

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3693

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Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---------------------------|--------------------------|--|------------|
| 100 - GENERAL FUND | | | |
| 56645 | A TO B MOTOR COACH, LLC | DECEMBER ACTIVITY BUSING GIRLS BASKETBALL | \$845.60 |
| 56645 | A TO B MOTOR COACH, LLC | DECEMBER ACTIVITY BUSING GIRLS BASKETBALL | \$552.75 |
| 56645 | A TO B MOTOR COACH, LLC | DECEMBER ACTIVITY BUSING GIRLS BASKETBALL | \$453.75 |
| 56645 | A TO B MOTOR COACH, LLC | DECEMBER ACTIVITY BUSING GIRLS BASKETBALL | \$1,318.00 |
| 56645 | A TO B MOTOR COACH, LLC | DECEMBER ACTIVITY BUSING BOYS BASKETBALL | \$1,083.50 |
| 56645 | A TO B MOTOR COACH, LLC | DECEMBER ACTIVITY BUSING WRESTLING | \$1,109.00 |
| 56646 | A.M.I. SUPPLY COMPANY | DRILL BITS FOR USE IN TRANSPORTATION SHOP | \$63.80 |
| 56647 | ACE HARDWARE | NUT DRIVER, SCREWDRIVER, ETC | \$43.15 |
| 56647 | ACE HARDWARE | KEYS | \$6.17 |
| 56647 | ACE HARDWARE | GLOVES | \$32.82 |
| 56647 | ACE HARDWARE | SQUEEGE, TAPE, LEG RUBBER, DOOR STOP | \$25.69 |
| 56647 | ACE HARDWARE | ELECT BOX AND COVER | \$6.28 |
| 56647 | ACE HARDWARE | USB CHARGER AND IPHONE CHARGE CABLE | \$12.58 |
| 56647 | ACE HARDWARE | PAUL MATCHING GRANT - SAND PAPER, DISCS, PAINTER TOOL, BRUSH, SANDER ETC | \$143.96 |
| 56647 | ACE HARDWARE | SCRAPER, GLOVES | \$18.88 |
| 56647 | ACE HARDWARE | HEATER HOSE REPAIR BUS 10-1 - SEAL TAPE, ELBOW, NIPPLE, ADAPTER, ELBOW, BALL VALVE | \$59.91 |
| 56647 | ACE HARDWARE | BLACK UNION | \$15.29 |
| 56647 | ACE HARDWARE | NUTS AND BOLTS | \$1.90 |
| 56647 | ACE HARDWARE | LIFT DOOR HOLDERS | \$27.98 |
| 56647 | ACE HARDWARE | FLAIRE CONNECTION | \$10.04 |
| 56647 | ACE HARDWARE | WRENCH GEARS | \$26.08 |
| 56648 | AIRGAS INTERMOUNTAIN,INC | ARGON, RODS, WIRE MIG | \$98.08 |
| 56648 | AIRGAS INTERMOUNTAIN,INC | WELDING RODS | \$22.19 |
| 56648 | AIRGAS INTERMOUNTAIN,INC | ACETYLENE | \$41.16 |
| 56648 | AIRGAS INTERMOUNTAIN,INC | OXYGEN TANK FOR CUTTING TORCH IN TRANSPORTATION SHOP | \$45.12 |
| 56743 | AMAZON/GEMB | BOARD GAME CATAN | \$156.80 |

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| 56743 | AMAZON/GEMB | COLORED TRANSPARENCIES | \$149.90 |
| 56743 | AMAZON/GEMB | IPHONE 6/6S WATERPROOF CASE | \$21.95 |
| 56743 | AMAZON/GEMB | DRAWER TRACK ROLLER | \$6.54 |
| 56743 | AMAZON/GEMB | TV WALL MOUNT | \$644.85 |
| 56743 | AMAZON/GEMB | SPACE HEARTERS FOR KERRI, CRYSTAL AND ASHLEY | \$45.15 |
| 56743 | AMAZON/GEMB | SPACE HEATERS FOR NICOLE AND MARGERY | \$30.10 |
| 56743 | AMAZON/GEMB | KRAMER AMPLIFIER SPLITTER | \$236.00 |
| 56743 | AMAZON/GEMB | Teach Like a PIRATE: Increase Student Engagement, Boost Your Creativity, and Transform Your Life as an Educator-PAPERBACK | \$34.40 |
| 56649 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR | \$75.19 |
| 56649 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR | \$99.09 |
| 56649 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR | \$75.19 |
| 56649 | AMERICAN LINEN SUPPLY | SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR | \$99.09 |
| 56650 | APPLE, INC | MAGSAFE POWER | \$79.00 |
| 56650 | APPLE, INC | IPAD PRO FOR EFFECTIVE INSTRUCTION PRESENTATIONS | \$1,797.00 |
| 56650 | APPLE, INC | IPAD PRO FOR EFFECTIVE INSTRUCTION PRESENTATIONS | \$599.00 |
| 56653 | AUTO PHONE COMMUNICATIONS | SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR | \$930.00 |
| 56654 | BAILEY OIL CO., INC. | (1) CASE KENDALL 5 W/30 W OIL FOR DISTRICT VEHICLES | \$51.19 |
| 56654 | BAILEY OIL CO., INC. | (1) CASE KENDALL 5 W/20 W OIL FOR USE IN DISTRICT VEHICLES | \$49.69 |
| 56654 | BAILEY OIL CO., INC. | OIL | \$101.76 |
| 56654 | BAILEY OIL CO., INC. | (4) BOXES OF BLUE DEF FOR BUSES IN TRANSPORTATION DEPT. | \$44.52 |
| 56654 | BAILEY OIL CO., INC. | GROUND FUEL | \$273.46 |
| 56654 | BAILEY OIL CO., INC. | FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH | \$89.12 |
| 56654 | BAILEY OIL CO., INC. | (330) GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT. | \$409.20 |

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| 56654 | BAILEY OIL CO., INC. | FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN ACTIVITY TRIPS ETC FOR MONTH | \$2,357.40 |
| 56655 | BARCLAY MECHANICAL | LABOR | \$50.00 |
| 56655 | BARCLAY MECHANICAL | 14 GA 304SS B2 SHEET | \$28.22 |
| 56655 | BARCLAY MECHANICAL | TUBES AND PLATE | \$25.87 |
| 56655 | BARCLAY MECHANICAL | 16 GALV SHEET | \$2.58 |
| 56655 | BARCLAY MECHANICAL | LABOR AND WATER JET | \$62.50 |
| 56656 | BOILER MAINTENANCE, LLC | DSC/BOILER SERVICE MT HARRISON | \$426.88 |
| 56658 | BRYSON SALES & SERVICE, INC | HOSE, HOSE SLEEVE | \$112.27 |
| 56658 | BRYSON SALES & SERVICE, INC | BRAKE CALIPER | \$1,457.36 |
| 56658 | BRYSON SALES & SERVICE, INC | SEAT BELT, NOZZLE ARM WIPER - BUSES | \$160.17 |
| 56658 | BRYSON SALES & SERVICE, INC | CLUTCH FAN - BUS 145 | \$492.61 |
| 56658 | BRYSON SALES & SERVICE, INC | SURGE HOSE - BUS145 | \$104.75 |
| 56658 | BRYSON SALES & SERVICE, INC | HINGE STOP ARM - BUSES | \$100.44 |
| 56658 | BRYSON SALES & SERVICE, INC | SERVICE DOOR LIGHT SWITCH AND HORN KITREPAIR ITEMS FOR BUSES FOR YEAR | \$150.33 |
| 56658 | BRYSON SALES & SERVICE, INC | BELT TENSIONER | \$319.76 |
| 56659 | BURGERS ETC. | LUNCHES FOR FACILITY COMMITTEE MEETINGS | \$68.18 |
| 56661 | CENTURY CINEMAS | ATTENDANCE INCENTIVE MOVIE ETC | \$200.00 |
| 56663 | D.L. EVANS BANK | JIMMY JOHNS SANDWICH PLATTER. ELEMENTAY TECH COHORT TRAINING | \$53.50 |
| 56664 | DAKOTA DIESEL ELECTRIC | LABOR - RED TRAILER | \$600.00 |
| 56664 | DAKOTA DIESEL ELECTRIC | REPAIR PARTS FOR RED TRAILER | \$949.54 |
| 56664 | DAKOTA DIESEL ELECTRIC | TIRE SEALANT, BLOCK HEATER | \$192.85 |
| 56665 | DELL DIRECT SALES L.P. | OPTIPLEX 7450 AIO w/DELL 24" MONITOR - P2417H | \$1,197.48 |
| 56666 | EDUCATION NORTHWEST | PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY OCT 6 & EL TRAINING NOV 30, JAN 30 & MAR 31 | \$3,975.00 |
| 56666 | EDUCATION NORTHWEST | PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY& EL TRAINING NOV 30 | \$5,000.00 |
| 56666 | EDUCATION NORTHWEST | PROFESSIONAL DEVELOPEMENT NOV HEYBURN | \$1,750.00 |

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| 56666 | EDUCATION NORTHWEST | PROFESSIONAL DEVELOPMENT NOV 1ST 2017 | \$1,750.00 |
| 56669 | FIREPLACE, INC | SMORES 25 EDUCATOR ACCOUNTS ONE YEAR | \$1,500.00 |
| 56670 | FIRST FEDERAL SAVINGS | SAFE DEPOSIT BOX RENTAL | \$35.00 |
| 56671 | FLEETPRIDE | BOOSTER CABLES - SHOP | \$99.99 |
| 56671 | FLEETPRIDE | HALOGEN BULBS AND LAMPS | \$83.88 |
| 56671 | FLEETPRIDE | TIRE CHOCK - TOOLS | \$33.98 |
| 56672 | FOOD SERVICES OF AMERICA | APPLE, ORANGE, PEAS, DRESSING | \$255.05 |
| 56672 | FOOD SERVICES OF AMERICA | APPLE, ORANGE, PEAS, ETC | \$619.33 |
| 56672 | FOOD SERVICES OF AMERICA | APPLE, ORANGE, PEAS DRESSING | \$255.05 |
| 56672 | FOOD SERVICES OF AMERICA | APPLE, ORANGE, PEAS, DRESSING | \$660.14 |
| 56672 | FOOD SERVICES OF AMERICA | ORANGES, KIWI, CUCUMBERS DRESSING | \$918.15 |
| 56672 | FOOD SERVICES OF AMERICA | ORANGES, KIWI, CUCUMBERS, DRESSING | \$819.40 |
| 56672 | FOOD SERVICES OF AMERICA | ORANGE, KIWI, CUCUMBERS, DRESSING | \$281.87 |
| 56672 | FOOD SERVICES OF AMERICA | ORANGES, KIWI, CCUMBERS, DRESSING | \$246.03 |
| 56673 | FRANKLIN BUILDING SUPPLY | PAUL MATCHING GRANT - SAND PAPER AND BLAST | \$19.67 |
| 56674 | GALLUP INC | 30 copies of Gallup's Stregnth Based Leadership book | \$510.78 |
| 56675 | GAME TIME | GAME TIME SWING SET | \$6,524.35 |
| 56675 | GAME TIME | GAME TIME SINGLE TOWER CHALLENGE SET | \$13,865.46 |
| 56676 | GEM STATE PAPER CO, INC. | Grizzly Mite Nitrile Exam Gloves; Large | \$126.00 |
| 56676 | GEM STATE PAPER CO, INC. | GRIZZLY MITE NITRILE EXAM GLOVES; XL | \$63.00 |
| 56676 | GEM STATE PAPER CO, INC. | CONSUME ECO-LYZER | \$403.08 |
| 56676 | GEM STATE PAPER CO, INC. | GRIZZLY MITE NITRILE EXAM GLOVES; SMALL | \$126.00 |
| 56676 | GEM STATE PAPER CO, INC. | Consume Bio Bowl (urine odor) 12/cs | \$291.72 |
| 56676 | GEM STATE PAPER CO, INC. | Grizzly Mite Nitrile Exam Gloves; Medium | \$126.00 |
| 56676 | GEM STATE PAPER CO, INC. | CLOROX BLEACH CREAM CLEANSER | \$97.72 |
| 56676 | GEM STATE PAPER CO, INC. | CHALK & WHITEBOARD CLEANER 12/CS | \$115.90 |
| 56676 | GEM STATE PAPER CO, INC. | POLISH FLOOR PADS WHITE 20" | \$93.20 |

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| 56676 | GEM STATE PAPER CO, INC. | WAXING MOP HEADS | \$29.33 |
| 56676 | GEM STATE PAPER CO, INC. | Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs) | \$150.80 |
| 56676 | GEM STATE PAPER CO, INC. | Coach Back Pack Dust Bag 10033-1 10/pk | \$83.75 |
| 56676 | GEM STATE PAPER CO, INC. | Trash Can Liners 33 | \$265.65 |
| 56676 | GEM STATE PAPER CO, INC. | SANITARY LINERS 4 GAL | \$30.48 |
| 56676 | GEM STATE PAPER CO, INC. | SPRAY BOTTLES | \$13.03 |
| 56676 | GEM STATE PAPER CO, INC. | SPRAYER TRIGGERS | \$25.32 |
| 56676 | GEM STATE PAPER CO, INC. | Paper Vac Bag (Super Coach Pro 10) 10/pk | \$246.75 |
| 56676 | GEM STATE PAPER CO, INC. | BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER | \$202.04 |
| 56676 | GEM STATE PAPER CO, INC. | BLOC-AID DRAIN & SEWER MAINTENANCE | \$44.26 |
| 56676 | GEM STATE PAPER CO, INC. | BRIGHT SOLUTIONS STAINLESS STEEL POLISH & CLEANER | \$146.80 |
| 56676 | GEM STATE PAPER CO, INC. | CLOROX URINE REMOVER | \$80.18 |
| 56676 | GEM STATE PAPER CO, INC. | CLOROX WIPES 7"X8" WIPES 6CANS/CS | \$151.95 |
| 56676 | GEM STATE PAPER CO, INC. | CLOROX BLEACH CREAM CLEANSER | \$0.00 |
| 56676 | GEM STATE PAPER CO, INC. | SAFETY SEAT COVERS | \$66.28 |
| 56676 | GEM STATE PAPER CO, INC. | VIREX II 256 2/CS | \$89.14 |
| 56676 | GEM STATE PAPER CO, INC. | CREW NA BOWL CLEANER 2/CS | \$202.64 |
| 56676 | GEM STATE PAPER CO, INC. | GLANCE | \$76.38 |
| 56676 | GEM STATE PAPER CO, INC. | ENVY | \$105.24 |
| 56676 | GEM STATE PAPER CO, INC. | STERIPHENE II DISINFECTANT 12/CS | \$167.22 |
| 56676 | GEM STATE PAPER CO, INC. | GP FORWARD | \$165.44 |
| 56676 | GEM STATE PAPER CO, INC. | DISTILLED VINEGAR | \$26.32 |
| 56676 | GEM STATE PAPER CO, INC. | WAXING MOP HEADS | \$20.95 |
| 56676 | GEM STATE PAPER CO, INC. | LAUNDRY SOAP POWDER 50LBS | \$35.37 |
| 56676 | GEM STATE PAPER CO, INC. | Nilium Deoderizer (water soluble) 6/cs CUCUMBER MELON | \$129.12 |
| 56676 | GEM STATE PAPER CO, INC. | STRIDE NEUTRALIZER CLEANER 2/CS | \$177.48 |
| 56676 | GEM STATE PAPER CO, INC. | SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BUE | \$45.21 |

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| 56676 | GEM STATE PAPER CO, INC. | SCOTCH BRITE GREE/YELLOW SPONGE #74 | \$36.04 |
| 56676 | GEM STATE PAPER CO, INC. | WASTEBASKET 41 QT. | \$154.44 |
| 56676 | GEM STATE PAPER CO, INC. | SCOTT BATHROOM TISSUE | \$42.18 |
| 56676 | GEM STATE PAPER CO, INC. | 18" DUST MOP FRAME | \$29.10 |
| 56676 | GEM STATE PAPER CO, INC. | FLOOR DRY 25 LB | \$51.72 |
| 56676 | GEM STATE PAPER CO, INC. | GRIDDLE SCREEN 200CC 4"X5.5" 10/20PKS | \$66.60 |
| 56676 | GEM STATE PAPER CO, INC. | NYLON BRUSH | \$0.00 |
| 56676 | GEM STATE PAPER CO, INC. | MICRO CLOTH FILTER | \$63.28 |
| 56676 | GEM STATE PAPER CO, INC. | BRASS RING | \$4.42 |
| 56676 | GEM STATE PAPER CO, INC. | REPLACEMENT NUT | \$16.06 |
| 56676 | GEM STATE PAPER CO, INC. | WHEEL & END CLIP | \$0.00 |
| 56676 | GEM STATE PAPER CO, INC. | 56" TWO PIECE. TWO BEND ALUMINUM WAND W/BUTTON LOCK | \$167.55 |
| 56676 | GEM STATE PAPER CO, INC. | TIMING BELT | \$35.06 |
| 56676 | GEM STATE PAPER CO, INC. | ENMOTION GENTLE FOAM SOAP | \$346.05 |
| 56676 | GEM STATE PAPER CO, INC. | CHALK & WHITEBOARD CLEANER 12/CS | \$0.00 |
| 56676 | GEM STATE PAPER CO, INC. | M 95 12/cs | \$182.88 |
| 56676 | GEM STATE PAPER CO, INC. | BRASS RING | \$8.84 |
| 56676 | GEM STATE PAPER CO, INC. | REPLACEMENT NUT | \$32.12 |
| 56676 | GEM STATE PAPER CO, INC. | WHEEL & END CLIP | \$19.50 |
| 56676 | GEM STATE PAPER CO, INC. | COMPACT CORELESS TISSUE 2PLY 18/1500 (5 PALLETS) 36 CASES PER PALLET | \$6,213.60 |
| 56676 | GEM STATE PAPER CO, INC. | ENMOTION ROLL TOWEL EPA COMPLIANT BRN 6/800 (4 PALLETS , 45 CS PER PALLET) | \$8,249.40 |
| 56676 | GEM STATE PAPER CO, INC. | NYLON BRUSH | \$79.65 |
| 56676 | GEM STATE PAPER CO, INC. | ENMOTION GENTLE FOAM SOAP | \$3,498.95 |
| 56679 | HAMPTON INN & SUITES - NAMPA | Ranae Chandler Eve Oct 26, 2017. Attending Northwest Literacy Co-OP training in Caldwell October 26 &27. | \$99.00 |
| 56679 | HAMPTON INN & SUITES - NAMPA | Elissa Evans as above | \$99.00 |

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| 56679 | HAMPTON INN & SUITES - NAMPA | Marilyn Moncur | \$99.00 |
| 56679 | HAMPTON INN & SUITES - NAMPA | Julee Pozylusny | \$99.00 |
| 56679 | HAMPTON INN & SUITES - NAMPA | Leslie Korth | \$99.00 |
| 56679 | HAMPTON INN & SUITES - NAMPA | ASHLEY JOHNSON | \$99.00 |
| 56680 | HAUNS HARDWARE | DOOR KEY AND STAIN | \$18.55 |
| 56680 | HAUNS HARDWARE | PAUL MATCHING GRANT - ACID, TAPE, SPRAY BOTTLE | \$19.96 |
| 56680 | HAUNS HARDWARE | PAUL MATCHING GRANT - SANDPAPER | \$5.07 |
| 56680 | HAUNS HARDWARE | PAUL MATCHING GRANT - SANDING DISCS AND MARKER | \$10.48 |
| 56680 | HAUNS HARDWARE | PAUL MATCHING GRANT - SANDING PADS | \$28.97 |
| 56680 | HAUNS HARDWARE | PAUL MATCHING GRANT - SANDING DISC, SANDER | \$77.97 |
| 56680 | HAUNS HARDWARE | STARTING FLUID | \$3.49 |
| 56680 | HAUNS HARDWARE | RV OUTLET ADN ANGLE PLUG | \$22.48 |
| 56680 | HAUNS HARDWARE | KEYS AND RINGS | \$38.82 |
| 56680 | HAUNS HARDWARE | OUTLET, WALL PLATE AND GLOVES | \$36.27 |
| 56680 | HAUNS HARDWARE | PAUL MATCHING GRANT - SANDING BELT, PAPER | \$14.36 |
| 56680 | HAUNS HARDWARE | BOX CONNECTOR | \$4.47 |
| 56680 | HAUNS HARDWARE | NYLON ROPE | \$14.50 |
| 56680 | HAUNS HARDWARE | TARP | \$32.94 |
| 56680 | HAUNS HARDWARE | EXTENSION SPRING | \$11.98 |
| 56680 | HAUNS HARDWARE | LOCKNUT AND CHAULK | \$4.58 |
| 56680 | HAUNS HARDWARE | WATER FILTER BRACKET | \$43.98 |
| 56680 | HAUNS HARDWARE | TRUSS SCREWS | \$12.99 |
| 56680 | HAUNS HARDWARE | SECUR BATTERY | \$4.29 |
| 56680 | HAUNS HARDWARE | battery | \$287.98 |
| 56680 | HAUNS HARDWARE | SELF TAP AND DOOR SWEEP | \$8.23 |
| 56680 | HAUNS HARDWARE | SELF TAP, SOOR SWEEP | \$23.46 |
| 56680 | HAUNS HARDWARE | SCREW ANCHOR | \$7.30 |

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| 56680 | HAUNS HARDWARE | CONNECTOR LINK | \$5.37 |
| 56681 | HERFF JONES-DIPLOMA DIVISION | DIPLOMA COVERS | \$1,547.57 |
| 56681 | HERFF JONES-DIPLOMA DIVISION | CERTIFICATE OF ATTENDANCE | \$23.14 |
| 56681 | HERFF JONES-DIPLOMA DIVISION | DIPLOMAS | \$890.88 |
| 56683 | HOLIDAY INN EXPRESS BOISE DOWNTOWN | December 5, 2017 SSIP Coaches Training. Eve. of Monday, December 4th | \$93.00 |
| 56685 | IDAHO DEPT LABOR C/O IDAHO CIS | SITE LIC. FOR IDAHO CAREER SYSTEMS | \$150.00 |
| 56686 | IDAHO DIGITAL LEARNING ACADEMY | MINICO IDLA TUITION FEES | \$450.00 |
| 56687 | IDAHO HIGH SCHOOL ACTIVITIES ASSOC | LIFETIME IHSAA ACTIVITY PASS BRAD COOPER | \$100.00 |
| 56688 | IDAHO SCHOOL BOARDS ASSN | ANNUAL SUBSCRIPTION TO POLICY UPDATE SERVICE | \$495.00 |
| 56689 | JACKSON GROUP PETERBILT | FILTERS | \$145.68 |
| 56689 | JACKSON GROUP PETERBILT | BUS ARM | \$95.77 |
| 56689 | JACKSON GROUP PETERBILT | BEARINGS AND SEAL | \$225.54 |
| 56690 | K & R RENT-ALL, INC | DEHUMIDIFIER RENTAL | \$140.00 |
| 56690 | K & R RENT-ALL, INC | QUICKSAND GRIT | \$15.10 |
| 56691 | KELLY'S BEARING SUPPLY | BELT | \$4.48 |
| 56692 | KENWORTH SALES CO. | LABOR - BUS 117 | \$1,050.00 |
| 56692 | KENWORTH SALES CO. | SEALS, GSKETS, CONNECTORE, INJECTOR ETC - BUS 117 | \$1,690.00 |
| 56692 | KENWORTH SALES CO. | REAR BREAKS ROTOR ASSY - BUS | \$341.86 |
| 56692 | KENWORTH SALES CO. | NUTS AND BOLTS -SHOP SUPPLIES | \$616.70 |
| 56695 | LYNCH OIL, INC. | FUEL FOR BUSES FOR MONTH (ON SITE) | \$12,068.91 |
| 56696 | MAD RIVER LASER LLC | 40T SHIRTS | \$272.00 |
| 56697 | MAGIC VALLEY CARPET | FLOORING AT HEYBURN FOR WET AREAS KARNDKAN TILE | \$3,049.50 |
| 56698 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING ACEQUIA AND MINICO | \$386.00 |
| 56699 | MAGIC VALLEY TIRE PAUL | FLAT REPAIR | \$138.00 |
| 56699 | MAGIC VALLEY TIRE PAUL | ORING, AIR WATER VALVE | \$30.50 |

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| 56700 | MAGIC VALLEY TIRE RUPERT | FLAT TIRE REPAIRS, MOUNT TIRES, ETC ON BUSES FOR 17-18 YR | \$184.00 |
| 56700 | MAGIC VALLEY TIRE RUPERT | TURFSAVER TUBELESS | \$188.12 |
| 56700 | MAGIC VALLEY TIRE RUPERT | DEEP CYCLE BATTERY | \$233.90 |
| 56700 | MAGIC VALLEY TIRE RUPERT | (4) LT265/75R 16/10 123/120R BACK COUNTRY AT ALLPOSITION OWL TIRES AND (4) WHEEL SPIN BALANCE FOR MAINTENANCE PICKUP M-55 2009 CHEV SILVERADO PICKUP | \$782.04 |
| 56700 | MAGIC VALLEY TIRE RUPERT | (4) LT265/75R-16/10 BACK COUNTRY AT ALL POSITION OWL TIRES AND (4) WHEEL SPIN BALANCE FOR MAINTENANCE PICKUP M-30 WHITE CREW CAB CHEV PICKUP | \$782.04 |
| 56700 | MAGIC VALLEY TIRE RUPERT | CYCLE BATTERY | \$56.80 |
| 56702 | MENDENHALL EQUIPMENT CO | LABOR MINICO WASHER AND DRYER | \$375.48 |
| 56702 | MENDENHALL EQUIPMENT CO | RELAY | \$155.05 |
| 56703 | MINIDOKA COUNTY AUDITOR | RESOURCE OFFICE BASE SALARY OCT- DEC 2017 | \$7,500.00 |
| 56704 | MINIDOKA TRANSFER STATION | YARD DEMOLITION WASTE | \$9.00 |
| 56705 | NANCY'S RUPERT FLORAL | SYMPATHY FLOWERS SMILLER | \$65.00 |
| 56706 | NEWMAN, G. ROBERT | PAINTING - MINICO | \$1,190.00 |
| 56706 | NEWMAN, G. ROBERT | PAINTING TILE PAUL | \$980.00 |
| 56709 | O'REILLY AUTO PARTS | ANALYSIS KIT - BUS | \$65.35 |
| 56709 | O'REILLY AUTO PARTS | CREDIT HEATER CORE S-13 WHTE PU | (\$37.62) |
| 56709 | O'REILLY AUTO PARTS | CREDIT - HEATER CONN S-13 WHITE PU | (\$12.60) |
| 56709 | O'REILLY AUTO PARTS | FAN WRENCH | \$174.99 |
| 56709 | O'REILLY AUTO PARTS | FRONT & REAR SHOCKS, TAIL BULB FOR BUS | \$143.10 |
| 56710 | PAXTON/PATTERSON LLC | FOUR STATION WORK BENCH | \$5,696.00 |
| 56710 | PAXTON/PATTERSON LLC | CONTINUOUS ACTION WOODWORKER VISE | \$1,219.60 |
| 56710 | PAXTON/PATTERSON LLC | SIX LOCKER CABINET BASE | \$760.00 |
| 56710 | PAXTON/PATTERSON LLC | ANGLE IRONS | \$15.30 |
| 56710 | PAXTON/PATTERSON LLC | HARDWARE KIT | \$1.45 |
| 56711 | PITNEY BOWES/RESERVE ACCT | POSTAGE | \$200.00 |

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| 100 - GENERAL FUND | | | |
| 56712 | PLATT ELECTRIC SUPPLY, INC | PLUG ENDS | \$206.84 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | BATTERIES, | \$1,006.39 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | OUTSIDE LIGHT BULBS | \$118.68 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | PLATE, OUTLET BOX, ANG PLUG, FLUSH REC, CRIMP TOOL | \$204.20 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | CONNECTOR | \$10.08 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | LOCKS, LEGEND PLATE | \$62.65 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | WIREGUARD | \$59.61 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | OUTSIDE LIGHTS | \$124.32 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | TAPPING TOOL, DRILL BIT, IMPACT BIT, ANCHOR KIT | \$52.25 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | PLATE, LOCK, CONTACT BLOCK | \$211.14 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | FLUORESCENT LAMP | \$1,920.00 |
| 56712 | PLATT ELECTRIC SUPPLY, INC | INVOICE ENTERED TWICE | (\$156.91) |
| 56712 | PLATT ELECTRIC SUPPLY, INC | INVOICE ENTERED TWICE | (\$8.20) |
| 56712 | PLATT ELECTRIC SUPPLY, INC | LED | \$74.00 |
| 56714 | READ NATURALLY | READ NATURALLY LIVE LICENSES | \$920.00 |
| 56716 | RIDLEY'S FOOD & DRUG | BOARD MEETING MEALNAPKIN, CHICKEN, LEMON BARS, EGGS, ETC | \$35.81 |
| 56716 | RIDLEY'S FOOD & DRUG | BOARD MEETING MEALS-CUCUMBERS, GRAPES, LETTUCE | \$6.58 |
| 56716 | RIDLEY'S FOOD & DRUG | BOARD MEETING- WATER | \$9.16 |
| 56717 | ROBINSON, ANTHON & TRIBE | LEGAL FEES | \$544.00 |
| 56718 | RUPERT GLASS | WINDSHIELDS BUS 932 | \$370.00 |
| 56718 | RUPERT GLASS | WINDSHIELD BUS 08-2 | \$325.00 |
| 56718 | RUPERT GLASS | GASS BUS 163 | \$150.00 |
| 56718 | RUPERT GLASS | LABOR GLASS BUS 163 | \$40.00 |
| 56718 | RUPERT GLASS | PAUL WINDOW ROOM 217 | \$93.73 |
| 56718 | RUPERT GLASS | LABOR PAUL ROOM 217 | \$80.00 |
| 56718 | RUPERT GLASS | LABOR GLASS INSTALL BUS 10-3 | \$50.00 |
| 56718 | RUPERT GLASS | LABOR WERVICE DOOR BUS 998 | \$50.00 |

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| 56719 | RUPERT LUMBER & PAINT | COAT HOOKS | \$32.76 |
| 56720 | RUSH TRUCK CENTERS | TENSIONER BELT - BUS | \$453.44 |
| 56720 | RUSH TRUCK CENTERS | BRAKE REPAIR PARTS - BUS 06-3 | \$91.50 |
| 56720 | RUSH TRUCK CENTERS | LABOR BUS 06-3 | \$468.00 |
| 56720 | RUSH TRUCK CENTERS | WATER PUMP - BUS | \$158.75 |
| 56720 | RUSH TRUCK CENTERS | PULLY ASEMBLY GROOVED IDLER | \$200.22 |
| 56720 | RUSH TRUCK CENTERS | SHIELD DISC BRK- BUS | \$120.62 |
| 56720 | RUSH TRUCK CENTERS | EXHAUST MANIFOLD PARTS BUS 102 | \$986.70 |
| 56720 | RUSH TRUCK CENTERS | LABOR MANIFOLD REPAIR BUS 102 | \$514.50 |
| 56720 | RUSH TRUCK CENTERS | FAN BOLTS FOR BUSES | \$24.79 |
| 56721 | SAFEGUARD | REORDER PRETRIP INSPECTIONS FOR USE IN TRANSPORTATION DEPT. | \$595.30 |
| 56722 | SAFETY-KLEEN | PARTS WASHER SOLVENT | \$114.42 |
| 56723 | SCHOWS, INC | ICE SCRAPERS - BUSES | \$6.51 |
| 56723 | SCHOWS, INC | AIR FILTERS | \$24.74 |
| 56723 | SCHOWS, INC | BYPASS HOSE - BUS | \$5.37 |
| 56723 | SCHOWS, INC | WIPERS - SERVICE TRUCK | \$29.96 |
| 56723 | SCHOWS, INC | WIPER BLADES - M-55 AND M-3DISTRICT VEHICLES FOR YEAR | \$52.53 |
| 56723 | SCHOWS, INC | WIPER BLADE M-30 - DISTRICT VEHICLES | \$17.51 |
| 56723 | SCHOWS, INC | BRAKES, TIE ROD ETC 99 VAN M-40 DIST VEHICLE | \$560.06 |
| 56723 | SCHOWS, INC | BRAKES AND ALLIGNMENT LABOR | \$679.95 |
| 56723 | SCHOWS, INC | THERMOSTAT AND GASKET - M21 94 CHEVY | \$7.83 |
| 56723 | SCHOWS, INC | IGNITION COIL, SPARK PLUGS, AIR FILTERS, COIL -VAN M-41 | \$251.20 |
| 56723 | SCHOWS, INC | LABOR CYL HOLE, TUNE UP, COOLANT LEAK, | \$540.00 |
| 56723 | SCHOWS, INC | SENSOR, BRAKE CLEANER ETC - MINIBUS 72 | \$100.47 |
| 56723 | SCHOWS, INC | CLEANED AIR FLOW SENSOR - LABOR BUS 072 | \$204.00 |
| 56726 | STANDARD PLUMBING CO | CABLE | \$164.00 |

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| 56726 | STANDARD PLUMBING CO | INSPEC MIRRORS | \$16.98 |
| 56726 | STANDARD PLUMBING CO | SENSOR - DSC | \$110.34 |
| 56726 | STANDARD PLUMBING CO | FULL PORT BALL VALVE - MT H BOILER | \$15.61 |
| 56727 | STATE TAX COMMISSION | SALES TAX COLLECTED FOR THE MONTH OF DECEMBER | \$4,453.11 |
| 56728 | STERLING BATTERY COMPANY | BATTERIES DISTRICT VEHICLES FOR YEAR | \$89.95 |
| 56744 | STOTZ EQUIPMENT | OIL AND GARD | \$8.12 |
| 56729 | SUN VALLEY COMPANY | PROJECT LEADERSHIP CONFERENCE NOV 6-8TH 2017- ROOM RESERVATION FOR SHANNA LINDSAY- CONFIRMATION # 7339858 | \$243.80 |
| 56732 | TRIPLE S OIL COMPANY | FUEL FOR TECH DEPARTMENT | \$142.78 |
| 56732 | TRIPLE S OIL COMPANY | FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH | \$89.04 |
| 56732 | TRIPLE S OIL COMPANY | FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH | \$56.01 |
| 56732 | TRIPLE S OIL COMPANY | MO PO DECEMBER 17 FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH | \$395.77 |
| 56732 | TRIPLE S OIL COMPANY | DRIVERS ED CARS FOR MONTH | \$87.01 |
| 56732 | TRIPLE S OIL COMPANY | FUEL FOR DRIVERS ED CARS FOR MONTH | \$47.41 |
| 56732 | TRIPLE S OIL COMPANY | MAINTENANCE FUEL 2017-2018 | \$1,142.34 |
| 56733 | TURNER PLLC, TRAVIS L | MARLA MILLER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT. | \$45.00 |
| 56733 | TURNER PLLC, TRAVIS L | GORDON KOYLE - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT. | \$45.00 |
| 56734 | TWIN FALLS SEWING CENTER | BERNINA #215 SEWING MACHINE | \$699.00 |
| 56734 | TWIN FALLS SEWING CENTER | BERNINA #215 SEWING MACHINE | \$699.00 |
| 56734 | TWIN FALLS SEWING CENTER | BERNINA #215 SEWING MACHINE | \$699.00 |
| 56734 | TWIN FALLS SEWING CENTER | BERNINA #215 SEWING MACHINE | \$699.00 |
| 56735 | TYPING CLUB | TYPING CLUB STUDENT LICENSES FOR 1 YEAR | \$3,847.50 |
| 56736 | UNITED SERVICE & SALES | EYE BOLT KIT, 1/2"X5-1/4" W/ NUTS 2-PER | \$20.70 |
| 56736 | UNITED SERVICE & SALES | SPRING | \$63.68 |
| 56737 | VALLEY OFFICE SYSTEMS | 11/16/17-12/15/17 PRINTER CONTRACT | \$62.72 |

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| 56737 | VALLEY OFFICE SYSTEMS | PRINTER TONER LEASE 11/24-12/23/17 | \$214.21 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | 11/11/17-12/10-17 PRINTER LEASE | \$80.25 |
| 56737 | VALLEY OFFICE SYSTEMS | PRINTER LEASE - SEC ALTERNATIVE | \$12.50 |
| 56737 | VALLEY OFFICE SYSTEMS | PRINTER LEASE - MINICO | \$0.16 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$642.18 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$339.14 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE DISTRICT ADMIN | \$362.06 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE DISTRICT ADMIN | \$400.08 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE DAY TREATMENT | \$166.44 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE TECH DEPARTMENT | \$16.51 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE DAY TREATMENT | \$183.72 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE MT. HARRISON | \$104.56 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE TECH DEPARTMENT | \$16.60 |
| 56737 | VALLEY OFFICE SYSTEMS | PRINTER LEASE - DISTRICT ADMIN | \$18.54 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$923.46 |
| 56737 | VALLEY OFFICE SYSTEMS | MAINTENANCE EQUIPMENT LEASE 2017-2018 | \$37.21 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$1,028.84 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE AGREEMENT | \$185.52 |
| 56737 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$593.88 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$850.38 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$48.41 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE 2017 | \$414.94 |
| 56737 | VALLEY OFFICE SYSTEMS | 11/11/17-12/10/17 PRINTER LEASE CONTRACT | \$154.45 |
| 56737 | VALLEY OFFICE SYSTEMS | 11/03/17-12/02/17PRINTER CONTRACT | \$220.17 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |

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| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| 56737 | VALLEY OFFICE SYSTEMS | PRINTER RENTAL LEASE | \$340.64 |
| 56737 | VALLEY OFFICE SYSTEMS | 11/6/17-12/5/17 PRINTER LEASE | \$275.52 |
| 56737 | VALLEY OFFICE SYSTEMS | 11/19-12/18/17 PRINTER LEASE | \$14.14 |
| 56737 | VALLEY OFFICE SYSTEMS | 2017-18 COPIER LEASE | \$247.31 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE | \$483.51 |
| 56738 | WALT'S MOBILE LOCKSMITH | OFFICE VAULT DOOR LOCK CLEANING/SERVICE CALL | \$90.00 |
| 56739 | WARD'S NATURAL SCIENCE EST. LLC | READY SLIDES | \$22.46 |
| 56739 | WARD'S NATURAL SCIENCE EST. LLC | PERCH 7-9" PAIL OF 100 | \$112.46 |
| 56739 | WARD'S NATURAL SCIENCE EST. LLC | GRASSFROGS PAIL 100 | \$368.99 |
| 56739 | WARD'S NATURAL SCIENCE EST. LLC | EYEBALLS SHEEP-100 | \$94.99 |
| 56739 | WARD'S NATURAL SCIENCE EST. LLC | SHEEP HEART -PAIL OF 10 | \$44.96 |
| 56740 | WESTERN MOUNTAIN BUS SALES | FUSE OVERHEAT | \$99.41 |
| 56741 | WESTERN RECORDS | SHREDDING FOR BUSINESS OFFICE DESTRUCTION | \$20.00 |
| Total for 100 - GENERAL FUND | | | \$168,016.93 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 56743 | AMAZON/GEMB | PRINCIPLE-CENTERED LEADERSHIP | \$8.09 |
| 56680 | HAUNS HARDWARE | MILWAUKEE DRILL SET | \$389.99 |

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| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 56680 | HAUNS HARDWARE | DRILLS BITS, RULE TAPE, BUNGEY, BITS, SCREWDRIVER ETC | \$175.66 |
| 56693 | LAGUNA TOOLS, INC. | CONTROL BOX ASSEMBLY FOR INDUSTRIAL 25" PLANER | \$1,020.92 |
| 56693 | LAGUNA TOOLS, INC. | SWITCH | \$18.00 |
| 56716 | RIDLEY'S FOOD & DRUG | ALMONDS, CASHEWS, COCONUT, ETC-CLASSROOM SUPPLIES | \$57.67 |
| 56716 | RIDLEY'S FOOD & DRUG | CREME CNADY, CPS, SOUR CREAM, STERING CHEESE, BANANAS ETC - CLASROOM | \$95.08 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$1,765.41 |
| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 56668 | FILEWAVE USA INC | STUDENT ENROLLMENT SITE LICENSE CLASSROOM DEVICE MANAGEMENT | \$31,785.00 |
| Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | \$31,785.00 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 56657 | BOOK STORE | CARDSTOCK - SAFE AND DRUG FREE SUPPLIES | \$26.85 |
| 56667 | EDUQUEST LLC | HEYBURN - District Safety Professional Development.. | \$275.00 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$301.85 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 56677 | GOODY SHOP | Gary Hogg Family Reading Night Workshop Jan 4, 201 COOKIES | \$420.00 |
| 56682 | HOGG, GARY | Gary Hogg Family Night Reading Worksho Jan 4, 2018 | \$100.00 |
| 56684 | IDAHO ASSOC OF BILINGUAL EDUC | Registration as Presenter to the Idaho Assn of Bilingual Education Jan 25 & 26 as Presenter. Michele Widmier | \$50.00 |
| 56731 | TIMES NEWS-LEE PUBLICATIONS | Title IA Minidoka County Schools insert. | \$800.00 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE FEDERAL PROGRAMS | \$187.79 |
| 56741 | WESTERN RECORDS DESTRUCTION | SHREDDING FOR FEDERAL PROGRAMS | \$20.00 |

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| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$1,577.79 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 56665 | DELL DIRECT SALES L.P. | Dell 24 moonitor system service tags and warranty | \$184.59 |
| 56665 | DELL DIRECT SALES L.P. | CREDIT WHITHOUT STAND - Dell OptiPlex 7450 AIO with Dell 24 MonitorP2417H | (\$184.59) |
| 56684 | IDAHO ASSOC OF BILINGUAL EDUC | Maria Renz Presenter | \$50.00 |
| 56684 | IDAHO ASSOC OF BILINGUAL EDUC | Jamie Arteaga Presenter | \$50.00 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE MIGRANT | \$47.93 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$147.93 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 56713 | PRIMARY THERAPY SOURCE | PATIENT SERVICES | \$711.75 |
| 56725 | SOUTHERN IDAHO THERAPY | PATIENT SERVICES | \$405.40 |
| 56737 | VALLEY OFFICE SYSTEMS | PRINTER LEASE - SPECIAL SERVICES | \$15.21 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE SPECIAL SERVICES | \$79.18 |
| 56741 | WESTERN RECORDS DESTRUCTION | SHREDDING FOR SPECIAL SERVICES | \$20.00 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$1,231.54 |
| 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRE SCHOOL | \$67.96 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRE SCHOOL | \$27.97 |
| 56737 | VALLEY OFFICE SYSTEMS | PRINTER LEASE - PRESCHOOL | \$1.81 |
| Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | \$97.74 |
| 260 - MEDICAID | | | |
| 56667 | EDUQUEST LLC | PSR & IBI SERVICES | \$26,782.63 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE MEDICAID | \$40.37 |
| Total for 260 - MEDICAID | | | \$26,823.00 |

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| 263 - PERKINS III PRFESSIONAL TECHNICAL ACT | | | |
| 56715 | REALITYWORKS, INC | REAL CARE STUDENT WORKBOOKS (20 WORKBOOKS) | \$417.90 |
| Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT | | | \$417.90 |
| 270 - TITLE III ESEA FED LEP | | | |
| 56684 | IDAHO ASSOC OF BILINGUAL EDUC | Mary Garcia regular registration to IABE | \$125.00 |
| Total for 270 - TITLE III ESEA FED LEP | | | \$125.00 |
| 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | |
| 56667 | EDUQUEST LLC | HEYBURN Teresa Lowder: District Behavior Consultation-Teacher MENTORING | \$306.00 |
| Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | \$306.00 |
| 284 - GEAR UP GRANT | | | |
| 56730 | TARBET, KALE | ACT PREP CLASS JAN 29-30 2018 @ MHS FOR ALL GEAR UP STUDENTS | \$400.00 |
| 56737 | VALLEY OFFICE SYSTEMS | KYOCERA 2235DN PRINTER | \$219.00 |
| Total for 284 - GEAR UP GRANT | | | \$619.00 |
| 290 - FOOD SERVICE FUND | | | |
| 56647 | ACE HARDWARE | FUEL INJECTER, CORD, GLOVE ETC | \$64.37 |
| 56649 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$141.46 |
| 56649 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$141.46 |
| 56649 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$141.46 |
| 56649 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$141.46 |
| 56649 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$141.46 |
| 56649 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$141.46 |
| 56651 | ARB ENTERPRISES INC | PIZZA FOR MINICO AND MT. HARRISON | \$1,492.25 |
| 56652 | ARROWHEAD POTATO COMPANY | POTATOES FOR LUNCH | \$20.00 |
| 56654 | BAILEY OIL CO., INC. | FUEL FOR FOOD SERVICE VEHICLES | \$102.04 |

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| 290 - FOOD SERVICE FUND | | | |
| 56660 | C-A-L STORES - BURLEY | BOOTS \$ 134.99 RICK GRANILLO, FUNNEL, DIESEL ANTIGEL | \$226.92 |
| 56662 | CHARLES' REFRIGERATION SERVICE | MOTOR INSTALL | \$172.00 |
| 56662 | CHARLES' REFRIGERATION SERVICE | REFRIGERATION DEFROST AT ACEQUIA | \$361.00 |
| 56672 | FOOD SERVICES OF AMERICA | TOMOTOES | \$40.35 |
| 56672 | FOOD SERVICES OF AMERICA | CHEESE, YOGURT, BEANS, POTATOES, RICE ETC | \$4,380.62 |
| 56672 | FOOD SERVICES OF AMERICA | LIDS, CUPS | \$672.44 |
| 56672 | FOOD SERVICES OF AMERICA | YOGURT | \$389.10 |
| 56672 | FOOD SERVICES OF AMERICA | CHEESE | \$446.00 |
| 56672 | FOOD SERVICES OF AMERICA | MARGARINE, CHIPS, PORK ETC | \$3,569.31 |
| 56672 | FOOD SERVICES OF AMERICA | DETERGENT, CUPS AND LIDS | \$1,340.25 |
| 56672 | FOOD SERVICES OF AMERICA | CARRROTS, DRESSING | \$695.24 |
| 56672 | FOOD SERVICES OF AMERICA | YOGURT, ORANGE, PASTA, CEREAL ETC | \$5,216.85 |
| 56672 | FOOD SERVICES OF AMERICA | NAPKINS | \$198.10 |
| 56672 | FOOD SERVICES OF AMERICA | YOGURT, GRAVY, CEREAL, DOUGH ETC | \$2,297.41 |
| 56676 | GEM STATE PAPER CO, INC. | CUPS, LIDS, FOOD TRAYS | \$925.50 |
| 56676 | GEM STATE PAPER CO, INC. | PLATES | \$276.80 |
| 56676 | GEM STATE PAPER CO, INC. | PLATES, APRONS, HAND SANITIZER | \$805.36 |
| 56678 | GRASMICK PRODUCE CO | RUPERT - APPLE, BANANA, BROCCOLI ETC | \$167.77 |
| 56678 | GRASMICK PRODUCE CO | EAST - APPLE, BANANA, CELERY, CUCUMBER ETC | \$187.68 |
| 56678 | GRASMICK PRODUCE CO | MINICO - BROCCOLI, CUCUMBER, LETTUCE ETC | \$121.70 |
| 56678 | GRASMICK PRODUCE CO | DSC - BROCCOLI, CARROTS, CUCUMBERS | \$14.03 |
| 56678 | GRASMICK PRODUCE CO | PAUL - APPLE, BANANA, BROCCOLI, CELERY ETC | \$115.79 |
| 56678 | GRASMICK PRODUCE CO | WEST - APPLE, BANANA, BROCCOLI, CARROTS ETC | \$362.55 |
| 56678 | GRASMICK PRODUCE CO | PAUL- APPLE, BANANA, BROCCOLI, CARROTS ETC | \$340.20 |
| 56678 | GRASMICK PRODUCE CO | HEYBURN-APPLE,BANANA, BROCCOLI, CARROTS ETC | \$575.09 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| 290 - FOOD SERVICE FUND | | | |
| 56678 | GRASMICK PRODUCE CO | EAST - BANANA, BROCCOLI, CARROTS, CELERY, CUCUMBER ETC | \$173.67 |
| 56678 | GRASMICK PRODUCE CO | MINICO - APPLE, BANAN, BROCCOLI, CARROT, CAULIFLOWER ETC | \$345.73 |
| 56678 | GRASMICK PRODUCE CO | RUPERT-APPLE, BANANA, BROCCOI ETC | \$412.69 |
| 56678 | GRASMICK PRODUCE CO | DSC - BANANA, CARROT, CAULIFLOWER ETC | \$55.22 |
| 56678 | GRASMICK PRODUCE CO | MT HARRISON - APPLE, CARROT, CCUMBER ETC | \$69.62 |
| 56678 | GRASMICK PRODUCE CO | ACEQUIA- APPLE, BANANA, BROCCOLI, CARROT ETC | \$196.95 |
| 56678 | GRASMICK PRODUCE CO | MT HARRISON - PRODUCE FOR ALL SCHOOLS | \$117.50 |
| 56678 | GRASMICK PRODUCE CO | MINICO - PRODUCE FOR ALL SCHOOLS | \$279.00 |
| 56678 | GRASMICK PRODUCE CO | WEST - PRODUCE FOR ALL SCHOOLS | \$581.00 |
| 56678 | GRASMICK PRODUCE CO | EAST - PRODUCE FOR ALL SCHOOLS | \$200.50 |
| 56678 | GRASMICK PRODUCE CO | RUPERT - PRODUCE FOR ALL SCHOOLS | \$301.50 |
| 56678 | GRASMICK PRODUCE CO | PAUL - PRODUCE FOR ALL SCHOOLS | \$120.00 |
| 56678 | GRASMICK PRODUCE CO | HEYBURN - PRODUCE FOR ALL SCHOOLS | \$644.50 |
| 56678 | GRASMICK PRODUCE CO | DSC - PRODUCE FOR ALL SCHOOLS | \$88.00 |
| 56678 | GRASMICK PRODUCE CO | ACEQUIA - PRODUCE FOR ALL SCHOOLS | \$210.50 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,257.23 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,156.95 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,881.78 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,807.32 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$252.40 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$457.58 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,632.23 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,749.06 |
| 56701 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,749.45 |
| 56707 | NICHOLAS & CO | SAUCE, JUICE, TORTILLA, ETC | \$1,118.31 |
| 56707 | NICHOLAS & CO | APRON | \$100.52 |

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| 290 - FOOD SERVICE FUND | | | |
| 56707 | NICHOLAS & CO | YOGURT, CORN,CORNSTARCH,SUGAR ETC | \$1,401.93 |
| 56707 | NICHOLAS & CO | PLASTIC CONTAINERS | \$252.84 |
| 56707 | NICHOLAS & CO | DOUGH, CHIPS, SUGAR ETC | \$749.36 |
| 56707 | NICHOLAS & CO | PAPER TRAYS | \$150.80 |
| 56707 | NICHOLAS & CO | CHEESE, DOUGH, BUN, SALT ETC | \$1,318.77 |
| 56707 | NICHOLAS & CO | NAPKINS | \$222.48 |
| 56708 | NORTHWEST DISTRIBUTION SERVICES | JUICES, RIPPERS, DONUTS, ETC | \$3,883.55 |
| 56708 | NORTHWEST DISTRIBUTION SERVICES | PEACHES, MAYO, APPLES, OATS, PEANUT BUTTER, ETC | \$6,171.18 |
| 56708 | NORTHWEST DISTRIBUTION SERVICES | CEREAL, KETCHUP, BEANS, JUICE, ETC | \$15,840.50 |
| 56708 | NORTHWEST DISTRIBUTION SERVICES | CHURROS | \$335.44 |
| 56727 | STATE TAX COMMISSION | SALES TAX COLLECTED FOR THE MONTH OF DECEMBER | \$58.10 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE AND SUPPLIES | \$19.77 |
| 56737 | VALLEY OFFICE SYSTEMS | DSC FOOD SERVICE PRINTER TONER | \$0.84 |
| 56737 | VALLEY OFFICE SYSTEMS | COPIER LEASE AND SUPPLIES | \$83.20 |
| 56742 | WORTHINGTON DIRECT | CAFETERIA TABLES FOR WEST MINICO (4) LONG AND (2) ROUND | \$7,062.91 |
| Total for 290 - FOOD SERVICE FUND | | | \$80,936.36 |
| 420 - PLANT FACILITY FUND | | | |
| 56694 | LEATHAM & KROHN ARCHITECTS PLLC | MINICO ADDITION AND LOADING DOCK REVISED DESIGN | \$8,575.00 |
| 56694 | LEATHAM & KROHN ARCHITECTS PLLC | WALT THROUGH BUILDINGS WITH PAT AND WEST MODULAR ARCHITECT CONSTRUCTION DOCUMENTS | \$675.00 |
| 56724 | SMITH ROOFING, LLC | ROOFING 2ND PHASE AT DSC BASE BID, AND ALT #2-4 | \$5,752.25 |
| 56724 | SMITH ROOFING, LLC | ROOFING 2ND PHASE AT DSC BASE BID, AND ALT #2-4 | \$8,160.40 |
| Total for 420 - PLANT FACILITY FUND | | | \$23,162.65 |

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Grand Total: \$337,314.10

End of Report