR	\$22.94
59826	R.E.A.L. CURRICULUM LLC	REALITY TOWN SUPPLIES FOR EAST AND WEST	\$711.85
59827	RAMSEY HEATING & ELECTRIC, INC	TUBE KIT, PRESSURE SWITHCH	\$68.35
59829	REFRIGERATION SUPPLIES	OUTDOOR HEAT PUMP	\$633.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59829	REFRIGERATION SUPPLIES	INDOOR HEAT PUMP	\$422.56
59829	REFRIGERATION SUPPLIES	MINI-SPLIT LINE SET W/FLARE NUTS 3/8 X 5/8-1/2 WALL	\$146.69
59829	REFRIGERATION SUPPLIES	CREDIT - HEAT PUMP DRIER	(\$44.76)
59829	REFRIGERATION SUPPLIES	BIO-FLOW HEAT PUMP DRIER	\$56.18
59829	REFRIGERATION SUPPLIES	FOR PAUL COPE COMPRESSOR 265V 1PH	(\$397.32)
59829	REFRIGERATION SUPPLIES	START CAP	(\$26.46)
59829	REFRIGERATION SUPPLIES	RUN CAP	(\$36.06)
59829	REFRIGERATION SUPPLIES	POTENTIAL RELAY 3ARR3KC24S5	(\$60.71)
59829	REFRIGERATION SUPPLIES	FLOW EK053S 3/8 ODF 5 CU IN LIQUID LINE DRIER	(\$14.62)
59829	REFRIGERATION SUPPLIES	RESTOCK FEE	\$232.03
59830	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS- BEEF, VEGETABLES, CHEESE, CAKE MIX ETC	\$32.09
59830	RIDLEY'S FOOD & DRUG	SALAD, DRESSING, ETC	\$22.36
59830	RIDLEY'S FOOD & DRUG	REFRESHMENTS FOR THE DISTRICT BUS ROAD-EO IN BURLEY ON APRIL 27, 2019	\$30.14
59831	RUSH TRUCK CENTERS	HI PRESS PUMP AND O RING - BUS	\$91.28
59831	RUSH TRUCK CENTERS	WATER PUMP - BUS 985	\$175.00
59831	RUSH TRUCK CENTERS	RAD HOSE OUTLET - BUS 991	\$146.00
59831	RUSH TRUCK CENTERS	OIL LEAK REPAIR - LABOR	\$172.50
59831	RUSH TRUCK CENTERS	OIL LEAK PARTS	\$27.55
59831	RUSH TRUCK CENTERS	ELECTRICAL REPAIR PARTS	\$362.28
59831	RUSH TRUCK CENTERS	ELECTRICAL REPAIR - LABOR	\$212.92
59831	RUSH TRUCK CENTERS	WHEEL HUB BOLTS - BUS	\$41.80
59831	RUSH TRUCK CENTERS	EXHAUST LEAK REPAIR PARTS	\$709.86
59831	RUSH TRUCK CENTERS	EXHAUST LEAK REPAIR - LABOR	\$731.11
59831	RUSH TRUCK CENTERS	WATER IN FUEL PARTS	\$67.38
59831	RUSH TRUCK CENTERS	WATER IN FUEL REPAIR - LABOR	\$175.26
59831	RUSH TRUCK CENTERS	COOLANT REPAIR PARTS	\$63.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59831	RUSH TRUCK CENTERS	COOLANT REPAIR - LABOR	\$115.00
59832	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$114.41
59833	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR SERVICE	\$568.29
59834	SCHOOL NURSE SUPPLY	4 OZ STERILE EYE WASHUSE	\$28.53
59834	SCHOOL NURSE SUPPLY	SINGLE USE EYE DROPS/ BOX	\$15.70
59834	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT/ BOX	\$43.25
59834	SCHOOL NURSE SUPPLY	4X7 COLD PACK (24)	\$26.55
59834	SCHOOL NURSE SUPPLY	2X4 COLD PACK (10)	\$19.35
59834	SCHOOL NURSE SUPPLY	STING RELIEF TOWELETTE / BOX	\$15.99
59834	SCHOOL NURSE SUPPLY	PETROLEUM JELLY TUB	\$9.62
59834	SCHOOL NURSE SUPPLY	SALTINE CRACKERS	\$42.70
59834	SCHOOL NURSE SUPPLY	FLEXIBLE FABRIC XL 2 X 4 1/2 "	\$29.81
59835	SCHOOL SPECIALTY SUPPLY	TACKBOARD RUBBER-TAK 4X10	\$1,394.82
59835	SCHOOL SPECIALTY SUPPLY	INDOOR FOAM SOCCER BALLS-SIZE 4 (SET OF 6)	\$0.00
59835	SCHOOL SPECIALTY SUPPLY	STOPWATCHES-(1 SET OF 6)	\$52.22
59835	SCHOOL SPECIALTY SUPPLY	INFLATABLE ALL BALLS (SET OF 6)	\$23.67
59835	SCHOOL SPECIALTY SUPPLY	MEGABALL BAT SET (1 SET OF 6)	\$29.05
59835	SCHOOL SPECIALTY SUPPLY	NO BOUNCE BALL SET (SET OF 6)	\$17.79
59835	SCHOOL SPECIALTY SUPPLY	INDOOR HOCKEY SET	\$100.79
59835	SCHOOL SPECIALTY SUPPLY	DOM HOCKEY PUCK	\$9.20
59835	SCHOOL SPECIALTY SUPPLY	FLOOR MARKER & WIPE SET	\$29.88
59835	SCHOOL SPECIALTY SUPPLY	FIRST AID KIT	\$94.52
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT DK BLUE PACK OF 25	\$24.55
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2PKT W/FASTNERS GREEN PACK OF 25	\$149.25
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNRS BLACK PACK OF 25	\$149.25
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNRS RED PACK OF 25	\$149.25
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNRS YELLOW PACK OF 25	\$149.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59835	SCHOOL SPECIALTY SUPPLY	TAGBOARD WHITE 9 X 12	\$121.92
59835	SCHOOL SPECIALTY SUPPLY	ORGANIZER LETTER RACK 5 TIER BLACK	\$44.79
59835	SCHOOL SPECIALTY SUPPLY	FILE FOLDER REINFORCED ASST COLORS 1/3 CUT LETTER SIZE PK/100	\$74.67
59835	SCHOOL SPECIALTY SUPPLY	CALENDAR DESK PAD ACADEMIC ORCHID PAPER 18.5 X 13 AUG 2019-2020	\$22.14
59835	SCHOOL SPECIALTY SUPPLY	CALENDAR WALL SCHOOL EVENTS PACK OF 5 - 2019/2020	\$7.67
59835	SCHOOL SPECIALTY SUPPLY	PLANNER-HAMMOND AND STEPHENS ACADEMIC DAILY PLNR 19/20	\$32.38
59835	SCHOOL SPECIALTY SUPPLY	PAPER RED/HEAD THME 8.5 X 11	\$142.80
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT 8.5 X 11 LT BLUE PACK OF 25	\$15.10
59835	SCHOOL SPECIALTY SUPPLY	ERASER CAPS SCHOOL SMART PINK PK/144	\$7.60
59835	SCHOOL SPECIALTY SUPPLY	GLUE STICKS ELMERS .24 OZ CLEAR PK OF 30	\$33.72
59835	SCHOOL SPECIALTY SUPPLY	CONSTRUCTION PAPER BLACK 9 X 12	\$62.88
59835	SCHOOL SPECIALTY SUPPLY	PENCIL TICONDEROGA @2 PACK OF 96	\$153.40
59836	SCHOWS, INC	POWER STEERING REPAIR	\$90.00
59836	SCHOWS, INC	BATTERY FOR WHITE VAN	\$104.72
59836	SCHOWS, INC	LAMP - DIST VEHICLE	\$22.34
59836	SCHOWS, INC	OIL FILTER, AIR FILTER - 2011 CHEV MALIBU	\$18.91
59836	SCHOWS, INC	TRAILER CONNECTOR - DIST VEHICLE	\$7.46
59836	SCHOWS, INC	HEATER HOSE	\$4.14
59836	SCHOWS, INC	HYDRAULIC HOSE, HOSE CLAMP, SUPPLIES ETC	\$27.23
59837	SILVER CREEK SUPPLY	MINICO WATER HEATER IGNITION MODULE	\$203.57
59839	SNAKE RIVER BOWL	PIZZA FOR PROFESSIONAL DEVELOPMENT 4-8-19	\$675.00
59839	SNAKE RIVER BOWL	8TH GRADE ATTENDANCE AWARD TRIP BOWLING	\$270.00
59840	SNYDER, BUDDY DANE	REIMBURSE FOR CDL SKILLS TEST	\$125.00
59841	SOCIAL STUDIES SCHOOL	PAPERBACK ATLAS-ISBN: 9780782523263	\$990.00
59841	SOCIAL STUDIES SCHOOL	STUDENT ACTIVITY BOOK WITH LITERACY LESSONS ISBN: 9780782523362	\$538.80

MINIDOKA COUNTY SCHOOLS DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59843	SPRINKLER SHOP,INC	VENT	\$27.59
59844	STANDARD PLUMBING CO	PVC BUSHING AND CONNECTOR - MINICO	\$4.68
59845	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,584.79
59846	STERLING BATTERY COMPANY	BATTERY FOR BUS	\$219.95
59846	STERLING BATTERY COMPANY	BATTERY	\$129.95
59846	STERLING BATTERY COMPANY	BATTERIES,FOR DISTRICT VEHICLES FOR YEAR	\$89.95
59848	SWENSEN'S MARKET - PAUL	KLEENEX	\$154.75
59848	SWENSEN'S MARKET - PAUL	KLEENEX	\$61.90
59853	TURNER PLLC, TRAVIS L	LYNN SUMNER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59853	TURNER PLLC, TRAVIS L	aLICIA bYWATER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59854	US GAMES	VOIT FOAM SOCCER BALLS-SIZE 5	\$181.34
59855	VALLEY OFFICE SYSTEMS	CREDIT INVOICE ERROR PRINTER TONER LEASE	(\$78.59)
59855	VALLEY OFFICE SYSTEMS	03/19-04/18 CORRECTION TONER LEASE	\$66.83
59855	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER TONER LEASE	\$205.93
59855	VALLEY OFFICE SYSTEMS	4/1-4/30 COPY MACHINE LEASE	\$1,058.66
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPIER LEASE 2018-2019	\$939.14
59855	VALLEY OFFICE SYSTEMS	FUSER FOR PRINTER #T1506 XEROX PHASER 6500 ROOM 121	\$135.00
59855	VALLEY OFFICE SYSTEMS	04/1-4/30 COPY MACHINE LEASE	\$871.91
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPY MACHINE LEASE	\$507.75
59855	VALLEY OFFICE SYSTEMS	3/19-4/18/19 PRINTER TONER LEASE	\$78.59
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 MAINTENANCE EQUIPMENT LEASE	\$307.40
59855	VALLEY OFFICE SYSTEMS	3/16-4/15/19 MAINTENANCE EQUIPMENT LEASE	\$35.01
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 MAINTENANCE EQUIPMENT LEASE	\$34.64
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$184.66
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$32.61
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST MIDDLE SCHOOL	\$18.84

MINIDOKA COUNTY SCHOOLS DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - WEST MINICO MIDDLE	\$1.03
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$5.45
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MTH	\$17.75
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$530.00
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$4.29
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.60
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$18.90
59855	VALLEY OFFICE SYSTEMS	03/1-03/31/19 COPY MACHINE LEASE	\$1,313.27
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPY MACHINE LEASE	\$914.44
59855	VALLEY OFFICE SYSTEMS	3/11-4/10/19 PRINTER TONER LEASE	\$198.99
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPY MACHINE LEASE	\$1,041.37
59855	VALLEY OFFICE SYSTEMS	03/1-03/31/19 COPIER LEASE FOR THE 2018/2019 SCHOOL YEAR	\$1,560.24
59855	VALLEY OFFICE SYSTEMS	03/11-4/10/19 PRINTER LEASE/TONER	\$151.13
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$57.60
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$633.46
59855	VALLEY OFFICE SYSTEMS	3/3-4/2/19 PRINTER TONER LEASE	\$104.03
59855	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER TONER LEASE	\$214.22
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$560.79
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$5.10
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$1.06
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$16.71
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$23.90
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$59.50
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$21.47
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST MIDDLE SCHOOL	\$0.85
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$23.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59857	WELCH MUSIC, INC.	BAND REPAIR PARTS	\$30.00
59857	WELCH MUSIC, INC.	MICROPHONE STAND	\$43.98
59857	WELCH MUSIC, INC.	WIRELESS BODYPACK SYSTEM WITH MIC AND GUITAR CABLE	\$349.99
59859	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
59859	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
59859	WESTERN RECORDS DESTRUCTION	SHREDER	\$35.00
Total for 100 - GENERAL FUND			\$124,845.23
243 - PROFESSIONAL TECHNICAL - STATE			
59737	AMAZON/GEMB	SPRAY GUN	\$369.00
59737	AMAZON/GEMB	FINISH NAIL GUN	\$53.27
59737	AMAZON/GEMB	MILL BITS AND SCREWS	\$30.97
59737	AMAZON/GEMB	MILL BITS	\$30.94
59737	AMAZON/GEMB	USB DRIVE	\$40.30
59737	AMAZON/GEMB	SD CARDS (8 GB)	\$6.81
59737	AMAZON/GEMB	MINI DISPLAY PORT TO DVI	\$18.12
59737	AMAZON/GEMB	MINI DISPLAY PORT TO VGA	\$14.09
59737	AMAZON/GEMB	GORILLA WOOD GLUE	\$22.16
59737	AMAZON/GEMB	METALLIC OIL BASED MARKERS	\$7.06
59737	AMAZON/GEMB	WHITE OIL BASED MARKERS	\$6.89
59737	AMAZON/GEMB	USB HDMI ADAPTER FOR MACBOOK PRO	\$32.89
59737	AMAZON/GEMB	MACBOOK PRO CASE	\$19.99
59743	ATU AGRICULTURE - CASE	REGISTRATION JESSICA STAPELMAAN CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019 (PQI 19-049 GRANT)	\$2,750.00
59750	BEST BUY BUSINESS ADVANTAGE ACCOUNT	JBL Bluetooth Speaker	\$737.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
59750	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Vivitek -Qumi Q38 Smart 1080p Wireless DLP BESTBUY Education Quote 235954054 via email-spelayo@minidokaschools.org./projector equipment okay'd Branan via email	\$513.25
59787	INTERMOUNTAIN WOOD PRODUCTS	LUMBER FOR SCALE MODELS	\$363.69
59792	JVH TECHNICAL LLC	350 M1 INK SET (11 EACH)	\$1,648.23
59792	JVH TECHNICAL LLC	PLM POLYPROPELENE MATTE BANNER	\$113.14
59792	JVH TECHNICAL LLC	WATER RESISTANT BANNER	\$227.31
59803	MITCHELL1	PRO DEMAND SUBSCRIPTION	\$1,728.00
59816	PACIFIC STEEL	PROJECT STEEL	\$567.38
59830	RIDLEY'S FOOD & DRUG	FLOUR, FRUIT SNACKS, EGGS	\$23.31
59830	RIDLEY'S FOOD & DRUG	COCOA, SPOONS, CUPS	\$3.18
59830	RIDLEY'S FOOD & DRUG	GUMY WORMS, OREO, MILK, APPLES ETC	\$53.86
59830	RIDLEY'S FOOD & DRUG	MILK	\$10.00
59830	RIDLEY'S FOOD & DRUG	BUTTER, APPLE, MILK	\$12.52
59830	RIDLEY'S FOOD & DRUG	FLOUR, TOMATO SAUCE, CHEESE, ETC	\$61.31
59849	THE LAMPO GROUP, INC.	Personal Finance Student Workbooks	\$703.65
59861	WOODWORKERS SUPPLY	SANDING BELTS, HARDWARE, GLAZE, BLADES	\$307.04
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$10,475.70
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3794

Report Sort: FUND

From Fund: 100

To: 999

☐ Page Break

☐ Exclude Invoice Description[illegible]

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	APPLE PENCIL	\$89.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3794

Report Sort: FUND

From Fund: 100

To: 999

☐ Page Break

☐ Exclude Invoice Description[illegible]

HOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3794

Report Sort: FUND

From Fund: 100

To: 999

☐ Page Break

☐ Exclude Invoice Description[illegible]

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$22,980.00
246 - STATE SUBSTANCE ABUSE FUND			
59770	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$90.00
59770	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$123.75
59770	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$168.75
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$382.50
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59737	AMAZON/GEMB	2019 3D Hologram Projector Fan 65 with WiFi, Trade Show Display, Four-Axial Design and Detachable Blades, 720P Hi-Resolution and 724Pcs Beads, Upload by APP and TF Card Holographic Fan per DAVID Repke	\$658.00
59747	BARNES & NOBLE	I Know Letters Preschool Workbooks Parent Kindergarten Readiness Training 4/19/19	\$191.40
59756	CAXTON PRINTERS	Crayons	\$29.25
59756	CAXTON PRINTERS	Kindergarten Readiness Parent Training Crayola Scissors	\$58.05
59778	FRANZ BAKERY OUTLET	17 doz Hamburger buns for Grad Ceremony	\$17.82
59778	FRANZ BAKERY OUTLET	Hot dog buns 8 pks/16 buns	\$9.96
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	SYLVIA LUJAN	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	MICHELE WIDMIER	\$492.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59791	JOSTENS - TWIN FALLS	Commit to Graduate Banner for Mount Harrison High School.	\$149.90
59822	POSTMASTER - RUPERT	Parent Communications, newsletters, parent strategies and helps mailings Postage	\$330.00
59830	RIDLEY'S FOOD & DRUG	PPAT MEETINGS - SANDWICHES, SALAD, ETC	\$45.44
59835	SCHOOL SPECIALTY SUPPLY	RES Kindergarten Readiness Training and Take-Home pack for summer time.encil Grip Stetro Set of 10	\$24.06
59835	SCHOOL SPECIALTY SUPPLY	Card Stck 8.5 x 11 Asst Bright Pastel Colors pk of 250	\$35.58
59835	SCHOOL SPECIALTY SUPPLY	Paper Cardstock 8.5 11 Lunar Blue 65# 250 sheets	\$27.76
59835	SCHOOL SPECIALTY SUPPLY	Scissors Schoolworks 5 in Blunt w/ rack Pk of 12	\$58.36
59835	SCHOOL SPECIALTY SUPPLY	Crayons Crayola Tuck Std size set of 8	\$30.00
59835	SCHOOL SPECIALTY SUPPLY	Pencil Beginners No 2 Soft Rnd Yellow DIX13308 Pk of 12	\$20.96
59838	SMITH'S MSC 410347	CUPCAKES PARENT TEACHER CONF RECEPTION	\$103.87
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$23.77
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$2.10
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$51.94
59858	WEST MINICO MIDDLE SCHOOL	McKinney Vento Student47854 PE BOWLING FEE	\$20.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$2,827.22
253 - TITLE I-C ESEA MIGRANT FUND			
59761	D.L. EVANS BANK	Athletic School Insurance - Special Markets Insurance Consultats, Inc 1055 Main Street, Suite 101 Stevens Point, WI 54481 Student #45571 Insurance for Track	\$40.00
59773	FAMILY VISION AND EYE CARE	Student 51164 Vision exam and glasses pkg. per dr.pricing. .50 Avenues and .50 Migrant funds	\$131.50
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	MARIA RENZ	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	Attending Federal Programs Conference April 10-12, 2019. Evenings April 9, 10, & 11, 2019. JAMIE ARTEAGA	\$328.00
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$24.50
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$19.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$6.98
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$997.14
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59733	A TO B SERVICES	CONTRACT BUSING FOR SPED STUDENT	\$1,700.00
59808	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPERMED LARGE	\$132.54
59823	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,381.40
59842	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$609.15
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$24.75
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$0.03
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$21.35
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$165.57
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,034.79
258 - TITLE VI-B IDEA PRESCHOOL FUND			
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$83.84
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$7.14
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$9.41
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$100.39
260 - MEDICAID			
59770	EDUQUEST LLC	PSR & IBI SERVICES	\$56,687.27
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$20.18
Total for 260 - MEDICAID			\$56,707.45
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59735	ACE HARDWARE	ELECTRICAL WIRE	\$44.95
59735	ACE HARDWARE	ELECTRICAL CONNECTOR SETS	\$98.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59735	ACE HARDWARE	MARKER	\$1.59
59735	ACE HARDWARE	CUTTING DISCS	\$13.98
59735	ACE HARDWARE	SAW	\$119.99
59735	ACE HARDWARE	SAW BLADES	\$41.98
59735	ACE HARDWARE	SAND PAPER	\$47.92
59737	AMAZON/GEMB	10 PK BLACK REPLACEMENT NIBS FOR WACOM BAMBOO & INTUOS PENS	\$10.50
59737	AMAZON/GEMB	WACOM INTUOS GRAPHICS DRAWING TABLET	\$65.85
59737	AMAZON/GEMB	MICROPHONES, SET OF 3	\$39.99
59763	DELL DIRECT SALES L.P.	DELL 19" MONITOR	\$296.96
59763	DELL DIRECT SALES L.P.	DELL 19" MONITOR	\$296.96
59788	IVATA	IATA SUMMER INSERVICE REGISTRATION JESSICA STAPELMAN JEROME JUNE 17-20, 2019	\$125.00
59788	IVATA	IATA SUMMER INSERVICE REGISTRATION TROY BIRD JEROME JUNE 17-20, 2019	\$125.00
59851	TOWNE PLACE SUITES-BOISE DOWNTOWN	BPA State Leadership Conference Hotel For Sheryl Stevenson & Sarah Pelayo	\$256.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$1,584.73
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59742	ASHBOCKER, SHELLY	RECERTIFICATION REIMBURSMENT	\$75.00
59758	COLLEGE OF SOUTHERN ID	JoAnn Christensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Carol Loveless	\$7.00
59758	COLLEGE OF SOUTHERN ID	Stephanie Ball	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jaclyn Crane	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kailee Hansen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Dawn Jensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kaitlyn Lowry	\$64.00
59758	COLLEGE OF SOUTHERN ID	Paula Miller	\$35.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Sam Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tiann Robbins	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kendra Lanier	\$35.00
59758	COLLEGE OF SOUTHERN ID	Susie McHan	\$35.00
59758	COLLEGE OF SOUTHERN ID	Peggy Gulbranson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Julee Posyluzny	\$35.00
59758	COLLEGE OF SOUTHERN ID	Paul Strouch	\$35.00
59758	COLLEGE OF SOUTHERN ID	Hailee Preuitt	\$35.00
59758	COLLEGE OF SOUTHERN ID	CSI Credit for: Justine Lynch	\$35.00
59758	COLLEGE OF SOUTHERN ID	Maricela Larios	\$35.00
59758	COLLEGE OF SOUTHERN ID	Angela Achord	\$35.00
59758	COLLEGE OF SOUTHERN ID	Stephanie Ball	\$35.00
59758	COLLEGE OF SOUTHERN ID	Sharon Allen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Claudia Amen	\$7.00
59758	COLLEGE OF SOUTHERN ID	Ellen Austin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Christine Peargin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Vanessa Lopez	\$35.00
59758	COLLEGE OF SOUTHERN ID	Karen Amen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lisa Anderson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Chelsey Ball	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lara Barfuss	\$35.00
59758	COLLEGE OF SOUTHERN ID	Marie Packham	\$7.00
59758	COLLEGE OF SOUTHERN ID	Steve Barnes	\$35.00
59758	COLLEGE OF SOUTHERN ID	Rachel Bishop	\$35.00
59758	COLLEGE OF SOUTHERN ID	Dyann Blood	\$7.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Nicole Bradford	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tammy Broadhead	\$35.00
59758	COLLEGE OF SOUTHERN ID	Terri Bruns	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kayla Bruns	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tricia Buckley	\$35.00
59758	COLLEGE OF SOUTHERN ID	Donna Cameron	\$35.00
59758	COLLEGE OF SOUTHERN ID	Chelsey Campbell	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tamara Carrington	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tamara Carter	\$35.00
59758	COLLEGE OF SOUTHERN ID	Terrill Catmull	\$7.00
59758	COLLEGE OF SOUTHERN ID	Angela Chandler	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kelly Christensen	\$7.00
59758	COLLEGE OF SOUTHERN ID	Devin Christensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Leah Christensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Brooke Claridge	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jamie Clark	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lisa Cole	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jeff Collier	\$35.00
59758	COLLEGE OF SOUTHERN ID	Laurie Copmann	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jaclyn Crane	\$35.00
59758	COLLEGE OF SOUTHERN ID	JaeLee Crane	\$35.00
59758	COLLEGE OF SOUTHERN ID	Britney Davidson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Maureen Drenker	\$7.00
59758	COLLEGE OF SOUTHERN ID	Rachel Durrant	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tara Egbert	\$35.00
59758	COLLEGE OF SOUTHERN ID	Elizabeth Espinoza	\$35.00
59758	COLLEGE OF SOUTHERN ID	Elissa Evans	\$35.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Maria Fassett	\$35.00
59758	COLLEGE OF SOUTHERN ID	Karen Ferguson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Robyn Freiburger	\$35.00
59758	COLLEGE OF SOUTHERN ID	Michelle Frost	\$35.00
59758	COLLEGE OF SOUTHERN ID	Mikayla Frost	\$35.00
59758	COLLEGE OF SOUTHERN ID	Mary Garcia	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lorinda Garner	\$35.00
59758	COLLEGE OF SOUTHERN ID	Shylo Garrett	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kresta George	\$35.00
59758	COLLEGE OF SOUTHERN ID	Bavia Gibson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tisha Goodwin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jennifer Gorzyca	\$35.00
59758	COLLEGE OF SOUTHERN ID	Becky Grant	\$35.00
59758	COLLEGE OF SOUTHERN ID	Carly Grant	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kim Grove	\$35.00
59758	COLLEGE OF SOUTHERN ID	Julie Gwilliam	\$7.00
59758	COLLEGE OF SOUTHERN ID	Brian Hall	\$35.00
59758	COLLEGE OF SOUTHERN ID	Michelle Hawkes	\$35.00
59758	COLLEGE OF SOUTHERN ID	Heather Hepworth	\$35.00
59758	COLLEGE OF SOUTHERN ID	Toby Hinckley	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jarred Hicks	\$35.00
59758	COLLEGE OF SOUTHERN ID	Becky Hitt	\$35.00
59758	COLLEGE OF SOUTHERN ID	Dawn Jensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Emily Johnson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Candace Jones	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kimberly Kidd	\$35.00
59758	COLLEGE OF SOUTHERN ID	Delann Larson	\$7.00

MINIDOKA COUNTY HOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Amy Larson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Katy Laumb	\$35.00
59758	COLLEGE OF SOUTHERN ID	Cindy Lloyd	\$35.00
59758	COLLEGE OF SOUTHERN ID	Christy Loveless	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kaitlyn Lowry	\$64.00
59758	COLLEGE OF SOUTHERN ID	Colleen Madrigal	\$35.00
59758	COLLEGE OF SOUTHERN ID	Keelan McCaffrey	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tara McCall	\$7.00
59758	COLLEGE OF SOUTHERN ID	Shelly Merrill	\$35.00
59758	COLLEGE OF SOUTHERN ID	Suzette Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lecia Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Paula Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Brandi Milliron	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kim Mong	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kathy Muecke	\$7.00
59758	COLLEGE OF SOUTHERN ID	Maren Oppelt	\$7.00
59758	COLLEGE OF SOUTHERN ID	Vicky Prien	\$35.00
59758	COLLEGE OF SOUTHERN ID	Ashli Repke	\$35.00
59758	COLLEGE OF SOUTHERN ID	Elaine Robinson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kay Saurey	\$35.00
59758	COLLEGE OF SOUTHERN ID	MaryAnn Shaff	\$35.00
59758	COLLEGE OF SOUTHERN ID	Taylor Slade	\$35.00
59758	COLLEGE OF SOUTHERN ID	Catie Smith	\$7.00
59758	COLLEGE OF SOUTHERN ID	Jacoby Sneddon	\$35.00
59758	COLLEGE OF SOUTHERN ID	Beckee Staker	\$35.00
59758	COLLEGE OF SOUTHERN ID	Beth Stewart	\$35.00
59758	COLLEGE OF SOUTHERN ID	Danelle Stutzman	\$35.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	April Swensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Karla Tarbett	\$35.00
59758	COLLEGE OF SOUTHERN ID	Amber thompson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jaclyn Thompson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Penny Thompson	\$7.00
59758	COLLEGE OF SOUTHERN ID	Amber Turpin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tracey Uscola	\$7.00
59758	COLLEGE OF SOUTHERN ID	Pam VanAvery	\$35.00
59758	COLLEGE OF SOUTHERN ID	Teresa Vargas	\$7.00
59758	COLLEGE OF SOUTHERN ID	Abbie Vogt	\$35.00
59758	COLLEGE OF SOUTHERN ID	Michelle White Knopp	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kathleen Whitlock	\$7.00
59758	COLLEGE OF SOUTHERN ID	Tina Williams	\$7.00
59758	COLLEGE OF SOUTHERN ID	Angela Wojcick	\$35.00
59758	COLLEGE OF SOUTHERN ID	Judy Woodward	\$7.00
59758	COLLEGE OF SOUTHERN ID	Ranae Chandler	\$35.00
59758	COLLEGE OF SOUTHERN ID	Steve Buck	\$35.00
59758	COLLEGE OF SOUTHERN ID	Maren Knopp	\$35.00
59758	COLLEGE OF SOUTHERN ID	Marie Packham	\$7.00
59758	COLLEGE OF SOUTHERN ID	Mindy Vail	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jayna Johnson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Carol Loveless	\$7.00
59758	COLLEGE OF SOUTHERN ID	Shelly coats	\$7.00
59758	COLLEGE OF SOUTHERN ID	Jana Thomsen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Shelly Ashbocker	\$35.00
59758	COLLEGE OF SOUTHERN ID	Nicole Catmull	\$35.00
59758	COLLEGE OF SOUTHERN ID	JoAnn Christensen	\$35.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Dustin Heath	\$35.00
59758	COLLEGE OF SOUTHERN ID	Janet Cooper	\$35.00
59758	COLLEGE OF SOUTHERN ID	Julie Kraus	\$35.00
59758	COLLEGE OF SOUTHERN ID	Amy Gibson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kate Hicks	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kendra Lanier	\$35.00
59758	COLLEGE OF SOUTHERN ID	Katie McManus	\$35.00
59758	COLLEGE OF SOUTHERN ID	Stormie Lee	\$35.00
59758	COLLEGE OF SOUTHERN ID	Nikki Sayer	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jana Thomsen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Susie McHan	\$35.00
59758	COLLEGE OF SOUTHERN ID	Siylvana Flores	\$35.00
59758	COLLEGE OF SOUTHERN ID	Teresa White	\$35.00
59758	COLLEGE OF SOUTHERN ID	Teresa White	\$35.00
59758	COLLEGE OF SOUTHERN ID	SAM MILLER	\$35.00
59765	DURRANT, GREG	RECERTIFICATION REIMBURSMENT	\$75.00
59767	E STREET DELI	Instructional Rounds at East Minico Working Lunch	\$35.50
59784	HEATH, MEGANN	RECERTIFICATION REIMBURSMENT	\$75.00
59828	RANGEL, ALYSSA	RECERTIFICATION REIMBURSMENT	\$78.25
59847	STEVO'S	Instructonal Rounds at West Minico. Working Lunch	\$24.00
59850	TIMES NEWS-LEE PUBLICATIONS	Job Fair, 2019 1/2 page ad on April 3, 2019. Per	\$193.00
59860	WHATCOTT, LISA	RECERTIFICATION REIMBURSEMENT	\$75.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$5,532.75

284 - GEAR UP GRANT

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opportunities otherwise not optional to students. Price also includes Annual License cost	\$2,899.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opportunities otherwise not optional to students. Price also includes Annual License cost	\$2,899.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opportunities otherwise not optional to students. Price also includes Annual License cost	\$0.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opportunities otherwise not optional to students. Price also includes Annual License cost	\$0.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opportunities otherwise not optional to students. Price also includes Annual License cost	\$389.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opportunities otherwise not optional to students. Price also includes Annual License cost	\$2,899.00
Total for 284 - GEAR UP GRANT			\$9,086.00
290 - FOOD SERVICE FUND			
59732	2 BITS PIZZA LLC	PIZZA FOR LUNCH PROGRAM AT MINICO AND MT. HARRISON	\$2,380.05
59735	ACE HARDWARE	BATTERIES	\$25.18
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59741	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$120.00
59741	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$140.00
59745	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$108.66
59745	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$108.66
59753	BRADY CHEMICAL	CLEANING SUPPLIES	\$216.02
59753	BRADY CHEMICAL	CREDIT - SOAP	(\$80.78)
59753	BRADY CHEMICAL	CUPS, LIDS, DETERGENT, RINSE	\$1,691.93
59753	BRADY CHEMICAL	PORTION CUPS, LIDS, TOWEL, SANITIZER	\$794.26
59757	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$212.51
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$426.44
59757	CHARLIE'S PRODUCE	CREDIT RET - FF & V GRANT PRODUCE FOR HEYBURN	(\$149.25)
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$214.20
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$241.95
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$244.91
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$301.35
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$246.10
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$226.12
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$343.85
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$316.95
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$361.40
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$575.98
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$499.42
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$266.65
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$480.82
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$327.99
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$460.85
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$593.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$470.95
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$441.40
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$788.50
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$873.70
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$616.30
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$386.95
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$344.60
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$502.95
59757	CHARLIE'S PRODUCE	CREDIT RETURNS - FF & V GRANT PRODUCE FOR RUPERT	(\$677.20)
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,645.15
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,662.75
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,159.70
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$1,630.45
59757	CHARLIE'S PRODUCE	CREDOT RETURNS - FF & V GRANT PRODUCE FOR HEYBURN	(\$408.10)
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$1,694.90
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$582.25
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$399.55
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$504.35
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$620.85
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$343.65
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$399.68
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$228.14
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$392.20
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$392.20
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,074.90
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$1,074.90
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$625.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59757	CHARLIE'S PRODUCE	CREDIT RET FF & V GRANT PRODUCE FOR RUPERT	(\$409.05)
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$196.65
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$418.24
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$437.00
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$219.43
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$577.83
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$367.79
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$500.95
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$234.57
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$386.38
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$350.19
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$352.74
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$265.63
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$235.45
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$256.22
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$67.24
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$232.16
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$198.43
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$381.97
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$365.98
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$453.85
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$371.08
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$410.24
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$317.09
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$547.19
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$443.23
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$543.55

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$423.85
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$294.15
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$224.90
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$862.65
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$821.75
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$947.50
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$922.50
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$354.05
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$333.45
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$125.85
59757	CHARLIE'S PRODUCE	CREDIT PEARS AND MANGOS - FF & V GRANT PRODUCE FOR WEST	(\$214.25)
59757	CHARLIE'S PRODUCE	CREDIT - YELLOW PUM - FF & V GRANT PRODUCE FOR WEST	(\$136.35)
59776	FOOD SERVICES OF AMERICA	MAYO, POTATOES, SAUCE, EGGS,E TC	\$1,306.43
59776	FOOD SERVICES OF AMERICA	NAPKINS, SPOONS	\$461.60
59776	FOOD SERVICES OF AMERICA	TACO SHELs	\$20.98
59776	FOOD SERVICES OF AMERICA	FORKS	\$34.50
59776	FOOD SERVICES OF AMERICA	EGGS, SOUPS, BUNS, YOGURT, ETC	\$5,729.79
59776	FOOD SERVICES OF AMERICA	NAPLINS, CAN LINER	\$452.10
59776	FOOD SERVICES OF AMERICA	CREDIT - BEEF STICKS	(\$40.46)
59776	FOOD SERVICES OF AMERICA	CREDIT - BEEF STICKS	(\$40.46)
59776	FOOD SERVICES OF AMERICA	BUSN, CHICKEN, CEREAL BAR, EGGS, YOGURT ETC	\$5,552.12
59776	FOOD SERVICES OF AMERICA	SPOONS, CUPS	\$263.73
59776	FOOD SERVICES OF AMERICA	CREDIT BBQ SAUCE	(\$15.95)
59776	FOOD SERVICES OF AMERICA	CREDIT- PEANUT BUTTER, CHEESE SAUCE	(\$755.41)
59776	FOOD SERVICES OF AMERICA	CREDIT - CEREAL BARS	(\$523.60)
59776	FOOD SERVICES OF AMERICA	WAFFLE, SOUP, DONUT, MAYO ETC	\$4,714.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59776	FOOD SERVICES OF AMERICA	BOWLS, LIDS, CUPS, CAN LINER	\$724.46
59776	FOOD SERVICES OF AMERICA	CREDIT - RICE, CHEESE SAUCE	(\$230.16)
59776	FOOD SERVICES OF AMERICA	RICE AND CHEESE SAUCE	\$538.80
59776	FOOD SERVICES OF AMERICA	PEANUT BUTTER, PASTA, CHI MEAT, SAUCE ETC	\$5,794.67
59800	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,487.87
59800	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,751.93
59800	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,779.24
59800	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,179.02
59800	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$653.84
59800	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$482.79
59800	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,182.85
59800	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,245.79
59800	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,775.08
59801	MIKEY'S REFRIGERATION INC	PAUL - WALK IN COOLER REPAIRS	\$368.75
59801	MIKEY'S REFRIGERATION INC	MINICO - COOLER REPAIRS	\$207.00
59807	NICHOLAS & CO	FISH, FRENCH TOAST, DOUGH ETC	\$2,471.92
59807	NICHOLAS & CO	FOOD TRAY, PANLINERS, SPOONS	\$704.35
59807	NICHOLAS & CO	FISH, BEEF, FRIES, CHIPS ETC	\$2,307.96
59807	NICHOLAS & CO	FRIES, TORTILLAS	\$211.50
59807	NICHOLAS & CO	CREDIT - SYRUP	(\$186.88)
59807	NICHOLAS & CO	CREDIT SYRUP	(\$70.08)
59807	NICHOLAS & CO	FRIES, STRAWBERRIES, PICKLE, SYRUP ETC	\$1,805.99
59807	NICHOLAS & CO	FOOD TRAYS AND PAPER	\$340.48
59807	NICHOLAS & CO	CREDIT - SYRUP	(\$46.72)
59807	NICHOLAS & CO	FISH STICK , BEEF PATTY, DOUGH ETC	\$2,710.71
59807	NICHOLAS & CO	PAPER TRAYS AND PAPER	\$336.05
59807	NICHOLAS & CO	JUICE	\$472.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59807	NICHOLAS & CO	BURRITOS	\$345.80
59807	NICHOLAS & CO	FRIES, CHIPS, SYRUP, BEANS, ETC	\$1,738.03
59810	NORTHWEST DISTRIBUTION SERVICES	CHICKEN	\$599.60
59810	NORTHWEST DISTRIBUTION SERVICES	FOIL	\$158.94
59810	NORTHWEST DISTRIBUTION SERVICES	JUICE, APPLESAUCE, EGGS, BLUEBERRIES ETC	\$15,580.08
59810	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, MAYO, FLOUR ETC	\$14,492.35
59845	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$101.17
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.79
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPIER LEASE AND SUPPLIES	\$42.45
59855	VALLEY OFFICE SYSTEMS	03/06-04/05/19 PRINTER CONTRACT	\$276.46
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.43
59856	WALT'S MOBILE LOCKSMITH	LOCKOUT SERVICE FOR THE DELIVERY TRUCK	\$50.00
Total for 290 - FOOD SERVICE FUND			\$134,729.58
310 - DEBT SERVICE FUND			
59862	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
59862	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO. 3912088	\$500.00
Total for 310 - DEBT SERVICE FUND			\$1,000.00
420 - PLANT FACILITY FUND			
59736	AG ELECTRIC, LLC	1500 W LED FLOOD LIGHT 5 YEAR WARRANTY	\$6,120.00
59736	AG ELECTRIC, LLC	4 HR RENTAL	\$160.00
59736	AG ELECTRIC, LLC	SUPPLIES	\$1,430.00
59736	AG ELECTRIC, LLC	LABOR	\$1,800.00
59829	REFRIGERATION SUPPLIES	PAUL HVAC CONTROLS - INTERNET THERMOSTAT	\$344.00
59829	REFRIGERATION SUPPLIES	CREDIT - PAUL HVAC CONTROLS - INTERNET THERMOSTAT	(\$172.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3794

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
420 - PLANT FACILITY FUND			
59829	REFRIGERATION SUPPLIES	CREDIT - PAUL HVAC CONTROLS - INTERNET THERMOSTAT	(\$172.00)
Total for 420 - PLANT FACILITY FUND			\$9,510.00
751 - HOSPITALITY FUND			
59786	HYDE, EILEEN MAY	FOOD FOR STAFF MEETING	\$70.00
59804	NANCY'S RUPERT FLORAL	SYMPOTHY FLOWERS FOR CHERYL HOWARD AND TIFFANY BLISS	\$69.85
Total for 751 - HOSPITALITY FUND			\$139.85
Grand Total:			\$384,933.33
End of Report			