

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3815

Report Sort: FUND

From Fund: 100

To: 999

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60277	ACE HARDWARE	CONCRETE BUDDY BENCH - HEYBURN -	\$19.31
60277	ACE HARDWARE	GLASS SCRAPER	\$4.49
60277	ACE HARDWARE	CUT OFF - TRUCK	\$10.76
60277	ACE HARDWARE	ROLLER FRAME 3/4" WIRE - MINICO - GROUNDS	\$9.69
60277	ACE HARDWARE	SHOVELS	\$80.98
60277	ACE HARDWARE	CUT OFF RISER - MINICO - GROUNDS	\$1.32
60277	ACE HARDWARE	SOCKETS, CORD, RATCHET	\$159.07
60277	ACE HARDWARE	SOCKETS CREDIT RETURN	(\$17.26)
60277	ACE HARDWARE	OLIERS, WRENCH, STRETCH CORD	\$56.27
60277	ACE HARDWARE	EXT CORD- SHOP SUPPLIES	\$94.48
60277	ACE HARDWARE	BATTERIES -SHOP SUPPLIES	\$12.59
60278	AG ELECTRIC, LLC	ELECTRICAL -MT. HARRISON	\$81,569.00
60278	AG ELECTRIC, LLC	LIGHTING -EAST	\$33,119.00
60279	AG-WEST DISTRIBUTING CO.	HOSE, REPAIR KIT, UNION, BUSHING, VALVE, ETC	\$108.73
60280	AIRGAS INTERMOUNTAIN,INC	OXYGEN, ACETYLENE	\$111.04
60280	AIRGAS INTERMOUNTAIN,INC	NITROGEN, PURGE	\$190.81
60281	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE INSPECTION - MINICO	\$775.00
60281	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE INSPECTION - HEYBURN	\$775.00
60281	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE INSPECTION - ACEQUIA	\$775.00
60281	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE INSPECTION - RUPERT	\$775.00
60281	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE INSPECTION - EAST MINICO	\$775.00
60282	AMAZON/GEMB	DRY ERASE ERASERS 40 PK ASSORTED	\$14.91
60282	AMAZON/GEMB	AMAZON BASICS PRE SHARPENED WOOD #2 PENCILS 150 PK	\$13.31
60282	AMAZON/GEMB	LEARNING RESOURCES GIANT INFLATABLE SOLAR SYSYSTEM	\$35.83

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60282	AMAZON/GEMB	MECO KEYBOARD CLEANER WITH CLEANING GEL, MINI VACUUM	\$21.30
60282	AMAZON/GEMB	SMALL PORTABLE PLASTIC HANDLE NYLON BRUSHES COMPUTER KEYBOARD CLEANING BRUSH KIT SET OF 7	\$10.64
60282	AMAZON/GEMB	ARTEZA DRY ERASE MARKERS, BLUK PACK OF 52 CHISEL TIP ASSORTED	\$60.30
60282	AMAZON/GEMB	MASTER PADLOCK WITH BRAIDED STEEL CABLE 1-1/8 IN. WIDE, 107DSPT	\$24.31
60282	AMAZON/GEMB	HOW TO LOSE ALL YOUR FRIENDS BY NANCY CARLSON	\$8.51
60282	AMAZON/GEMB	FIVE STAR LOOSE LEAF PAPER 3 HOLE PUNCHED GRAPH RULED 11" X 8-1/2" 100 SHEETS 3 PACK	\$22.31
60282	AMAZON/GEMB	HAND2MIND WOOD ECONOMY METERSTICK 3 PACK	\$47.25
60282	AMAZON/GEMB	BLOOMIO TWIST SOLAR BLUETOOTH - PRIZES FOR BACK TO SCHOOL MEETING AUG 15TH	\$49.99
60282	AMAZON/GEMB	fFIRST AID CPR MASKS	\$62.65
60282	AMAZON/GEMB	fFIRST AID CPR MASKS	(\$62.65)
60282	AMAZON/GEMB	EXPO, SHARPIES, PENS, POST-IT, PHONE SOAP, ETC PRIZES FOR BACK TO SCHOOL MEETING AUG 15TH	\$519.37
60282	AMAZON/GEMB	DURABLE BINDER 4" ONE TOUCH	\$215.28
60282	AMAZON/GEMB	FLAIR TIP PENS - PRIZES FOR BACK TO SCHOOL MEETING AUG 15TH	\$67.90
60283	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
60283	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
60283	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
60283	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
60283	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$299.00
60285	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$231.37
60285	BAILEY OIL CO., INC.	(231) GALLONS BULK 15/40 OIL FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$3,200.32

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60285	BAILEY OIL CO., INC.	(4) QTS 20/50 KENCALL OIL FOR USE IN DISTRICT VEHICLES	\$21.76
60285	BAILEY OIL CO., INC.	(1) CASE 5/20 KENDALL OIL FOR DISTRICT VEHICLES	\$63.05
60285	BAILEY OIL CO., INC.	(2) CASES 5/30 KENDALL OIL FOR USE IN DISTRICT VEHICLES	\$126.10
60285	BAILEY OIL CO., INC.	(1) CS 5/30 OIL FOR USE IN MAINTENANCE PICKUP	\$72.15
60285	BAILEY OIL CO., INC.	OIL AND TRAN FLUID	\$237.88
60285	BAILEY OIL CO., INC.	ACEQUIA GENERATOR FUEL	\$167.22
60285	BAILEY OIL CO., INC.	GROUND FUEL	\$122.02
60285	BAILEY OIL CO., INC.	GROUND FUEL	\$490.08
60286	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.60
60288	BRYSON SALES & SERVICE, INC	TURN SIGNALS - BUSES	\$544.59
60288	BRYSON SALES & SERVICE, INC	ARM KITS - BUSES	\$193.81
60288	BRYSON SALES & SERVICE, INC	ARM KIT - BUS 118 LIFT	\$59.55
60288	BRYSON SALES & SERVICE, INC	ROTORS FOR REAR AND FRONT, BEARINGS	\$1,648.02
60288	BRYSON SALES & SERVICE, INC	YELLOW BUS PAINT	\$162.61
60289	C-A-L STORES - BURLEY	PVC BOOT EXCHANGE	\$25.00
60289	C-A-L STORES - BURLEY	PVC BOOTS	\$29.98
60289	C-A-L STORES - BURLEY	PVC BOOTS EXCHANGE	\$20.00
60290	CAXTON PRINTERS	READING MASTERY- SIGNATURE SERIES 2008- GRADE 1 - HEYBURN	\$408.59
60290	CAXTON PRINTERS	READING MASTERY- SIGNATURE SERIES 2008- GRADE 1 - PAUL	\$408.59
60290	CAXTON PRINTERS	READING MASTERY- SIGNATURE SERIES 2008- GRADE 1 - RUPERT	\$408.60
60290	CAXTON PRINTERS	9 X 12 RED CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 ORANGE CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 PINK CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 DARK BLUE CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 BLUE CONSTRUCTION PAPER	\$29.16

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60290	CAXTON PRINTERS	9 X 12 SKY BLUE CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 HOLIDAY GREEN CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 LIGHT GREEN CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	9 X 12 YELLOW CONSTRUCTION PAPER	\$29.16
60290	CAXTON PRINTERS	12 X 18 RED CONSTRUCTION PAPER	\$19.56
60290	CAXTON PRINTERS	12 X 18 DARK BLUE CONSTRUCTION PAPER	\$19.56
60290	CAXTON PRINTERS	12 X 18 BLUE CONSTRUCTION PAPER	\$19.56
60290	CAXTON PRINTERS	12 X 18 HOLIDAY GREEN CONSTRUCTION PAPER	\$19.56
60290	CAXTON PRINTERS	12 X 18 LIGHT GREEN CONSTRUCTION PAPER	\$19.56
60290	CAXTON PRINTERS	NEWSPRINT CHART PAPER 24 X 36 100 SHEETS PER PAD	\$21.70
60290	CAXTON PRINTERS	ADDING MACHINE PAPER	\$0.98
60290	CAXTON PRINTERS	MANILA FILE FOLDERS	\$27.92
60290	CAXTON PRINTERS	YELLOW FILE FOLDERS	\$89.37
60290	CAXTON PRINTERS	GREEN FILE FOLDERS	\$89.37
60290	CAXTON PRINTERS	BLUE FILE FOLDERS	\$89.37
60290	CAXTON PRINTERS	PERM RECORD FILES	\$45.99
60290	CAXTON PRINTERS	MASKING TAPE	\$40.80
60290	CAXTON PRINTERS	TAPE	\$45.00
60290	CAXTON PRINTERS	PACKAGING TAPE	\$16.77
60290	CAXTON PRINTERS	SELF STICK NOTE PADS	\$22.56
60290	CAXTON PRINTERS	GALLON STORAGE BAGS	\$24.33
60290	CAXTON PRINTERS	QUART STORAGE BAGS	\$24.46
60290	CAXTON PRINTERS	SHEET PROTECTORS	\$13.20
60290	CAXTON PRINTERS	RULED INDEX CARDS 3X5 WHITE	\$22.40
60290	CAXTON PRINTERS	STANDARD STAPLES	\$23.25
60290	CAXTON PRINTERS	SAFETY PINS ASSORTED	\$1.98
60290	CAXTON PRINTERS	XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER	\$682.50

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60290	CAXTON PRINTERS	DIXON TICONDEROGA PENCILS #2	\$137.00
60290	CAXTON PRINTERS	ELMERS SCHOOL GLUE8 OZ SQUEEZE BOTTLE	\$48.96
60290	CAXTON PRINTERS	RUBBER CEMENT 4 OZ	\$56.16
60290	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4 X 1296	\$95.04
60290	CAXTON PRINTERS	STUDENTS PERMANENT RECORD FOLDERS	\$91.98
60290	CAXTON PRINTERS	WHITE ENVELOPES 9 1/2 X 12 1/2	\$34.50
60291	CDW GOVERNMENT, INC.	ADOBE LICENSE - QUOTE KRRT087	\$12,500.00
60291	CDW GOVERNMENT, INC.	ADOBE LICENSE - QUOTE KRRT087	\$2,500.00
60292	CENGAGE LEARNING	DIGITAL BUNDLE FORENSIC SCIENCE : FUNDAMENTALS AND INVESTIGATIONS 2ND MIND TAP + VITALSOURCE 6 -YR ACCESS	\$2,895.00
60292	CENGAGE LEARNING	WEBSITE FOR BERTINO/ BERTINO'S FORENSIC SCIENCE	\$0.00
60292	CENGAGE LEARNING	CENGAGE TESTING	\$0.00
60292	CENGAGE LEARNING	WRAPAROUND TEACHER'S EDITION FOR BERTINO/ BERTINO'S FORENSIC SCIENCE: FUNDAMENTALS AND INVESTIGATIONS	\$141.75
60294	CHEMAQUA	E-CONTROLLER ADV XWCF3E12	\$1,398.18
60295	CHEYANNE SPENCER	EMPLOYEE APPRECIATION - MEAT PLATE/ DESSERTS	\$1,400.00
60296	COLLEGE OF SOUTHERN ID	ALYSSA RANGLE- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	CRYSTAL ALLEN- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	JAMIE MCLEAN- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	CHRISTY LOVELESS- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	TRICIA BUCKLEY- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	AMANDA BISHOP- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	LISA ANDERSON- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	TERI BRUNS- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	LINSY BAIR- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	KARI ANDERSON- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	JULIE STEWART- P20 - REGISTRATION	\$110.00

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60296	COLLEGE OF SOUTHERN ID	AMBER TURPIN- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	TARA MCCALL- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	RANAE CHANDLER- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	DEBORAH BUXTON	\$110.00
60296	COLLEGE OF SOUTHERN ID	HAILEE MCCALL- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	SUSIE MCHAN- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	PEGGY GULBRANSON- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	DAWN JENSEN- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	SUZETTE MILLER- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	JAELEE CRANE- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	CHELSEY BALL- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	KEN COX- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	TIFFANY BLISS- P20 - REGISTRATION	\$110.00
60296	COLLEGE OF SOUTHERN ID	MARY GARCIA- P20 - REGISTRATION	\$110.00
60297	CONSOLIDATED ELECTRIC DIST.INC	EAST LED LIGHTING WRAPS	\$1,985.10
60297	CONSOLIDATED ELECTRIC DIST.INC	WEST LED LIGHTING PROJECT	\$244.85
60297	CONSOLIDATED ELECTRIC DIST.INC	EAST LED LIGHTING	\$244.85
60297	CONSOLIDATED ELECTRIC DIST.INC	EAST LED LIGHTING	\$81.70
60297	CONSOLIDATED ELECTRIC DIST.INC	WEST LED LIGHTING PROJECT	\$163.40
60299	DAKOTA DIESEL ELECTRIC	LABOR REPAIR AND SHARPEN CHAINS	\$333.89
60299	DAKOTA DIESEL ELECTRIC	BOOT, PULLY, OIL, BELT, GASKETS	\$1,374.56
60300	DAVE BURGESS CONSULTING, INC.	TEACH LIKE A PIRATE (HEYBURN)	\$420.00
60300	DAVE BURGESS CONSULTING, INC.	TEACH LIKE A PIRATE (MINICO)	\$1,050.00
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64

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60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60301	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$278.64
60303	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE - HEYBURN	\$100.00
60303	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE ACEQUIA	\$100.00
60304	DYNA SYSTEMS	CUSTOMIZED TRAY TAG 0987	\$0.00
60304	DYNA SYSTEMS	CUSTOMIZED TRAY TAG 1205	\$0.00
60304	DYNA SYSTEMS	WASHER FLAT USS 1/4 ZINC III	\$5.31
60304	DYNA SYSTEMS	NUT FINISHED HEX 1/4-20USS	\$5.64
60304	DYNA SYSTEMS	PARTSMaster DRILL BIT 11/64	\$8.18
60304	DYNA SYSTEMS	DRIVER HEX FITS 10-12	\$14.51
60304	DYNA SYSTEMS	CRYOBIT WITH FLATS 3/16	\$9.61

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60304	DYNA SYSTEMS	QUICK CHANGE COUNTERSINK 82 DEGREE	\$42.77
60304	DYNA SYSTEMS	BOLT BARREL 5/16X1X1/4X-20 COMBO	\$20.77
60304	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T30	\$7.96
60304	DYNA SYSTEMS	DRILL SCREW HX WASHR 1/4 DRIVE 8-18X1/2	\$14.17
60304	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 1/4-14X3/4	\$12.35
60304	DYNA SYSTEMS	DRILL SCREW TORQ HX WASH 1/4-14X1	\$12.94
60304	DYNA SYSTEMS	DYNA SC STAR DRIVE SCREW 10X3-1/8	\$13.42
60304	DYNA SYSTEMS	DIVIDERS LARGE	\$7.53
60305	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
60305	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
60305	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
60305	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
60307	EDUQUEST LLC	COUNSELING SERVICES	\$483.00
60309	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE USE IN BUSES	\$891.22
60311	FRANKLIN BUILDING SUPPLY	JOINT COMPOUND - WEST	\$11.39
60311	FRANKLIN BUILDING SUPPLY	MINWAX PRO SANDING SEALER - MINICO	\$51.49
60312	GEM STATE PAPER CO, INC.	MINICO ADVANCE AQUA CLEAN BELT GAURD	\$26.74
60312	GEM STATE PAPER CO, INC.	SOLUTION PUMP	\$204.30
60312	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
60312	GEM STATE PAPER CO, INC.	FLOOR PAD 20" MAROON	\$368.70
60312	GEM STATE PAPER CO, INC.	SANDING SCREEN 80 GRIT 20" 12/CS	\$1,098.24
60312	GEM STATE PAPER CO, INC.	CAREFREE MATTE FLOOR FINISH 5 GAL	\$326.76
60312	GEM STATE PAPER CO, INC.	LIFT OFF #1	\$77.95
60312	GEM STATE PAPER CO, INC.	WINDSOR ARMADA EXTRACTOR SUPPLIES	\$290.91
60312	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2 PLY 18/1500	\$21,900.00
60312	GEM STATE PAPER CO, INC.	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	\$1,114.20
60312	GEM STATE PAPER CO, INC.	VECTRA WAX 4-1 GAL/CS	\$679.05

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60312	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT CONTROL STRIP 100'/CS	\$61.34
60312	GEM STATE PAPER CO, INC.	VECTRA WAX 4-1 GAL/CS	\$679.05
60312	GEM STATE PAPER CO, INC.	BATH TOWEL TERRY CLOTH 22X44 1/DZ	\$394.20
60312	GEM STATE PAPER CO, INC.	SILICONE EMULSION CONC DEFOAMER 4/ GL	\$85.18
60312	GEM STATE PAPER CO, INC.	FLOOR PAD 20" MAROON	\$368.70
60312	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20" 12/CS	\$121.40
60312	GEM STATE PAPER CO, INC.	SANDING SCREEN 80 GRIT 20" 12/CS	\$1,098.24
60312	GEM STATE PAPER CO, INC.	CAREFREE MATTE FLOOR FINISH 5 GAL	\$326.76
60312	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$268.80
60312	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 60 WHITE	\$258.20
60312	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT CONTROL STRIP 100'/CS	\$184.02
60312	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$53.92
60312	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$96.49
60312	GEM STATE PAPER CO, INC.	PIGTAIL HARNESS ASSEMBLY (MOTOR SCUBBER)	\$61.65
60312	GEM STATE PAPER CO, INC.	LIFT OFF #1	\$77.95
60312	GEM STATE PAPER CO, INC.	PAD RETAINER	\$71.50
60312	GEM STATE PAPER CO, INC.	SILICONE EMULSION CONC DEFOAMER 4/ GL	\$85.18
60312	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20" 12/CS	\$121.40
60312	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$268.80
60312	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 60 WHITE	\$258.20
60312	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$53.92
60312	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$60.31
60312	GEM STATE PAPER CO, INC.	PIGTAIL HARNESS ASSEMBLY (MOTOR SCUBBER)	\$61.65
60312	GEM STATE PAPER CO, INC.	BATH TOWEL TERRY CLOTH 22X44 1/DZ	\$394.20
60312	GEM STATE PAPER CO, INC.	20" GRIP FACE FOR SQUARE SCRUBBER	\$45.76
60312	GEM STATE PAPER CO, INC.	WEST ADVANCE ADVOLUTION 20XP BURNISHER RECTIFIER 60AMP	\$37.44
60312	GEM STATE PAPER CO, INC.	PAD RETAINER	\$21.83

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60312	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
60312	GEM STATE PAPER CO, INC.	LABOR	\$32.50
60312	GEM STATE PAPER CO, INC.	LABOR	\$65.00
60312	GEM STATE PAPER CO, INC.	PAUL ADVANCE CARPETWIN 14 UPRIGHT VAC HOSE	\$59.35
60312	GEM STATE PAPER CO, INC.	REAR BUMPER SEAL	\$9.55
60312	GEM STATE PAPER CO, INC.	BRUSH SIDE COVER	\$30.70
60312	GEM STATE PAPER CO, INC.	BRUSH	\$35.27
60312	GEM STATE PAPER CO, INC.	FILTER, BRUSH MOTOR	\$11.65
60312	GEM STATE PAPER CO, INC.	EXTENSION WAND	\$26.45
60312	GEM STATE PAPER CO, INC.	GROUNDING PLUG	\$8.52
60312	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
60312	GEM STATE PAPER CO, INC.	LABOR	\$27.50
60312	GEM STATE PAPER CO, INC.	MINICO ADVANCE PACESETTER 20HD FLOOR MACHINE HANDLE FRONT	\$64.65
60312	GEM STATE PAPER CO, INC.	LOCKOUT/SAFETY BUTTON	\$10.60
60312	GEM STATE PAPER CO, INC.	PAD RETAINER	\$25.66
60312	GEM STATE PAPER CO, INC.	MOTOR START SWITCH	\$36.00
60312	GEM STATE PAPER CO, INC.	RUN CAPACITOR	\$56.15
60312	GEM STATE PAPER CO, INC.	RUBBER BUMPER	\$39.20
60312	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
60312	GEM STATE PAPER CO, INC.	LABOR	\$65.00
60312	GEM STATE PAPER CO, INC.	MT. HARRISON KENT FLOOR MACHINE POWER CORD	\$89.08
60312	GEM STATE PAPER CO, INC.	STRAIN RELIEF	\$14.90
60312	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
60312	GEM STATE PAPER CO, INC.	LABOR	\$45.50
60313	GERTIE'S BRICK OVEN COOKERY	STAFF TRAINING-ON AUG 14TH MT HARRISON JR HIGH	\$51.82
60316	GREAT MINDS	EUREKA MATH ONLINE PK-12 - 12 MONTH SUBSCRIPTION-ACEQUIA	\$4,375.00

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60316	GREAT MINDS	EUREKA MATH ONLINE PK-12 - 12 MONTH SUBSCRIPTION-HEYBURN	\$4,375.00
60316	GREAT MINDS	EUREKA MATH ONLINE PK-12 - 12 MONTH SUBSCRIPTION-PAUL	\$4,375.00
60316	GREAT MINDS	EUREKA MATH ONLINE PK-12 - 12 MONTH SUBSCRIPTION-RUPERT	\$4,375.00
60317	GROTH MUSIC COMPANY	INSTRUMENT ZOO	\$22.46
60317	GROTH MUSIC COMPANY	THE BEETHOVEN CODE	\$13.44
60317	GROTH MUSIC COMPANY	THE PAVAROTTI CODE	\$13.44
60317	GROTH MUSIC COMPANY	THE STRADIVARIUS CODE	\$22.39
60318	GUMDROP BOOKS	COMPLETE BOOK SERIES---SEE ATTACHED ORDER	\$1,467.06
60319	HANDY WHOLESALE	50# EXTRA COURSE - 49 PER PALLET	\$1,744.40
60319	HANDY WHOLESALE	ICE MELT 8 PALLETS	\$2,861.60
60320	HAUNS HARDWARE	CAMO SLYDE - MATT'S TRUCK	\$29.99
60320	HAUNS HARDWARE	UTILITY BAR - TOOL TRUCK	\$13.99
60320	HAUNS HARDWARE	POLY SPRAYER - MINICO	\$22.99
60320	HAUNS HARDWARE	TURBO TRIM BLADE	\$8.99
60320	HAUNS HARDWARE	FAUCET CONNECTOR - MT. HARRISON	\$8.49
60320	HAUNS HARDWARE	SURVEY STAKE - WEST	\$3.83
60320	HAUNS HARDWARE	PAINT -MINICO	\$77.98
60320	HAUNS HARDWARE	DISHWASHER CONNECTOR, TAIL PIECE, WASHERS ETC - PAUL	\$27.28
60320	HAUNS HARDWARE	RISER, CUT OFF RISER - GROUND SUPPLIES MINICO	\$16.35
60320	HAUNS HARDWARE	CUT OFF RISER - GROUND SUPPLIES RUPERT	\$9.90
60320	HAUNS HARDWARE	LOCKING PLIERS	\$23.98
60320	HAUNS HARDWARE	STUD SENSOR AND BATTERY	\$31.98
60320	HAUNS HARDWARE	WINDOW SCRAPER	\$4.99
60320	HAUNS HARDWARE	GLASS AND TILE SCRAPER	\$4.29
60320	HAUNS HARDWARE	GALV NIPPLE - WEST	\$6.79

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60320	HAUNS HARDWARE	MALE PLUG AND BLOWGUN	\$11.48
60320	HAUNS HARDWARE	POLY SPRAYER - GROUND SUPPLIES	\$25.99
60320	HAUNS HARDWARE	JAW LOCK PLIERS	\$16.99
60320	HAUNS HARDWARE	CASTLE NUT	\$2.09
60320	HAUNS HARDWARE	ELBOW, NIPPLES, SPRAY PAINT - ACEQUIA	\$42.26
60320	HAUNS HARDWARE	MIRROR ADHESIVE	\$5.49
60320	HAUNS HARDWARE	BOLTS - MINICO	\$0.44
60320	HAUNS HARDWARE	COUPLING, PVC BUSHING - MINICO	\$4.08
60320	HAUNS HARDWARE	FLAGS, COUPLING, GLOVES - MINICO	\$33.97
60320	HAUNS HARDWARE	NIPPLES - MINICO	\$10.48
60320	HAUNS HARDWARE	LYNCH PIN, LUBRICANT, WRENCH PENETRANT - MINICO	\$18.77
60320	HAUNS HARDWARE	GLOVES	\$13.99
60320	HAUNS HARDWARE	HOSE ENDS, ADAPTER, GARDEN HOSE, SPRAY PAINT - WEST	\$60.18
60320	HAUNS HARDWARE	SOCKET, BOLTS	\$11.49
60320	HAUNS HARDWARE	SS CLAMP - PAUL	\$2.98
60320	HAUNS HARDWARE	ADAPTER AND COUPLING - MT. HARRISON	\$12.77
60322	IASA	BUILDING FEE	\$10.00
60322	IASA	IAESP DIVISIONAL DUES	\$60.00
60322	IASA	IASA MEMBERSHIP DUES	\$370.00
60322	IASA	LEGAL FUND CONTRIBUTION	\$5.00
60322	IASA	NAESP DUES	\$235.00
60322	IASA	IAESP ACTIVE COMPLETE MEMBERSHIP	\$10.00
60323	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$225.00
60324	IDAHO RURAL WATER ASSOCIATION	IRWA MEMBERSHIP DUES	\$110.00
60325	IDAHO SCHOOL DISTRICT COUNCIL	SCHOOL DISTRICT MEMBERSHIP DUES	\$50.00

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60326	IDAHO TRANSPORTATION DEPARTMENT	(1) NEW EXEMPT LICENSE PLATE AND REGISTRATION FOR 2006 BLUEBIRD FORD MINBUS	\$23.00
60327	IN TOUCH	IT RECEIPTING HOSTING SERVICE	\$1,080.00
60327	IN TOUCH	IT RECEIPTING HELP DESK FOR SCHOOLS, LIBRARIES	\$3,200.00
60327	IN TOUCH	TOUCHBASE TRANSACTION FEE SCHHOL TERM JULY 1- JUNE 30 ACTUAL TRANSACTIONS (CREDIT CARD)	\$650.80
60327	IN TOUCH	THERMAL PAPER 230' x 48	\$170.00
60328	JACKSON GROUP PETERBILT	ENGINE REPAIR PARTS, TEMP SENSOR, HOSES, ETCBUS 13-4	\$1,996.26
60328	JACKSON GROUP PETERBILT	ENGIN REPAIR LABOR BUS13-4	\$1,740.00
60328	JACKSON GROUP PETERBILT	TURBOCHARGER ACTUATOR, HUMP HOSE, COOLANT ETC - BUS 13-4	\$1,362.83
60328	JACKSON GROUP PETERBILT	LABOR - BUS 13-4	\$812.00
60328	JACKSON GROUP PETERBILT	VALVE COVER GASKET PARTS	\$277.11
60328	JACKSON GROUP PETERBILT	LABOR VALVE COVER GASEKT -BUS 135	\$638.00
60328	JACKSON GROUP PETERBILT	CREDIT INV STARTER	(\$312.46)
60328	JACKSON GROUP PETERBILT	FREIGHT FOR BRIDGES	\$105.00
60328	JACKSON GROUP PETERBILT	AIR FILTER, FUEL FILTER, ETC - BUSES	\$272.89
60328	JACKSON GROUP PETERBILT	TRANSMISSION REPAIR PARTS - BUS 11-7	\$1,082.69
60328	JACKSON GROUP PETERBILT	TRANSMISSION LABOR - BUS 11-7	\$1,044.00
60328	JACKSON GROUP PETERBILT	TRANSMISSION REPAIR PARTS BUS 153	\$1,385.59
60328	JACKSON GROUP PETERBILT	TRANSMISSION REPAIR LABOR - BUS 153	\$1,044.00
60328	JACKSON GROUP PETERBILT	OIL FILTER AND AIR FILTER	\$197.65
60328	JACKSON GROUP PETERBILT	ROTOR ASSY	\$465.74
60328	JACKSON GROUP PETERBILT	OVAL DUAL RED STOP	\$102.00
60328	JACKSON GROUP PETERBILT	ENGINE OIL LEAK REPAIR PARTS - BUS 13-3	\$342.04
60328	JACKSON GROUP PETERBILT	ENGINE REPAIR LABOR - BUS 13-3	\$696.00
60328	JACKSON GROUP PETERBILT	SENSOR - BUS	\$207.96
60328	JACKSON GROUP PETERBILT	OIL FILTERS - BUSES	\$86.40

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60328	JACKSON GROUP PETERBILT	PARKING BREAKS - BUSES	\$540.00
60328	JACKSON GROUP PETERBILT	OIL FILTERS, TRANSMISSION FILTERS	\$242.56
60329	K & R RENT-ALL, INC	BUDDY BENCH ASPHALT - HEYBURN	\$51.75
60329	K & R RENT-ALL, INC	EXCAVATOR RENTAL -MINICO MAINLINE REROUTE	\$593.64
60329	K & R RENT-ALL, INC	ASPHALT MAKITA RENTAL - EQUIPMENT RENTAL - MT. HARRISON	\$20.00
60329	K & R RENT-ALL, INC	ASPHALT AND FUEL - MT HARRISON	\$45.85
60329	K & R RENT-ALL, INC	EXCAVATOR RENTAL -MINICO	\$136.00
60329	K & R RENT-ALL, INC	EDGER SANDER RENTAL - MINICO	\$75.00
60329	K & R RENT-ALL, INC	SAND PAPER - MINICO HIGH SCHOOL	\$26.66
60329	K & R RENT-ALL, INC	FLOOR SANDER RENTAL - MINICO	\$35.00
60329	K & R RENT-ALL, INC	SANDING DISKS & SAND PAPER - MINICO HIGH SCHOOL	\$152.19
60329	K & R RENT-ALL, INC	SOD CUTTER RENTAL -MINICO	\$24.00
60330	KELLY'S BEARING SUPPLY	BELTS - MINICO	\$39.97
60330	KELLY'S BEARING SUPPLY	BELTS - HEYBURN	\$9.74
60331	KENWORTH SALES CO.	DISK BREAK, LINING, BRAKE KIT	\$424.34
60331	KENWORTH SALES CO.	DISC BRAKES - BUSES	\$141.14
60331	KENWORTH SALES CO.	MAGNETIC HOOK, TBOLTS, TOGGLE	\$68.00
60331	KENWORTH SALES CO.	FLANG, SCREWS, SEAL A CRIMP, WIRE TIE, SHRINK TUBE, ETC	\$682.43
60331	KENWORTH SALES CO.	HAMMER, PLIERS - TOOLS	\$89.65
60331	KENWORTH SALES CO.	BATTERIES - HSOP	\$18.90
60331	KENWORTH SALES CO.	DISC BRAKES - BUS	\$141.14
60331	KENWORTH SALES CO.	KEY TAGS - SHOP	\$57.60
60331	KENWORTH SALES CO.	DISC PAD, BRAKES, AXLE LINING	\$790.62
60331	KENWORTH SALES CO.	DISC PAD, AXLE LINING	\$206.28
60332	KIWANIS CLUB	KIWANIS MEMBERSHIP DUES FOR DR. KENNETH COX	\$420.00
60334	KYTE LEARNING	KYTE LEARNING TEACHER MEMBERSHIP RENEWAL	\$12,150.00

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60335	LAKESHORE LEARNING MATERIALS	BULLETIN BOARD SUPPLIES	\$161.40
60338	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$1,693.35
60339	MAD RIVER LASER LLC	PRIZES - TSHIRTS	\$2,445.80
60339	MAD RIVER LASER LLC	PRIZES - WATER BOTTLES	\$936.50
60339	MAD RIVER LASER LLC	PRIZES - CLIPBOARDS	\$600.70
60339	MAD RIVER LASER LLC	DESK NAME PLATE FOR ANGELA DAVIDSON-PRINCIPAL - WOOD INSERT WITH GOLD HOLDER	\$34.80
60340	MAGIC VALLEY CARPET	LVP IN WEIGHT ROOM -WEST- KARND EAN	\$20,090.45
60340	MAGIC VALLEY CARPET	WEST WALK OFF MATS 17 BOXES	\$7,989.28
60340	MAGIC VALLEY CARPET	LVP IN WEIGHT ROOM EAST- KARND EAN	\$20,146.70
60341	MAGIC VALLEY TIRE RUPERT	LAWN AND GARDEN TUBE	\$19.99
60342	MARC CORP.	NATURAL ORANGE CRUSH	\$694.60
60342	MARC CORP.	BANISH CARPET SPOTTER	\$177.89
60342	MARC CORP.	SPOT OUT CARPET SPOTTER	\$209.65
60342	MARC CORP.	ZAP WASP & HORNET KILLER	\$281.65
60342	MARC CORP.	MANGO ODOR NEUTRALIZER	\$324.01
60342	MARC CORP.	VEG-A- KILL PLUS 2,4-D	\$2,754.05
60346	MILLER, SUZETTE	IASA CONFERENCE JULY 30-31 PARKING	\$12.00
60347	MUSIC IN MOTION	PARACHUTES & RIBBONS & SCARVES OH MY	\$39.95
60347	MUSIC IN MOTION	GET READY TO SQUARE DANCE	\$17.95
60347	MUSIC IN MOTION	HANDS UP! DRY ERASE ANSWER BOARDS	\$63.90
60347	MUSIC IN MOTION	MUSIC THROUGH THE AGES TIMELINE	\$24.99
60347	MUSIC IN MOTION	EMOTION IN MUSIC	\$42.12
60348	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS MICHELLE DELUNA	\$75.00
60349	NETWORKFLEET INC	TRACKING MONTHLY SERVICE FEE	\$56.85
60350	NEWMAN, G. ROBERT	PAINTING WEST	\$567.75
60350	NEWMAN, G. ROBERT	PAINTING ACEQUIA	\$252.75

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60350	NEWMAN, G. ROBERT	PAINTING HEYBURN	\$462.75
60350	NEWMAN, G. ROBERT	PAINTING PAUL	\$602.75
60352	NPC INTERNATIONAL	FACILITY COMMITTEE LUNCHES	\$31.96
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES ACEQUIA	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES HEYBURN	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES PAUL	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES RUPERT	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES EAST	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES WEST	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES MINICO	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES MT. HARRISON	\$0.00
60353	NU VU GLASS, INC.	SCHOOL SUPPLIES TLC	\$0.00
60353	NU VU GLASS, INC.	BALANCE SPRINGS - MAINTENANCE	\$25.00
60354	O'REILLY AUTO PARTS	RADIATOR - T-1	\$141.33
60354	O'REILLY AUTO PARTS	SPARK PLUGS, WIRE SETS, DISTR CAP, DISTR ROTOR	\$79.11
60354	O'REILLY AUTO PARTS	MICRO V BELTS, CARB CLEANER, BRAKE CLEANER	\$211.77
60354	O'REILLY AUTO PARTS	OIL FILTER - DIST VEHICLE	\$16.24
60355	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
60355	PITNEY BOWES	POSTAGE METER INK	\$169.98
60356	PLATT ELECTRIC SUPPLY, INC	LED WRAP - PAUL	\$109.33
60356	PLATT ELECTRIC SUPPLY, INC	ACEQUIA SUPPLIES	\$29.76
60356	PLATT ELECTRIC SUPPLY, INC	BALSITS, BATTERIES, ETC	\$3,768.90
60356	PLATT ELECTRIC SUPPLY, INC	LIGHT BULB	\$84.61
60356	PLATT ELECTRIC SUPPLY, INC	LED LIGHTS - MINICO	\$253.83
60356	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$70.78
60356	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$170.67
60356	PLATT ELECTRIC SUPPLY, INC	LED CEILING	\$55.50

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60356	PLATT ELECTRIC SUPPLY, INC	SPRINGS	\$4.52
60356	PLATT ELECTRIC SUPPLY, INC	RACEWAY AND STRAPS - MT. HARRISON	\$24.44
60357	POSTMASTER	STAMPS - ROLL	\$110.00
60358	QUILL CORPORATION	EXPO CHISEL TIP BLACK MARKERS 12 PK	\$128.10
60358	QUILL CORPORATION	GLUE STICKS	\$14.21
60358	QUILL CORPORATION	HIGHLIGHTERS 24 PK	\$21.78
60358	QUILL CORPORATION	LYSOL WIPES	\$23.06
60358	QUILL CORPORATION	OPTIMA 40 DESK STAPLER	\$67.05
60358	QUILL CORPORATION	OXFORD 1 SUBJECT NOTEBOOKS 65000	\$10.90
60358	QUILL CORPORATION	PAPERMATE BALLPOINT BLUE PEN	\$9.68
60358	QUILL CORPORATION	PAPERMATE BALLPOINT BLACK PEN	\$43.35
60358	QUILL CORPORATION	Pentel RSVP Fine Point Red Ballpoint Pens	\$8.39
60358	QUILL CORPORATION	POST IT EASEL PAD 2 PACK	\$48.38
60358	QUILL CORPORATION	Quill Brand 6x9" Clasp Envelopes	\$18.90
60358	QUILL CORPORATION	Quill Brand 10X13" Clasp Envelopes	\$36.28
60358	QUILL CORPORATION	Quill Brand 9x12" Clasp Envelopes	\$12.99
60358	QUILL CORPORATION	QUILL BRAND INVISIBLE TAPE	\$22.64
60358	QUILL CORPORATION	QUILL BRAND TAPE DISPENSER	\$6.50
60358	QUILL CORPORATION	QUILL BRAND TOP LOADING SHEET PROTECTORS - CLEAR 100 PER BOX	\$16.02
60358	QUILL CORPORATION	Quill Brand® Steno Pads 6"x9"; White, Gregg Ruled, 12 Pack	\$12.63
60358	QUILL CORPORATION	QUILL CHISEL TIP PERMENENT MARKERS	\$18.84
60358	QUILL CORPORATION	QUILL STAPLE REMOVER	\$27.60
60358	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, BLACK	\$19.17
60358	QUILL CORPORATION	SHARPIE ULTRA FINE POINT PERMANENT MARKER, BLACK	\$7.20
60358	QUILL CORPORATION	CRAYOLA COLORED PENCILS	\$9.55
60358	QUILL CORPORATION	LOOSE LEAF RINGS 1 INCH	\$19.28
60358	QUILL CORPORATION	PACON ART PAPER (QUILL REQUIRED 3 PACK)	\$31.65

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60358	QUILL CORPORATION	#2 PENCILS	\$12.50
60358	QUILL CORPORATION	1 1/2 INCH BINDERS White	\$9.54
60358	QUILL CORPORATION	1X1 YELLOW STICKY NOTES	\$2.22
60358	QUILL CORPORATION	2020 AT- A- GLANCE QUICK NOTES DAILY LOOSE- LEAF CALENDAR REFILL - 12 MONTHS - E517-50-19	\$12.84
60358	QUILL CORPORATION	3X3 YELLOW STICKY NOTES	\$12.58
60358	QUILL CORPORATION	8 INCH SCISSORS	\$46.10
60358	QUILL CORPORATION	AA BATTERIES 24 PACK	\$22.20
60358	QUILL CORPORATION	AAA BATTERIES 24 PACK	\$16.78
60358	QUILL CORPORATION	AVERY ADDRESS LABELS	\$78.39
60358	QUILL CORPORATION	Avery Big Tab Insertable Dividers, Buff Paper, 5 Multicolor Tabs, Gold-Reinforced Edge, 1 Set	\$7.32
60358	QUILL CORPORATION	BIC WITE OUT EZ CORRECT TAPE	\$103.40
60358	QUILL CORPORATION	BIC WITE OUT QUICK DRY FLUID	\$9.84
60358	QUILL CORPORATION	BINDER CLIPS MINI	\$3.75
60358	QUILL CORPORATION	BLUE EXPO MARKERS	\$128.10
60358	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape	\$26.29
60358	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	\$29.80
60358	QUILL CORPORATION	COLORED FILE FOLDERS GREEN	\$15.95
60358	QUILL CORPORATION	DOUBLE SIDED TAPE 3 PACK	\$4.66
60358	QUILL CORPORATION	ELMERS RUBBER CEMENT	\$6.70
60358	QUILL CORPORATION	ENVELOPES	\$38.46
60358	QUILL CORPORATION	Expo 4-Color Set Dry-Erase Markers	\$13.85
60358	QUILL CORPORATION	EXPO DRY ERASE ERASERS	\$9.36
60358	QUILL CORPORATION	FILE FOLDERS	\$17.87
60358	QUILL CORPORATION	FLAIR FELT TIP PENS-BLACK	\$15.79
60358	QUILL CORPORATION	MAASKING TAPE 3/4 "	\$30.17

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60358	QUILL CORPORATION	PACKING TAPE	\$20.96
60358	QUILL CORPORATION	QUILL CHISEL TIP PERMENENT MARKERS	\$37.68
60358	QUILL CORPORATION	9X12 ORANGE CONSTRUCTION PAPER	\$3.00
60358	QUILL CORPORATION	9X12 YELLOW CONSTRUCTION PAPER	\$4.50
60358	QUILL CORPORATION	9X12 ASSPRTED CONSTRUCTION PAPER	\$16.40
60358	QUILL CORPORATION	RED CONSTRUCTION PAPER 9X12	\$4.50
60358	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH- PAPER ROLLS 36' X 1000' - BLACK	\$56.81
60358	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH- PAPER ROLLS 36' X 1000' - WHITE	\$65.49
60358	QUILL CORPORATION	PACON SENTENCE STRIPS ASSORTED 100 STRIPS	\$31.40
60358	QUILL CORPORATION	AVERY BIG TAB WRITE & ERASE PLASTIC DIVIDEERS 5 TAB	\$29.26
60358	QUILL CORPORATION	QUILL CHISEL TIP PERMENENT MARKERS	\$6.28
60358	QUILL CORPORATION	9X12 GREEN CONSTRUCTION PAPER	\$4.50
60358	QUILL CORPORATION	9X12 BLACK CONSTRUCTION PAPER	\$4.50
60358	QUILL CORPORATION	PENDAFLEX READY TAB HANGING FOLDERS PINK (MICHELLE)	\$24.32
60358	QUILL CORPORATION	AVERY BIG TAB WRITE & ERASE PLASTIC DIVIDEERS 5 TAB	\$71.06
60358	QUILL CORPORATION	PAD #1 FELT STAMP BLACK	\$2.59
60358	QUILL CORPORATION	QUILL CHISEL TIP PERMENENT MARKERS	\$62.80
60358	QUILL CORPORATION	9X12 BLUE CONSTRUCTION PAPER	\$4.50
60358	QUILL CORPORATION	EXPO CHISEL TIP MARKERS ASSORTED	\$25.62
60358	QUILL CORPORATION	BIC ROUND BALLPOINT PENS BLK 60 PK	\$6.32
60358	QUILL CORPORATION	QUILL BRAND CARD STOCK	\$13.93
60358	QUILL CORPORATION	EXPO DRY ERASE MARKERS CHISEL POINT RED 12 PK	\$128.10
60358	QUILL CORPORATION	LASER ADDRESS LABELS 1 5/8 x 1	\$29.59
60358	QUILL CORPORATION	QUILL WHITE OUT TAPE	\$22.62
60358	QUILL CORPORATION	PENTEL LEAD .5	\$12.50

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60358	QUILL CORPORATION	SMEAD FASTAB HANGING FILE FOLDERS 1/3 CUT MULTICOLOR 18 BOX	\$92.20
60358	QUILL CORPORATION	AVERY READY INDEX MONTHLY PAPER TAB DIVIDERS	\$63.36
60358	QUILL CORPORATION	SHARPIE PERMANENT MARKER FINE ASSORTED COLOR (MICHELLE)	\$15.58
60358	QUILL CORPORATION	GLUE STICKS	\$3.02
60358	QUILL CORPORATION	BLUE CONSTRUCTION PAPER	\$44.75
60358	QUILL CORPORATION	ORANGE CONSTRUCTION PAPER	\$35.50
60358	QUILL CORPORATION	RED CONSTRUCTION PAPER	\$32.85
60358	QUILL CORPORATION	GREEN CONSTRUCTION PAPER	\$44.75
60358	QUILL CORPORATION	YELLOW CONSTRUCTION PAPER	\$19.05
60358	QUILL CORPORATION	WHITE CONSTRUCTION PAPER	\$31.75
60358	QUILL CORPORATION	PINK CONSTRUCTION PAPER	\$21.30
60358	QUILL CORPORATION	VIOLET CONSTRUCTION PAPER	\$21.30
60358	QUILL CORPORATION	BLANK WHITE INDEX CARDS	\$10.80
60358	QUILL CORPORATION	ELMERS GLUE STICKS	\$84.95
60358	QUILL CORPORATION	RUBBER DEMENT	\$32.64
60358	QUILL CORPORATION	WHITE CARDSTOCK	\$62.88
60358	QUILL CORPORATION	BLACK CONSTRUCTION PAPER	\$31.75
60358	QUILL CORPORATION	MANILLA FOLDERS	\$18.36
60360	RAY'S MUFFLERS	MUFFLER REPAIR BUS 153	\$54.00
60360	RAY'S MUFFLERS	LABOR BUS 153	\$75.00
60361	REFRIGERATION SUPPLIES	REFRIGERANT HFC R-410A 25 CYLINDER AZ-20	\$131.50
60361	REFRIGERATION SUPPLIES	1/4" 2-VLV ALUM MANIFOLD R22 R404A R410A 3-1/8 GAUGES LESS HOSES	\$83.21
60361	REFRIGERATION SUPPLIES	CHARGING HOSE WITH BALL 1/4 X 6 RYB BV	\$123.66
60362	RENAISSANCE LEARNING	STAR MATH/ READING - MT HARRISON JR HIGH	\$1,720.00
60363	RIDLEY'S FOOD & DRUG	YOGURT, TOMATO, GROUND BEEF, FRUIT, ETC - BOARD MEETINGS MEAL	\$49.61

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60364	ROCHESTER 100 INC.	RED COMMUNICATOR FOLDER	\$43.50
60364	ROCHESTER 100 INC.	NAVY BLUE COMMUNICATOR FOLDER	\$43.50
60364	ROCHESTER 100 INC.	METALLIC VIOLET COMMUNICATOR FOLDERS	\$87.00
60364	ROCHESTER 100 INC.	METALLIC MAROON COMMUNICATOR FOLDER	\$87.00
60365	RUPERT GLASS	WINDSHIELDS SAFETY GLASS BUS 8-1 AND BUS 10-3	\$680.00
60366	RUPERT MEDICAL CENTER	SYLVIA MUNOZ - BUS DRIVER PHYSICAL	\$80.00
60366	RUPERT MEDICAL CENTER	DOT PHYSICALS FOR NON BUS ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$80.00
60366	RUPERT MEDICAL CENTER	SUSAN FOWLER/ BUS PHYSICAL	\$80.00
60366	RUPERT MEDICAL CENTER	CINDY HRUZA -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
60367	RUSH TRUCK CENTERS	TURBOCHAGER, KIT, REGULATOR, OIL PUMP IT, BREATHER ETC	\$5,644.50
60367	RUSH TRUCK CENTERS	DOOR CONTROL - BUSES	\$175.60
60367	RUSH TRUCK CENTERS	CREDIT - HEADER OIL COOLER FRONT AND REAR	(\$766.64)
60367	RUSH TRUCK CENTERS	OIL SEAL - BUS 997	\$87.90
60367	RUSH TRUCK CENTERS	HEADER OIL COOLER, ASSY, REAR, FRONT GASKET, O RING SEALS	\$1,195.26
60367	RUSH TRUCK CENTERS	TRAN CABLE - BUS 031	\$130.00
60367	RUSH TRUCK CENTERS	SPEED SENSOR PARTS - BUS 062	\$18.38
60367	RUSH TRUCK CENTERS	SPEED SENSOR LABOR - BUS 062	\$206.00
60367	RUSH TRUCK CENTERS	PESSURE SENSOR, EXHAUST SENSOR, WASHER	\$263.38
60368	SAFE & VAULT STORE	FIRE KING LEGAL FILE CABINET - GRAY	\$3,456.00
60368	SAFE & VAULT STORE	Used FireKing 4 drawer Legal	\$974.50
60370	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$568.29
60371	SCHOOL SPECIALTY SUPPLY	YELLOW PAPER	\$16.11
60371	SCHOOL SPECIALTY SUPPLY	GREEN PAPER	\$16.11
60371	SCHOOL SPECIALTY SUPPLY	PINK PAPER	\$16.11
60371	SCHOOL SPECIALTY SUPPLY	WHITE CARD STOCK	\$58.69

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60371	SCHOOL SPECIALTY SUPPLY	CLIP GRIP MAGNETIC PACK OF 20	\$14.13
60371	SCHOOL SPECIALTY SUPPLY	DRY ERASE POCKET SCHOOL SMART REUSABLE SET OF 25	\$122.57
60371	SCHOOL SPECIALTY SUPPLY	FILE FOLDER GREEN PK OF 100	\$9.93
60371	SCHOOL SPECIALTY SUPPLY	YELLOW FILE FOLDER	\$9.93
60371	SCHOOL SPECIALTY SUPPLY	BLUE FILE FOLDER PK OF 100	\$9.93
60371	SCHOOL SPECIALTY SUPPLY	WORDS I USE CLASSROOM PKG GR 1-2	\$247.76
60371	SCHOOL SPECIALTY SUPPLY	POM POMS SET OF 100	\$22.00
60371	SCHOOL SPECIALTY SUPPLY	CHALK DUSTLESS ASST SET OF 12	\$8.30
60371	SCHOOL SPECIALTY SUPPLY	WHITE CARDSTOCK	\$138.80
60371	SCHOOL SPECIALTY SUPPLY	CORRECTION TAPE WITE OUT PACK OF 18	\$95.97
60371	SCHOOL SPECIALTY SUPPLY	WHITEBOARD ERASER 3M PACK OF 2	\$85.92
60371	SCHOOL SPECIALTY SUPPLY	HIGHLIGHTER ASST COLORSPK OF 6	\$37.92
60371	SCHOOL SPECIALTY SUPPLY	RULER 36 PER PACK	\$92.08
60371	SCHOOL SPECIALTY SUPPLY	LETTER OPENER	\$8.70
60371	SCHOOL SPECIALTY SUPPLY	INDEX CARDS 4 X 6 UNRULED	\$13.80
60371	SCHOOL SPECIALTY SUPPLY	FILE FOLDER LABEL PACK OF 252	\$4.72
60371	SCHOOL SPECIALTY SUPPLY	ORGANIZER LETTER RACK 4 TIER BLACK	\$38.39
60371	SCHOOL SPECIALTY SUPPLY	BOOK CLASS RECORD	\$35.80
60371	SCHOOL SPECIALTY SUPPLY	BOOK LESSON PLAN	\$97.20
60371	SCHOOL SPECIALTY SUPPLY	PEN BALLPOINT RSVP FINE BLUE PACK OF 12	\$6.84
60371	SCHOOL SPECIALTY SUPPLY	STORAGE ORGANIZER WOOD MED OAK	\$67.46
60371	SCHOOL SPECIALTY SUPPLY	BLACK FINE PACK OF 12 DRY ERASE MARKER	\$385.44
60371	SCHOOL SPECIALTY SUPPLY	MARKER EXPO DRY ERASE BLACK BULLETT PACK OF 12	\$163.10
60371	SCHOOL SPECIALTY SUPPLY	MARKER EXPO DRY ERASE BLUE BULLET PACK OF 12	\$163.10
60371	SCHOOL SPECIALTY SUPPLY	MARKER DRY ERASE BULLET RED PACK OF 12	\$163.10
60371	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNERS DK BLUE PACK OF 25	\$29.85
60371	SCHOOL SPECIALTY SUPPLY	STAPLER FULL STRIP B440 BLACK	\$96.36

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60371	SCHOOL SPECIALTY SUPPLY	TACKBOARD RUBBER TAK 4X10	\$1,449.77
60371	SCHOOL SPECIALTY SUPPLY	PORCELAIN STEEL MARKERBOARD FOR JENNIFER GORZ ROOM 403	\$827.95
60372	SCHOWS, INC	BRAKE PADS, ROTOR - DIST VEHICLE	\$140.17
60372	SCHOWS, INC	SEAT BELT KIT - DISTRICT VEHICLES FOR YEAR	\$36.98
60372	SCHOWS, INC	TRAILER ADAPTER, TRAILER WIRE CONNECT - SHOP SUPPLIES	\$29.08
60373	SHERWIN WILLIAMS	PAINT - MAINTENANCE	\$473.35
60374	SHILO INN	2019 SCHOOL TECHNICIAN WORKSHOP - NAMPA, ID - JULY 15, THRU JULY 18, 2019 - LODGING FOR RAY BREEDING	\$267.00
60374	SHILO INN	2019 SCHOOL TECHNICIAN WORKSHOP - NAMPA, ID - JULY 15, 2019 THRU JULY 18, 2019 - LODGING FOR NILS SCHMIDT	\$267.00
60374	SHILO INN	2019 SCHOOL TECHNICIAN WORKSHOP - NAMPA ID - JULY 15, 2019 THRU JULY 18, 2019 - LODGING FOR ROYCE BARFUSS	\$267.00
60374	SHILO INN	2019 SCHOOL TECHNICIAN WORKSHOP - NAMPA IDAHO - JULY 15 2019 THRU JULY 18 2019 - LODGING - JIMMY STONE	\$267.00
60375	SILVER CREEK SUPPLY	GROUND SUPPLIES	\$6,860.34
60375	SILVER CREEK SUPPLY	SPRINKLER SYSTEM MT. HARRISON	\$2,564.24
60377	SNAKE RIVER HYDRAULICS	POWER WASHER HOSE	\$42.84
60379	SPRINKLER SHOP, INC	FLANGE AND GASKET - ACEQUIA	\$36.71
60380	STANDARD PLUMBING CO	ARC NOZZLE, SPRAY BODY	\$65.20
60380	STANDARD PLUMBING CO	EXCHANGE - 8 GAL BAR FREE WATER COOLER - MT. HARRISON	\$14.67
60380	STANDARD PLUMBING CO	EXCHANGE - 8 GAL BAR FREE WATER COOLER - TLC	\$7.33
60380	STANDARD PLUMBING CO	LOOPO HANGER, STEEL ROD, SLOT, HM IND ASSOSRT - MINICO	\$38.24
60380	STANDARD PLUMBING CO	CUT OFF	\$8.97
60380	STANDARD PLUMBING CO	COUPLING, UNION, NIPPLE, ETC - PAUL	\$136.46
60380	STANDARD PLUMBING CO	PVC SUPPLIES - MT. HARRISON	\$6.74
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION - ACEQUIA	\$6,168.00

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60381	STATE INSURANCE FUND	SEC WORKER'S COMPENSATION - EAST	\$7,710.00
60381	STATE INSURANCE FUND	ALT WORKER'S COMPENSATION -MT H	\$5,551.00
60381	STATE INSURANCE FUND	CUSTODIAL - WORKERS COMPENSATION - TLC	\$2,622.00
60381	STATE INSURANCE FUND	WORKER'S COMP - INTER SCHOLASTIC	\$308.00
60381	STATE INSURANCE FUND	PROV DEVELOP WORKER'S COMP	\$971.00
60381	STATE INSURANCE FUND	WORKER'S COMP- JDC	\$308.00
60381	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION - TLC	\$617.00
60381	STATE INSURANCE FUND	EXP CHILD - WORKER'S COMPENSATION	\$617.00
60381	STATE INSURANCE FUND	EXC CHILD WORKER'S COMPENSATION - TLC	\$925.00
60381	STATE INSURANCE FUND	SCHL ADMIN - WORKERS COMPENSATION - TLC	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMP- WEST	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMP- MINICO	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMP - HEYBURN	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMP - PAUL	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMP - RUPERT	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMP - MINICO	\$848.00
60381	STATE INSURANCE FUND	WORKER'S COMP - HEALTH	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMP - ANC	\$2,822.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - HEYBURN	\$925.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - PAUL	\$771.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP -RUPERT	\$925.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - ARTEC	\$308.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - EAST	\$1,079.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP -WEST	\$1,079.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP -MINICO	\$1,542.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - MT HARRISON	\$617.00

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60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- HEYBURN	\$4,370.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- PAUL	\$5,243.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- RUPERT	\$5,243.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- EAST	\$5,243.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- WEST	\$5,243.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- MINICO	\$13,991.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP- MT H	\$3,496.00
60381	STATE INSURANCE FUND	MAINT ROVER WORKER'S COMP-	\$2,622.00
60381	STATE INSURANCE FUND	GROUNDS WORKER'S COMP	\$13,982.00
60381	STATE INSURANCE FUND	GUIDANCE WORKER'S COMPENSATION -EAST	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMPENSATION -ACEQUIA	\$154.00
60381	STATE INSURANCE FUND	ADM TECH WORKER'S COMPENSATION	\$1,542.00
60381	STATE INSURANCE FUND	VOC WORKER'S COMPENSATION - MINICO	\$4,318.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMPENSATION- ACEQUIA	\$1,234.00
60381	STATE INSURANCE FUND	PRESCHOOL WORKER'S COMPENSATION	\$1,850.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION -HEYBURN	\$9,869.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION - PAUL	\$10,023.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION - RUPERT	\$10,949.00
60381	STATE INSURANCE FUND	SEC WORKER'S COMPENSATION- WEST	\$8,173.00
60381	STATE INSURANCE FUND	SEC WORKER'S COMPENSATION -MINICO	\$12,413.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- HEYBURN	\$2,082.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- PAUL	\$617.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- RUPERT	\$1,542.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- EAST	\$1,696.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- WEST	\$1,234.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- MINICO	\$3,084.00
60381	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP- PRESCHOOL	\$308.00

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60381	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP- WEST	\$308.00
60381	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP-MINICO	\$1,773.00
60381	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP- MT HARRISON	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMP- HEYBURN	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMP- PAUL	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMP- RUPERT	\$308.00
60381	STATE INSURANCE FUND	MEDIA WORKER'S COMP- EAST	\$308.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION - ACEQUIA	\$154.00
60381	STATE INSURANCE FUND	DIST ADM WORKER'S COMPENSATION	\$1,789.00
60381	STATE INSURANCE FUND	SCHL ADM WORKER'S COMPENSATION - ACEQUIA	\$617.00
60381	STATE INSURANCE FUND	BUS OPER WORKER'S COMPENSATION	\$1,850.00
60381	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMPENSATION -ACEQUIA	\$3,496.00
60381	STATE INSURANCE FUND	TRANS 85% ALLOWABLE WORKER'S COMPENSATION	\$3,922.00
60381	STATE INSURANCE FUND	TRANS 50% ALLOWABLE WORKER'S COMPENSATION	\$38,784.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION -MT HARRISON	\$111.00
60382	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,723.28
60384	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$549.75
60385	TIMES NEWS-LEE PUBLICATIONS	MILK BIDS PUBLICATIONS	\$34.18
60385	TIMES NEWS-LEE PUBLICATIONS	PIZZA BIDS PUBLICATIONS	\$33.02
60385	TIMES NEWS-LEE PUBLICATIONS	FUEL BID PUBLICATIONS	\$70.11
60385	TIMES NEWS-LEE PUBLICATIONS	SUBSCRIPTION 1 YEAR	\$452.99
60388	TURNER PLLC, TRAVIS L	CARRIE MARTSCH - DOT PHYSICALS BUS DRIVERS	\$45.00
60388	TURNER PLLC, TRAVIS L	LEONARD INGALL - DOT PHYSICALS BUS DRIVERS	\$45.00
60388	TURNER PLLC, TRAVIS L	NIKOLE WELLS DOT PHYSICALS BUS DRIVER	\$45.00
60389	WALT'S MOBILE LOCKSMITH	EXTRA BUS KEYS FOR USE IN TRANSPORTATION SHOP	\$198.00
60390	WESTERN MOUNTAIN BUS SALES	DECAL FOR ROOF HATCH - BUSES	\$40.38
60390	WESTERN MOUNTAIN BUS SALES	KIT DECAL ROOF HATCH	\$39.38

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
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60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	APPLE TV HD 32 GB	\$745.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
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60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	APPLE TV HD 32 GD	\$1,192.00
60284	APPLE, INC	APPLE TV 32 GB	\$1,490.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60284	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
60337	LIGHTSPEED TECHNOLOGIES	REDCAT AUDIO SYSTEM	\$26,623.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$237,996.42
246 - STATE SUBSTANCE ABUSE FUND			
60308	FEDERAL LICENSING, INC,	TWO WAY RADIO LICENSE	\$95.00
60359	RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR BADGES - 200 COUNT	\$1,000.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$1,095.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
60302	DEMCO, INC.	Allied Dry Erase Activity Table Standard Edge 72"W x 30D Reference # G9154052	\$2,370.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$2,370.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
60321	HEARING & COMMUNICATION	AUDIOMETER CALIBRATION (PURSTONE)	\$340.00
60363	RIDLEY'S FOOD & DRUG	GRAPES - STRING CHEESE - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES	\$8.14
60378	SOUTHERN IDAHO THERAPY	THERAPY SERVICES	\$20.55
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$368.69
260 - MEDICAID			
60307	EDUQUEST LLC	PSR & IBI SERVICES	\$822.38
60381	STATE INSURANCE FUND	MEDICAID WORKER'S COMPENSATION	\$386.00
60381	STATE INSURANCE FUND	WORKER'S COMPENSATION -ACEQUIA	\$956.00
60381	STATE INSURANCE FUND	WORKER'S COMP- MEDICAID WEST	\$93.00

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Total for 260 - MEDICAID			\$2,257.38
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
60298	CPI/CRISIS PREVENTION INTERVENTION	NON VIOLENT CRISIS INTERVENTION WORKBOOK	\$2,008.70
60383	STEDI, LLC	STEDI LICENSES - 40	\$1,198.00
60387	TOP STITCH EMBROIDERY LLC	SUBSTITUTE TRAINING - WATER BOTTLES	\$60.00
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$3,266.70
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
60290	CAXTON PRINTERS	RED 1 INCH BINDERS	\$36.00
60290	CAXTON PRINTERS	UNIVERSAL TOP LOAD POLY SHEET PROTECTORS - LETTER- CLEAR 50/ PACK	\$13.02
60290	CAXTON PRINTERS	TWIN POCKET FOLDERS- COLORED 25/ BOX	\$10.70
60290	CAXTON PRINTERS	POST IT NOTES - 3X3 12 PK	\$13.68
60290	CAXTON PRINTERS	CAX SELF STICK EASLE PADS 25 X 30 WHITE	\$54.50
60306	EDUCATIONAL TESTING SERVICE	Para Professional Testing Sessions 2019-20 SCHOOL YEAR	\$495.00
60306	EDUCATIONAL TESTING SERVICE	Para Professional Testing Sessions 2019-20 SCHOOL YEAR	\$55.00
60314	GIBSON, BAVIA	RECERTIFICATION REIMBURSEMENT	\$75.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$752.90
284 - GEAR UP GRANT			
60282	AMAZON/GEMB	Camcorder will be utilized in 7th and 8th grade science class. For making science based video projects. Camcorder will also be used by GEAR UP students to create videos for monthly STEM projects to be submitted to the SDE for monthly STEM challenges.	\$236.99
60282	AMAZON/GEMB	Learning Resources Folding Geometric Shapes Tiles Will be used in 7th and 8th grade math class to aid in mathematical knowledge and understanding.	\$90.51
60282	AMAZON/GEMB	Snap Circuits Jr. SC 100 Electronics Exploration Kit will be used to aid in 7th and 8th grade science coding and programming..	\$83.96

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284 - GEAR UP GRANT			
60282	AMAZON/GEMB	eBoot 28 pack clear 180 Degree Plastic Protractor All supplies listed will be used to support curriculum in 8th grade science class.	\$10.65
60282	AMAZON/GEMB	Blue Summit Supplies 30 pack Dry Earase Lapboard Classroom Set will be used to support curriculum in 7th and 8th grade math class.	\$89.98
60282	AMAZON/GEMB	Learning Resources Rainbow Fraction Tiles Will be used in 7th and 8th grade math	\$65.70
60282	AMAZON/GEMB	30 pc wood ruler . All supplies listed will be used to support curriculum in 8th grade science class.	\$15.99
60282	AMAZON/GEMB	Learning Resources Primary Calculator solar powered will be used to support math curriculum for 8th grade GEAR UP students	\$116.43
60282	AMAZON/GEMB	Scissors Verones 8 inch soft comfort grip. All supplies listed will be used to support curriculum in 8th grade science class.	\$29.99
60282	AMAZON/GEMB	Ozo Bot Evo Classroom Kit will be used to support STEM activities in that students will learn learn the essentials of coding, and other activities using the bots.	\$1,800.00
60282	AMAZON/GEMB	Fancierstudio Green Screen kit - will be utilized in 7th and 8th grade science class. For making science based video projects. Camcorder will also be used by GEAR UP students to create videos for monthly STEM projects to be submitted to the SDE for monthly STEM challenges.	\$139.99
Total for 284 - GEAR UP GRANT			\$2,680.19
290 - FOOD SERVICE FUND			
60293	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$232.73
60293	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$168.19
60293	CHARLIE'S PRODUCE	MINICO PRODUCE	\$652.75
60293	CHARLIE'S PRODUCE	MINICO PRODUCE	\$695.35
60293	CHARLIE'S PRODUCE	MINICO PRODUCE	\$139.45
60293	CHARLIE'S PRODUCE	MINICO PRODUCE	\$503.65
60310	FOOD SERVICES OF AMERICA	DRESSING, YOGURT, BEEF STK STRIP, DOUGH	\$494.20
60310	FOOD SERVICES OF AMERICA	SANDWICH BAGS	\$78.72
60310	FOOD SERVICES OF AMERICA	CREDIT - BEEF STK STRIP	(\$161.84)
60344	MEADOW GOLD DAIRIES	EAST - MILK	\$757.13

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290 - FOOD SERVICE FUND			
60344	MEADOW GOLD DAIRIES	MINICO - MILK	\$1,753.49
60345	MIKEY'S REFRIGERATION INC	WALK IN FREEZER REPAIR - MINICO	\$150.00
60345	MIKEY'S REFRIGERATION INC	WALK IN REPAIR - WAREHOUSE	\$646.90
60345	MIKEY'S REFRIGERATION INC	WALK IN REPAIR - PAUL KITCHEN	\$327.50
60351	NICHOLAS & CO	DRESSING, CHIPS, SNACKS	\$835.85
60351	NICHOLAS & CO	DONUTS	\$259.92
60376	SNA	MEMBERSHIP DUES FOR RUSS	\$139.00
60381	STATE INSURANCE FUND	FOOD SERVICE WORKER'S COMPENSATION	\$2,945.00
60381	STATE INSURANCE FUND	FOOD SERVICE WORKER'S COMPENSATION - TLC	\$982.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- ACEQUIA	\$2,287.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- HEYBURN	\$3,927.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- PAUL	\$3,927.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- RUPERT	\$4,908.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- EAST	\$3,927.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- WEST	\$3,927.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP-MINICO	\$7,362.00
60381	STATE INSURANCE FUND	FOODS WORKER'S COMP- MT H	\$982.00
60382	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$25.13
Total for 290 - FOOD SERVICE FUND			\$42,872.12
420 - PLANT FACILITY FUND			
60333	KLINGLER ASPHALT MAINTENANCE	MINICO FRONT PARKING PAVING PROJECT	\$39,648.30
60333	KLINGLER ASPHALT MAINTENANCE	PAUL PAVING PROJECT	\$16,419.00
60336	LAWNSCAPES LLC	WEST - PAVING/PARKING PROJECT	\$28,932.00
60336	LAWNSCAPES LLC	MT. HARRISON-PAVING/PROJECT	\$84,176.00
60343	MATERIALS TESTING & INSPECTION, LLC	WEST - ASBESTOS INSPECTION AND SAMPLE ANALYSIS	\$2,941.22

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420 - PLANT FACILITY FUND			
60343	MATERIALS TESTING & INSPECTION, LLC	EAST ASBESTOS INSPECTION AND SAMPLE ANALYSIS	\$2,941.23
60369	SANTANDER	2020 SCHOOL BUSES	\$68,008.00
60369	SANTANDER	2019 SCHOOL BUSES	\$65,905.00
60386	TITLEONE CORPORATION: RUPERT	MINICO LAND ACQUISITION- CLARK PROPERTY 9 ACRES	\$209,783.84
Total for 420 - PLANT FACILITY FUND			\$518,754.59
710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			
60287	BOETTCHER, CLAIRE	NORMA HERBOLD MEMORIAL SCHOLARSHIP	\$500.00
60315	GIBSON, PATRICK JOSEPH	NORMA HERBOLD MEMORIAL SCHOLARSHIP	\$500.00
Total for 710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			\$1,000.00
Grand Total:			\$1,546,713.24

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100 - GENERAL FUND			
60266	BINGHAM, SHERRY	IASA CONFERENCE JULY 30-AUG 2 PARKING	\$39.00
60267	COPMANN, LAURIE	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21- SHUTTLE	\$62.11
60267	COPMANN, LAURIE	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21- BAGGAGE	\$60.00
60269	GARNER, LORINDA	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27- BAGGAGE	\$60.00
60269	GARNER, LORINDA	SPACE PORT AREA CONFERENCE FOR EDUCATORS ORLANDO FL SHUTTLE	\$60.00
60273	LARSON, AMY	SPACE PORT AREA CONFERENCE FOR EDUCTORS ORLANDO FL JULY 23-27 HOTEL SLC FLIGHT DELAY	\$101.21
60273	LARSON, AMY	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27 BAGGAGE	\$60.00
60273	LARSON, AMY	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27- SHUTTLE -	\$104.00
60276	PEARSON, MICHAEL	ALLEGION TRAINING - SLC- MEALS	\$90.00
Total for 100 - GENERAL FUND			\$636.32
257 - TITLE VI-B IDEA SPECIAL ED FUND			
60274	LOWDER, TERESA	ADVANCED LEARNER BEHAVIOR INSTITUTE- AUG 13-15- MEALS	\$70.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$70.00
290 - FOOD SERVICE FUND			
60268	ESPARZA, ASHLEY	LUNCH IN THE PARK MILEAGE	\$106.02
60270	GARZA, DAWN	LUNCH IN THE PARK MILEAGE	\$148.50
60271	HOWARD, ANJELINA	LUNCH IN THE PARK MILEAGE	\$25.29
60272	HYDE, EILEEN	LUNCH IN THE PARK MILEAGE	\$93.72
60275	MONTOYA, ARLENE	LUNCH IN THE PARK MILEAGE	\$78.12
Total for 290 - FOOD SERVICE FUND			\$451.65
Grand Total:			\$1,157.97

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100 - GENERAL FUND			
60258	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,074.07
60258	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$1,155.63
60259	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$9.79
60259	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$25.09
60259	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
60259	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$45.16
60259	INTERMOUNTAIN GAS CO.	PAUL GAS	\$29.08
60259	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$455.47
60259	INTERMOUNTAIN GAS CO.	TLC GAS	\$34.61
60259	INTERMOUNTAIN GAS CO.	EAST GAS	\$124.45
60259	INTERMOUNTAIN GAS CO.	WEST GAS	\$230.40
60259	INTERMOUNTAIN GAS CO.	MINICO GAS	\$449.28
60260	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
60260	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
60261	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,040.03
60261	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$157.89
60261	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$105.85
60261	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$104.95
60261	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$107.23
60261	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$108.84
60261	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$105.71
60261	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$907.84
60261	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$156.40
60261	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.65
60261	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$164.20
60261	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.60
60261	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,029.10

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100 - GENERAL FUND			
60262	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$485.37
60262	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$783.89
60262	RUPERT, CITY OF	RUPERT UTILITIES	\$4,410.14
60262	RUPERT, CITY OF	EAST UTILITIES	\$2,693.39
60262	RUPERT, CITY OF	TLC UTILITIES	\$1,491.86
60262	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
60263	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
60263	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$92.70
60263	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$2,397.92
60263	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
60263	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
60264	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,399.59
60264	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,137.13
60264	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$5,761.81
60264	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,411.19
60265	VERIZON	DISTRICT CELL PHONES	\$117.54
60265	VERIZON	ACEQUIA CELL PHONES	\$63.78
60265	VERIZON	HEYBURN CELL PHONES	\$53.78
60265	VERIZON	RUPERT CELL PHONES	\$53.78
60265	VERIZON	EAST CELL PHONES	\$53.78
60265	VERIZON	WEST CELL PHONES	\$53.78
60265	VERIZON	MINICO CELL PHONES	\$241.99
60265	VERIZON	MT HARRISON CELL PHONES	\$80.66
60265	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$931.73
60265	VERIZON	TECHNOLOGY CELL PHONES	\$307.67
60265	VERIZON	NURSE CELL PHONES	\$53.78
60265	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.78

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100 - GENERAL FUND			
60265	VERIZON	TRANSPORTATION CELL PHONES	\$161.33
			Total for 100 - GENERAL FUND
			\$46,532.63
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
60265	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$107.55
			Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS
			\$107.55
290 - FOOD SERVICE FUND			
60261	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$56.62
			Total for 290 - FOOD SERVICE FUND
			\$56.62
			Grand Total:
			\$46,696.80

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	SHOPBOT TRAINING - DURHAM NC- JULY 10-13- REGISTRATION FOR BRENT VAN EVERY	\$300.00
0	WELLS FARGO REMITTANCE CTR	SHOPBOT TRAINING - DURHAM NC- JULY 10-13- FLIGHT FOR BRENT VAN EVERY CONFIRMATION # H58HCG	\$805.60
0	WELLS FARGO REMITTANCE CTR	PSUG 2019- JULY 14-18TH - LAS VEGAS- FLAMINGO HOTEL FOR SUZY SORENSON CONFIRMATION # KYSPP	\$498.88
0	WELLS FARGO REMITTANCE CTR	PSUG 2019- JULY 14-18TH - LAS VEGAS - FLAMINGO HOTEL FOR ANDREA SCHAEFFER	\$498.88
0	WELLS FARGO REMITTANCE CTR	PSUG 2019- JULY 14-18TH - LAS VEGAS- DELTA AIRLINES FLIGHT # GTUMWT- FOR SUZY SORENSON	\$364.60
0	WELLS FARGO REMITTANCE CTR	PSUG 2019- JULY 14-18TH - LAS VEGAS- DELTA FLIGHT GTUMWT- FLIGHT FOR ANDREA SCHAEFFER	\$364.60
0	WELLS FARGO REMITTANCE CTR	PSUG 2019- JULY 14-18TH - LAS VEGAS- DELTA FLIGHT # GW3M1B- FLIGHT FOR ESMERALDA HUERGIO	\$329.60
0	WELLS FARGO REMITTANCE CTR	CREDIT VISTA PRINT - EMPLOYEE RECONGNITION	(\$1.50)
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$111.79
Total for 100 - GENERAL FUND			\$3,272.45
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$35.88
Total for 241 - DRIVER EDUCATION FUND			\$35.88
Grand Total:			\$3,308.33

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100 - GENERAL FUND			
60247	HUERIGO, ESMERALDA	PSUG 2019- JULY 14-18TH - LAS VEGAS- BAGGAGE	\$30.00
60252	SCHAEFFER, ANDREA	PSUG 2019- JULY 14-18TH - LAS VEGAS- PARKING	\$47.00
60252	SCHAEFFER, ANDREA	PSUG 2019- JULY 14-18TH - LAS VEGAS- SHUTTLE	\$52.07
60252	SCHAEFFER, ANDREA	PSUG 2019- JULY 14-18TH - LAS VEGAS BAGGAGE	\$60.00
60253	SORENSEN, SUZETTE	PSUG 2019- JULY 14-18TH - LAS VEGAS- BAGGAGE SUZI AND 1 ESMERELDA	\$90.00
60256	VAN EVERY, BRENT	SHOPBOT TRAINING - DURHAM NC- JULY 10-13 - TRANSPORTATION	\$88.03
60256	VAN EVERY, BRENT	SHOPBOT TRAINING - DURHAM NC- JULY 10-13 BAGGAGE	\$60.00
Total for 100 - GENERAL FUND			\$427.10
243 - PROFESSIONAL TECHNICAL - STATE			
60242	BEHUNIN, TIMOTHY	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$75.00
60242	BEHUNIN, TIMOTHY	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019 (SPLIT WRYAN)	\$74.25
60243	BIRD, TROY	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019	\$105.00
60243	BIRD, TROY	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019 (SPLIT W/GARDNER)	\$74.25
60245	GARDNER, CANDICE	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$95.00
60245	GARDNER, CANDICE	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019 (SPLIT W/BIRD)	\$74.25
60246	GREGERSEN, KODI	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$95.00
60246	GREGERSEN, KODI	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$148.50
60248	KENT, TRAVIS	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019	\$105.00
60248	KENT, TRAVIS	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019	\$148.50
60249	PELAYO, SARAH	Meals-REACH Conference Boise: Sarah Pelayo	\$125.00
60250	RANGEL, ALYSSA	MEALS CTE SUMMER CONFERENCE BOISE AUG 4-8, 2019	\$115.00
60250	RANGEL, ALYSSA	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 4-8, 2019 (SPLIT W/WHITLOCK)	\$74.25
60251	RYAN, ROBERT	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019	\$105.00

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243 - PROFESSIONAL TECHNICAL - STATE			
60251	RYAN, ROBERT	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019 (SPLIT W/BEHUNIN)	\$74.25
60254	STEVENSON, SHERYL	Meals-REACH Conference: Sheryl Stevenson	\$105.00
60255	TATE, JUSTIN	MEALS CTE SUMMER CONFERENCE BOISE AUG 4-8, 2019	\$115.00
60255	TATE, JUSTIN	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 4-8, 2019	\$148.50
60256	VAN EVERY, BRENT	MEALS CTE SUMMER CONFERENCE BOISE AUG 4-9, 2019	\$145.00
60256	VAN EVERY, BRENT	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 4-9, 2019	\$148.50
60257	WHITLOCK, KATHLEEN	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-9, 2019	\$125.00
60257	WHITLOCK, KATHLEEN	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-9, 2019 (SPLIT WRANGEL)	\$74.25
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$2,349.50
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
60244	BRANAUM, DEBRA	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$75.00
60244	BRANAUM, DEBRA	MILEAGE CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$148.50
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$223.50
Grand Total:			\$3,000.10

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100 - GENERAL FUND			
60232	BLAYNEY, KAREN	REIMBURSEMENT-WRIST XRAY- MMH- KAREN BLAYNEY	\$253.00
60232	BLAYNEY, KAREN	REIMBURSEMENT- OFFICE VISIT - MMC- KAREN BLAYNEY	\$212.00
60233	EDGENUITY INC	DIGITAL LIBRARY 6-12 CONCURRENT LICENSE DISTRICT WIDE	\$25,000.00
60233	EDGENUITY INC	DIGITAL LIBRARY 6-12 CONCURRENT LICENSE DISTRICT WIDE	\$25,000.00
60234	GREAT MINDS	EUREKA MATH GRADE 1 TEACHER EDITION SET (BOOKS#1-6 MODULES 1-6- PAUL	\$158.04
60234	GREAT MINDS	EUREKA MATH GRADE 1 TEACHER EDITION SET (BOOKS#1-6 MODULES 1-6- RUPERT	\$158.04
60234	GREAT MINDS	EUREKA MATH GRADE 1 TEACHER EDITION SET (BOOKS#1-6 MODULES 1-6- HEYBURN	\$158.04
60234	GREAT MINDS	EUREKA MATH GRADE 4 TEACHER EDITION SET (BOOKS #1-6 MODULES 1-7) - PAUL	\$158.04
60234	GREAT MINDS	EUREKA MATH GRADE 4 TEACHER EDITION SET (BOOKS #1-6 MODULES 1-7) HEYBURN	\$158.04
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2019-20 ACTIVITY FEES	\$550.00
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	NWCA WR WEIGHT CERTIFICATION DUES	\$30.00
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ANNUAL MEMBERSHIP DUES	\$150.00
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2019-20 CATASTROPHIC INSURANCE	\$1,386.00
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2019-20 ACTIVITY CARDS	\$2,660.00
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ATHLETIC PASSES FOR JEFF GIBSON, RICK STIMPSON, BONNIE HEINS, MARY ANDERSON, RUSS SUCHAN	\$175.00
60235	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ATHLETIC PASS FOR DR. KENNETH COX	\$35.00
60236	IDAHO TRANSPORTATION DEPARTMENT	(3) EXEMPT LICENSE PLATES FOR NEW BUSES IN TRANSPORTATION DEPT.	\$69.00
60237	NEARPOD INC	FULL DISTRICT ACCESS CLASSROOM LICENSE UNLIMITED	\$9,000.00
60238	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL ED IEP	\$8,946.00
60238	POWERSCHOOL GROUP LLC	POWERSCHOOL PREMIUM LICENSE	\$23,331.35
60239	RENAISSANCE LEARNING	STAR MATH/ READING- MT H JR/SR HIGH	\$1,690.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Criteria:

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100 - GENERAL FUND			
60239	RENAISSANCE LEARNING	STAR MATH/ READING- DATA INTERGRATION DSC	\$1,800.00
60239	RENAISSANCE LEARNING	STAR MATH/ READING- RUPERT	\$4,600.00
60239	RENAISSANCE LEARNING	STAR MATH/ READING- EAST	\$5,548.58
60239	RENAISSANCE LEARNING	STAR MATH/ READING- MINICO	\$6,630.62
60239	RENAISSANCE LEARNING	STAR MATH/ READING- PAUL	\$2,640.00
60239	RENAISSANCE LEARNING	STAR MATH/ READING- WEST	\$6,019.04
60241	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL RENEWAL SUBSCRIPTION - ACEQUIA	\$2,750.00
60241	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL RENEWAL SUBSCRIPTION - HEYBURN	\$4,500.00
60241	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL RENEWAL SUBSCRIPTION - PAUL	\$4,750.00
60241	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL RENEWAL SUBSCRIPTION - RUPERT	\$5,500.00
Total for 100 - GENERAL FUND			\$144,016.69
246 - STATE SUBSTANCE ABUSE FUND			
60240	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,000.00
Grand Total:			\$146,016.69

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- HOTEL -HOLIDAY INN & SUITES ANAHEIM-FOR BRANAN HARDCASTLE CONFIRMATION # 21887115	\$1,118.04
0	WELLS FARGO REMITTANCE CTR	POSTAGE - SCHOLARSHIP BUSINESS DEPT	\$7.90
0	WELLS FARGO REMITTANCE CTR	PANTS - Avenues funds to purchase shoes for McKinney Vento Student	\$12.50
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$1,163.92)
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- REGISTRATION FOR BRANAN HARDCASTLE	\$2,200.00
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 22-28 ANAHEIM CA- FLIGHT FOR BRANAN HARDCASTLE CONFIRMATION # GCZCE4	\$288.60
0	WELLS FARGO REMITTANCE CTR	NATIONAL ALLIANCE FOR GRIEVING CHILDREN - SLC - JUNE 19-22ND - HOTEL @ SNOWBIRD LODGE CONFIRMATION # 2CN2LK	\$357.18
0	WELLS FARGO REMITTANCE CTR	CPM CONFERENCE- JUNE 24-28TH SLC - INSPIRATIONS & IDEAS IMPLEMENTATION TRAINING - REGISTRATION FOR CRYSTAL ALLEN ORDER # 118883	\$1,000.00
0	WELLS FARGO REMITTANCE CTR	CPM CONFERENCE- JUNE 24-28TH SLC - INSPIRATIONS & IDEAS IMPLEMENTATION TRAINING - REGISTRATION FOR DONNA MAUGHAN	\$1,000.00
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE	\$38.47
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES VAN	\$193.94
0	WELLS FARGO REMITTANCE CTR	EMPLOYEE RECOGNITION	\$339.51
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$133.32
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072)	\$316.39
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072)	\$158.91
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072)	\$201.17
0	WELLS FARGO REMITTANCE CTR	FUEL FOR TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$99.01
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$63.25
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,866.84
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$439.34
0	WELLS FARGO REMITTANCE CTR	EMPLOYEE RECOGNITION	\$20.00
Total for 100 - GENERAL FUND			\$8,950.19
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DR ED VEHICLES	\$357.59
Total for 241 - DRIVER EDUCATION FUND			\$357.59
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Digital License for Self Leadership: The Art of Leading Yourself (Values-Based)-Add 30 Wkbooks	\$586.04
0	WELLS FARGO REMITTANCE CTR	TAPE ETC -RIDLEYS (MIGRANTS Summer School)	\$45.09
0	WELLS FARGO REMITTANCE CTR	KITES, Dollar Tree (MIGRANTS Summer School)	\$97.00
0	WELLS FARGO REMITTANCE CTR	Migrant Preschool Graduation and parent training. Materials & Attendance prizes	\$93.75
0	WELLS FARGO REMITTANCE CTR	Frog & Toad Are Friends ISBN: 9780064440202 Summer School 1st grade	\$76.00
0	WELLS FARGO REMITTANCE CTR	The Three Little Fish and the Big Bad Shark ISBN: 9780439719629 For 2nd Grade	\$135.75
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,033.63
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	SOCIAL THINKING - THE ZONES OR REGULATION : CURRICULUM FOR SELF REGULATION AND EMOTIONAL CONTROL	\$60.76
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$60.76
Grand Total:			\$10,402.17

End of Report