

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
10/17/17	SPECIAL RUN - TRAVEL AND LATE INVOICES	3673	\$ 14,408.31
10/18/17	SPECIAL RUN - TRAVEL AND LATE INVOICES	3674	\$ 16,275.09
10/25/17	REGULAR RUN - WELLS FARGO P CARD	3675	\$ 7,848.06
10/27/17	SPECIAL RUN - TRAVEL AND LATE INVOICES	3676	\$ 32,649.38
11/8/17	REGULAR RUN - UTILITIES	3677	\$ 65,722.40
11/8/17	SPECIAL RUN - VAN PURCHASE	3678	\$ 17,497.81
11/14/17	REGULAR RUN - TRAVEL	3679	\$ 2,928.26
11/16/17	REGULAR RUN - INVOICES	3680	\$ 250,080.92
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ 407,410.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56268	A TO B MOTOR COACH, LLC	7TH GRADE FOOTBALL BUSING TO STUART	\$385.00
56269	ACE HARDWARE	PADLOCK, STEP LADDER	\$81.85
56269	ACE HARDWARE	ADAPTER AND GATE VALV	\$76.03
56269	ACE HARDWARE	STEEL WOOL	\$5.39
56269	ACE HARDWARE	APPLE MFI LIGHTING CABLE	\$13.49
56269	ACE HARDWARE	DISTILLED WATER	\$25.60
56269	ACE HARDWARE	DEERSKIN IRREGULAR	\$15.82
56269	ACE HARDWARE	PLIER 12 PUMP CHANNEL	\$33.28
56269	ACE HARDWARE	COPPER TUBE	\$38.65
56269	ACE HARDWARE	CABLE SNAKE FISHTAPE	\$31.48
56269	ACE HARDWARE	BIT DRILL, BOLTS, NUTS, WASHERS	\$17.04
56269	ACE HARDWARE	FASTENERS	\$12.99
56269	ACE HARDWARE	SOCKET, FINGER DRIVER, WERENCH, ETC	\$49.86
56269	ACE HARDWARE	BRUSHES - CLEANING	\$56.68
56269	ACE HARDWARE	CLAMPS	\$12.90
56269	ACE HARDWARE	BULBS, COVERS ETC	\$40.44
56269	ACE HARDWARE	ADAPTER , ELBOW AND COUPLE	\$8.52
56269	ACE HARDWARE	CEMENT	\$5.84
56269	ACE HARDWARE	BOLTS - BUSES	\$2.68
56269	ACE HARDWARE	MINERAL SPIRITS, GLOVES ETC	\$56.66
56269	ACE HARDWARE	PLASTIC PAIL	\$10.78
56269	ACE HARDWARE	POSTAGE EXPENSE FOR TRANSPORTATION	\$18.03
56269	ACE HARDWARE	FLAPDISC	\$26.97
56269	ACE HARDWARE	CONTACT TIPS	\$7.19
56269	ACE HARDWARE	PLUG	\$10.78
56269	ACE HARDWARE	BOLT CUTTERS	\$30.59
56269	ACE HARDWARE	BUCKSKIN GLOVES & BOLTS, NUTS, WASHERS	\$23.57

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56269	ACE HARDWARE	COMPOUND RUB & LINER ROLL	\$37.76
56269	ACE HARDWARE	WEATHERSTRIP	\$4.04
56269	ACE HARDWARE	POSTAGE RETURN PARTS	\$9.95
56270	AIR FILTER SALES	FILTERS FOR MINICO	\$5,673.53
56270	AIR FILTER SALES	FILTERS FOR DSC	\$1,495.22
56270	AIR FILTER SALES	FILTERS FOR THE SHOP	\$461.05
56270	AIR FILTER SALES	FILTERS FOR RUPERT	\$518.69
56270	AIR FILTER SALES	FILTERS FOR HEYBURN	\$1,460.00
56270	AIR FILTER SALES	FILTERS FOR MT. HARRISON	\$601.93
56270	AIR FILTER SALES	FILTERS FOR WEST	\$2,068.34
56270	AIR FILTER SALES	FILTERS FOR PAUL	\$1,152.64
56271	ALL WIRELESS COMMUNICATIONS	BATTERY AND CHARGER FOR RADIO	\$103.30
56426	AMAZON/GEMB	STAR TECH MINI USB CABLE	\$8.97
56426	AMAZON/GEMB	FRUIT INFUSED WATER BOTTLES SET OF 16	\$70.97
56426	AMAZON/GEMB	KIDS HEADPHONES	\$719.55
56426	AMAZON/GEMB	COSTZON EDUCATIONAL MAGNETIC BUILDING TILES	\$98.97
56426	AMAZON/GEMB	Play Money Counts & bills deluxe set (Gerard)	\$29.99
56426	AMAZON/GEMB	WORLD SPORT DISC CONE CARRY STRAP	\$8.95
56426	AMAZON/GEMB	HEADPHONES - BLUE	\$568.50
56426	AMAZON/GEMB	2017-18 ATTENDANCE INCENTIVES	\$1,250.00
56426	AMAZON/GEMB	Mobile Learning Mindset: The Teacher's Guide to Implementation	\$88.50
56426	AMAZON/GEMB	Hompie Nylon Coins Hook and Loop Strips , 1050pcs (525 Pair Sets) 3/4" Diameter Round Pads Sticker with Self Adhesive Dots and Waterproof Sticky Glue Fastener (White)	\$25.98
56426	AMAZON/GEMB	Elmer's Liquid School Glue, White, Washable, 1 Gallon, 2 Count	\$21.98
56426	AMAZON/GEMB	Crayola Broad Line Markers Bulk, 256 Count Classpack	\$44.98
56426	AMAZON/GEMB	Crayola 256 Ct Triangular Crayons 16 Assorted Colors	\$90.16

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56426	AMAZON/GEMB	Elmer's All Purpose School Glue Sticks, Washable, 30 Pack, 0.24-ounce sticks	\$15.10
56426	AMAZON/GEMB	Nature Preschools and Forest Kindergartens: The Handbook for Outdoor Learning	\$27.16
56426	AMAZON/GEMB	Energizer AA Batteries, Double A Battery Max Alkaline (24 Count) E91BP-24	\$27.98
56426	AMAZON/GEMB	Caydo 1400 Pieces 5 Sizes Multicolor Pom Poms Assorted Pompoms with 4 Sizes Wiggle Googly Eyes for DIY, Crafts and Decorations	\$9.99
56426	AMAZON/GEMB	Touch of Nature 38034 Turkey Flats, 34 grams, Assorted Mix	\$7.38
56426	AMAZON/GEMB	DECORA 1700 Pieces 5mm-20mm Peel and Stick Wiggle Googly Eyes for DIY Scrapbooking Crafts	\$21.32
56426	AMAZON/GEMB	Neenah Bright White Premium Cardstock, 96 Brightness, 65 lb., 8.5x11 inches, 75-Sheets (90905)	\$9.98
56426	AMAZON/GEMB	TEACHING READING SOURCE BOOK UPDATED 2ND EDITION	\$1,353.75
56426	AMAZON/GEMB	SCEPTRE TV 65"	\$699.99
56426	AMAZON/GEMB	SURGE POWER STRIPS, LIGHTING CABLES FOR IPADS, CHAIR MAT FOR LIBRARY	\$231.66
56426	AMAZON/GEMB	Ditch That Textbook: Free Your Teaching and Revolutionize Your Classroom	\$358.53
56426	AMAZON/GEMB	3.0 CU FT UPRIGHT FREEZER WHITE	\$185.73
56426	AMAZON/GEMB	Technology PD day Nov 14, 2017. Door Prizes.	\$520.63
56426	AMAZON/GEMB	100 BLACK DICE	(\$7.89)
56426	AMAZON/GEMB	REFUND	(\$50.97)
56426	AMAZON/GEMB	Mobile Learning Mindset: The Teacher's Guide to Implementation	\$239.16
56426	AMAZON/GEMB	REWARDS READING EXCELLENCE: WORD ATTACK & RATE DEVELOPMENT STRATEGIES	\$69.90
56426	AMAZON/GEMB	BARCODE SCANNER READERS	\$35.99
56426	AMAZON/GEMB	DAILY LANGUAGE REVIEW GRADE 7	\$18.64
56426	AMAZON/GEMB	BLACKBIRDHOUSE	\$201.43
56426	AMAZON/GEMB	THEARTOF RACING INTHE RAIN	\$164.51
56426	AMAZON/GEMB	BARCODE SCANNER READERS	\$35.99

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56426	AMAZON/GEMB	LIGHTS, CAMERA, ACTION PAPER PLATES	\$8.95
56426	AMAZON/GEMB	HOLLYWOOD LIGHTS PARTY CREPE STREAMERS	\$10.41
56426	AMAZON/GEMB	LED CURTAIN STRING LIGHTS	\$22.99
56426	AMAZON/GEMB	SQUARE DINNER PLATES	\$7.88
56426	AMAZON/GEMB	HOLLYWOOD LIGHTS CENTERPIECE	\$14.95
56426	AMAZON/GEMB	HOLLYWOOD PARTY CUTOUTS	\$8.99
56426	AMAZON/GEMB	VALANCE SCARF	\$25.32
56426	AMAZON/GEMB	SANDISK ULTRA 32 GB MICRO SDHC UHS-I CARD WITH ADAPTER	\$12.99
56426	AMAZON/GEMB	100 DISC CONES SOCCER FOOTBALL FIELD MARKING COACHING CONES-ASSORTED COLORS	\$33.00
56426	AMAZON/GEMB	VARIDESK - HEIGHT-ADJUSTABLE STANDING DESK-- PRO PLUS 36 - Black (ROSA & PATTI)	\$790.00
56426	AMAZON/GEMB	64 GB MEMORY CARD FOR GOPRO HERO 3	\$32.38
56273	AMERICAN LINEN SUPPLY	SHIRTS COVERALLS TOWLES FOR OCTG	\$68.31
56273	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS FOR TRANSFORMATION FOR OCT	\$92.21
56273	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, COVERALLS	\$99.09
56273	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$92.21
56273	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$68.31
56273	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$90.64
56274	APPLE COMPUTER-PO REPAIR: MAIL IN	JAYNA JOHNSON IPAD SCREEN REPAIR	\$49.00
56275	APPLE, INC	APPLE TV 4K	\$179.00
56275	APPLE, INC	APPLE TV 4K	\$179.00
56276	ARB ENTERPRISES INC	SOURCES OF STRENGTH MEAL	\$116.00
56277	ARCTIC REFRIGERATION & HEATING, INC.	PAUL SCHOOL ROOM 215	\$127.50
56279	AUTO PHONE COMMUNICATIONS	RADIO PARTS	\$31.74

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56279	AUTO PHONE COMMUNICATIONS	RADIO SERVICE OCT	\$900.00
56280	BAILEY OIL CO., INC.	MO PO OCTOBER 17 FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN ACTIVITY TRIPS ETC. FOR MONTH	\$3,262.21
56280	BAILEY OIL CO., INC.	MO PO OCTOBER 17 FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$173.03
56280	BAILEY OIL CO., INC.	MAINTENANCE FUEL 2017-2018	\$242.93
56280	BAILEY OIL CO., INC.	GROUND FUEL 2017-2018	\$251.49
56280	BAILEY OIL CO., INC.	POWER TRAIN GROUNDS	\$52.50
56282	BLICK ART MATERIALS	WATER COLOR	\$13.56
56282	BLICK ART MATERIALS	ACRYLIC PAINT	\$14.39
56282	BLICK ART MATERIALS	CONSTRUCTION PAPER, DRAWING PAPER, TAG BOARD, BRUSHES, GLUE, PLASTER CLOTHS, ACRYLICS PAINT, MASKING TAPE, TEMPRA CAKES PAINT FOR 6TH ART CLASSES	\$921.66
56284	BOOK STORE	PLAIN PAPER COPIER TRANSPARENCY FILM 100 SHEETS	\$36.35
56284	BOOK STORE	RED CARDSTOCK	\$17.50
56284	BOOK STORE	GREEN CARDSTOCK	\$17.50
56284	BOOK STORE	ENVELOPES WHITE	\$14.05
56284	BOOK STORE	(2) Boxes #10 Plain Envelopes (White) BSN42250 (500 CT)	\$29.98
56284	BOOK STORE	(3)) PKGS (10) PER PKG #TA60233 INTEGRA CORRECTION TAPE	\$28.05
56284	BOOK STORE	(4) PKGS POP-UP NOTES #BSN16452 (12 PER PKG) 3" X 3" ASSORTED COLORS	\$41.56
56284	BOOK STORE	(2) PKGS (12) PER PKG #36610 ADHESIVE NOTES 2 X 1.5	\$4.38
56284	BOOK STORE	(1) PKG 8 1.2" X 11" YELLOW WRITING PADS #63105 (LINED)	\$12.89
56284	BOOK STORE	(2) BOXES 1 1/4" BLACK BINDER CLIPS	\$1.98
56284	BOOK STORE	(1) CASE (10 BOXES) 100 PER BOX JUMBO PAPER CLIPS #65639	\$7.75
56284	BOOK STORE	(1) PM4-28 2018 YEAR CALENDAR FOR KAY	\$22.85
56284	BOOK STORE	(1) HOD150HD 2018 DESK CALENDAR FOR ALICIA	\$9.79
56284	BOOK STORE	(2) PKGS (1 DOZ EA.) ITA 36156 FINE POINT GEL PENS	\$15.10

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56284	BOOK STORE	YELLOW HANGING FOLDERS(25 PER BOX)	\$51.27
56284	BOOK STORE	YELLOW CARDSTOCK	\$17.50
56285	BRIGHT SOLUTIONS FOR DYSLEXIA	Level 1: Phonemic Awareness	\$257.48
56285	BRIGHT SOLUTIONS FOR DYSLEXIA	Level 2: Consonants & Short Vowels	\$257.47
56285	BRIGHT SOLUTIONS FOR DYSLEXIA	Level 1: Phonemic Awareness	\$264.95
56285	BRIGHT SOLUTIONS FOR DYSLEXIA	Level 2: Consonants & Short Vowels	\$264.95
56286	BRIGHTBYTES INC	TECHNOLOGY AND LEARNING SOFTWARE	\$6,200.65
56287	BRYSON SALES & SERVICE, INC	SWITCH RELEASE FOR ALARM	\$136.01
56287	BRYSON SALES & SERVICE, INC	SWITCHS AND ALARM MOUNTING FOR BUSES	\$83.23
56287	BRYSON SALES & SERVICE, INC	CREDIT RETURN SWITCHES	(\$92.68)
56287	BRYSON SALES & SERVICE, INC	BELT TENSIONER FOR ENGINE - BUS	\$334.29
56287	BRYSON SALES & SERVICE, INC	CLUTCH FAN - BUS 145	\$506.48
56288	BSN SPORTS	SOCCER GOALS W/WHEELS	\$2,370.25
56288	BSN SPORTS	SOCCER NETS	\$122.24
56288	BSN SPORTS	SOCCER NETS	\$149.99
56288	BSN SPORTS	MAT BASKET (9 SECTIONS)	\$6,600.00
56289	BURLEY REMINDER	THINK SHEETS 2 PLY (2000)	\$260.10
56290	BUY A V LLC	\$-350 Pro-rated Adjustment Applied - DA-LITE 216" HDTV SCREEN	(\$137.64)
56290	BUY A V LLC	\$-350 Pro-rated Adjustment Applied - KRAMER 1:2 HDMI DISTRIBUTION AMPLIFIER	(\$11.24)
56290	BUY A V LLC	\$-350 Pro-rated Adjustment Applied - CHIEF STACKING PROJECTOR 72" MOUNT	(\$29.79)
56290	BUY A V LLC	\$-350 Pro-rated Adjustment Applied - OPTOMA EH515 PROJECTOR	(\$171.33)
56290	BUY A V LLC	OPTOMA EH515 PROJECTOR	\$3,598.00
56290	BUY A V LLC	DA-LITE 216" HDTV SCREEN	\$2,890.40
56290	BUY A V LLC	KRAMER 1:2 HDMI DISTRIBUTION AMPLIFIER	\$236.00

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56290	BUY A V LLC	CHIEF STACKING PROJECTOR 72" MOUNT	\$625.59
56292	CAXTON PRINTERS	EXPO MARKERS - BLACK	\$141.60
56292	CAXTON PRINTERS	EXPO MARKERS - BLUE	\$84.96
56292	CAXTON PRINTERS	EXPO MARKERS - GREEN	\$84.96
56292	CAXTON PRINTERS	SCOTCH TAPE	\$142.56
56292	CAXTON PRINTERS	3X3 POST IT NOTES	\$164.16
56292	CAXTON PRINTERS	1.5X2 POST IT NOTES	\$36.72
56292	CAXTON PRINTERS	EXPO CLEANER	\$25.50
56292	CAXTON PRINTERS	SHARPIE MARKER - BLACK	\$93.60
56292	CAXTON PRINTERS	SHARPIE ULTRA FINE MARKER - BLACK	\$57.60
56292	CAXTON PRINTERS	AVERY MARKERS - BROWN	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - YELLOW	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - ORANGE	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - PURPLE	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - GREEN	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - BLUE	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - RED	\$18.00
56292	CAXTON PRINTERS	AVERY MARKERS - BLACK	\$27.00
56292	CAXTON PRINTERS	LIQUID PAPER	\$35.76
56292	CAXTON PRINTERS	MASKING TAPE 3/4"	\$32.16
56292	CAXTON PRINTERS	MASKING TAPE 1"	\$63.00
56293	CDW GOVERNMENT, INC.	LOGITECH MK550 WIRELESS KEYBOARD & MOUSE SET	\$51.14
56295	CONDIE, STOKER & ASSOCIATES	2017-2018 AUDIT	\$19,200.00
56296	COSTCO WHOLESALE/MEMBERSHIP	MEMBERSHIP FOR 2017-2018	\$180.00
56297	COX, KENNETH	ISBA CONFERENCE NOV 8-10TH 2017-RENTAL CAR FUEL	\$22.00
56297	COX, KENNETH	ISBA CONFERENCE NOV 8-10TH 2017- MEALS SELF AND BOARD MEMBERS	\$291.38

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56297	COX, KENNETH	CELL PHONE REIMBURSEMENT PER AGREEMENT 2017-2018	\$325.00
56297	COX, KENNETH	STANDING MAT - KERRI	\$18.99
56297	COX, KENNETH	OUT DIST MILEAGE DISTRICT IV MEETINGS TWINFALLS SEPTEMBER AND OCTOBER	\$72.00
56299	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED I TEACHER EDITION BUNDLE	\$232.83
56299	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II TEACHER EDITION BUNDLE	\$698.48
56299	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II STUDENT HARDBOUND WITH EBOOK	\$3,062.97
56299	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II STUDENT 8 YEAR EBOOK	\$1,117.57
56299	CPM EDUCATIONAL PROGRAM	CORE CONNECTION INTEGRATED III TEACHER EDITION BUNDLE	\$698.48
56299	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED III STUDENT HARDBOUND WITH EBOOK	\$3,062.97
56300	D.L. EVANS BANK	CTE UTAH SCHOOL VISIT MEALS	\$247.00
56300	D.L. EVANS BANK	CAR RENTAL EXP	\$40.00
56300	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$10.00
56301	DAKOTA DIESEL ELECTRIC	REPAIR WING MOWER	\$288.94
56301	DAKOTA DIESEL ELECTRIC	REBUILD AXLE ON SWEEPER	\$377.50
56302	DAKTRONICS, INC	TUFF SPORT PANAVIEW BASKETBALL/VOLLEYBALL/WRESTLING SCORREBOARD	\$18,342.00
56304	DELL DIRECT SALES L.P.	OPTI PLEX 7450 AIO W/19" MONITOR	\$1,155.93
56304	DELL DIRECT SALES L.P.	OPTI PLEX 7450 AIO W/24" MONITOR	\$191.79
56305	DIDAX INCORPORATED	10 - VALUE JUMBO MAGNETIC PLACE VAULE DEMONSTRATION SET	\$419.65
56308	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - K-5 EL STU	\$5,000.00
56308	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPEMENT TRAINING - FOR LITERACY TRAINING	\$3,975.00
56308	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT FOR LITERACY 2017-2018	\$42,712.50
56310	EDUQUEST LLC	NURSING CONTRACT SERVICES OCT	\$2,599.58

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56311	EL NAYAR	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$189.00
56313	ELECTRIC MOTOR REWIND,INC	SMITH 1/2 HP BLOWER MOTOR	\$294.63
56313	ELECTRIC MOTOR REWIND,INC	FAN MOTOR	\$35.50
56313	ELECTRIC MOTOR REWIND,INC	FAN MOTOR	\$35.50
56314	ENERGY MANAGEMENT CORP.	TECH TRAVEL RATE	\$353.76
56314	ENERGY MANAGEMENT CORP.	LABOR	\$884.40
56314	ENERGY MANAGEMENT CORP.	XFER SWITCH 200A600V 3P WN TYPE	\$2,560.54
56314	ENERGY MANAGEMENT CORP.	TRANSFRM 240/480V-120/240V	\$683.93
56314	ENERGY MANAGEMENT CORP.	JOHN DEERE ECU	\$3,457.97
56314	ENERGY MANAGEMENT CORP.	24V EXT SOLENIOD	\$108.54
56314	ENERGY MANAGEMENT CORP.	BATTERY BCU GROUP 31 925CCA	\$244.97
56314	ENERGY MANAGEMENT CORP.	BATTERY CHARGER 12V 10AMP	\$466.50
56314	ENERGY MANAGEMENT CORP.	CONTRACTED/PROFREEIONAL SERV	\$413.12
56315	FLEETPRIDE	BATTERY CLEANER AND TERMINAL PROTECOTR	\$26.93
56315	FLEETPRIDE	BATTERY TERMINAL PROTECTOR	\$4.99
56316	FOOD SERVICES OF AMERICA	MIX STRAWBERRY BLUEBERRY	(\$889.13)
56316	FOOD SERVICES OF AMERICA	BEETS, STRAWBERRY BLUEBERRY MIX, BLACKBERRIES	\$1,456.54
56316	FOOD SERVICES OF AMERICA	BEETS, STRAWBERRIES, BLUEBERRIES, BLACKBERRIES	\$1,607.15
56316	FOOD SERVICES OF AMERICA	BEETS, STRAWBERRIES, BLUEBERRIES, BLACKBERRIES	\$431.97
56316	FOOD SERVICES OF AMERICA	BEETS, STRAWBERRIES, BLUEBERRIES, BLACKBERRIES	\$270.31
56316	FOOD SERVICES OF AMERICA	APPLES, ORANGES, SQUASH	\$929.82
56316	FOOD SERVICES OF AMERICA	APPLE, ORANGES, SQUASH	\$359.61
56316	FOOD SERVICES OF AMERICA	APPLES, ORANGES, SQUASH	\$880.55
56316	FOOD SERVICES OF AMERICA	APPLES, ORANGES, SQUASH	\$359.61
56316	FOOD SERVICES OF AMERICA	STRAWBERRY BLUEBERRY MIX	(\$80.83)
56316	FOOD SERVICES OF AMERICA	STRAWBERRY/BLUEBERRY MIX	(\$808.30)
56316	FOOD SERVICES OF AMERICA	STRAWBERRY/BLUEBERRY MIX	(\$242.49)

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56316	FOOD SERVICES OF AMERICA	CARROTS, GRAPES RANCH	\$190.96
56316	FOOD SERVICES OF AMERICA	CARROTS, GRAPES, RANCH	\$190.96
56316	FOOD SERVICES OF AMERICA	CARROTS, GRAPES, RANCH	\$604.85
56316	FOOD SERVICES OF AMERICA	CARROTS, GRAPES, RANCH	\$670.37
56316	FOOD SERVICES OF AMERICA	FRUIT & VEGGIE GRANT	\$1,463.98
56316	FOOD SERVICES OF AMERICA	FRUIT & VEGGIE GRANT	\$394.28
56316	FOOD SERVICES OF AMERICA	FRUIT & VEGGIE GRANT	\$1,344.41
56316	FOOD SERVICES OF AMERICA	FRUIT & VEGGIE GRANT	\$436.28
56317	FRANKLIN BUILDING SUPPLY	HOSE CLAMP, BRACE BAND ETC	\$8.31
56317	FRANKLIN BUILDING SUPPLY	CEILING TILES, ORBIT COVER, WALL PLATES	\$1,085.39
56317	FRANKLIN BUILDING SUPPLY	1 X 6 PINE WOOD FOR 6TH GRADE SHOP PROJECTS	\$222.16
56318	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 (11 PALLETS: 36 CASES PER PALLET)	\$8,146.72
56318	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28QT GRAY 12/CS	\$194.40
56318	GEM STATE PAPER CO, INC.	SQUEEGEE STRAP - REAR FOR ADVANCE HR 2800 RIDER SCRUBBER @ MINICO	\$40.25
56318	GEM STATE PAPER CO, INC.	LATCH, SQUEEGEE STRAP- FRONT	\$23.05
56318	GEM STATE PAPER CO, INC.	SQUEEEGEE STRAP- FRONT	\$68.10
56318	GEM STATE PAPER CO, INC.	SPRING, TENSION	\$30.60
56318	GEM STATE PAPER CO, INC.	BLADE, DECK	\$44.60
56318	GEM STATE PAPER CO, INC.	BLADE DECK FRONT	\$0.00
56318	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$6.00
56318	GEM STATE PAPER CO, INC.	LABOR	\$55.00
56318	GEM STATE PAPER CO, INC.	SERVICE CALL	\$55.00
56321	GOPHER SPORT	CREDIT RETURN - PROFESSIONAL STAND	(\$116.94)
56321	GOPHER SPORT	AGILITY LADDER	(\$81.84)
56321	GOPHER SPORT	KIN BALL	\$326.43
56323	GREAT MINDS	GRADE 1 TEACHER EDITION BOOK #1 (MODULE 1)	\$14.73

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56323	GREAT MINDS	GRADE 3 TEACHER EDITION BOOK # 3 (MODULE 3)	\$14.73
56323	GREAT MINDS	GRADE 6 TEACHER EDITION SET (BOOKS 1-6) MODULES 1-6	\$82.62
56323	GREAT MINDS	GRADE 6 STUDENT EDITION SET (MODULES 1-6; BOOKS 1-3)	\$192.34
56323	GREAT MINDS	GRADE 6 TEACHER EDITION SET (BOOKS 1-6; MODULES 1-6)	\$948.23
56323	GREAT MINDS	EUREKA MATH ONLINE: PK-12 12 MONTH SUBSCRIPTON- A STORY OF UNITS, RATIOS, AND FUNCTIONS ONLINE VERSION GRADES PK-12 AND TEACH EUREKA PD VIDEO SERIES FOR GRADES PK-12.	\$18,810.00
56324	GREER TRUCK & TRAILER PARTS,INC.	TIRE STUDS FOR BUSES	\$134.82
56325	GROVE HOTEL	JaeLee Crane 958940	\$417.00
56325	GROVE HOTEL	IMASH Convention, Boise October 5-7, 2017 Lisa Cole 458940 room 139 + 12 parking night	\$489.00
56326	HANDY WHOLESALE	SILICA SAND 8 GRIT - 64 PER PALLET	\$1,218.56
56327	HARVEY'S OFFICE PLUS	HI BACK ERGO TASK CHAIR WITH ARMS	\$439.00
56327	HARVEY'S OFFICE PLUS	HI BACK ERGO TASK CHAIR WITH ARMS	\$439.00
56328	HAUNS HARDWARE	CEILING HOOK	\$7.45
56328	HAUNS HARDWARE	GAP AND CRACK SEALANT	\$10.99
56328	HAUNS HARDWARE	BARREL BOLT	\$3.99
56328	HAUNS HARDWARE	CXM ADAPTER	\$14.28
56329	HAWTHORNE EDUCATIONAL SERVICE	BEHAVIOR INTERVENTION MANUAL	\$65.00
56331	HEYBURN ELEMENTARY	REIMBURSEMENT FOR POSTAGE AUGUST-OCTOBER 2017	\$95.03
56333	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,875.00
56333	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
56334	IDAHO DIVISION OF VOCATIONAL REHAB	CO-OPERATIVE AGREEMENT FOR 2017-2018	\$2,973.60
56335	IDAHO TRANSPORTATION DEPARTMENT	RENEW(2) EXEMPT LICENSE PLATES FOR BUSES	\$46.00

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56338	JACKSON GROUP PETERBILT	DPF1	\$150.00
56338	JACKSON GROUP PETERBILT	SEAL AND MILEMAT	\$107.26
56338	JACKSON GROUP PETERBILT	FIL MILE MAT	\$48.18
56338	JACKSON GROUP PETERBILT	FILTERS FOR BUSES	\$203.28
56338	JACKSON GROUP PETERBILT	SEAL - BUS	\$9.37
56339	JUNIOR LIBRARY GUILD	NONFICTION MIDDLE BOOK SUBSCRIPTION (11/1/17-10/1/18)	\$207.60
56340	K & R RENT-ALL, INC	AIR COMP AIRMAN	\$704.00
56340	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$54.00
56341	KELLY'S BEARING SUPPLY	MBL 4L-730 BELT	\$13.55
56342	KENWORTH SALES CO.	HEATER MOTOR - BUSES	\$231.72
56342	KENWORTH SALES CO.	RETURN WATER PUMP	(\$177.45)
56342	KENWORTH SALES CO.	YEARLY PO 2017-18 YEAR BUS REPAIR ITEMS FOR BUSES FOR YEAR	(\$157.20)
56342	KENWORTH SALES CO.	WATER PUMP	\$334.65
56342	KENWORTH SALES CO.	SEAL OUT PUT	\$29.94
56342	KENWORTH SALES CO.	DEF DOSER HOLE PLUGGED PARTS BUS 117	\$365.86
56342	KENWORTH SALES CO.	BUS 117 LABOR DEF DOSER ERROR	\$210.00
56342	KENWORTH SALES CO.	PARTS BUS 115 OIL IN COOLANT REPAIR	\$965.20
56342	KENWORTH SALES CO.	LABOR BUS 115 OIL IN COOLANT REPAIR	\$2,234.40
56342	KENWORTH SALES CO.	WATER PUMP KIT	\$404.33
56343	KIM HANSEN CHEV - OLDS	REAR BUMPER MAIN SUPPORT BAR FOR DISTRICT VEHICLE M-60	\$255.47
56344	KRYTERION INC	Certified Educator Level 2	\$625.00
56344	KRYTERION INC	Google Certified Trainer	\$45.00
56344	KRYTERION INC	Certified Educator Level 1	\$330.00
56345	LA QUINTA INN & SUITES BOISE	October 5 & 6, 2017 Idaho School Counselors Association 2017 Fall Conference. JOHN KONTOS.	\$188.00
56345	LA QUINTA INN & SUITES BOISE	Kent Chandler	\$188.00
56345	LA QUINTA INN & SUITES BOISE	Jennifer Anderson	\$188.00

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56346	LOVE & LOGIC INSTITUTE, INC.	Love & Logic: Taking Control of the Classroom by Jim Fay	\$592.80
56347	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONT (ON SITE)	\$19,776.61
56349	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$402.00
56350	MAGIC VALLEY TIRE RUPERT	TIRE REPAIR	\$14.81
56350	MAGIC VALLEY TIRE RUPERT	GARDEN TUBE	\$14.00
56350	MAGIC VALLEY TIRE RUPERT	TOWMAX STR II	\$180.00
56351	MARKS PLUMBING PARTS	AMAR GOOSENECK BAR/PANTR SWING SPOUT KIT	\$155.83
56351	MARKS PLUMBING PARTS	GLASS FILLER-REGULATOR STEM W/	\$12.19
56351	MARKS PLUMBING PARTS	CAP BRASS REGULATOR RC	\$17.04
56353	MID-AMERICA BOOKS	BBUDGET SAVER BOOKS- LIBRARY FOR HISTORY AND LANGUAGE ART REPORTS AND RESEARCH.	\$137.23
56354	MINIDOKA COUNTY TAX COLLECTOR	SOLID WASTE FEE TAX FOR 2018	\$850.00
56355	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 19.68 ACRES (MINSC) 2017-2018	\$944.64
56355	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 39.7 ACRES (MINSC) 2017-2018	\$1,905.60
56355	MINIDOKA IRRIGATION DIST	ACEQUIA IRRIGATION WATER FOR 25.46 ACRES (MINSC) 2017-2018	\$1,222.08
56355	MINIDOKA IRRIGATION DIST	WEST IRRIGATION WATER FOR 23 ACRES 2017-2018 (JOICL)	\$1,104.00
56357	MINIDOKA TRANSFER STATION	APPLIANCE DISPOSAL	\$5.00
56360	MT HARRISON JR/SR HIGH SCHOOL	LAMINATION OF POSTERS FOR TLC	\$10.00
56361	NASCO	KITCHEN SCAL, KITCHEN SHEARS, CONSUMER MATH SET, USING CREDIT CARDS WISELY (DVD), KNOW YOUR CONSUMERS RIGHTS (DVD)	\$288.70
56362	NETCHEMIA, LLC.	SCHOOL HIRING & RECRUITER LICENSE	\$4,284.37
56363	NEWMAN, G. ROBERT	PAINTING - MINICO	\$2,310.00
56363	NEWMAN, G. ROBERT	PAINTING- DSC	\$280.00
56365	NORTHSIDE BUS COMPANY	BUSING FOR ATHLETIC TEAMS	\$2,436.52
56367	NORTHWEST NAZARENE UNIV	Doceo Center workshop fees for Technology Fair Per 10/30/2017 Agreement. 4 sessions and travel Expenses.	\$645.00

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56367	NORTHWEST NAZARENE UNIV	Learn. Teach. change technology Cohort. higher ed credits	\$3,480.00
56368	NPC INTERNATIONAL	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$18.97
56368	NPC INTERNATIONAL	FOOD FOR ADMIN MEETING	\$110.92
56370	O'REILLY AUTO PARTS	WATER PUMP	\$75.49
56370	O'REILLY AUTO PARTS	BATTERY	\$104.05
56370	O'REILLY AUTO PARTS	GAL ANTIFREEZE	\$89.94
56370	O'REILLY AUTO PARTS	FAN BELT	\$70.67
56371	OETC	Portland, OR 2018 AcceleratED for Administrators + InteratED ((hree day Option) REGISTRATION: Ashley Johnson	\$269.00
56371	OETC	REGISTRATION: Brittni Darrington (as above)	\$269.00
56374	PACIFIC STEEL	HR STRIP AND TELE TUBE	\$68.96
56375	PCS ADVENTURESICOM, INC	RUBI Q DRONE	\$695.00
56375	PCS ADVENTURESICOM, INC	DRONE PROPS 2-BLADE, BLACK (PK4)	\$14.97
56375	PCS ADVENTURESICOM, INC	DRONE PROPS-2 BLADE, GREEN (PK4)	\$14.97
56375	PCS ADVENTURESICOM, INC	DRONE PROPS 3-BLADE, MASTER SERIES, RED (PK 4)	\$14.97
56375	PCS ADVENTURESICOM, INC	DRONE PROPS 3 BLADE, MASTER SERIES, WHITE (4 PK)	\$39.97
56375	PCS ADVENTURESICOM, INC	FPV GOGGLES	\$150.00
56375	PCS ADVENTURESICOM, INC	SCREWS & STANDOFFS KIT	\$39.99
56375	PCS ADVENTURESICOM, INC	3S LIPO BATTERY FOR RUBIQ	\$90.00
56376	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
56377	PLATFORM ATHLETICS LLC	WEB BASED TRAINING PLATFORM SCHOOL SUBSCRIPTION	\$1,500.00
56378	PLATT ELECTRIC SUPPLY, INC	KNICK OUT FILLERS, WORKLIGHT	\$95.67
56378	PLATT ELECTRIC SUPPLY, INC	BULBS	\$79.26
56378	PLATT ELECTRIC SUPPLY, INC	ROMEX STAPLE	\$8.20
56378	PLATT ELECTRIC SUPPLY, INC	LEV 3 WAY PK	\$156.91
56378	PLATT ELECTRIC SUPPLY, INC	LFU SLO BLO	\$40.96
56378	PLATT ELECTRIC SUPPLY, INC	STAPLES	\$8.20
56378	PLATT ELECTRIC SUPPLY, INC	TOGGLE SWITCH	\$156.91

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56379	POWERSCHOOL GROUP LLC	POWERSCHOOL PREMIUM LICENSE	\$22,023.05
56380	QUILL CORPORATION	FELLOWES PULSAR PLUS 300 BOMB BINDING MACHINES	\$199.99
56381	RAND MCNALLY EDUCATION	CLASSROOM ATLAS SET	\$541.60
56382	READ NATURALLY	READ NATURALLY LIVE LICENSES - 11/20/17-11/20/18 QUOTE#Q147692	\$2,850.00
56383	REGION IV SUPT ASSOCIATION	DUES FOR DR. KENNETH COX 2017-2018	\$150.00
56385	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$37.37
56385	RIDLEY'S FOOD & DRUG	GLUE	\$20.82
56385	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$30.31
56386	RUPERT GLASS	LABOR INSTAL BYS 06-2	\$50.00
56387	RUPERT LUMBER & PAINT	LUMBER - MATERIALS AND HARDWARE FOR THE FOOD SERVICE BUILDING AT MINICO	\$896.00
56387	RUPERT LUMBER & PAINT	LUMBER - MATERIALS AND HARDWARE FOR THE FOOD SERVICE BUILDING AT MINICO	\$474.38
56387	RUPERT LUMBER & PAINT	CREDIT FANACO	(\$42.99)
56387	RUPERT LUMBER & PAINT	LUMBER, CONCRETE ANCHOR, FASTENERS	\$407.51
56387	RUPERT LUMBER & PAINT	MATERIALS AND HARDWARE FOR THE FOOD SERVICE BUILDING AT MINICO	\$98.25
56387	RUPERT LUMBER & PAINT	PLYWOOD, TORX BIT, EAVEGUARD - FOOD SERVICE BUILDING AT MINICO	\$1,422.14
56388	RUPERT MEDICAL CENTER	YEARLY PO 2017-18 YEAR FOR DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
56389	RUSH TRUCK CENTERS	REPAIR BUS 062 - REAR BRAKE PUMP VOLTAGE PARTS	\$147.46
56389	RUSH TRUCK CENTERS	LABOR BUS 062 - BRAKE PUMP	\$336.00
56389	RUSH TRUCK CENTERS	HOSE	\$64.60
56389	RUSH TRUCK CENTERS	HOSE	(\$44.42)
56389	RUSH TRUCK CENTERS	RETURN LEAF HOOD HINGE	(\$96.63)
56389	RUSH TRUCK CENTERS	RETURN CABLE ASSEMBLY	(\$142.99)
56389	RUSH TRUCK CENTERS	SHIELD DISC BRAKE	\$70.03
56389	RUSH TRUCK CENTERS	HOUSING	\$205.87

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56389	RUSH TRUCK CENTERS	LEAF HOOD HINGE, RIBBED NECK BOLT, PIN	\$243.67
56390	SAFEGUARD	CHECK REORDER (1,000 CHECKS)	\$220.56
56391	SAFETY-KLEEN	YEARLY PO 2017-18 YEAR - MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
56392	SCHINDLER ELEVATOR CORP	ELVATOR SERVICE MINICO HIGHT SCHOOL 2017-2018	\$550.35
56393	SCHOOL NURSE SUPPLY	LIP BALM BOX	\$8.63
56393	SCHOOL NURSE SUPPLY	STING SWABS BOX	\$28.18
56393	SCHOOL NURSE SUPPLY	ANTIBIOTIC OINTMENT BOX	\$43.33
56393	SCHOOL NURSE SUPPLY	FINGERTIP BAND AID BOX	\$6.46
56393	SCHOOL NURSE SUPPLY	3/4 X 3 " BAND AID BOX	\$38.97
56393	SCHOOL NURSE SUPPLY	SMALL CURAD GLOVES BOX	\$9.61
56393	SCHOOL NURSE SUPPLY	MEDIUM CURAD GLOVES BOX	\$9.61
56393	SCHOOL NURSE SUPPLY	PROBE COVERS CASE OF 1000	\$46.16
56393	SCHOOL NURSE SUPPLY	SICKNESS BAGS BOX	\$6.51
56393	SCHOOL NURSE SUPPLY	SUPER SANI CLOTH TUB	\$10.81
56394	SCHOOL OUTFITTERS LLC	SHAPES SERIES II DESIGNER SOFT SEATING-18' CUBE	\$322.10
56394	SCHOOL OUTFITTERS LLC	SHAPES SERIES II DESIGNER SOFT SEATING 18"CYLINDER	\$161.05
56395	SCHOOL SPECIALTY SUPPLY	SPORTTIME BIGBALLBIN	\$102.39
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Dark Brown, Pack of 50	\$5.68
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Royal Blue, Pack of 50	\$5.68
56395	SCHOOL SPECIALTY SUPPLY	TACKBOARD VINYL 4 X 16 , PACIFIC BLUE (47)	\$299.96
56395	SCHOOL SPECIALTY SUPPLY	ERASER DRY ERASE CHARCOAL SAN81505	\$33.25
56395	SCHOOL SPECIALTY SUPPLY	PAPERCLIPS SMOOTH	\$2.80
56395	SCHOOL SPECIALTY SUPPLY	PUSH PINS 100/PK	\$23.00
56395	SCHOOL SPECIALTY SUPPLY	FOLDER FILE 1/3 GREEN	\$8.45
56395	SCHOOL SPECIALTY SUPPLY	FOLDER FILE YELLOW	\$8.45

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56395	SCHOOL SPECIALTY SUPPLY	FILE FOLDER ASST CLRS	\$12.84
56395	SCHOOL SPECIALTY SUPPLY	ERASER CAPS PINK	\$6.03
56395	SCHOOL SPECIALTY SUPPLY	CORRECTION TAPE WITE OUT PK OF 10	\$17.27
56395	SCHOOL SPECIALTY SUPPLY	TICKETS SINGLE ROLL BLUE	\$2.93
56395	SCHOOL SPECIALTY SUPPLY	TICKETS SINGLE ROLL GREEN	\$2.93
56395	SCHOOL SPECIALTY SUPPLY	TICKETS SINGLE ROLL YELLOW	\$2.93
56395	SCHOOL SPECIALTY SUPPLY	TICKETS SINGLE ROLL RED	\$101.93
56395	SCHOOL SPECIALTY SUPPLY	LESSON PLAN BOOK	\$23.50
56395	SCHOOL SPECIALTY SUPPLY	GRADE BOOK	\$44.70
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Orange, Pack of 50	\$11.52
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Black, Pack of 50	\$10.24
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Festive Green, Pack of 50	\$16.80
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Purple, Pack of 50	\$5.76
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Red, Pack of 50	\$15.60
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Yellow, Pack of 50	\$4.84
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, White, Pack of 50	\$2.84
56396	SCHOWS, INC	FUEL	\$26.03
56396	SCHOWS, INC	STT LAMP	\$13.14
56396	SCHOWS, INC	GROUND SUPPLIES	\$29.48
56396	SCHOWS, INC	YEARLY PO 2017-18 YEAR - REPAIR ITEMS FOR BUSES FOR YEAR	(\$2.71)
56396	SCHOWS, INC	GREEN ANTIFREEZE	\$27.74
56397	SCHUT, THEO	SERVICE CALLS MINICO IRRIGATION, DSC ROOFING, EAST ROOFING, WEST FIRE ALARM	\$225.00
56398	SEARLE, MICHAEL P.	HVAC SERVICE CALLS - RUPERT ROOM 411, PAUL ELEM	\$300.00

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56398	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$600.00
56399	SHOBE ELECTRIC LLC	PZM HMI UPGRADE TO HG4C HMI REMOVE OLD AND INSTALL NEW. TOUCHSCREEN SOFTWARE AND REMOTE CAPABLE AT ACEQUIA	\$1,500.00
56402	SNAKE RIVER HYDRAULICS	GROUND SUPPLIES 2017-2018	\$93.87
56406	SPRINGHILL SUITES-BOISE PARKCENTER	Candace Hurst-Family & Community Engagement Training. Oct 16 & 17.	\$186.00
56407	STANDARD PLUMBING CO	WRENCH ADJUST HANDLE	\$109.00
56407	STANDARD PLUMBING CO	RIGID GRNCK FCT	\$95.21
56407	STANDARD PLUMBING CO	VALVE BOX	\$26.89
56408	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF OCTOBER	\$2,356.18
56409	STERLING BATTERY COMPANY	48-60 ADJ	\$58.32
56409	STERLING BATTERY COMPANY	MISCELLANEOUS BATTERIES FOR DISTRICT VEHICLES	\$399.80
56409	STERLING BATTERY COMPANY	SMFBD BATTERIES	\$399.90
56410	STOKES FOOD CENTER	DONUTS FOR SOURCES OF STRENGTH(I DONUT LET NEGATIVITY BRING ME DOWN)	\$351.60
56412	SUBURBAN PROPANE	ACEQUIA PROPANE OCTOBER	\$3,456.00
56413	TIMES NEWS-LEE PUBLICATIONS	WEST MODULAR - LEGAL BIDS	\$87.57
56413	TIMES NEWS-LEE PUBLICATIONS	ROOFING - LEGAL BIDS	\$96.30
56413	TIMES NEWS-LEE PUBLICATIONS	SUMMARY STATEMENT	\$111.14
56414	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071) AND ALICIA'S VEHICLE FOR MONTH	\$68.28
56414	TRIPLE S OIL COMPANY	MO PO OCTOBER 17 FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$766.39
56414	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2017-2018	\$883.17
56414	TRIPLE S OIL COMPANY	GROUND FUEL 2017-2018	\$159.42
56414	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$186.39
56414	TRIPLE S OIL COMPANY	MO PO OCTOBER 17 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR) ETC FOR MONTH	\$128.48
56415	TURNER PLLC, TRAVIS L	LAYTON LARSON AND WALLACE STUDERTDOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$90.00

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56416	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE STUDENT ACTIVITIES/ AUZ IN SEPARATE DATABASE SUPPORT MAINT DEC 2017-2018	\$556.76
56417	US SCHOOL SUPPLY	PERFECT ATTENDANCE PENCILS	\$72.75
56417	US SCHOOL SUPPLY	CAUGHT DOING GOOD PENCIL	\$122.75
56419	VALLEY WIDE COOP	PROPANE DISPENSER	\$560.04
56420	WAYFAIR Supply	STEELCASE THIN 3D MESH DESK CHAIR, CASTERS:STANDARD CARPET CASTERS, UPHOLSTERY:CONNECT LICORICE (5S26), BASE FINISH MATCHES FRAME, FRAME FINISH: BLACK (6205), ARMS HEIGHT ADJUSTABLE, CYLINDER: STANDARD, QUOTE 2881988	\$775.65
56421	WELCH MUSIC, INC.	DIGITAL WIRELESS HANDHELD MICROPHONE	\$424.99
56422	WESTERN MOUNTAIN BUS SALES	HEATER CW MOTOR	\$262.75
56422	WESTERN MOUNTAIN BUS SALES	COVER CUSHION	\$290.70
56422	WESTERN MOUNTAIN BUS SALES	RELAY MOTOR BB DOOR	\$63.23
56423	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
56424	WEX BANK	MO PO OCTOBER 17 FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$228.60
56424	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$152.60
56425	WIENHOFF DRUG TESTING	KNIGHT, LEON, HENSCHIED, LOWDER, MILLER DRUG TEST	\$255.00
56425	WIENHOFF DRUG TESTING	YEARLY PO 2017-18 YEAR FOR DRUG TESTING FOR TRANSPORTATION PERSONNEL FOR YEAR	\$105.00
Total for 100 - GENERAL FUND			\$320,470.68
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56332	IDAHO CHILDREN'S TRUST FUND	PROFESSIONAL DEVELOPMENT- HONORARIUM AND EXPENSES FOR PRESENTATION ON BRAIN DEVELOPMENT	\$300.00
56356	MINIDOKA SCHOOL LUNCH PROGRAM	LUNCH FOR REDUCED	\$6.40
56356	MINIDOKA SCHOOL LUNCH PROGRAM	LUNCH FOR STUDENTS FOR STEM TO STEAM AT MINIDOKA DAM FRIDAY 9-29	\$72.00
56395	SCHOOL SPECIALTY SUPPLY	ZENERGY BALL CHAIR BLACK VINYL	\$418.41

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56395	SCHOOL SPECIALTY SUPPLY	BOUNCY BANDS FOR CHAIRS	\$35.31
56395	SCHOOL SPECIALTY SUPPLY	DESK CONTEMPORY STAND UP	\$184.74
56395	SCHOOL SPECIALTY SUPPLY	NEOMOVE CHAIR	\$117.96
56395	SCHOOL SPECIALTY SUPPLY	LAP PAD WEIGHTED LARGE 24" X 10"	\$123.16
56395	SCHOOL SPECIALTY SUPPLY	WEIGHT SET 10 LB LARGE LAP PAD 2.5 LB WEIGHTS ST/4	\$38.39
56395	SCHOOL SPECIALTY SUPPLY	WEIGHT SET 8LB LARGE LAP PAD 2LB WEIGHTS	\$38.39
56395	SCHOOL SPECIALTY SUPPLY	WEIGHT SET 4 LBS MEDIUM LAP PAD 16 OZ WEIGHTS	\$31.79
56395	SCHOOL SPECIALTY SUPPLY	BALLS TENNIS PEN PRESSURELESSPACKOF 12	\$10.13
56395	SCHOOL SPECIALTY SUPPLY	PAPER CURSIVE RULED LONG WAY SHEETS SCHOOL SMART REAM	\$5.69
56395	SCHOOL SPECIALTY SUPPLY	TENNIS BALLS PENN PRESSURELESS PACK OF 12	\$8.99
56395	SCHOOL SPECIALTY SUPPLY	SCHOOL SMART CURSIVE RULED NOTEBOOK PAPER 10 1/2 X 8 INCHES WHITE 500 SHEETS	\$4.89
56401	SMITH'S MSC 410347	GIFT BAGS OF CANDY, WATER - FOR STEM TO STEAM ACTIVITIES OUT AT THE DAM	\$78.50
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$1,474.75
241 - DRIVER EDUCATION FUND			
56269	ACE HARDWARE	WIRE ROPE CLIP/CABLE DR ED CAR	\$10.64
56386	RUPERT GLASS	NEW WINDSHIELD FOR DE CAR D-18 2010 CHEVROLET MALIBU	\$225.00
56386	RUPERT GLASS	(BUS -8-2 1) WINDSHIELD INSTALLED IN DRIVERS ED CAR TAURUS	\$50.00
56396	SCHOWS, INC	MIRROR BRACKET 2010 CHEVY MALIBU	\$13.04
56414	TRIPLE S OIL COMPANY	MO PO OCTOBER 17 FUEL FOR DRIVERS ED CARS FOR MONTH	\$60.00
Total for 241 - DRIVER EDUCATION FUND			\$358.68
243 - PROFESSIONAL TECHNICAL - STATE			
56275	APPLE, INC	12" MAC BOOK	\$1,429.00
56275	APPLE, INC	12" MAC BOOK	\$1,429.00

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243 - PROFESSIONAL TECHNICAL - STATE			
56275	APPLE, INC	12" MAC BOOK	\$1,429.00
56293	CDW GOVERNMENT, INC.	HP 72 MATTE BLACK & YELLOW PRINT HEAD	\$62.09
56293	CDW GOVERNMENT, INC.	HP 72 GRAY AND PHOTO BLACK PRINTHEAD	\$62.09
56293	CDW GOVERNMENT, INC.	HP 72 MAGENTA AND CYAN PRINTHEAD	\$62.09
56385	RIDLEY'S FOOD & DRUG	GROCERIES, MISC CLASSROOM SUPPLIES	\$42.19
56385	RIDLEY'S FOOD & DRUG	GREEN BEANS, EGGS, CARROTS, ETC	\$38.15
56385	RIDLEY'S FOOD & DRUG	DAWN, MANGO, CHEESE, PEPPERS ETC	\$54.60
56385	RIDLEY'S FOOD & DRUG	PASTA, WHIP CREAM, CHEESE, BEEF, GARLIC ETC	\$101.03
56400	SHOPBOT TOOLS, INC.	ASPIRE LICENSE UPDATE	\$412.50
56411	SUBSCRIPTION SERV. OF AM	DIABETES SELF MANAGEMENT	\$13.97
56411	SUBSCRIPTION SERV. OF AM	NURSING 2017	\$58.00
56411	SUBSCRIPTION SERV. OF AM	AMERICAN JOURNAL OF NURSING	\$44.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$5,237.71
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
56426	AMAZON/GEMB	FLASH DRIVE 16 GB USB 30 PACK OF 25	\$178.52
56426	AMAZON/GEMB	SUP CASE IPAD PRO	\$624.75
56275	APPLE, INC	BELKIN ULTRA HIGH SPEED HDMI CABLE	\$299.50
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56275	APPLE, INC	APPLE TV 4K 32 GB	\$179.00
56293	CDW GOVERNMENT, INC.	DELL NETWORKING N3024F - 24 PORT MANAGED RACK MOUNTABLE SWITCH	\$3,743.09
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$8,425.86
246 - STATE SUBSTANCE ABUSE FUND			
56272	AMERICAN AED INC	DEFIBTECH LIFELINE AED PEDIATRIC ELECTRODE PADS (EAST WEST)	\$198.00
56272	AMERICAN AED INC	BATTERY FOR DEFIBTECH LIFELINE	\$149.00
56272	AMERICAN AED INC	PHILLIPS HEARTSTART FR2+BATTERY (MINICO MT HARRISON, TLC)	\$789.00
56283	BOISE STATE UNIVERSITY	TIER 2 IPBN OCTOBER 9 & 10 2017 AND JANUARY 8TH 2018- REGISTRATION FOR LAURIE COPMANN, ANGELA DAVIDSON, LESLIE KORTH, TERRY FENNELL, KATIE LAUMB, KIM MONG, ELLEN AUSTIN, AMANDA HERNANDEZ, MARILYN MONCUR, ELISSA EVANS, JULEE POSYLUZNY, HAILEY GOCHNOUR, SAM MILLER, MELODY SMITH, MINDY YORE, ABBIE VOGT, ELIZA STUTZMAN, ELAINE ROBINSON	\$600.00
56283	BOISE STATE UNIVERSITY	Registrations to attend Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Michele Widmier	\$250.00
56283	BOISE STATE UNIVERSITY	Greg Durrant	\$250.00

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246 - STATE SUBSTANCE ABUSE FUND			
56283	BOISE STATE UNIVERSITY	Rachel Durrant	\$250.00
56283	BOISE STATE UNIVERSITY	Becky Grimm	\$250.00
56283	BOISE STATE UNIVERSITY	Angela Davidson	\$250.00
56283	BOISE STATE UNIVERSITY	Stephanie Anderton	\$250.00
56372	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTRIDGE HS1 (RUPERT ACEQUIA)	\$151.20
56406	SPRINGHILL SUITES-BOISE PARKCENTER	Angela Davidson	\$93.00
56406	SPRINGHILL SUITES-BOISE PARKCENTER	Stephanie Anderton	\$93.00
56406	SPRINGHILL SUITES-BOISE PARKCENTER	Attending Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Michele Widmier	\$93.00
56406	SPRINGHILL SUITES-BOISE PARKCENTER	Greg Durrant/Rachel Durrant	\$93.00
56406	SPRINGHILL SUITES-BOISE PARKCENTER	Becky Grimm	\$93.00
56425	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS OCT	\$432.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$4,284.20
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56358	MINNESOTA DEPARTMENT OF HEALTH	Birth Certificate for Student 49274 registration purposes.	\$26.00
56373	ORIENTAL TRADING CO, INC	Halloween Novelties	\$34.39
56373	ORIENTAL TRADING CO, INC	Jac-O'Lantern Halloween Asst	\$34.39
56373	ORIENTAL TRADING CO, INC	Stretchy Mini Flying Frogs & Lizards	\$48.14
56384	RESIDENCE INN - BOISE CENTRAL	Family and Community Engagement Conference 2017 in Boise Oct 16 & 17, 2018. Michele Widmier and Jamie Arteaga.	\$93.00
56384	RESIDENCE INN - BOISE CENTRAL	Family and Community Engagement Conference 2017 in Boise Oct 16 & 17, 2018. Michele Widmier and Jamie Arteaga.	\$93.00
56385	RIDLEY'S FOOD & DRUG	DRINKS, CANDY, COOKIES, SANDWICH ETC - PPAT MEETINGS	\$56.57
56403	SOFIE'S CHATTERBOX	Sugar Cookies 5th Grade Parent Reading & Math Training Oct 12, 2001	\$19.80

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56418	UTAH DEPARTMENT OF HEALTH VITAL RECORDS	Birth Certificate Request for Rupert student 48778 for FiT student registration	\$20.00
56418	UTAH DEPARTMENT OF HEALTH VITAL RECORDS	Student 50051 Birth Certificate request for registration purposes.	\$20.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$445.29
253 - TITLE I-C ESEA MIGRANT FUND			
56426	AMAZON/GEMB	Elmer's Liquid School Glue, Washable, 1 Gallon, 1 Count	\$10.99
56426	AMAZON/GEMB	Nature Preschools and Forest Kindergartens: The Handbook for Outdoor Learning	\$27.16
56426	AMAZON/GEMB	Energizer AA Batteries, Double A Battery Max Alkaline (24 Count) E91BP-25	\$13.99
56426	AMAZON/GEMB	Year Round Sticker Assortment Set (1200+ Count) Collection for Children, Teacher, Parent, Grandparent, Kids, Craft, School, Planners & Scrapbooking	\$29.98
56426	AMAZON/GEMB	Caydo 1400 Pieces 5 Sizes Multicolor Pom Poms Assorted Pompoms with 4 Sizes Wiggle Googly Eyes for DIY, Crafts and Decorations	\$9.99
56426	AMAZON/GEMB	Touch of Nature 38034 Turkey Flats, 34 grams, Assorted Mix	\$3.69
56426	AMAZON/GEMB	DECORA 1700 Pieces 5mm-20mm Peel and Stick Wiggle Googly Eyes for DIY Scrapbooking Crafts	\$10.66
56426	AMAZON/GEMB	Neenah Bright White Premium Cardstock, 96 Brightness, 65 lb., 8.5x11 inches, 75-Sheets (90905)	\$4.99
56304	DELL DIRECT SALES L.P.	Dell OptiPlex 7450 AIO with Dell 24 MonitorP2417H	\$1,258.58
56312	ELCEE, INC.	Migrant Parent/Training Meeting I11/7/2017	\$50.00
56320	GOODY SHOP	7 item basket for Love & Logic Migrant Parent Training.	\$24.00
56395	SCHOOL SPECIALTY SUPPLY	Avery Worksaver Big Tab Paper Gold Reinforced Insertable Index Divider with 5-Tab, 11 X 8-1/2 in, Multiple Color	\$4.59
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Orange, Pack of 50	\$5.76
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Black, Pack of 50	\$5.12
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Festive Green, Pack of 50	\$8.40

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253 - TITLE I-C ESEA MIGRANT FUND			
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Purple, Pack of 50	\$2.88
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Red, Pack of 50	\$7.80
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Yellow, Pack of 50	\$2.42
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, White, Pack of 50	\$1.42
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Dark Brown, Pack of 50	\$2.84
56395	SCHOOL SPECIALTY SUPPLY	Tru-Ray Sulphite Acid-Free Non-Toxic Construction Paper, 76 lb, 9 x 12 Inches, Royal Blue, Pack of 50	\$2.84
56410	STOKES FOOD CENTER	Migrant Parent training & meeting 11/8/17 Chicken	\$77.99
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,566.09
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56275	APPLE, INC	IPAD WI FI 32 GB SPACE GRAY	\$299.00
56369	NW INFORMATION ADVANTAGE, LLC	SOFTWARE SUPPORT MEDICAID BILLING LICENSE	\$120.00
56405	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2017-2018 SCHOOL YEAR	\$710.70
56413	TIMES NEWS-LEE PUBLICATIONS	DESTRUCTION OF RECORDS SPECIAL SERVICES	\$105.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,234.70
260 - MEDICAID			
56310	EDUQUEST LLC	2017-2018 PSR & IBI SERVICES OCT	\$32,473.86
Total for 260 - MEDICAID			\$32,473.86
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
56291	CAREERSAFE ONLINE	CAREER SAFE ONLINE VOUCHERS	\$50.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$50.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56298	CPI/CRISIS PREVENTION INTERVENTION	Nonviolent Crisis Intervention Participant Workbook	\$425.00
56306	DOC'S PIZZA	10/16/17 Elementary Principal's Training	\$48.12
56309	EDUCATIONAL TESTING SERVICE	PARAPROFESSIONAL TEST SESSIONS FOR D118 MINIDOKA COUNTY SCHOOL DISTRICT	\$275.00
56336	INN AMERICA - BOISE	Catholic Educators' Conference 2017-Boise. Oct 5-7, 2017 Wes Remaley	\$135.60
56336	INN AMERICA - BOISE	Page Eberhardt	\$120.00
56336	INN AMERICA - BOISE	JASMYN ROGGE	\$135.60
56336	INN AMERICA - BOISE	Diane Brumley	\$135.60
56368	NPC INTERNATIONAL	10/20/17 First Year Elementary Teacher Training. Working lunch.	\$98.90
56385	RIDLEY'S FOOD & DRUG	ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$5.98
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$1,379.80
290 - FOOD SERVICE FUND			
56269	ACE HARDWARE	TAPE, DRY VAC	\$77.37
56273	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56273	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56273	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56273	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56276	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,984.50
56278	ARROWHEAD POTATO COMPANY	NORKOTAH POTATOES FOR LUNCH	\$110.00
56278	ARROWHEAD POTATO COMPANY	NARKOTAH POTATOES FOR LUNCH	\$52.00
56278	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
56280	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$210.48
56281	BARGREEN ELLINGSON, INC	MILK COOLER FOR PAUL ELEMENTARY	\$2,335.00
56284	BOOK STORE	ENVELOPES	\$224.28
56294	CHARLES' REFRIGERATION SERVICE	REFRIGERATION WORK AT SCHOOLS	\$1,750.57

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290 - FOOD SERVICE FUND			
56303	DALRY ELECTRIC, INC	MINICO COOLER LIGHTS & CIRCUIT TAPE	\$72.90
56307	DOYLE'S APPLIANCE SERV.	REAPIR CLOTHES DRYER	\$112.70
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$5,364.04
56316	FOOD SERVICES OF AMERICA	EGGS SCRAMBLED	\$409.00
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$2,921.17
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$6,351.04
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$6,026.80
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$1,609.88
56316	FOOD SERVICES OF AMERICA	CHEESE SHREDDED	\$446.00
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$64.85
56316	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$4,860.26
56318	GEM STATE PAPER CO, INC.	PARTICLE MASK RETURN	(\$10.36)
56318	GEM STATE PAPER CO, INC.	GLOVES	\$101.50
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$695.44
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$30.00
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$1,006.70
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$1,187.74
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$624.16
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$69.70
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$525.49
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$1,229.56
56318	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$1,579.90
56318	GEM STATE PAPER CO, INC.	CREDIT RETURN - WOOD HANDLE INV 11721525-00	(\$17.60)
56319	GENERAL PARTS LLC	WEST UPDATED SOFTWARE IR AT HEYBURN	\$65.00
56319	GENERAL PARTS LLC	SERVICE DISHWASHER REPAIR AT HEYBURN	\$5,179.55
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$410.02
56322	GRASMICK PRODUCE CO	APPLE, BANANA, CARROTS, CELERY, ETC	\$288.94

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290 - FOOD SERVICE FUND			
56322	GRASMICK PRODUCE CO	APPLE SLICES	(\$26.00)
56322	GRASMICK PRODUCE CO	LETTUCE SALAD MIX	\$18.33
56322	GRASMICK PRODUCE CO	APPLES, BANANAS, CARROTS, CELERY	\$74.59
56322	GRASMICK PRODUCE CO	APPLES CELERY GRAPES ONIONS	\$54.90
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$196.80
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$337.56
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$135.49
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$114.35
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$21.18
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$104.85
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$146.38
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$50.70
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$21.18
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$83.39
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$311.27
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$215.07
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$405.15
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$474.97
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$397.76
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$92.78
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$279.10
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$441.11
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$385.25
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$96.91
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$205.61
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$294.33
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$63.54

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290 - FOOD SERVICE FUND			
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$361.91
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$181.94
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$249.86
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$302.37
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$496.55
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$410.80
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$59.53
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$211.36
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$283.31
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$395.89
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$428.33
56322	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$122.28
56330	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MOSAIC PLANNING SUBSCRIPTION AND SITE LICENSE	\$312.50
56330	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MOSAIC PLANNING SUBSCRIPTION AND SITE LICENSE	\$250.00
56337	J.WEIL FOOD SERVICE CO.	FOOD FOR KITCHENS	\$278.00
56337	J.WEIL FOOD SERVICE CO.	FOOD FOR KITCHENS	\$711.50
56337	J.WEIL FOOD SERVICE CO.	FOOD FOR KITCHENS	\$796.74
56352	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,250.16
56352	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,719.14
56352	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,075.13
56352	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,755.53
56352	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,999.32
56352	MEADOW GOLD DAIRIES	MINICO -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,466.49
56352	MEADOW GOLD DAIRIES	DISTRICT SERVICE CENTER - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$566.20

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290 - FOOD SERVICE FUND			
56352	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$721.18
56352	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,440.61
56364	NICHOLAS & CO	FOOD FOR KITCHENS	\$2,148.66
56364	NICHOLAS & CO	FOOD FOR KITCHENS	(\$69.90)
56364	NICHOLAS & CO	FOOD FOR KITCHENS	(\$15.08)
56364	NICHOLAS & CO	FOOD FOR KITCHENS	\$2,575.20
56364	NICHOLAS & CO	FOOD FOR KITCHENS	\$2,029.80
56364	NICHOLAS & CO	FOOD FOR KITCHENS	\$476.40
56364	NICHOLAS & CO	FOOD FOR KITCHENS	\$1,967.71
56364	NICHOLAS & CO	FOOD FOR KITCHENS	\$1,879.85
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$12,671.77
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$962.20
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$408.20
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$3,269.86
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$20,615.17
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$2,881.30
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$1,244.70
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$1,214.28
56366	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$337.85
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00

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56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56404	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
56408	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF OCTOBER	\$106.95
Total for 290 - FOOD SERVICE FUND			\$141,584.52
420 - PLANT FACILITY FUND			
56359	MOON AND ASSOCIATES,INC	WEST MODULAR - REVIEW TOPO AND FEATURE SHOT NEEDS	\$330.00
56359	MOON AND ASSOCIATES,INC	WEST MODULAR - REVIEW TOPO AND FEATURE SHOT NEEDS	\$431.25
Total for 420 - PLANT FACILITY FUND			\$761.25
750 - SCHOOL ACTIVITY FUND			
56348	MAD RIVER LASER LLC	TLC SWEATSHIRTS	\$189.94
Total for 750 - SCHOOL ACTIVITY FUND			\$189.94
751 - HOSPITALITY FUND			
56401	SMITH'S MSC 410347	MEATS, POTATOES, BAKING ITEMS, FRUITS, HAMBURGER BUNS, AND BEVERAGES FOR PARENT TEACHER CONFERENCE	\$70.00
56401	SMITH'S MSC 410347	GIFT CARD, MEAT, VEGGIES, FRUIT, AND BEVERAGES FOR EMPLOYEE BRIDAL SHOWER	\$73.59

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Total for 751 - HOSPITALITY FUND			\$143.59
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Grand Total:	\$520,080.92
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100 - GENERAL FUND			
56239	ANDERSON, ELISE	NCTE- 2017 ANNUAL CONVENTION, NOV, 16-20, 2017. MEALS	\$150.00
56240	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$34.20
56243	ASTON, JOSHUA	DISTRICT GIRLS SOCCER CANYON RIDGE 10/2/17	\$42.30
56243	ASTON, JOSHUA	VOLLEYBALL BURLEY 10/5/17	\$8.10
56246	COTTON, REED	ISBA CONFERENCE NOV 8-10TH 2017- MEALS	\$35.00
56246	COTTON, REED	ISBA CONFERENCE NOV 8-10TH 2017- MILEAGE	\$37.80
56247	COTTON, REED	ISBA NOV 8-10 BAGGAGE FEE	\$50.00
56250	DILWORTH, TED	IN DISTRICT MILEAGE 2017-2018	\$70.96
56253	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR OCTOBER 2017	\$148.50
56254	GEORGE, KRESTA	NCTE 2017 English Teacher Conference, St. Louis, MO Nov 16-20 MEALS	\$150.00
56255	GIBSON, JEFF	ISBA CONFERENCE NOV 8-10TH 2017- MEALS	\$35.00
56255	GIBSON, JEFF	ISBA CONFERENCE NOV 8-10TH 2017- MILEAGE	\$37.80
56256	GILL, RUTH	IN DISTRICT MILEAGE 2017-2018	\$61.20
56258	HOBBS, STACI LYN	NCTE Conference 2018 Nov 16-20, 2017. MILEAGE TO SLC & BACK	\$157.50
56258	HOBBS, STACI LYN	MEALS	\$150.00
56259	KIDD, KIMBERLEY	October 19 & 20, 2017 Pocatello MILEAGE to attend Callibration Workshop	\$144.00
56260	KILLOY, GRANT	IN DISTRICT MILEAGE	\$72.00
56261	LINDSAY, SHANNA	2017 PROJECT LEADERSHIP CONFERENCE IN SUN VALLEY NOV 6- 8- MILEAGE	\$98.00
56261	LINDSAY, SHANNA	2017 PROJECT LEADERSHIP CONFERENCE IN SUN VALLEY NOV 6- 8- MEALS	\$90.00
56262	MANNING, GENA	MILEAGE TO TWIN FALLS FOR SCRATCH FOR SCHOOLS	\$42.30
56263	MILLER, SUZETTE	DISTRICT BOYS SOCCER JEROME 10/4/17	\$45.00
56264	SHIPPEN, TY	DISTRICT BOYS SOCCER BURLEY 10/2/17	\$8.10
56264	SHIPPEN, TY	DISTRICT GIRLS SOCCER BURLEY 10/4/17	\$8.10
56264	SHIPPEN, TY	FOOTBALL JEROME 10/13/17	\$45.00

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100 - GENERAL FUND			
56264	SHIPPEN, TY	SWIM TWIN FALLS 10/14/17	\$42.30
56264	SHIPPEN, TY	DISTRICT CROSS COUNTRY TWIN FALLS 10/18/17	\$42.30
56264	SHIPPEN, TY	DISTRICT VOLLEYBALL TWIN FALLS 10/19/17	\$42.30
56264	SHIPPEN, TY	DISTRICT SWIM JACKPOT, NV 10/28/17	\$77.40
56265	TIBBITTS, KERRI	ISBA CONFERENCE NOV 8-10TH 2017 MILEAGE	\$37.80
56265	TIBBITTS, KERRI	ISBA CONFERENCE NOV 8-10TH 2017- MEALS	\$35.00
56265	TIBBITTS, KERRI	ISBA CONFERENCE BAGGAGE FEE NOV8-10	\$50.00
56266	USCOLA, TRACEY	IN DISTRICT MILEAGE 2017-2018	\$53.55
Total for 100 - GENERAL FUND			\$2,101.51
246 - STATE SUBSTANCE ABUSE FUND			
56248	DAVIDSON, ANGELA	attending Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Meals	\$35.00
56251	DURRANT, GREG	attending Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Meals	\$35.00
56252	DURRANT, RACHEL	attending Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Meals	\$35.00
56257	GRIMM, BECKY	attending Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Meals	\$35.00
56267	WIDMIER, MICHELE	attending Bullying Prevention 101, Friday Nov 3, 2017 in Boise. Meals	\$35.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$175.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56241	ARTEAGA, JAMIE JO	IN AND OUT OF DISTRICT TRAVEL TO ATTEND INSERVICES AND TRAININGS/HOME VISITS	\$17.91
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$17.91
253 - TITLE I-C ESEA MIGRANT FUND			
56241	ARTEAGA, JAMIE JO	IN AND OUT OF DISTRICT TRAVEL TO ATTEND INSERVICES AND TRAININGS/HOME VISITS	\$17.91

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Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$17.91
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56242	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE 2017-2018	\$63.86
56244	BALL, CHELSEY	IN DISTRICT MILEAGE	\$42.39
56245	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$361.40
56249	DAVIS, MARY	IN DISTRICT MILEAGE	\$20.88
56249	DAVIS, MARY	OUT DISTRICT MILEAGE OCT 13 TWIN FALLS SESTA	\$42.30
56251	DURRANT, GREG	IN DISTRICT MILEAGE	\$85.10
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			<u>\$615.93</u>
Grand Total:			<u><u>\$2,928.26</u></u>

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Check Number	Vendor	Description	Amount
420 - PLANT FACILITY FUND			
56238	MIDDLEKAUFF HONDA	2016 DODGE GRAND CARIVAN	\$17,497.81
Total for 420 - PLANT FACILITY FUND			\$17,497.81
Grand Total:			\$17,497.81

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100 - GENERAL FUND			\$3,877.98
56230	HEYBURN, CITY OF	HEYBURN UTILITIES OCT	\$835.03
56230	HEYBURN, CITY OF	MT HARRISON UTILITIES OCT	\$9,888.54
56231	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$501.45
56231	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$171.93
56231	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$1,284.00
56232	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE OCT	\$103.09
56233	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO OCT	\$9,000.00
56233	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS OCT	\$2,958.14
56233	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE OCT	\$59.28
56233	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES OCT	\$130.18
56233	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES OCT	\$10,366.29
56234	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG OCT.	\$1,231.18
56234	RUPERT, CITY OF	TRANSPORTATION UTILITIES OCT	\$3,076.83
56234	RUPERT, CITY OF	IRRIGATION FOR 2017-2018	\$1,944.95
56235	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$92.70
56235	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$17,601.09
56236	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC OCT	\$913.28
56237	VERIZON	DISTRICT CELL PHONES OCT	\$956.42
56237	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES OCT	\$234.43
56237	VERIZON	TECHNOLOGY CELL PHONES OCT	\$53.13
56237	VERIZON	NURSE CELL PHONES OCT	\$159.40
56237	VERIZON	TRANSPORTATION CELL PHONE OCT	\$53.13
56237	VERIZON	SPECIAL SERVICES CELL PHONES OCT	\$65,492.45
Total for 100 - GENERAL FUND			\$65,492.45
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$116.27
56237	VERIZON	FEDERAL PROGRAMS CELL PHONES OCT	

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Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$116.27
290 - FOOD SERVICE FUND			
56233	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES OCT	\$60.55
56237	VERIZON	FOOD SERVICE CELL PHONES OCT	\$53.13
Total for 290 - FOOD SERVICE FUND			\$113.68
Grand Total:			\$65,722.40

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100 - GENERAL FUND			
56213	CHANDLER, RANAE	Ed NorthWest Literacy Co-Op October 26 & 27, Caldwell, ID MILEAGE	\$168.00
56213	CHANDLER, RANAE	meals	\$20.00
56214	COPMANN, LAURIE	DISTRICT IV MEETING MILEAGE TWIN FALLS	\$42.30
56214	COPMANN, LAURIE	MILEAGE TEACHER EVALUATION TRAINING TWIN FALLS OCT 16	\$42.30
56215	DAVIDSON, ANGELA	IASA Ed Law Seminar, October 24, 2017. Blackfoot, ID. MILEAGE	\$85.50
56215	DAVIDSON, ANGELA	MILEAGE TWIN FALLS TEACHER EVALUATION TRAINING 10/16	\$42.30
56216	EVANS, ELISSA	OCT 26 & 27, 2017 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56218	JOHNSON, ASHLEY	Ed NorthWest Literacy Co-Op training in Caldwell, ID October 27th. MILEAGE	\$168.00
56218	JOHNSON, ASHLEY	MEAL	\$20.00
56219	KORTH, LESLIE	Ed NorthWest Literacy Co-Op October 26 & 27, Caldwell, ID MILEAGE	\$168.00
56219	KORTH, LESLIE	meals	\$20.00
56221	LA QUINTA INN & SUITES	ISTEM ROOM FOR BRANDI MILLIRON	\$93.00
56222	MONCUR, MARILYN	Ed NorthWest Literacy Co-Op October 26 & 27, Caldwell, ID MEAL	\$20.00
56223	POSYLUZNY, JULEE	OCT 26 & 27, 2017 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56226	STUTZMAN, DANELLE	STATE SYSTEMIC IMPROVEMENT PLAN BOISE OCT 22-23. MEALS	\$45.00
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$27.07
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$190.19
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$27.74
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$658.10
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$593.52
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$182.04
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$38.73
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$19.76

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100 - GENERAL FUND			
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE 2017-2018	\$597.46
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,262.85
56227	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT 9/3-10/2	\$375.71
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE CONTRACT	\$43.60
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$212.06
56227	VALLEY OFFICE SYSTEMS	PRINTER RENTAL LEASE	\$693.64
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE 2017-2018	\$1,815.74
56227	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$54.81
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,585.82
56227	VALLEY OFFICE SYSTEMS	COPY MACHINE FOR THE YEAR	\$559.38
56227	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,184.38
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,661.40
56227	VALLEY OFFICE SYSTEMS	LEASE OF COPIER IN TRANSPORTATION DEPT.	\$57.81
56227	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR SCHOOL YEAR 2017-2018 SCHOOL YEAR	\$866.78
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$633.19
56227	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT	\$43.62
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE CORRECTION INV AR566852 PD 9/13/17	(\$73.15)
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE CONTRACT	\$72.63
56227	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT 17-18	\$638.98
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE 17-18	\$12.45
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$15.98
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADMIN	\$1.76
56227	VALLEY OFFICE SYSTEMS	PRINTER RENTAL LEASE	\$176.61
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$2.24
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - BUSINESS DISTRICT	\$21.78
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$2.34
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADMIN	\$2.57

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100 - GENERAL FUND			\$0.84
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$22.65
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - BUSINESS DISTRICT	\$128.89
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE CONTRACT	\$805.92
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE 9/6-10/5	\$131.20
56227	VALLEY OFFICE SYSTEMS	PRINTER RENTAL LEASE 9/25-10/24	\$55.01
56227	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT 9/16-10/15	\$302.56
56227	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE 8/24-9/23	\$273.08
56227	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE 9/24-10/23	\$113.54
56227	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT 9/11-10/10	\$797.95
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,649.97
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,000.05
56227	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,733.32
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,188.27
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,847.02
56227	VALLEY OFFICE SYSTEMS	2017-18 COPIER LEASE	\$406.71
56227	VALLEY OFFICE SYSTEMS	COPY MACHINE	\$50.71
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$43.71
56227	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$238.00
56228	WALMART	HARD DRIVES	\$24.41
56228	WALMART	FRAMES - PROFESSIONAL DEVELOPMENT SUPPLIES	\$26,047.80
Total for 100 - GENERAL FUND			\$26,047.80
235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$417.13
56209	ARRITT, KELLY	2017 NAREN -NATIONAL CONFERENCE CAR RENTAL OCT	\$417.13
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$417.13
243 - PROFESSIONAL TECHNICAL - STATE			

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243 - PROFESSIONAL TECHNICAL - STATE			
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - INFO TECH CAMERON	\$28.95
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - DIESEL	\$10.05
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - BUSINESS	\$33.71
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - FAM/CON	\$1.80
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - BUCK TECH ED	\$1.89
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - CAMERON INFO TECH	\$60.26
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - DIESEL	\$6.58
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - BUSINESS	\$22.94
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - FAM/CON	\$1.09
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - BUCK TECH ED	\$18.47
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - CAMERON TECH ED	\$82.74
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - DIESEL	\$15.34
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - BUSINESS	\$31.65
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - FAM/CON	\$5.61
56227	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE - BUCK TECH ED	\$14.81
56228	WALMART	CHICKEN, PARCHMENT PAPER, CUTTING BOARDS, BOWLS, FOOD SCIENCE CLASSROOM SUPPLIES	\$149.87
56228	WALMART	CREDIT RETURN FABRIC DYE - CLASSROOM SUPPLIES	(\$13.85)
56228	WALMART	BUTTERMILK, BAKING POWDER, BUTTER ETC - CLASSROOM SUPPLIES	\$65.34
56228	WALMART	FABRIC DYE, LUNCH BAGS, SODA, TSHIRTS ETC - MISC CLASSROOM SUPPLIES	\$141.98
56228	WALMART	FIBER, THREAD, FABRIC, CARDSTOCK, BUTTER, SAUCE, ETC- CLASSROOM SUPPLIES	\$100.30
56228	WALMART	HOT SAUCE, POTATOES ETC - CLASSROOM SUPPLIES	\$5.75
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$785.28
246 - STATE SUBSTANCE ABUSE FUND			
56210	BAKER, SANIE	October 16 & 17, 2018 PBIS Tier 3 training in Twin Falls 2 days RT	\$81.00

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246 - STATE SUBSTANCE ABUSE FUND			
56211	BROADHEAD, TAMMY	October 16 & 17, 2018 PBIS Tier 3 training in Twin Falls 2 days RT	\$81.00
56212	CARTER, TAMARA	October 16 & 17, 2018 PBIS Tier 3 training in Twin Falls 2 days RT	\$81.00
56217	JARVIS, RICHARD	October 16 & 17, 2018 PBIS Tier 3 training in Twin Falls 2 days RT	\$81.00
56220	KRAUS, JULIE	October 16 & 17, 2018 PBIS Tier 3 training in Twin Falls 2 days RT	\$81.00
56225	SAYER, NIKKI	October 16 & 17, 2018 PBIS Tier 3 training in Twin Falls 2 days RT	\$81.00
56226	STUTZMAN, DANELLE	PBIS Tier 2 Training Twin Falls on October 9 & 10. MILEAGE Round Trip x 2	\$81.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$567.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$97.14
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$62.79
56229	WIDMIER, MICHELE	Federal Programs New and Experienced Directors Meeting 9/13-15 Boise. meals	\$70.00
56229	WIDMIER, MICHELE	Oct 15 & 16, 2017 Family and Community Engagement Conference Boise MILEAGE	\$148.50
56229	WIDMIER, MICHELE	MEALS--Boise FACE 10/16 & 17, 2017	\$35.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$413.43
253 - TITLE I-C ESEA MIGRANT FUND			
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$3.81
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$4.53
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$8.34
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56224	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2017-2018 SCHOOL YEAR	\$1,009.80
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$48.99

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$55.74
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$15.38
56227	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$17.30
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,147.21
258 - TITLE VI-B IDEA PRESCHOOL FUND			
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$32.81
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$39.34
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$33.22
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$53.00
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$158.37
260 - MEDICAID			
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$42.33
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$10.26
Total for 260 - MEDICAID			\$52.59
270 - TITLE III ESEA FED LEP			
56228	WALMART	CANDY, RIBBON - ALLOWABLE PROGRAM IMPROVEMENT SUPPLIES	\$43.71
56229	WIDMIER, MICHELE	Sept 6, 2017 Twin Falls WIDA & ELL Training. MILEAGE	\$40.50
Total for 270 - TITLE III ESEA FED LEP			\$84.21
290 - FOOD SERVICE FUND			
56208	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$2,885.15
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$46.40
56227	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$36.47
Total for 290 - FOOD SERVICE FUND			\$2,968.02

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			Grand Total: <u>\$32,649.38</u>

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$12.89
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$49.95
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$33.30
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$19.96
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$49.95
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$18.72
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$12.98
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$12.98
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$12.98
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$12.98
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$49.95
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$17.00
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$49.95
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$70.30
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$33.75
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay various locations used books.	\$34.50
0	WELLS FARGO REMITTANCE CTR	American Choral Directors October 5-7, 2017 Ketchum. Registration for Jeff Collier	\$105.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	Idaho Science Teacher Assn. 2017 Fall Conference, Pocatello, ID- October 5 &6, Registration for Denise Dietz 00426	\$70.00

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	Membership to American Library Assn. for Terril Catmull. Part of the reduced rate registration cost.	\$119.00
0	WELLS FARGO REMITTANCE CTR	AASL National Conference & Exhibiton Nov 9-12, 2017 Pheonix. Registration ID 17960 for Terril Catmull/Minico High School Librarian	\$448.00
0	WELLS FARGO REMITTANCE CTR	Delta Airlines ticket for Terril Catmull to attend AASL National Conf in PHX Nov 9-12, 2017 JQC57S	\$350.40
0	WELLS FARGO REMITTANCE CTR	10/4/17-J Woodward DOUBLETREE- 1000 NE Multanomah St. Portland, OR DEC 33rd Annual International Conference. Room rate 199. + tax.	\$917.80
0	WELLS FARGO REMITTANCE CTR	ALASKA Airlines air travel/Ashley Johnson & Brittni Darrington attending 2018 AcceleratED + IntegratED Conference. Portland, OR Feb 21-23, 2018	\$323.80
0	WELLS FARGO REMITTANCE CTR	METRO ML400 MIGHTYLITE FRONT LOADING FULL SIZE INSULATED 6 PAN CARRIER	\$1,567.92
0	WELLS FARGO REMITTANCE CTR	METRO MLD1 MIGHTYLITE PAN CARRIER DOLLY	\$333.88
0	WELLS FARGO REMITTANCE CTR	FILEWAVE ALLIANCE CONFERENCE NOVEMBER 28 - DEC 2ND 2017- REGISTRATION FOR BRANAN HARDCASTLE	\$599.00
Total for 100 - GENERAL FUND			\$5,536.73
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- BAGGAGE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ FLIGHT FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$100.00
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- HOTEL LAQUINTA AIRPORT ROOM WITH PARKING FOR KELLY ARRITT	\$134.00
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- LAQUINTA AIRPORT ROOMS FOR DYANN BLOOD, SHANA LINDSAY, MELODY SMITH, AND DAVID REPKE CONFIRMATION NUMBER 3221997542	\$490.96
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$724.96
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	AIRFARE CANDICE GARDNER NATIONAL FFA CONVENTION INDIANAPOLIS OCT 25-28, 2017	\$319.45

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243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	AIRFARE TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS OCT 25-28, 2017	\$319.45
0	WELLS FARGO REMITTANCE CTR	GEAR UP FLYERS-CAREER FAIR	\$49.35
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$688.25
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	AMAZON/GEMB	LEARN TO CODE CHALLENGE CARD BOX SET	\$119.97
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$119.97
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	GEAR UP FLYERS-CAREER FAIR	\$39.48
0	WELLS FARGO REMITTANCE CTR	GEAR UP FLYERS-CAREER FAIR	\$9.87
0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST 2017 CONFERENCE OCT 29- 31ST- FLIGHT FOR JACOBY SNEDDON AND BROOKE CLARIDGE	\$728.80
Total for 284 - GEAR UP GRANT			\$778.15
			Grand Total: \$7,848.06

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100 - GENERAL FUND			
56200	AMAZON/GEMB	Teacher Stamps - To the Parents of (55097) by ExcelMark	\$8.99
56200	AMAZON/GEMB	Sweet 252 Pcs Molecular Model Kit for Inorganic & Organic Molecular Model Teacher and Student Kit - 86 Atoms & 153 Links & 12 Orbitals & 1 Short Link Remover Tool	\$24.98
56200	AMAZON/GEMB	PLEASE SIGN and RETURN Self Inking Rubber Stamp - Red Ink	\$7.99
56200	AMAZON/GEMB	Shiny Self-Inking Rubber Date Stamp - RECEIVED - S-303 - BLACK INK (42511-RECEIVED-K)	\$11.49
56200	AMAZON/GEMB	Gaiam Kids Stay-N-Play Children's Inflatable Balance Ball Desk Chair With Stability Legs - Flexible Classroom Seating	\$159.84
56200	AMAZON/GEMB	Pacon Ruled Cross Section Drawing Paper, 9"X12", White, 500 Sheets	\$3.29
56200	AMAZON/GEMB	Dry Erase Lapboards - Quantity Whiteboard Pack with 10 Boards, 10 2 inch Felt Erasers - Without Markers - 10 Boards and Erasers	\$22.84
56200	AMAZON/GEMB	Carson Dellosa Number Line Bulletin Board Set (110215)	\$0.00
56200	AMAZON/GEMB	School Smart Cursive Ruled Notebook Paper with Margin - 8 in x 10 1/2 in - Ream of 500 - White	\$0.00
56200	AMAZON/GEMB	School Smart Three Hole Punched Graph Paper with 1 inch Rule - 10 x 10 inches - Ream of 500 - White	\$17.72
56200	AMAZON/GEMB	X-ACTO SchoolPro Classroom Electric Pencil Sharpener, Heavy Duty, Blue/Grey	\$22.49
56200	AMAZON/GEMB	Regular Dice	\$8.84
56200	AMAZON/GEMB	Fun Filled Summer Super Miracle Bubble Makers Party Activity, Assorted Colors, Plastic, 4 Ounces, Pack of 6	\$11.79
56200	AMAZON/GEMB	12 Decks Playing Cards - Blue And Red Printed Box Individual Packing For Party Favors, Christmas Gifts, Boys, Girls And Adults Texas, Blackjack And More - By Katzco	\$11.99
56200	AMAZON/GEMB	Offray Grosgrain Craft Ribbon, 5/8-Inch x 18-Feet, Black	\$1.97
56200	AMAZON/GEMB	Sweet 252 Pcs Molecular Model Kit for Inorganic & Organic Molecular Model Teacher and Student Kit - 86 Atoms & 153 Links & 12 Orbitals & 1 Short Link Remover Tool	\$24.98
56200	AMAZON/GEMB	EZ BioResearch Bacteria Science Kit (IV): Top Science Fair Project Kit. Prepoured LB-Agar Plates And Cotton Swabs. Exclusive Free Science Fair Project E-Book Packed With Award Winning Experiments.	\$33.60
56200	AMAZON/GEMB	SLEEKFORM Ergonomic Kneeling Chair, Adjustable Stool For Home and Office - Thick Comfortable Cushions	\$100.00

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100 - GENERAL FUND			
56200	AMAZON/GEMB	SQUARE TRADE 3 YEAR AV PROTECTION PLAN	\$6.42
56200	AMAZON/GEMB	PHILLIPS 43" CLASS FHD SMART LED TV	\$470.56
56200	AMAZON/GEMB	SAMSUNG BLUE RAY DVD PLAYER W/CARE PLAN	\$57.99
56200	AMAZON/GEMB	WIDE BODY TV CART	\$321.88
56200	AMAZON/GEMB	TV WALL MOUNT	\$47.70
56200	AMAZON/GEMB	HP 02XL YELLOW INK CARTRIDGE CATIE SMITH	\$22.60
56200	AMAZON/GEMB	HP 02XL CYAN INK CARTRIDGE CATIE SMITH	\$19.61
56200	AMAZON/GEMB	HP 02XL BLACK INK CARTRIDGE CATIE SMITH	\$22.79
56200	AMAZON/GEMB	HP 02XL MAGENTA INK CARTRIDGE CATIE SMITH	\$27.80
56200	AMAZON/GEMB	WAGNER ZIP CHANGER SUCTION POLE ARM 6'-12'	\$84.48
56200	AMAZON/GEMB	PLAYING CARDS IN BULK (12 DECKS)	\$152.91
56200	AMAZON/GEMB	100 WHITE DICE	\$9.99
56200	AMAZON/GEMB	100 BLACK DICE	\$7.89
56207	AMAZON/GEMB	WRITE DUDES LIQUID CHALK MARKERS 4 COUNT	\$12.78
56207	AMAZON/GEMB	DESKTOP REFERENCE SYSTEM 10-PANEL	\$74.36
56207	AMAZON/GEMB	ADJUSTABLE HEIGHT STANDING DESK FOR COMPUTER CLASSES	\$239.96
56207	AMAZON/GEMB	Carson Dellosa Number Line Bulletin Board Set (110215)	\$13.93
56207	AMAZON/GEMB	EVERMARKET STYLUS TOUCH SCREEN PEN FOR IPAD (100 PK)	\$64.90
56207	AMAZON/GEMB	CLEAR SHEET PROTECTORS 250 CT	\$62.22
56207	AMAZON/GEMB	CTA DIGITAL COMPACT GOOSENECK FLOOR STAND FOR 7-13" TABLETS/IPAD PRO 9.7, 10.5, 12.9/IPAD (2017) IPAD MINI/SURFACE PRO 4 (NON-SECURITY HOLDER)	\$999.75
56207	AMAZON/GEMB	SINGLE HOLE PUNCH, SHEET PROTECTORS	\$113.11
56207	AMAZON/GEMB	GRAPH PAPER(2 sizes), 11 x 17 copy paper, GREEN HANGING FILE FOLDERS	\$122.69
56207	AMAZON/GEMB	24" PAPER CUTTER FOR 6TH GRADE SHOP	\$171.98
56207	AMAZON/GEMB	GRAPH PAPER(2 sizes), 11 x 17 copy paper,	\$78.68
56207	AMAZON/GEMB	POCKET FOLDERS, GLUE STICKS	\$55.81

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100 - GENERAL FUND			
56204	NATIONAL UNITED WRESTLING ASSOC (NUWAY)	36 x 36 WRESTLING MAT	\$9,000.00
56206	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$148.38
56206	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$71.02
Total for 100 - GENERAL FUND			\$12,954.99
243 - PROFESSIONAL TECHNICAL - STATE			
56200	AMAZON/GEMB	WHITSIDE ROUTER BITS	\$20.80
56200	AMAZON/GEMB	CARBIDE 1/8" BITS CNC	\$22.41
56200	AMAZON/GEMB	10 CNC MILL BITS	\$115.90
56207	AMAZON/GEMB	FLEXISPOT STANDING DESK	\$336.71
56207	AMAZON/GEMB	RENNET TABLETS, CHEESECLOTH, CITRIC ACID, HOTPLATES	\$95.55
56207	AMAZON/GEMB	MICROECONOMICS	\$7.56
56207	AMAZON/GEMB	50 PACK RUBBER EARPAD STEREO HEADPHONES	\$129.95
56207	AMAZON/GEMB	CALCULATOR RIBBON	\$38.90
56207	AMAZON/GEMB	HANGING FILE FOLDERS	\$11.55
56207	AMAZON/GEMB	SQUARE CUBE INTERVIEW MICROPHONE	\$7.82
56207	AMAZON/GEMB	DRY ERASE DIRECTOR FILM MOVIE CLAPPER BOARD	\$13.12
56207	AMAZON/GEMB	SAMSUNG GEAR 360 REAL HIGH RESOLUTION VR CAMERA	\$290.12
56207	AMAZON/GEMB	MACROECONOMICS	\$7.56
56207	AMAZON/GEMB	FINANCIAL STATEMENTS	\$5.69
56207	AMAZON/GEMB	THE 8TH HABIT: FROM EFFECTIVENESS TO GREATNESS	\$10.96
56207	AMAZON/GEMB	AUDIO TECHNICA VOCAL/INSTRUMENT MICROPHONE	\$43.43
56207	AMAZON/GEMB	METAL FILE BOX ORGANIZER RACK	\$29.38
56207	AMAZON/GEMB	RECORDING IN PROGRESS DOOR KNOB HANGER SIGN	\$7.61
56207	AMAZON/GEMB	FOAM BALL MIC WINDSCREEN	\$3.25
56207	AMAZON/GEMB	AUDIO HEADSET HUB SPLITTER	\$6.52

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243 - PROFESSIONAL TECHNICAL - STATE			
56207	AMAZON/GEMB	THERMAL LAMINATOR COMBO PACK	\$81.59
56207	AMAZON/GEMB	LEARN ADOBE PHOTOSHOP	\$40.36
56207	AMAZON/GEMB	LEARN ADOBE ANIMATE	\$28.08
56207	AMAZON/GEMB	LEARN ADOBE PREMIERE	\$40.55
56207	AMAZON/GEMB	LEARN ADOBE IN DESIGN	\$32.60
56207	AMAZON/GEMB	LEARN ADOBE ILLUSTRATOR	\$32.14
56201	BIRD, TROY	MEALS FFA NATIONAL CONVENTION INDIANAPOLIS, INDIANA OCT 21-28, 2017	\$360.00
56203	GARDNER, CANDICE	MEALS FFA NATIONAL CONVENTION INDIANAPOLIS, INDIANA OCT 21-28, 2017	\$360.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$2,180.11
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56200	AMAZON/GEMB	Sun Data 5 pcs 16 GB USB 2.0 flash Drive Mix Colors	\$51.38
56207	AMAZON/GEMB	The Presenters Fieldbook: A Practical Guide	\$39.98
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$91.36
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56205	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$49.50
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$49.50
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
56200	AMAZON/GEMB	FOAM EARPAD COVERS (5 PAIRS)	\$10.98
56200	AMAZON/GEMB	MOUSE PADS	\$42.00
56200	AMAZON/GEMB	MOUSE PADS	\$68.05
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$121.03
420 - PLANT FACILITY FUND			

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420 - PLANT FACILITY FUND

56202	DIVISION OF BUILDING SAFETY	WEST MODULAR PLAN REVIEW FEE	\$879.10
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Total for 420 - PLANT FACILITY FUND \$879.10

Grand Total: \$16,276.09

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100 - GENERAL FUND			
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$380.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$566.50
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$380.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$743.85
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEY BALL	\$570.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSINGSWIMMING	\$739.75
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRL SOCCER	\$786.50
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRL SOCCER	\$380.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSINGGIRL SOCCER	\$385.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRL SOCCER	\$555.50
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOY SOCCER	\$380.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOY SOCCER	\$385.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING SOCCER	\$561.00
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$728.75
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUS - FOOTBALL	\$755.25
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$786.60
56172	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRL SOCCER	\$385.00
56176	BINGHAM, SHERRY	11/2/17 MEALS for CASE "Climbing to New Heights" Annual Conference 2017 in Reno, NV	\$90.00
56176	BINGHAM, SHERRY	11/2/17 MILEAGE to BOISE to attend CASE "Climbing to New Heights" Annual Conference 2017 in Reno, NV	\$148.50
56178	BOISE STATE WRITING PROJECT/BSU	Presenting Reading Strategies for Informative Texts training, Minico H.S.hotel and mileage 10-5/2017	\$337.61
56179	CATMULL, TERRIL	mEALS	\$130.00
56179	CATMULL, TERRIL	AASL Library Assn. 2017 Beyond the Horizon 18th National Conference & Exhibition. Phoenix Nov 9-12, 2017. MILEAGE	\$157.50
56183	HURST, CANDACE	Family and Community engagement Conference (FACE) October 16 & 17, 2017 Boise. MILEAGE	\$148.50
56183	HURST, CANDACE	MEALS	\$90.00
56184	KIDD, KIMBERLEY	GIRLS SOCCER CANYON RIDGE 9/20/17	\$42.30

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
56184	KIDD, KIMBERLEY	VOLLEYBALL CANYON RIDGE 9/27/17	\$42.30
56187	MILLER, SUZETTE	VOLLEYBALL TWIN FALLS 9/7/17	\$42.30
56187	MILLER, SUZETTE	BOYS SOCCER TWIN FALLS 9/27/17	\$42.30
56187	MILLER, SUZETTE	FOOTBALL CANYON RIDGE 9/29/17	\$42.30
56188	MINICO HIGH SCHOOL	SEPTEMBER BUSING MINICO DRIVER BRETT BARKER \$397.00 GERRIUH NAY \$249.00 TIM PERRIGOT \$210.00	\$856.00
56191	SANDMANN, KARL E	CPM Math Visit 1-17-17 Boise MILEAGE	\$148.50
56192	SAYER, NIKKI	Finding Hope: Assessment & treatment of suicide Risk. October 13, 2017 training in Twin Falls. MILEAGE	\$40.50
56193	SHIPPEN, TY	BOYS SOCCER BURLEY 9/13/17	\$8.10
56193	SHIPPEN, TY	FOOTBALL RIGBY 9/15/17	\$121.50
56193	SHIPPEN, TY	VOLLEYBALL/SWIMMING IDAHO FALLS	\$108.90
Total for 100 - GENERAL FUND			\$12,065.81
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56173	ARRITT, KELLY	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- MEALS	\$170.00
56173	ARRITT, KELLY	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- MILEAGE	\$167.00
56177	BLOOD, DYANN	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- MEALS	\$170.00
56185	LINDSAY, SHANNA	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- MEALS	\$170.00
56190	REPKE, DAVID	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- MEALS	\$170.00
56194	SMITH, MELODY	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- MEALS	\$170.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$1,017.00
246 - STATE SUBSTANCE ABUSE FUND			
56181	DAVIDSON, ANGELA	PBIS Tier 2 Training Twin Falls on October 9 & 10. MILEAGE Round Trip x 2	\$90.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
246 - STATE SUBSTANCE ABUSE FUND			
56182	EVANS, ELISSA	PBIS Tier 2 Training Twin Falls on October 9 & 10. MILEAGE Round Trip x 2	\$90.00
56186	MILLER, SAMUEL	PBIS Tier 2 Training Twin Falls on October 9 & 10. MILEAGE Round Trip x 2	\$90.00
56196	STUTZMAN, ELISHA	PBIS Tier 2 Training Twin Falls on October 9 & 10. MILEAGE Round Trip x 2	\$90.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$360.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56174	ARTEAGA, JAMIE JO	Oct 16 & 17 BOISE FACE Training MEALS	\$35.00
56189	OREGON VITAL RECORDS	Student in Transition 50470 Birth Certificate copy for registration	\$25.00
56198	WIDMIER, MICHELE	Oct 15 & 16, 2017 Family and Community Engagement Conference Boise MILEAGE	\$148.50
56198	WIDMIER, MICHELE	MEALS--Boise FACE 10/16 & 17, 2017	\$35.00
56198	WIDMIER, MICHELE	October 18 2017 Mileage Twin Falls	\$40.50
56198	WIDMIER, MICHELE	Federal Programs New and Experienced Directors Meeting 9/13-15 Boise. meals	\$70.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$354.00
253 - TITLE I-C ESEA MIGRANT FUND			
56175	ARTEAGA, JAMIE JO	10/18/17 Twin Falls Migrant SDE Training Mileage	\$40.50
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$40.50
270 - TITLE III ESEA FED LEP			
56198	WIDMIER, MICHELE	Sept 6, 2017 Twin Falls WIDA & ELL Training. MILEAGE	\$40.50
Total for 270 - TITLE III ESEA FED LEP			\$40.50
284 - GEAR UP GRANT			
56180	CLARIDGE, BROOK	GEAR UP WEST 2017 CONFERENCE OCT 29- 31ST- MEALS	\$45.00
56180	CLARIDGE, BROOK	GEAR UP WEST 2017 CONFERENCE OCT 29- 31ST- MILEAGE	\$40.50
56195	SNEDDON, JACOBY	GEAR UP WEST 2017 CONFERENCE OCT 29- 31ST- MEALS	\$45.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
56197	TARBET, KALE	ACT PREP CLASS ON OCT 16-17 @MHS FOR ALL GEAR UP STUDENTS	\$400.00
Total for 284 - GEAR UP GRANT			\$530.50
Grand Total:			\$14,408.31

End of Report