

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
24-Mar-20	SPECIAL RUN - LATE INVOICES AND TRAVEL	3855	\$ 33,842.57
31-Mar-20	REGULAR RUN - WELLS FARGO	3856	\$ 4,530.72
31-Mar-20	SPECIAL RUN - WIRE FUNDS BUS PURCHASE	3857	\$ 24,582.00
8-Apr-20	REGULAR RUN - UTILITIES	3858	\$ 78,223.30
15-Apr-20	REGULAR RUN - TRAVEL	3859	\$ 1,241.18
15-Apr-20	REGULAR RUN - INVOICES	3860	\$ 293,708.71

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

\$ 436,128.48

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2019-2020

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Report Sort: FUND

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<b>100 - GENERAL FUND</b>			
61734	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING CHEER-STATE BOYS BASKETBALL TOURNAMENT	\$1,105.00
61734	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING STATE BPA	\$80.00
61734	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING BOYS BASKETBALL STATE TOURNAMENT	\$2,228.50
61735	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$800.00
61735	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$600.00
61735	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$300.00
61737	ACE HARDWARE	PAINT	\$148.46
61737	ACE HARDWARE	CARBIDE PLAIDE, NYLON REEL - TLC - GROUNDS	\$27.88
61737	ACE HARDWARE	ADAPTER, COPPER TEE, LAWN FAUCET	\$20.22
61737	ACE HARDWARE	PVC CEMENT - HEYBURN	\$3.59
61737	ACE HARDWARE	KEY SET, WRENCH	\$43.17
61737	ACE HARDWARE	CLOROX CLEANER AND LYSOL - SHOP	\$51.22
61737	ACE HARDWARE	CLOROX CLEANER, LYSOL - SHOP	\$37.73
61737	ACE HARDWARE	LED, FLASHLITE BULBS, HOSES - SHOP	\$75.29
61737	ACE HARDWARE	BATTERIES -SHOP	\$26.58
61737	ACE HARDWARE	PINE SOL CLEANER AND SOFTSOAP - SHOP	\$36.29
61737	ACE HARDWARE	GALV NIPPLES -MT HARRISON -	\$7.72
61737	ACE HARDWARE	CAULK - MINICO	\$12.92
61737	ACE HARDWARE	SPRAYER, FUNNEL, MAGNETIC KEY HOLDER, PAINT - SHOP	\$37.13
61737	ACE HARDWARE	YEARLY PO 2019-20 YEAR REPAIR ITEMS FOR SHOP SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$19.87
61738	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61739	AMAZON/GEMB	REFUGEE NOVEL (LATTA)	\$340.90
61739	AMAZON/GEMB	APPLE 60W MAGSAFE 2 POWER ADAPTER (KILLOY)	\$79.98
61739	AMAZON/GEMB	APPLE USB-C TO USB ADAPTER & RULERS	\$66.00
61739	AMAZON/GEMB	KNIFE BLADES, HAND 2 MIND - ART SUPPLIES FOR 3 TRI CLASSES (TURNER)	\$94.67

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61739	AMAZON/GEMB	TIME MACHINE, FATES DIVIDE, CARVE THE MARK ETC - ASSORTED LIBRARY BOOKS	\$38.15
61739	AMAZON/GEMB	SAMSUNG 32" MONITOR	\$297.00
61739	AMAZON/GEMB	WIRELESS KEYBOARD	\$35.98
61739	AMAZON/GEMB	DIGITAL INFARED FOREHEAD THERMOMETER- NON CONTACT MEDICAL	\$93.98
61739	AMAZON/GEMB	ACTIVITY FUNDS AMAZON ORDER - CREDIT FEATHERS	(\$16.98)
61739	AMAZON/GEMB	ACTIVITY FUNDS AMAZON ORDER - CRAFT SUPPLIES, DR SEUSS ITMS, DUCT TAPE, ETC	\$396.46
61739	AMAZON/GEMB	ACTIVITY FUNDS AMAZON ORDER - EUREKA DR SEUSS	\$8.86
61739	AMAZON/GEMB	ACTIVITY FUNDS AMAZON ORDER - FEATHERS	\$16.98
61739	AMAZON/GEMB	ACTIVITY FUNDS AMAZON ORDER - DECORATIONS	\$14.57
61739	AMAZON/GEMB	INNOVATE INSIDE THE BOX	\$233.31
61739	AMAZON/GEMB	EDUCATED BY DESIGN	\$233.31
61739	AMAZON/GEMB	SKETCHNOTING IN THE CLASSROOM	\$286.56
61739	AMAZON/GEMB	HIGH LITERS	\$16.88
61739	AMAZON/GEMB	STICKY NOTES	\$10.76
61739	AMAZON/GEMB	NOTEBOOK (SET OF 3)	\$32.72
61739	AMAZON/GEMB	MARKERS - STAEDTLER	\$108.79
61739	AMAZON/GEMB	MY PENCIL MADE ME DO IT	\$49.98
61739	AMAZON/GEMB	GO SEE THE PRINCIPAL	\$544.50
61740	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$159.71
61740	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61740	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61740	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61740	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61741	ANIXTER INC	FSIC, RIM CYL, HOUSING LESS CORE	\$334.86

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61741	ANIXTER INC	MARKS M9900 EXIT DEVICES	\$1,093.20
61741	ANIXTER INC	MARKS M9900 TRIMS	\$361.80
61741	ANIXTER INC	SCHLAGE TAILPIECE	\$36.96
61741	ANIXTER INC	MARKS M9900 EXIT DEVICES WEST	\$361.80
61741	ANIXTER INC	MARKS M9900 TRIMS WEST	\$1,093.20
61742	BAILEY OIL CO., INC.	FUEL FOR TRANSPORTATION TRUCK FOR MARCH 20	\$67.66
61742	BAILEY OIL CO., INC.	FUEL FOR SHORT MINIBUSES 071, 072, 064 FOR MARCH 20	\$157.26
61742	BAILEY OIL CO., INC.	MO PO MARCH 20 FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC	\$2,433.40
61742	BAILEY OIL CO., INC.	GROUND FUEL	\$298.58
61744	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.60
61745	BRADY CHEMICAL	SANDING DISKS	\$316.44
61745	BRADY CHEMICAL	SANDING DISKS	\$105.48
61745	BRADY CHEMICAL	BLUE TABS	\$36.28
61745	BRADY CHEMICAL	SPECIALTY HANDHELD SPRAYER 2 CS VICTORY	\$1,496.00
61746	BRYSON SALES & SERVICE, INC	PUMP DYD BRK - BUS	\$409.20
61746	BRYSON SALES & SERVICE, INC	HOSE BUS 143	\$69.98
61746	BRYSON SALES & SERVICE, INC	PARKING BRAKE BUS 134	\$50.78
61746	BRYSON SALES & SERVICE, INC	HORN ASSEMBLY, HARNESS	\$109.91
61746	BRYSON SALES & SERVICE, INC	CREDIT - TANK ASSEMBLY	(\$450.03)
61746	BRYSON SALES & SERVICE, INC	HORN ASSY, HARNESS	\$109.91
61746	BRYSON SALES & SERVICE, INC	FLASH DRIVES	\$128.00
61746	BRYSON SALES & SERVICE, INC	LIGHT BULB - BUSES	\$73.68
61746	BRYSON SALES & SERVICE, INC	HEATER FILTER - BUSES	\$158.40
61747	CAXTON PRINTERS	BOX SEALING TAPE 3" CORE	\$23.02
61747	CAXTON PRINTERS	MEDIUM 12 X 9 WHITE TAGBOARD	\$46.00
61747	CAXTON PRINTERS	MEDIUM 18 X 12 WHITE TAGBOARD	\$89.70

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61747	CAXTON PRINTERS	PERMANENT STUDENT RECORDS 100/PACK	\$183.96
61747	CAXTON PRINTERS	POSTER BOARD ASSORTED COLORS	\$48.00
61747	CAXTON PRINTERS	LOW ODOR BLUE DRY ERASE MARKER	\$44.45
61747	CAXTON PRINTERS	22 X 28 WHITE POSTER BOARD	\$23.00
61747	CAXTON PRINTERS	LARGE BINDER CLIPS 1 INCH	\$15.00
61747	CAXTON PRINTERS	MEDIUM BINDER CLIPS	\$6.50
61747	CAXTON PRINTERS	LOW ODOR RED DRY ERASE	\$38.10
61747	CAXTON PRINTERS	LOW ODOR GREEN DRY ERASE	\$38.10
61747	CAXTON PRINTERS	BASE SIGN STAND, ACRYLIC / METAL	\$260.00
61747	CAXTON PRINTERS	INDEX CARDS	\$11.20
61747	CAXTON PRINTERS	RULED INDEX 4 X 6	\$17.80
61747	CAXTON PRINTERS	RULED INDEX 3 X 5	\$19.60
61747	CAXTON PRINTERS	JUMBO PAPER CLIPS	\$60.00
61748	CONVERGINT TECHNOLOGIES LLC	MINICO INSPECTION AND REPAIRS	\$575.00
61749	COOLSYS COMMERCIAL & INDUSTRIAL SOULTION	MINICO HVAC ON THE MULTI	\$491.25
61752	DELL DIRECT SALES L.P.	BATTERY PRIMARY 42WHR 3C LITHIUM SYMMETRIC MULTIPROCESSING	\$3,283.20
61752	DELL DIRECT SALES L.P.	KEYBOARD 82 US ENGL / ENGL M161SU-C	\$507.30
61752	DELL DIRECT SALES L.P.	LIQUID CRYSTAL DISPLAY 11.6HDF EMBEDDED DISPLAY PORT NON-SO4	\$3,880.20
61752	DELL DIRECT SALES L.P.	BEZEL LIQUID CRYSTAL DISPLAY N TCH C/W 3180	\$284.40
61754	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE - EAST	\$100.00
61755	DRIFT INN	ROOMS FOR SUPERINTENDENT MEET AND GREET MARCH 10TH	\$200.00
61755	DRIFT INN	SUPERINTENDENT CADIDATES AND BAORD MEAL	\$235.41
61756	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 1/4-20 USS	\$14.02
61756	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 5/16-18 USS	\$10.94
61756	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 3/8-16 USS	\$24.54

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61756	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 10-32 SAE	\$12.11
61756	DYNA SYSTEMS	EXTENDED LIFE CUTOFF WHEEL SLASHER XL 4-1/2X1/25X7/8	\$72.39
61756	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X1-1/2	\$12.42
61756	DYNA SYSTEMS	CRYODRIVE PHILLIPS #1X1-15/16 1/4 HEX DRIVE BIT	\$13.55
61756	DYNA SYSTEMS	CRYODRIVE SQUARE #1X1-15/16 1/4 HEX DRIVE BIT	\$10.89
61756	DYNA SYSTEMS	CANNED AIR 10OZ AEROSOL SINGLE	\$109.33
61756	DYNA SYSTEMS	CABLE TIE BLACK 50LB 1.87X7.56 LONG	\$4.06
61756	DYNA SYSTEMS	CABLE TIE STANDARD NATURAL 1/16X3BUNDLEX12-1/16LENGTH	\$5.19
61756	DYNA SYSTEMS	NUT FINISHED HEX 5/16-18 USS	\$5.34
61756	DYNA SYSTEMS	G-TEK MAXIFLEX MICRO-FOAM NITRILE COATED GLOVE XL	\$116.77
61756	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 12-24 USS	\$6.35
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61757	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61758	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,207.00
61759	ELCEE, INC.	Poster winner lunch pizzas Heyburn	\$28.00
61759	ELCEE, INC.	Poster Winners Rupert Pizza Party	\$28.00
61760	FRANKLIN BUILDING SUPPLY	SEALANT, AIRTIGHT, - BUILDING MATERIALS FOR TINY HOUSE	\$109.67
61760	FRANKLIN BUILDING SUPPLY	LUMBER - PAUL	\$60.80
61762	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES M	\$242.84
61762	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES LG	\$121.42

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61762	GEM STATE PAPER CO, INC.	OXIVIR	\$236.50
61762	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$99.42
61762	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$28.92
61762	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLU	\$30.14
61762	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$71.02
61762	GEM STATE PAPER CO, INC.	SCOTCH BRITE WHITE #98	\$48.48
61762	GEM STATE PAPER CO, INC.	STAINLESS STEEL CLEANER	\$111.74
61762	GEM STATE PAPER CO, INC.	AIR LIFT	\$35.46
61762	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$230.12
61762	GEM STATE PAPER CO, INC.	STRIDE	\$91.60
61762	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$534.00
61762	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$420.00
61762	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$398.25
61762	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$202.73
61762	GEM STATE PAPER CO, INC.	HEPA FILTER (2 PACK	\$11.54
61762	GEM STATE PAPER CO, INC.	TWO PIECE WAND	\$111.70
61762	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL	\$96.66
61762	GEM STATE PAPER CO, INC.	POWER CORD ASSEMBLY	\$38.06
61762	GEM STATE PAPER CO, INC.	NUT, REPLACEMENT	\$32.12
61762	GEM STATE PAPER CO, INC.	STATIC-DISSIPATING HOSE W/CUFFS	\$49.86
61762	GEM STATE PAPER CO, INC.	EXHAUST FILTER DOOR	\$27.96
61762	GEM STATE PAPER CO, INC.	VIREX II	\$93.38
61762	GEM STATE PAPER CO, INC.	DUST MOP HANDLE	\$148.32
61762	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES XLG	\$60.71
61762	GEM STATE PAPER CO, INC.	GUM REMOVER	\$42.59
61762	GEM STATE PAPER CO, INC.	M95	\$94.31
61762	GEM STATE PAPER CO, INC.	ANGLE BROOM	\$65.22

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61762	GEM STATE PAPER CO, INC.	MOP BUCKET	\$87.17
61762	GEM STATE PAPER CO, INC.	NIAGARA GREEN SCOUR PAD N96	\$49.50
61762	GEM STATE PAPER CO, INC.	NILIU DEODERIZER RED CLOVER	\$125.55
61762	GEM STATE PAPER CO, INC.	NILIU DEODERIZER CUCUMBER MELON	\$125.55
61762	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL	\$401.14
61762	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$138.67
61762	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$106.10
61762	GEM STATE PAPER CO, INC.	DISTILLED WATER	\$19.04
61762	GEM STATE PAPER CO, INC.	DOODLEBUG PADS BROWN	\$128.84
61762	GEM STATE PAPER CO, INC.	BAR TOWELS	\$49.80
61762	GEM STATE PAPER CO, INC.	TERRY BAR TOWELS 17"X 15.5" 5 DOZ/CS	\$84.87
61762	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES SM	\$303.55
61762	GEM STATE PAPER CO, INC.	OXIVIR	\$45.94
61762	GEM STATE PAPER CO, INC.	SPRAY BOTTLE	\$28.75
61762	GEM STATE PAPER CO, INC.	SPRAY TRIGGER	\$42.00
61762	GEM STATE PAPER CO, INC.	HEPA FILTER (2 PACK	\$126.94
61762	GEM STATE PAPER CO, INC.	TWO PIECE WAND	\$111.70
61762	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL	\$96.66
61762	GEM STATE PAPER CO, INC.	SWITCH CORD AND POWER CORD ASSEMBLY	\$129.36
61762	GEM STATE PAPER CO, INC.	NUT, REPLACEMENT	\$8.03
61762	GEM STATE PAPER CO, INC.	STATIC-DISSIPATING HOSE W/CUFFS	\$24.93
61762	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM	\$137.56
61762	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$473.03
61762	GEM STATE PAPER CO, INC.	CLOROX HYDRO OPEROXIDE WIPES	\$399.07
61762	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$80.64
61762	GEM STATE PAPER CO, INC.	CLOROX BLEACH	\$277.92
61762	GEM STATE PAPER CO, INC.	CLOROX HYDRO OPEROXIDE WIPES	\$399.07



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61762	GEM STATE PAPER CO, INC.	BLADE BLU- MINICO, ACEQUIA & EXTRA	\$161.92
61762	GEM STATE PAPER CO, INC.	HEYBURN RECOVERY LID	\$66.75
61762	GEM STATE PAPER CO, INC.	BLADE BLU- MINICO, ACEQUIA & EXTRA	\$284.00
61762	GEM STATE PAPER CO, INC.	NILFISK ADVANCE WET FLOOR VAC MOTOR- MINICO	\$194.10
61762	GEM STATE PAPER CO, INC.	MT. HARRISON - WINDOR EXPERT SWITCH	\$24.30
61762	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$80.64
61762	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$106.10
61762	GEM STATE PAPER CO, INC.	ENVY	\$330.72
61762	GEM STATE PAPER CO, INC.	MOP BUCKET	\$87.17
61762	GEM STATE PAPER CO, INC.	DUST MOP HANDLE	\$148.32
61763	GLOBAL EQUIPMENT CO. INC.	OUTDOOR STEEL SLAT PARK BENCH- 6 FT	\$1,887.32
61763	GLOBAL EQUIPMENT CO. INC.	ANCHOR 6 INCH SPKIKE	\$53.23
61764	HAUNS HARDWARE	TAPE, WOOD SHIMES ETC MT. HARRISON	\$25.66
61764	HAUNS HARDWARE	EXCHANGE - EAST	\$0.40
61764	HAUNS HARDWARE	FILLER AND SEALANT - PAUL	\$14.98
61764	HAUNS HARDWARE	WOOD SHIMS - PAUL	\$2.29
61764	HAUNS HARDWARE	GRAVEL MIX, METAL - ACEQUIA	\$9.48
61764	HAUNS HARDWARE	ADHEISIVE - MINICO	\$9.99
61764	HAUNS HARDWARE	TAPE & FINISH BLADE PLUMBING/ELECTRICAL SUPPLIES FOR TINY HOUSE	\$30.49
61764	HAUNS HARDWARE	JIGSAW BLADE -PLUMBING/ELECTRICAL SUPPLIES FOR TINY HOUSE	\$12.99
61764	HAUNS HARDWARE	SPAKLING - PAUL	\$5.49
61764	HAUNS HARDWARE	HEX SELF TAP - MINICO	\$0.32
61764	HAUNS HARDWARE	PIPE THREAD - EAST	\$1.09
61764	HAUNS HARDWARE	EXPANSION ANCHOR, TUBE - EAST	\$19.88
61764	HAUNS HARDWARE	PAINT BRUSH, PAINT CUPS TINY HOUSE	\$34.96
61764	HAUNS HARDWARE	LINE MARKER, KNIT COVERS, PAIN TRAY, PAINT - TINY HOUSE	\$83.41

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61764	HAUNS HARDWARE	PLUNGER, FAUCET CONNECTOR	\$15.97
61765	HERFF JONES-DIPLOMA DIVISION	CERT OF ATTENDANCE	\$35.15
61766	HOLIDAY INN EXPRESS & SUITES-NAMPA	IDAHO ALL STATE ACDA CONFERENCE NAMPA HOTEL FOR JAYNA JOHNSON	\$159.99
61766	HOLIDAY INN EXPRESS & SUITES-NAMPA	IDAHO ALL STATE ACDA CONFERENCE NAMPA HOTEL FOR COURTNEY BIRCH	\$159.99
61767	HYDE, EILEEN MAY	COOKIES - MEET THE CANIDATES	\$300.00
61768	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
61769	INTERMOUNTAIN WOOD PRODUCTS	CABINET LUMBER FOR TINY HOUSE	\$810.96
61770	ISBA	SUPERINTENDENT SEARCH FEE	\$248.60
61771	JACKSON GROUP PETERBILT	CABLE BOOSTER - SHOP	\$40.00
61771	JACKSON GROUP PETERBILT	FITTINGS	\$26.72
61771	JACKSON GROUP PETERBILT	ELBOW - BUSES	\$35.44
61771	JACKSON GROUP PETERBILT	TUBE ASSEMBLY	\$286.16
61771	JACKSON GROUP PETERBILT	OIL SEAL AND FILTER - BUS	\$225.33
61771	JACKSON GROUP PETERBILT	LED LIGHTS AND STROBE FLASHERS	\$257.35
61771	JACKSON GROUP PETERBILT	CREDIT LED LIGHTS AND STROBE FLASHER	(\$257.35)
61771	JACKSON GROUP PETERBILT	LED LIGHTS, STROBE FLASHER - SHOPS	\$257.35
61771	JACKSON GROUP PETERBILT	TRANSMISSION REPAIR PARTS BUS 11-5	\$874.53
61771	JACKSON GROUP PETERBILT	TRANSMISSIONS REPAIR BUS 11-5	\$1,250.00
61771	JACKSON GROUP PETERBILT	LIC PLATE LIGHT - BUSES	\$195.93
61772	JW PEPPER & SON, INC	CLASSROOM SHEET MUSIC	\$105.00
61772	JW PEPPER & SON, INC	CLASSROOM SHEET MUSIC	\$15.00
61773	K & R RENT-ALL, INC	TRACK TRENCHER, TRAILER - EQUIPMENT RENTAL - MT. HARRISON	\$180.00
61773	K & R RENT-ALL, INC	HAMMER AND CHIPPER RENTAL - MT. HARRISON	\$39.00
61774	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH OF MARCH 20 (ON SITE)	\$8,225.51
61775	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING - MINICO	\$94.00

# MINIDOKA COUNTY SCHOOL DISTRICT #331

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<b>100 - GENERAL FUND</b>			
61776	MAGIC VALLEY TIRE RUPERT	(6) 255/70-22.5 PC-9 DEEP TRACTION RETREAD TIRES, (6) LP255/70R-22.5 LOW PROFILE RADIAL CASINGS, (2) 255/70R22.5/16 THUNDERER UA411LP TUBELESS RB (1) TRUCK FET EXEMPT STOCK FOR BUSES IN TRANSPORTATION	\$1,734.76
61776	MAGIC VALLEY TIRE RUPERT	(2) 255/70R-22.5/16 THUNDERER UA411 TUBELESS RB TIRES FOR BUS 135	\$478.78
61777	MARKY'S SUPERTOW LLC	TOW BUS 951 OFF OF POMERELLE MOUNTAIN RESORT	\$305.00
61780	MOOSMAN, SHANILLE H	LITTLE MERMAID/MINICO HIGH SCHOOL - -SIGN LANGUAGE INTERPRETER	\$360.00
61781	NEWMAN, G. ROBERT	PAINTING WEST	\$4,949.63
61785	O'REILLY AUTO PARTS	OIL HOSE - 004	\$215.82
61785	O'REILLY AUTO PARTS	BOX LAMPS - BUSES	\$123.00
61785	O'REILLY AUTO PARTS	GLOVES	\$55.96
61785	O'REILLY AUTO PARTS	BREAK CLEANER	\$23.88
61787	PITNEY BOWES	POSTAGE METER INK	\$84.99
61788	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$683.00
61788	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$4.15
61788	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$6.65
61789	PLATT ELECTRIC SUPPLY, INC	DEVICE BOX - MT. HARRISON SUPPLIES	\$5.90
61789	PLATT ELECTRIC SUPPLY, INC	BATTERY - TLC SUPPLIES	\$37.74
61789	PLATT ELECTRIC SUPPLY, INC	LIGHTS, COVER, BOXMT. HARRISON SUPPLIES	\$218.71
61789	PLATT ELECTRIC SUPPLY, INC	LIGHT COVER, KNIFE STRAP - MT. HARRISON SUPPLIES	\$542.79
61789	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$67.84
61789	PLATT ELECTRIC SUPPLY, INC	BATTERY	\$37.74
61790	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL PROGRAMS 504	\$1,962.45
61790	POWERSCHOOL GROUP LLC	SPECIAL PROGRAMS CONSULTING OR CONFIGURATION	\$2,100.00
61793	QUILL CORPORATION	36 INCH ORANG CONE	\$173.04
61793	QUILL CORPORATION	EXPANDING CRATE	\$62.80
61793	QUILL CORPORATION	MASKING TAPE	\$30.55

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61793	QUILL CORPORATION	DUCK TAPE	\$18.25
61793	QUILL CORPORATION	6X9 MANILLA ENVELOPES	\$20.04
61793	QUILL CORPORATION	COPIER FILM	\$62.70
61793	QUILL CORPORATION	MANILA FILE FOLDERS	\$28.85
61793	QUILL CORPORATION	INVISIBLE TAPE	\$64.92
61793	QUILL CORPORATION	EXPO WHITEBOARD DRY ERASE CLEANER	\$75.15
61793	QUILL CORPORATION	STAPLER	\$36.20
61793	QUILL CORPORATION	TAPE DISPENSER	\$16.60
61793	QUILL CORPORATION	SCISSORS	\$26.40
61793	QUILL CORPORATION	XACTO PRO SCHOOL ELECTRIC PENCIL SHARPENER	\$307.68
61793	QUILL CORPORATION	SUPER GLUE GEL	\$11.22
61793	QUILL CORPORATION	WHITE OUT	\$18.86
61793	QUILL CORPORATION	EXOP ERASER	\$33.84
61793	QUILL CORPORATION	ULTRA FINE POINT SHARPIE	\$13.74
61793	QUILL CORPORATION	ZIPLOC GALLON BAGS	\$29.70
61793	QUILL CORPORATION	ZIPLOC QUART STORAGE BAGS	\$44.14
61793	QUILL CORPORATION	9X12 MANILLA ENVELOPES	\$16.03
61793	QUILL CORPORATION	10X13 MANILLA ENVELOPES	\$24.85
61793	QUILL CORPORATION	CURITY BANDAGES	\$71.70
61793	QUILL CORPORATION	POST IT RIO DE JANEIRO	\$51.30
61793	QUILL CORPORATION	PARCHMENT PAPER	\$0.04
61794	REFRIGERATION SUPPLIES	CARRIER HC52EE20 MOTOR 1 HP 208/230V 1620 RPM	\$598.06
61795	RIDLEY'S FOOD & DRUG	RIDLEYS GIFT CARDS AVENUES OF HOPE	\$300.00
61795	RIDLEY'S FOOD & DRUG	CORNED BEEF, CABBAGE, ETC - BOARD MEETINGS MEALS/ FOOD SUPPLIES	\$40.92
61796	ROBINSON & ASSOCIATES	LEGAL FEES	\$3,312.00
61798	RUPERT LUMBER & PAINT	FINISH - BUILDING MATERIALS FOR TINY HOUSE	\$30.50
61798	RUPERT LUMBER & PAINT	LUMBER - BUILDING MATERIALS FOR TINY HOUSE	\$21.15

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61798	RUPERT LUMBER & PAINT	BUILDING MATERIALS FOR TINY HOUSE	\$1,096.38
61799	RUSH TRUCK CENTERS	OIL PRESSURE REPAIR PARTS - BUS 092	\$21,916.37
61799	RUSH TRUCK CENTERS	LABOR -OIL PRESSURE REPAIR BUS 092	\$3,575.00
61799	RUSH TRUCK CENTERS	HIGH PRESSURE HOSE ASSY, FITTINGS, - BUSES	\$524.70
61799	RUSH TRUCK CENTERS	CREDIT BUS 004 HOSES AND FITTINGS	(\$411.80)
61800	SCHOWS, INC	WORK LIGH	\$114.46
61800	SCHOWS, INC	06 GMC PARTS AND SUPPLIES- REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$493.07
61800	SCHOWS, INC	BREAK CONTROLGMS 06 2500 -REPAIRS PERFORMED BY SCHOWS ON DISTRICT VEHICLES FOR YEAR	\$630.00
61800	SCHOWS, INC	DLUSTER BULB AND SNAP LUBESHOP SUPPLIES	\$68.31
61800	SCHOWS, INC	POWER STRIP - SHOP SUPPLIES	\$49.94
61800	SCHOWS, INC	AUVE CO PAK	\$3.95
61803	SNYDER'S PAUL AUTOMOTIVE	WATER PUMP	\$287.00
61803	SNYDER'S PAUL AUTOMOTIVE	HIGH TACK	\$4.95
61803	SNYDER'S PAUL AUTOMOTIVE	BATTERY BRUSH, ANIT FREEZE, RADIATOR CAP - TORO	\$25.83
61804	SOLV BUSINESS SOLUTIONS-233439	REORDER SCHOOL BUS CITATIONS FOR USE IN TRANSPORTATION DEPT. INCLUDING SHIPPING	\$107.63
61804	SOLV BUSINESS SOLUTIONS-233439	REORDER (500) SPECIAL BUS USE FORMS(TRIP REQUESTS) FOR USE IN TRANSPORTATION DEPT. INCLUDING SHIPPING	\$156.09
61806	STANDARD PLUMBING CO	SEALANT - MT. HARRISON	\$11.89
61806	STANDARD PLUMBING CO	PVC - MINICO	\$1.08
61806	STANDARD PLUMBING CO	BOILER DRAIN AND BUSHING - MT. HARRISON	\$15.17
61806	STANDARD PLUMBING CO	ELKAY BOTTLE FILLING STATION	\$7,160.00
61806	STANDARD PLUMBING CO	PVC ELBOWS - MT. HARRISON	\$12.32
61806	STANDARD PLUMBING CO	PVC RATCHETING CUTTER	\$100.10
61806	STANDARD PLUMBING CO	PIPE CLAMP - MT HARRISON	\$1.70
61806	STANDARD PLUMBING CO	PVC PIPE REAMER - HEYBURN	\$61.90
61806	STANDARD PLUMBING CO	P TRAP PVC AND POWER STRIP - HEYBURN	\$9.25

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61807	STARS FERRY BUILDING SUP	FIR STUDS - MINICO	\$4.20
61807	STARS FERRY BUILDING SUP	QUARTER ROUND, TRIM PINE- MINICO	\$22.43
61807	STARS FERRY BUILDING SUP	JOINT COMPOUND, WEST	\$17.98
61807	STARS FERRY BUILDING SUP	PARTICLE BOARD, PANEL, SPREADER - MINICO	\$33.28
61808	STATE TAX COMMISSION	SALES TAX- GENERAL	\$2,737.56
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER MINICO	\$2,860.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER EAST	\$960.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER ACEQUIA	\$840.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER MT. HARRISON	\$360.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER RUPERT	\$840.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER TLC	\$360.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER HEYBURN	\$840.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER WEST	\$960.00
61813	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER PAUL	\$480.00
61814	TURNER PLLC, TRAVIS L	TORRI CHILD - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
61814	TURNER PLLC, TRAVIS L	PHIL SNOW DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
61814	TURNER PLLC, TRAVIS L	JACQUIELIND D DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
61815	VALLEY OFFICE SYSTEMS	2/1-2/29/20 PRINTER LEASE	\$232.14
61815	VALLEY OFFICE SYSTEMS	02/01-02/29/20COPIER LEASE 2019-2020	\$1,045.15
61815	VALLEY OFFICE SYSTEMS	02/01-02/29/20 LEASE OF COPIER INTRANSPORTATION DEPT.	\$81.32
61815	VALLEY OFFICE SYSTEMS	02/1-02/29/20PRINTER LEASES/TONER	\$312.16

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61815	VALLEY OFFICE SYSTEMS	12/1-12/31/19 PRINTER LEASES/TONER	\$190.07
61816	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$56.85
61818	WATTS HYDRAULIC & REPAIR	DISINFECTANT MIX FOR USE FOR BUSES IN TRANSPORTATION DEPT	\$94.00
61819	WELCH MUSIC, INC.	SAX REEDS -BAND	\$21.58
61819	WELCH MUSIC, INC.	TRUMPET REPAIR	\$74.00
61821	WESTERN MOUNTAIN BUS SALES	CIRCULATION PUMP AND COIL IGNITION - BUSES	\$1,404.82
61821	WESTERN MOUNTAIN BUS SALES	REAR DOOR PROP BUS 091	\$56.27
61822	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2019-2020	\$41.00
61822	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$31.00
61822	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$31.00
61824	WIENHOFF DRUG TESTING	BYWATER, DONEY, VALDEZ, HENSCHIED, SNOW, HOOVER, RODRIGUEZ, WARD - DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT.	\$375.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$149,656.25</b>
<b>237 - IMEN (MASTERY BASED)</b>			
61739	AMAZON/GEMB	MID BACK CHAIR	\$69.99
<b>Total for 237 - IMEN (MASTERY BASED)</b>			<b>\$69.99</b>
<b>241 - DRIVER EDUCATION FUND</b>			
61776	MAGIC VALLEY TIRE RUPERT	(1) 215/55R-17 94V ROAD CONTROL NW-3 TIRE FOR DRIVERS ED CAR 2010 CHEVROLET MALIBU	\$72.89
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$72.89</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61739	AMAZON/GEMB	CUBBIE TRAY CABINET	\$265.19
61753	DIVERSIFIED SYSTEMS INC	SHOP LIFT INSPECTION	\$447.50
61791	PRESENTATION SYSTEMS SOUTH	Print, Peel & Place Repositionable Paper: Quote # Q43118	\$653.89

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61795	RIDLEY'S FOOD & DRUG	PINEAPPLE, MMAYO,BACON, ETC - GROCERIES AND CLASSROOM SUPPLIES	\$25.48
61802	SHOPBOT TOOLS, INC.	GANTRY LIMIT SWITCH	\$73.42
61809	STOKES FOOD CENTER	GROCERIES FOR CLASSROOM FOOD LABS	\$42.69
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,508.17</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
61739	AMAZON/GEMB	VIVO HEAVY DUTY TV CART	\$199.99
61739	AMAZON/GEMB	LG 55 INCH TELEVISION	\$699.99
61739	AMAZON/GEMB	10 - USB - USB-C ADAPTER	\$71.99
61739	AMAZON/GEMB	6 FOOT HDMI CABLES 3 PK	\$39.30
61739	AMAZON/GEMB	TABLE TOP TRIPOD	\$239.88
61739	AMAZON/GEMB	12 INCH TRIPOD	\$47.98
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$1,299.13</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
61734	A TO B MOTOR COACH, LLC	SAFETY HOPE SQUAD SITE VISIT 3/11/20 TO BONNEVILLE HIGH SCHOOL TRANSPORTATION	\$498.00
61736	ACCESS INTEGRATION INC	Card Order Programable Access Control Cards	\$1,266.15
61779	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JAN- MARCH	\$7,500.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$9,264.15</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61737	ACE HARDWARE	STEAM! Family Reading Night March 12, 2020 Pipe Insulation 6' x 1"	\$26.91
61739	AMAZON/GEMB	Sony Alpha a 6000 Mirrorless Camera with 16-50 mm and 55-210mm lens (bundle)	\$718.00
61743	BARNES & NOBLE	I Know Letters Preschool Workbook for Acequia Elementary April New Kindergarten Parent Training	\$159.50
61747	CAXTON PRINTERS	My First Ticeronga Pencils	\$33.40



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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61747	CAXTON PRINTERS	Kindergarten Readiness Parent Training, Crayola Scissors	\$77.40
61747	CAXTON PRINTERS	Kindergarten Readiness Parent Training, Crayola Scissors	\$64.50
61747	CAXTON PRINTERS	Crayons	\$39.00
61747	CAXTON PRINTERS	My First Ticeronga Pencils	\$33.40
61747	CAXTON PRINTERS	Crayons	\$32.50
61751	D.L. EVANS BANK	GAS CARDS - MCKINNEY VENTO	\$300.00
61759	ELCEE, INC.	STEAM! Family Reading Night March 12, 2020 63 Pizzas	\$315.00
61788	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$1.50
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,801.11</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61751	D.L. EVANS BANK	LATINOS IN ACTION STUDENT LEADERSHIP TRAINING. MARCH 2, 2020. STUDENT DINNER.	\$497.99
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$497.99</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61739	AMAZON/GEMB	USB HEADSET WITH NOISE CANCELLING MICROPHONE COMPUTER PHONE HEADSET	\$131.96
61761	GARNER, TERRY	SPED COUNSELING	\$1,612.50
61786	PEARSON EDUCATION	PRESCHOOL LANGUAGEF SCALE - SCREENING TEST 5	\$579.60
61786	PEARSON EDUCATION	PEABODY PICTURE VOCABULARY TEST 5	\$236.25
61788	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL SERVICES	\$9.70
61792	PRO ED, INC	DAYC- 2 ONLINE SCORING AND REPORT SYSTEM	\$73.00
61792	PRO ED, INC	DAYC- 2 ADAPTIVE BEHAVIOR DOMAIN SCORING FORMS (25)	\$45.08
61792	PRO ED, INC	DAYC- 2 COGNITIVE DOMAIN SCORING FORMS (25)	\$48.38
61792	PRO ED, INC	DAYC- 2 SOCIAL EMOTIONAL DOMAIN SCORING FORMS (25)	\$45.18
61792	PRO ED, INC	DAYC- 2 PHYSICAL DEVELOPMENT DOMAIN SCORING FORMS (25)	\$48.38

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61792	PRO ED, INC	DAYC- 2 COMMUNICATION DOMAIN SCORING FORMS (25)	\$48.38
61810	SUPER DUPER PUBLICATIONS	TEST OF LANGUAGE DEVELOPMENT PRIMARY 5	\$1,215.00
61810	SUPER DUPER PUBLICATIONS	TEST OF LANGUAGE DEVELOPMENT INTERMEDIATE 5	\$921.00
61812	TIMES NEWS-LEE PUBLICATIONS	DESTRUCTION OF RECORDS SPECIAL SERVICES	\$35.38
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$5,049.79</b>
<b>260 - MEDICAID</b>			
61758	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$43,420.17
61805	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$423.10
<b>Total for 260 - MEDICAID</b>			<b>\$43,843.27</b>
<b>261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			
61734	A TO B MOTOR COACH, LLC	High School Hope Squad site visit 3/11/20 to Bonneville High School. Transportation	\$200.00
61734	A TO B MOTOR COACH, LLC	High School Hope Squad site visit 3/11/20 to Bonneville High School. Transportation	\$200.00
61784	NORTHWEST NAZARENE UNIV	EDTC54807.(4) Reservation Ticket glXn0HaTn71840c @120 each for Alverson, Wendy	\$120.00
61784	NORTHWEST NAZARENE UNIV	Antone, Marley	\$120.00
61784	NORTHWEST NAZARENE UNIV	Baker, Lane	\$120.00
61784	NORTHWEST NAZARENE UNIV	Chandler, Ranae	\$120.00
61784	NORTHWEST NAZARENE UNIV	Clarke, Jamie	\$120.00
61784	NORTHWEST NAZARENE UNIV	Hansen, Kailee	\$120.00
61784	NORTHWEST NAZARENE UNIV	Harris, Patricia	\$120.00
61784	NORTHWEST NAZARENE UNIV	Hyde, Taylor-Anne	\$120.00
61784	NORTHWEST NAZARENE UNIV	Lee, Stormie	\$120.00
61784	NORTHWEST NAZARENE UNIV	Lopez, Vanessa	\$120.00
61784	NORTHWEST NAZARENE UNIV	Thompson, Jaclyn	\$120.00

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<b>Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			<b>\$1,720.00</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
61739	AMAZON/GEMB	LOGITECH STEREOE HEADSET H111	\$54.70
61739	AMAZON/GEMB	UNIVERSAL SMARTPHONE TRIPOD ADAPTER	\$65.90
61739	AMAZON/GEMB	TRANSPARENT COLOR CORRECTION LIGHTING GEL FILTER (8 COLORS)	\$23.98
61817	WARD'S NATURAL SCIENCE EST. LLC	SHEEP HEART	\$62.96
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$207.54</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
61750	COPMANN, LAURIE	RECERTIFICATION REIMBURSEMENT	\$75.00
61797	ROBINSON, ELAINE	RECERTIFICATION REIMBURSEMENT	\$75.00
61823	WHITE, TERESA	RECERTIFICATION REIMBURSEMENT	\$75.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$225.00</b>
<b>284 - GEAR UP GRANT</b>			
61739	AMAZON/GEMB	Pink, Yellow and Green Name tag stickers from Amazon for West Minico April 6th CSI field Trip	\$32.85
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$32.85</b>
<b>290 - FOOD SERVICE FUND</b>			
61733	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$1,879.50
61733	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$58.50
61740	AMERICAN LINEN SUPPLY	MATS, DUST MOPS, ETC	\$46.00
61740	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00
61740	AMERICAN LINEN SUPPLY	MAPS, MOOPS, ETC	\$46.00
61740	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00
61740	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00

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<b>290 - FOOD SERVICE FUND</b>			
61740	AMERICAN LINEN SUPPLY	MATS, DUST MOP ETC	\$46.00
61742	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$39.86
61745	BRADY CHEMICAL	PAPER BAGS	\$168.69
61745	BRADY CHEMICAL	RINSE	\$298.90
61752	DELL DIRECT SALES L.P.	COMPUTER FOR MINICO KITCHEN	\$921.74
61778	MEADOW GOLD DAIRIES	EAST - MILK	\$1,600.29
61778	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$1,835.62
61778	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$840.39
61778	MEADOW GOLD DAIRIES	MINICO - MILK	\$1,760.68
61778	MEADOW GOLD DAIRIES	TLC - MILK	\$248.37
61778	MEADOW GOLD DAIRIES	MTH- MILK	\$460.05
61778	MEADOW GOLD DAIRIES	PAUL - MILK	\$1,754.61
61778	MEADOW GOLD DAIRIES	RUPERT - MILK	\$2,490.69
61778	MEADOW GOLD DAIRIES	RUPERT - MILK	\$1,231.57
61782	NICHOLAS & CO	FOAM SOAP	\$393.40
61782	NICHOLAS & CO	CHIPS, JUICE, CHICKEN ETC	\$6,094.79
61782	NICHOLAS & CO	PAPER FOOD TRAYS, PLASTIC FLATWARE, ETC	\$926.26
61782	NICHOLAS & CO	CRUTONS	\$92.20
61782	NICHOLAS & CO	PORK PATTY	\$172.35
61782	NICHOLAS & CO	PORK, CHICKEN, CHIPS, RICE ETC	\$1,646.62
61782	NICHOLAS & CO	NAPKINS	\$408.88
61782	NICHOLAS & CO	FRIES, HIPS, PEANUT BUTTER ETC	\$2,661.32
61782	NICHOLAS & CO	FOOD FOR KITCHENS	\$3,112.49
61782	NICHOLAS & CO	FOIL	\$0.00
61782	NICHOLAS & CO	FOOD FOR KITCHENS	\$247.67
61782	NICHOLAS & CO	BROCCOLI, PEAS, GRAPE ETC	\$2,479.32
61782	NICHOLAS & CO	STRAWBERRIES	\$169.90

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<b>290 - FOOD SERVICE FUND</b>			
61782	NICHOLAS & CO	CLEANER ADN BLEACH	\$150.51
61783	NORTHWEST DISTRIBUTION SERVICES	APLPLESAUCE, CRACKERS, BEEF ETC	\$14,968.28
61783	NORTHWEST DISTRIBUTION SERVICES	CHICKEN, TANGERINE, BEEF	\$3,627.35
61801	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	(\$28.95)
61801	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$726.35
61801	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$205.62
61801	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$104.99
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$280.86
61801	SHAMROCK FOODS COMPANY	PAUL - FOODS	(\$23.87)
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$720.31
61801	SHAMROCK FOODS COMPANY	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$1,519.48
61801	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$307.49
61801	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$1,160.08
61801	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$520.14
61801	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	(\$212.65)
61801	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	(\$45.92)
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	(\$91.84)
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	(\$39.43)
61801	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	(\$167.80)
61801	SHAMROCK FOODS COMPANY	CREDIT - CUPS	(\$27.50)
61801	SHAMROCK FOODS COMPANY	CREDIT FLOUR	(\$116.73)
61801	SHAMROCK FOODS COMPANY	CREDIT FLOUR	(\$12.97)
61801	SHAMROCK FOODS COMPANY	CREDIT - CUPS AND CLEANER	(\$220.01)
61801	SHAMROCK FOODS COMPANY	TLC - FOODS	\$68.33
61801	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$514.85
61801	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$160.21

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<b>290 - FOOD SERVICE FUND</b>			
61801	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$565.06
61801	SHAMROCK FOODS COMPANY	WEST - FOOD	\$537.20
61801	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$404.56
61801	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$554.43
61801	SHAMROCK FOODS COMPANY	EAST - FOODS	\$169.84
61801	SHAMROCK FOODS COMPANY	PAUL - FOODS	\$530.24
61801	SHAMROCK FOODS COMPANY	MINICO - FOODS	(\$19.35)
61801	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	(\$47.50)
61801	SHAMROCK FOODS COMPANY	EAST - FOODS	(\$117.96)
61801	SHAMROCK FOODS COMPANY	WEST - FRESH FRUIT AND VEGGIE GRANT	\$206.20
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FRESH FRUIT AND VEGGIE GRANT	\$322.37
61801	SHAMROCK FOODS COMPANY	EAST - FRESH FRUIT AND VEGGIE GRANT	\$252.12
61801	SHAMROCK FOODS COMPANY	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$580.17
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$167.82
61801	SHAMROCK FOODS COMPANY	ACEQUIA - FOODS	\$280.86
61801	SHAMROCK FOODS COMPANY	EAST - FOODS	\$335.48
61801	SHAMROCK FOODS COMPANY	HEYBURN - FOODS	\$422.54
61801	SHAMROCK FOODS COMPANY	MINICO - FOODS	\$372.07
61801	SHAMROCK FOODS COMPANY	FOIL	\$628.37
61801	SHAMROCK FOODS COMPANY	PAPER BAGS	\$205.62
61801	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$1,990.75
61801	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$3,822.28
61801	SHAMROCK FOODS COMPANY	MT HARRISON - FOODS	\$115.41
61801	SHAMROCK FOODS COMPANY	RUPERT - FOODS	\$573.66
61801	SHAMROCK FOODS COMPANY	TLC - FOODS	\$80.96
61801	SHAMROCK FOODS COMPANY	WEST - FOOD	\$412.85
61808	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$75.09

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<b>290 - FOOD SERVICE FUND</b>			
61811	SYSCO IDAHO, INC.	BURRITOS, CHIPS, MARGARINE ETC	\$1,147.36
61811	SYSCO IDAHO, INC.	APRON AND PLATES	\$517.92
61811	SYSCO IDAHO, INC.	CHEESE,DRESSING, CUCUMBER	\$579.27
61811	SYSCO IDAHO, INC.	PAPER AND PLASTIC BAGS	\$318.70
61811	SYSCO IDAHO, INC.	BROCCOLI, CARROTS	\$86.44
61811	SYSCO IDAHO, INC.	HAM TURKEY, CHIPS ETC	\$1,761.91
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$76,150.58</b>
<b>310 - DEBT SERVICE FUND</b>			
61825	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$500.00</b>
<b>420 - PLANT FACILITY FUND</b>			
61820	WESTEC, INC.	MINICO- GRIND SIDEWALKS	\$1,810.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$1,810.00</b>
<b>Grand Total:</b>			<b>\$293,708.71</b>

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<b>100 - GENERAL FUND</b>			
61717	ANDREW, MEAGAN	IN DISTRICT MILEAGE	
61719	BARKER, BRETT	IN DISTRICT MILEAGE	\$19.80
61720	BELL, SALLY	IN DISTRICT MILEAGE	\$162.36
61721	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$16.20
61723	COPMANN, LAURIE	STATE BOYS BASKETBALL BOISE 3/7/2020	\$43.20
61726	DILWORTH, TED	IN DISTRICT MILEAGE	\$148.50
61727	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$44.88
61728	KIDD, KIMBERLEY	STATE BOYS BASKETBALL BOISE 3/5/2020	\$55.35
61729	MERRILL, TERRY	STATE BOYS BASKETBALL BOISE 3/6/2020	\$148.50
61731	MILLER, SUZETTE	IN DISTRICT MILEAGE	\$148.50
61732	TRENKLE, BRADY	ATHLETIC DIRECTORS MEETING TWIN FALLS 3/2/2020	\$90.90
			\$42.30
		<b>Total for 100 - GENERAL FUND</b>	<b>\$920.49</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61718	BALL, CHELSEY	IN DISTRICT MILEAGE	
61722	COLE, LISA	IN DISTRICT MILEAGE	\$97.61
61724	CRANE, JAELEE	IN DISTRICT MILEAGE	\$83.07
61725	DAVIS, MARY	IN DISTRICT MILEAGE	\$68.54
61730	MILLER, BRANDON	IN DISTRICT MILEAGE	\$30.83
			\$40.64
		<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>	<b>\$320.69</b>
		<b>Grand Total:</b>	<b>\$1,241.18</b>

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<b>100 - GENERAL FUND</b>			
61708	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$587.15
61708	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,856.16
61709	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$54.21
61709	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,686.86
61709	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$469.02
61709	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,538.59
61709	INTERMOUNTAIN GAS CO.	PAUL GAS	\$294.73
61709	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,583.55
61709	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,230.05
61709	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,619.45
61709	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,419.48
61709	INTERMOUNTAIN GAS CO.	MINICO GAS	\$5,954.46
61710	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
61710	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61711	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,006.05
61711	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$162.07
61711	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$121.27
61711	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$122.91
61711	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$153.34
61711	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$136.48
61711	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$128.83
61711	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$883.67
61711	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$167.31
61711	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61711	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.50
61711	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61711	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

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<b>100 - GENERAL FUND</b>			
61712	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,069.11
61712	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,278.27
61712	RUPERT, CITY OF	RUPERT UTILITIES	\$3,804.33
61712	RUPERT, CITY OF	EAST UTILITIES	\$3,095.78
61712	RUPERT, CITY OF	TLC UTILITIES	\$1,783.54
61712	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61713	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,152.75
61713	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,602.32
61713	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,828.42
61714	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61714	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61714	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61714	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$984.20
61714	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61715	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,408.63
61715	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,561.23
61715	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,084.32
61715	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,446.15
61716	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.43
61716	VERIZON	TRANSPORTATION CELL PHONES	\$160.29
61716	VERIZON	DISTRICT CELL PHONES	\$117.56
61716	VERIZON	RUPERT CELL PHONES	\$53.43
61716	VERIZON	WEST CELL PHONES	\$53.43
61716	VERIZON	MINICO CELL PHONES	\$230.43
61716	VERIZON	MT HARRISON CELL PHONES	\$83.57
61716	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,032.69
61716	VERIZON	TECHNOLOGY CELL PHONES	\$306.28

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<b>100 - GENERAL FUND</b>			
61716	VERIZON	NURSE CELL PHONES	\$60.29
			<b>Total for 100 - GENERAL FUND</b>
			<b>\$78,058.57</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61716	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.86
			<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>
			<b>\$106.86</b>
<b>290 - FOOD SERVICE FUND</b>			
61711	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.87
			<b>Total for 290 - FOOD SERVICE FUND</b>
			<b>\$57.87</b>
			<b>Grand Total:</b>
			<b>\$78,223.30</b>

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<b>420 - PLANT FACILITY FUND</b>			
0	NORTHWEST BUS SALES, INC	NORTHWEST BUS SALES INC - FEDERAL WAY WASHINGTON - 2011 THOMAS MINI BUS	\$24,582.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$24,582.00</b>
Grand Total:			\$24,582.00

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Registration for the Sun Valley Prevention conference April 9 & 10, 2020 in Ketchum Idaho. DR. KEN COX, SUPERINTENDENT	\$180.00
0	WELLS FARGO REMITTANCE CTR	Michelle Hawkes Rupert Elementary Teacher	\$180.00
0	WELLS FARGO REMITTANCE CTR	Christy Loveless, Teacher,Paul Elementary School	\$180.00
0	WELLS FARGO REMITTANCE CTR	Dustin Heath, Principal, Middle School	\$180.00
0	WELLS FARGO REMITTANCE CTR	Greg Durrant, Middle School Principal	\$180.00
0	WELLS FARGO REMITTANCE CTR	Shanna Lindsay- Counselor- High School	\$180.00
0	WELLS FARGO REMITTANCE CTR	Cheryl Howard, Teacher Middle School	\$180.00
0	WELLS FARGO REMITTANCE CTR	Nikki Sayer, Middle School Counselor	\$180.00
0	WELLS FARGO REMITTANCE CTR	Sherry Bingham- School Nurse	\$180.00
0	WELLS FARGO REMITTANCE CTR	Tiffany Bliss, School Psychologist	\$180.00
0	WELLS FARGO REMITTANCE CTR	Michele Widmier--Federal Programs Director	\$180.00
0	WELLS FARGO REMITTANCE CTR	Registration for the Sun Valley Prevention conference April 9 & 10, 2020 in Ketchum Idaho. RachelDurrant	\$180.00
0	WELLS FARGO REMITTANCE CTR	Registration for the Sun Valley Prevention conference April 9 & 10, 2020 in Ketchum Idaho. ADAM TURNER	\$180.00
0	WELLS FARGO REMITTANCE CTR	MCCALL DECODING DYSLEXIA SUMMIT - MARCH 13-15 - VRBO FOR GROUP-RESERVATION # HA-2RQB82	\$1,076.50
0	WELLS FARGO REMITTANCE CTR	MCCALL DECODING DYSLEXIA SUMMIT - MARCH 13-15 - REGISTRATION EVENT BRITE- 7 TICKETS-	\$352.48
0	WELLS FARGO REMITTANCE CTR	ISTE CONFERENCE - ANAHEIM CA- JUNE 26- JULY 1 - REGISTRATION FOR - DEB BUXTON	\$550.00
0	WELLS FARGO REMITTANCE CTR	AMERICAN RED CROSS CPR COURSE - CNA STUDENTS	\$114.00
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,277.79
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$97.63
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDANT CAR	\$36.34
0	WELLS FARGO REMITTANCE CTR	FUEL VAN	\$187.12
0	WELLS FARGO REMITTANCE CTR	FUEL RYAN TRANSPORTATION TRUCK	\$201.15
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$228.75
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	Registration for the Sun Valley Prevention conference April 9 & 10, 2020 in Ketchum Idaho. DR. KEN COX, SUPERINTENDENT	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Michelle Hawkes Rupert Elementary Teacher	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Christy Loveless, Teacher, Paul Elementary School	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Dustin Heath, Principal, Middle School	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Greg Durrant, Middle School Principal	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Shanna Lindsay- Counselor- High School	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Cheryl Howard, Teacher Middle School	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Nikki Sayer, Middle School Counselor	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Sherry Bingham- School Nurse	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Tiffany Bliss, School Psychologist	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Michele Widmier--Federal Programs Director	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Registration for the Sun Valley Prevention conference April 9 & 10, 2020 in Ketchum Idaho. RachelDurrant	(\$180.00)
0	WELLS FARGO REMITTANCE CTR	Registration for the Sun Valley Prevention conference April 9 & 10, 2020 in Ketchum Idaho. ADAM TURNER	(\$180.00)
<b>Total for 100 - GENERAL FUND</b>			<b>\$4,381.50</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$149.22
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$149.22</b>
<b>Grand Total:</b>			<b>\$4,530.72</b>

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<b>100 - GENERAL FUND</b>			
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$1,950.00
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$650.00
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$981.50
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOWLING	\$2,986.00
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING WRESTLING	\$851.50
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STUDENT COUNCIL	\$1,748.00
61686	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE WRESTLING	\$1,780.50
61687	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$5,473.13
61687	BAILEY OIL CO., INC.	FUEL FOR SHORT MINIBUSES 071, 072, 064 FOR FEBRUARY	\$150.39
61687	BAILEY OIL CO., INC.	FUEL FOR TRANSPORTATION TRUCK - FOR FEBRUARY 20	\$80.22
61688	BEAR NECESSITIES PORTABLE RESTROOM	2/7-3/5/20 PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$277.20
61688	BEAR NECESSITIES PORTABLE RESTROOM	2/7-3/5/20PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$92.40
61690	COPMANN, LAURIE	DISTRICT WRESTLING POCATELLO 2/21/2020	\$66.60
61691	DAY, KIMBERLY	FEBRUARY MILEAGE	\$69.30
61692	DONEY, JACQUELIN NICOLE	REIMBURSE FOR CDL DRIVING TEST IN TRANSPORTATION DEPT.	\$125.00
61696	HAUNS HARDWARE	PAINT AND CONNECTORS - TINY HOUSE	\$106.34
61696	HAUNS HARDWARE	WIRE, CONNECTORS, CEILING FAN, WALL FIXTURE - TINY HOUSE	\$63.53
61696	HAUNS HARDWARE	WIRE, LUGS, LIGHT FIXTURE, AUGER BIT -TINY HOUSE	\$118.69
61696	HAUNS HARDWARE	GALV CAP, NIPPLE, LOUVER, BATH EXHAUST FAN, RAGS, ETC - TINY HOUSE	\$96.91
61696	HAUNS HARDWARE	SCREWS, SAW BLADE, PEX TEE - TINY HOUSE	\$39.80
61696	HAUNS HARDWARE	NAIL STOP, COIL, ELBOW, FAUCET, SEALANT ETC - TINY HOUSE	\$485.31

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<b>100 - GENERAL FUND</b>			
61697	KIDD, KIMBERLEY	DISTRICT WRESTLING POCATELLO 2/21/2020	\$66.60
61697	KIDD, KIMBERLEY	DISTRICT WRESTLING POCATELLO 2/22/2020	\$66.60
61697	KIDD, KIMBERLEY	DISTRICT BOYS BASKETBALL PRESTON 2/27/2020	\$133.20
61697	KIDD, KIMBERLEY	STATE WRESTLING NAMPA 2/28/2020	\$162.00
61698	MAGIC VALLEY CARPET	BLINDS AT EAST	\$32.00
61699	MERRILL, TERRY	BOYS BASKETBALL PRESTON 2/5/2020	\$133.20
61699	MERRILL, TERRY	BOYS BASKETBALL WOOD RIVER 2/14/2020	\$84.60
61699	MERRILL, TERRY	DISTRICT BOYS BASKETBALL PRESTON 2/27/2020	\$133.20
61700	MINIDOKA MEDICAL CENTER M-RHC	1/16/20 EMPLOYEE DRUG TESTING	\$43.00
61701	O'REILLY AUTO PARTS	HUB, LAMPS - BUSES	\$123.00
61703	SHOWKASE PLACE, INC.	GLASS TOP RANGE OVEN	\$1,210.00
61703	SHOWKASE PLACE, INC.	APPLIANCES, BED FOR TINY HOUSE	\$1,705.00
61704	SNOW, PHILLIP RICHARD	REIMBURSE FOR CDL DRIVING TEST IN TRANSPORTATION DEPT.	\$125.00
61705	TRENKLE, BRADY	ATHLETIC DIRECTORS MEETING TWIN FALLS 2/3/2020	\$42.30
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$62.56
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20PRINTER TONER LEASE	\$180.06
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$1,059.67
61706	VALLEY OFFICE SYSTEMS	02/01-02/29 COPY MACHINE LEASE	\$376.18
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20PRINTER TONER LEASE	\$73.27
61706	VALLEY OFFICE SYSTEMS	02/01-2/29/20 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$51.79
61706	VALLEY OFFICE SYSTEMS	02/1-02/29/20 COPY MACHINE FOR THE YEAR 19-2020	\$312.54
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$2.98
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$432.92
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$0.18
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.74



# MINIDOKA COUNTY SCHOOL DISTRICT #331

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<b>100 - GENERAL FUND</b>			
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$42.40
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.38
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20 PRINTER TONER LEASE	\$179.48
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20 COPY MACHINE LEASE	\$1,409.70
61706	VALLEY OFFICE SYSTEMS	2/1-2/29/20 PRINTER LEASE	\$540.32
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20 COPY MACHINE LEASE	\$1,727.76
61706	VALLEY OFFICE SYSTEMS	02/01-02/29/20 MAINTENANCE EQUIPMENT LEASE	\$36.96
61706	VALLEY OFFICE SYSTEMS	02/1-02/29/20 COPY MACHINE LEASE	\$1,231.76
61706	VALLEY OFFICE SYSTEMS	2/1-2/29/20 PRINTER TONER LEASE	\$435.10
61707	WALMART	NURSES - SUPPLIES	\$27.88
61707	WALMART	CANDIES - VAPING GRANT MT HARRISON	\$17.82
61707	WALMART	LICE SHAMPOO, LICE KIT, SHAMPOO, ETC COMMUNITY DONATIONS FOR STUDENT SUPPLIES	\$69.89
61707	WALMART	TREATS, MINI BALL, ERASERS, LEAD, EARPHONE ETC - MT HARRISON JR HI - SUPPLIES	\$107.26
61707	WALMART	JUICE, LIME, FLOUR ETC - INGREDIENTS FOR FACS CLASS	\$316.75
<b>Total for 100 - GENERAL FUND</b>			<b>\$31,605.37</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
61693	FAGAN, CHERYL	MEALS STATE BPA BOISE MARCH 12-14, 2020	\$70.00
61696	HAUNS HARDWARE	SANDERS	\$269.97
61696	HAUNS HARDWARE	GLUE, MISC CLASSROOM SUPPLIES	\$83.96
61702	RYAN, ROBERT	MEALS STATE BPA BOISE MARCH 12-14, 2020	\$70.00
61707	WALMART	STAPLER, PAPER, CARDSTOCK, WOOD STICKS, ETC - GROCERIES FOR TEEN LIVING FOOD LABS	\$185.64
61707	WALMART	ICE CREAM, WHIP CREAM, CAN OPENER, SCISSORS, MIXERS ETC - COOKING/KITCHEN SUPPLIES	\$140.09
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$819.66</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
61694	FAIRCHILD, JOE	Attending Idaho Building Capacity March 17, 2019 MILEAGE	\$148.50
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$1.88
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$68.07
61707	WALMART	STEAM! Family Reading Night March 12, 2020 liquid glue	\$65.28
61707	WALMART	4 oz condiment cups (100 ct.)	\$14.88
61707	WALMART	baking soda 5#	\$2.79
61707	WALMART	contact solution 2pk	\$11.96
61707	WALMART	masking tape 4th	\$6.44
61707	WALMART	COATS, BOOTS, ETC TITLE 1A COMMUNITY SERVICES - HOMELSS SUPPLIES, CLOTHING ECT	\$134.98
61707	WALMART	March 5, 2020 Parent Reading Night Baskets	\$193.87
61707	WALMART	STREAMERS, BAGGIES, STRAWS ETC - March 5, 2020 Parent Reading Night Baskets	\$31.43
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$680.08</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$40.97
61707	WALMART	FUZZY STICKS, GLUE - MIGRANT SUPPLIES- PRESCHOOL	\$26.79
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$67.76</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$17.66
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$94.97
61707	WALMART	BISCUIT, CHERRY, SAUSAGE PATTY - EXCEPTIONAL CHILD TITLE 6B SUPPLIES	\$14.49
61707	WALMART	EXCEPTIONAL CHILD TITLE 6B SUPPLIES	\$12.66
61707	WALMART	PLATES, HAMBURGER, ETC MINICO - TITLE 6B PRG IMPROV SUPPLIES- OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$26.47

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<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$166.25</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$82.96
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$6.01
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$28.32
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$117.29</b>
<b>260 - MEDICAID</b>			
61706	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$30.30
<b>Total for 260 - MEDICAID</b>			<b>\$30.30</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
61707	WALMART	RELI ON BLOOD BLUCOSE MONITOR	\$180.00
61707	WALMART	RELI ON BLOOD GLUCOSE TEST STRIPS (100 CT)	\$35.76
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$215.76</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
61695	GRANT, BECKY	RECERTIFICATION REIMBURSEMENT	\$75.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$75.00</b>
<b>284 - GEAR UP GRANT</b>			
61689	CHIESA, AMY	NCCEP GEAR UP WORK SHOP ORLANDO FLORIDA. FEB 23-26 SHUTTLE/UBER	\$63.15
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$63.15</b>
<b>290 - FOOD SERVICE FUND</b>			
61706	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.95
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$1.95</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Grand Total: \$33,842.57

End of Report