

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
22-Mar-19	SPECIAL RUN - LATE INV, WALMART, TRAVEL	3783	\$ 37,994.84
29-Mar-19	REGULAR RUN - ACH WELLS FARGO	3784	\$ 19,842.96
5-Apr-19	REGULAR RUN - UTILITIES	3785	\$ 78,210.04
10-Apr-19	REGULAR RUN - TRAVEL	3786	\$ 3,121.49
10-Apr-19	REGULAR RUN - INVOICES	3787	\$ 319,216.76

\$ 458,386.09

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

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100 - GENERAL FUND			
59450	A TO B MOTOR COACH, LLC	BUSING FOR BOYS BASKETBALL 7TH & 8TH GRADE TO WOODRIVER	\$232.00
59451	ACCESS INTEGRATION INC	SOFTWARE MAINTENANCE AGREEMENT	\$5,990.00
59453	ASTON, JOSHUA	GIRLS STATE BASKETBALL TOURNAMENT BOISE 2/14/19	\$148.50
59453	ASTON, JOSHUA	DISTRICT WRESTLING JEROME 2/15/19	\$45.00
59454	BAKER, SANIE	BAGGAGE	\$60.00
59457	BRUNS, KAYLA	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59458	CHANDLER, RANAE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59460	COPMANN, LAURIE	DISTRICT BOYS BASKETBALL PRESTON 2/16/19	\$129.60
59460	COPMANN, LAURIE	STATE WRESTLING POCATELLO 2/22/19	\$66.60
59462	DARRINGTON, BRITTNI	IN DISTRICT MILEAGE	\$137.79
59463	DAVIDSON, ANGELA	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59464	DISTRICT IV MUSIC	LARGE GROUP FESTIVAL FOR BAND	\$60.00
59465	EDUQUEST LLC	NURSING CONTRACT	\$644.26
59465	EDUQUEST LLC	COUNSELING SERVICES	\$1,414.50
59466	EVANS, ELISSA	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59468	HAUGEBERG, KRISTA	PARKING	\$18.00
59469	HEPWORTH, HEATHER	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59469	HEPWORTH, HEATHER	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MILEAGE	\$148.50
59471	IDAHO VITAL RECORDS	Birth Certificate for At-Risk Student King	\$16.00
59472	JOHNSON, ASHLEY	BAGGAGE	\$60.00
59472	JOHNSON, ASHLEY	UBER & TAXI	\$132.01
59473	JOHNSON, JAYNA	baggage	\$60.00
59473	JOHNSON, JAYNA	BAGGAGE PD FOR MINDY YORE	\$30.00
59474	KIDD, KIMBERLEY	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00

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59474	KIDD, KIMBERLEY	GIRLS STATE BASKETBALL TOURNAMENT BOISE 2/15/19	\$148.50
59474	KIDD, KIMBERLEY	STATE WRESTLING TOURNAMENT POCATELLO 2/23/19	\$66.60
59475	KORTH, LESLIE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 mileage	\$148.50
59475	KORTH, LESLIE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59477	MC MANUS, KATIE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59478	MILLER, SUZETTE	Baggage	\$60.00
59479	NORTHSIDE BUS COMPANY	FEBRUARY ACTIVITY BUSING WRESTLING	\$1,092.00
59480	PLANK ROAD PUBLISHING, INC.	2019/2020 MAGAZINES AND CD'S	\$124.01
59480	PLANK ROAD PUBLISHING, INC.	ANIMATED MUSICAL CONCEPTS	\$58.27
59480	PLANK ROAD PUBLISHING, INC.	RECORDER KARATE KID WITH CD	\$37.06
59480	PLANK ROAD PUBLISHING, INC.	RING FOR THE RED, WHITE & BLUE	\$26.45
59481	POSYLUZNY, JULEE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59482	PRIEN, VICKI	CPM INTEGRATED II TRAINING - APRIL 3-4 - MEALS	\$35.00
59484	REPKE, ASHLI	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59485	SANDMANN, KARL E	CPM INTEGRATED II TRAINING - APRIL 3-4 -MEALS	\$35.00
59486	SHIPPEN, TY	DISTRICT GIRLS BASKETBALL POCATELLO 2/7/19	\$66.60
59488	STUTZMAN, DANELLE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 mileage	\$148.50
59488	STUTZMAN, DANELLE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE - WEST MINICO MIDDLE	\$0.83
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE - MINICO	\$1.37
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEAST - MTH	\$20.20
59490	VALLEY OFFICE SYSTEMS	01/01/2019-01/31/2019 COPIER LEASE	\$962.59
59490	VALLEY OFFICE SYSTEMS	01/01/2019-01/31/2019COPY MACHINE FOR THE YEAR 18-*19	\$316.80
59490	VALLEY OFFICE SYSTEMS	1/24-2/23/19 PRINTER TONER LEASE	\$242.66

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100 - GENERAL FUND			
59490	VALLEY OFFICE SYSTEMS	01/01/2019-01/31/2019 COPY MACHINE LEASE	\$598.84
59490	VALLEY OFFICE SYSTEMS	01/19-2/18/19 PRINTER TONER LEASE	\$115.12
59490	VALLEY OFFICE SYSTEMS	1/3-2/2/2019 PRINTER TONER LEASE	\$121.92
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE- SEC ALTERNATIVE	\$4.63
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE- DISTRICT ADMIN	\$0.98
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE- BUSINESS OPERATIONS	\$20.68
59490	VALLEY OFFICE SYSTEMS	1/11/19-2/10/19 PRINTER LEASE/TONER	\$189.61
59490	VALLEY OFFICE SYSTEMS	1/11-2/10/19 PRINTER TONER LEASE	\$251.25
59490	VALLEY OFFICE SYSTEMS	1/16/19-2/15/19PRINTER CONTRACT FOR THE YEAR 18-19	\$53.20
59490	VALLEY OFFICE SYSTEMS	1/6-2/5/19 PRINTER LEASE 2018-2019	\$293.86
59491	WALMART	AJAX, RAMEN, SPAG SAUCE, MILK, ETC - FOOD SUPPLIES: MILK, EGGS ETC, DISH SOAP, UTENSILS FOR KITCHENS	\$196.52
59491	WALMART	CALM BODY BALLS 65 CM	\$35.88
59491	WALMART	75 CM BODY BALL	\$14.88
59491	WALMART	GIFT CARDS FOR PERFECT ATTENDANCE AWARDS	\$185.00
59491	WALMART	VALENTINE COOKIES/ FROSTING - MTHJR-	\$14.38
59491	WALMART	PENCILS, CNADY ETC - COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	\$56.77
59491	WALMART	CANDY - ATTENDANCE REWARD INCENTIVES FOR 2ND TRIMESTER	\$94.72
Total for 100 - GENERAL FUND			\$16,056.94
243 - PROFESSIONAL TECHNICAL - STATE			
59455	BIRD, TROY	MEALS STATE FFA LEADERSHIP CONFERENCE TWIN FALLS APRIL 3-6, 2019	\$120.00
59456	BROWN, SHANNON	MEALS STATE LEADERSHIP & SKILLS CONFERENCE BOISE APRIL 3-5, 2019	\$90.00
59470	IDAHO - SKILLS USA	STATE LEADERSHIP & SKILLS CONFERENCE REGISTRATION SHANNON BROWN BOISE APRIL 3-5, 2019	\$40.00
59470	IDAHO - SKILLS USA	STATE LEADERSHIP & SKILLS CONFERENCE REGISTRATION JUSTIN TATE BOISE APRIL 3-5, 2019	\$40.00

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243 - PROFESSIONAL TECHNICAL - STATE			
59489	TATE, JUSTIN	MEALS STATE LEADERSHIP & SKILLS CONFERENCE BOISE APRIL 3-5, 2019	\$90.00
59491	WALMART	BOWLS	\$2.98
59491	WALMART	POPSICLE STICKS, PAINT, HOT GLUE GUNS, GLUE STICKS, PAINTBRUSHES, PLAYDOH	\$106.65
59491	WALMART	FLOUR, BANANAS, WHIP CREAM, STRAWBERRIES, ETC - CLASSROOM SUPPLIES	\$191.11
59491	WALMART	OREO, WHIP CREAM, GUMMY WORMS, CUPS, TEC - GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$117.07
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$797.81
246 - STATE SUBSTANCE ABUSE FUND			
59465	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$56.25
59465	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	\$56.25
59465	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$236.25
59465	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - PAUL	\$22.50
59465	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$123.75
59465	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING TERESA LOWDER -EAST	\$78.75
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$573.75
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59467	FRANKLIN BUILDING SUPPLY	CREDIT RETURN 12" Galvanized Metal	(\$60.57)
59467	FRANKLIN BUILDING SUPPLY	10"-3/4" x 4" Board COMMIT TO GRADUATE DISPLAYS	\$13.30
59467	FRANKLIN BUILDING SUPPLY	8' - 3/4" x 40" BoardGa	\$35.47
59467	FRANKLIN BUILDING SUPPLY	16' galvanized metal	\$53.98
59467	FRANKLIN BUILDING SUPPLY	12" Galvanized Metal	\$121.14
59467	FRANKLIN BUILDING SUPPLY	1 1/2" Cement screws 1#	\$4.19

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59467	FRANKLIN BUILDING SUPPLY	5 # box 1/2" self taping ?	\$40.80
59467	FRANKLIN BUILDING SUPPLY	1 - 3/8X10' Galvanized Metal	\$35.92
59476	LUJAN, SYLVIA M	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59487	SMITH'S MSC 410347	February 15, 2019 4th Grade Parent/Student History Day Mini Cookie Platter	\$29.97
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE-FEDERAL PROGRAMS	\$0.84
59491	WALMART	TRAYS, PAPER, ETC - Parent Math Night Mar 6, 2019.	\$131.47
59491	WALMART	COOKIES, CANDY, GIFT CARDS, ETC - Parent Math Night Mar 6, 2019.	\$262.76
59491	WALMART	WATER COLORS, CRAFTS, CANDY, TOTE BAG, FLYING DISC, CARDS, GAMES ETC - March 14, Family Reading Night Prizes	\$299.96
59492	WIDMIER, MICHELE	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59492	WIDMIER, MICHELE	Mileage	\$148.50
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,267.73
253 - TITLE I-C ESEA MIGRANT FUND			
59452	ARTEAGA, JAMIE JO	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
59483	RENZ, MARIA	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-12, 2019 MEALS	\$75.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$150.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE- SPECIAL SERVICES	\$22.65
59491	WALMART	NOTEBOOK PAPER - TITLE 6B PROG IMPROV SUPPLIES -	\$21.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$43.65
258 - TITLE VI-B IDEA PRESCHOOL FUND			
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19 PRINTER LEASE- PRESCHOOL	\$3.44

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Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$3.44
260 - MEDICAID			
59465	EDUQUEST LLC	PSR & IBI SERVICES	\$16,315.19
59465	EDUQUEST LLC	CRISIS PREVENTION TRAINING	\$1,200.00
Total for 260 - MEDICAID			\$17,515.19
284 - GEAR UP GRANT			
59491	WALMART	Water and table service for GEAR UP Pie Night Program Introduction	\$26.80
Total for 284 - GEAR UP GRANT			\$26.80
290 - FOOD SERVICE FUND			
59459	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$65.20
59459	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$191.95
59459	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$153.89
59459	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$337.48
59459	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$205.92
59459	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$248.54
59459	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$239.87
59461	DALRY ELECTRIC, INC	HOOD FAN REPAIR AT EAST MINICO	\$114.75
59490	VALLEY OFFICE SYSTEMS	1/1/19-1/31/19PRINTER LEASE- DSC FOOD SERVICE	\$1.93
Total for 290 - FOOD SERVICE FUND			\$1,559.53
Grand Total:			\$37,994.84

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$116.06
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDENT VEHICLE	\$64.97
0	WELLS FARGO REMITTANCE CTR	FUEL - VAN	\$73.34
0	WELLS FARGO REMITTANCE CTR	PARKING AIRPORT NORTHWEST MUSIC ASSOC CONF NAfME RT airfare Boise to Portland, Or Jeff Collier	\$45.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$249.75
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,771.93
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$127.91
0	WELLS FARGO REMITTANCE CTR	ANGELA DAVIDSON	\$385.00
0	WELLS FARGO REMITTANCE CTR	LESLIE KORTH	\$385.00
0	WELLS FARGO REMITTANCE CTR	KAYLA BRUNS	\$385.00
0	WELLS FARGO REMITTANCE CTR	ELISSA EVANS	\$385.00
0	WELLS FARGO REMITTANCE CTR	KATIE MCMANUS	\$385.00
0	WELLS FARGO REMITTANCE CTR	ASHLI REPKE	\$385.00
0	WELLS FARGO REMITTANCE CTR	2019 SPACE CONFERENCE FOR EDUCATORS - JULY 23-27- TITUSVILLE/ ORLANDO FLORIDA- REGISTRATION FOR LORINDA GARNER	\$295.00
0	WELLS FARGO REMITTANCE CTR	2019 SPACE CONFERENCE FOR EDUCATORS - JULY 23-27- TITUSVILLE/ ORLANDO FLORIDA REGISTRATION FOR ANY LARSON	\$295.00
0	WELLS FARGO REMITTANCE CTR	2019 SPACE CONFERENCE FOR EDUCATORS - JULY 23-27- TITUSVILLE/ ORLANDO FLORIDA FLIGHT FOR LORINDA GARNER - DELTA - CONFIRMATION # GJEULX	\$479.60
0	WELLS FARGO REMITTANCE CTR	2019 SPACE CONFERENCE FOR EDUCATORS - JULY 23-27- TITUSVILLE/ ORLANDO FLORIDA FLIGHT FOR AMY LARSON - DELTA CONFIRMATION # GJEULX	\$479.60
0	WELLS FARGO REMITTANCE CTR	INN AT CONVENTION CTR, Portland, OR Lodging for 2 ROOMS 2 NIGHTS Jeff Collier & Brett Barket, MEGAN ANDEW AND JAYNA JOHNSON CONF # 136351 & 136350 attending NAfME Conference in Portland, OR Arriving Feb 13, 2019 Departing Feb 18, 2019 Room rate is 174 + 26.97 tax =	\$876.32
0	WELLS FARGO REMITTANCE CTR	AIRLINE TICKETS NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) FOR JOSH ASTON - LAURIE COPMANN, KIM KIDD	\$1,906.80

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0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES- Jaclyn Thompson CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.00 TAX.	\$672.21
0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES-TERRI BRUNS CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.07 TAX.	\$672.21
0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES- KYLE MEYERS CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.07 TAX.	\$672.21
0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES- KARYN AMEN CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.07 TAX.	\$672.21
0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES- SUZETTE MILLER CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.07 TAX.	\$697.20
0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES- MINDY YORE CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.07 TAX.	\$672.21
0	WELLS FARGO REMITTANCE CTR	EMBASSY SUITES- TRAVIS KENT CONFIRMATION # 54394876 Lodging for Arrives Thursday Feb 21and Departs 2/24/18 3 nights@199+25.07 TAX.	\$672.22
0	WELLS FARGO REMITTANCE CTR	AIR FARE FOR COLEEN JONES TO GO TO LAS VEGAS TO PICKUP A MINIBUS FOR THE TRANSPORTATION DEPT.	\$162.30
0	WELLS FARGO REMITTANCE CTR	Attending St. Lukes CARES Helping Children Heal Conference 2019 Wednesday April 24 and 25, 2019 in Twin Falls. Registration for Chelsey Ball	\$65.00
0	WELLS FARGO REMITTANCE CTR	Tiffany Bliss	\$65.00
0	WELLS FARGO REMITTANCE CTR	Tyson Christensen	\$65.00
0	WELLS FARGO REMITTANCE CTR	NIKKI SAYER	\$65.00
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$125.01

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$197.76
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$292.47
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE	\$295.35
0	WELLS FARGO REMITTANCE CTR	DANELLE STUTZMAN	\$385.00
0	WELLS FARGO REMITTANCE CTR	RANAE CHANDLER	\$385.00
0	WELLS FARGO REMITTANCE CTR	HEAHER HEPWORTH	\$385.00
0	WELLS FARGO REMITTANCE CTR	JULEE POSYLUZNY	\$385.00
Total for 100 - GENERAL FUND			\$16,694.64
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL -DR ED VEHICLES	\$70.75
Total for 241 - DRIVER EDUCATION FUND			\$70.75
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	WELLS FARGO REMITTANCE CTR	COSTCO- FOLDING WHEELED WAGON	\$107.97
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$107.97
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	SYLVIA LUJAN	\$385.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$385.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Airline tickets to attenc the National Migrant Conference 2019 in New Orleans May 1-4, 2016. Jamie Arteaga	\$366.60
0	WELLS FARGO REMITTANCE CTR	Michele Widmier GLXBII	\$366.60
0	WELLS FARGO REMITTANCE CTR	Maria Renz GLXBII	\$366.60
0	WELLS FARGO REMITTANCE CTR	Veronica Granillo GLIHTA	\$366.60
0	WELLS FARGO REMITTANCE CTR	Joshua Aston GLXBII	\$366.60

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253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Sarah Pelayo GLXBII	\$366.60
0	WELLS FARGO REMITTANCE CTR	REGISTRATION: Federal Programs Conference April 10-12, 2019. JAMIE ARTEAGA	\$385.00
0	WELLS FARGO REMITTANCE CTR	MARIA RENZ	\$0.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$2,584.60
Grand Total:			\$19,842.96

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100 - GENERAL FUND			
59494	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,340.13
59494	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$771.26
59495	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$53.61
59495	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,068.87
59495	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$464.22
59495	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,773.26
59495	INTERMOUNTAIN GAS CO.	PAUL GAS	\$830.83
59495	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,284.13
59495	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,191.89
59495	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,722.80
59495	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,588.66
59495	INTERMOUNTAIN GAS CO.	MINICO GAS	\$6,782.43
59496	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
59496	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
59497	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,091.87
59497	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$161.13
59497	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$132.34
59497	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$120.31
59497	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$137.14
59497	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$130.99
59497	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$139.90
59497	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$936.24
59497	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$163.27
59497	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.14
59497	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$129.64
59497	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.09
59497	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00

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100 - GENERAL FUND			
59498	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$561.89
59498	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,187.46
59498	RUPERT, CITY OF	RUPERT UTILITIES	\$4,096.76
59498	RUPERT, CITY OF	EAST UTILITIES	\$3,278.20
59498	RUPERT, CITY OF	TLC UTILITIES	\$1,631.92
59498	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
59499	SUBURBAN PROPANE	ACEQUIA PROPANE	\$5,274.23
59500	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
59500	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.75
59500	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
59500	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$4,081.63
59500	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
59501	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,440.11
59501	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,468.43
59501	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,253.46
59501	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,803.71
59502	VERIZON	DISTRICT CELL PHONES	\$116.60
59502	VERIZON	ACEQUIA CELL PHONES	\$63.31
59502	VERIZON	HEYBURN CELL PHONES	\$53.31
59502	VERIZON	RUPERT CELL PHONES	\$53.31
59502	VERIZON	EAST CELL PHONES	\$53.31
59502	VERIZON	WEST CELL PHONES	\$53.31
59502	VERIZON	MINICO CELL PHONES	\$239.88
59502	VERIZON	MT HARRISON CELL PHONES	\$133.27
59502	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$923.76
59502	VERIZON	TECHNOLOGY CELL PHONES	\$305.79
59502	VERIZON	NURSE CELL PHONES	\$53.31

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59502	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.31
59502	VERIZON	TRANSPORTATION CELL PHONES	\$159.92
Total for 100 - GENERAL FUND			\$78,046.45
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59502	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.62
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.62
290 - FOOD SERVICE FUND			
59497	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$56.97
Total for 290 - FOOD SERVICE FUND			\$56.97
Grand Total:			\$78,210.04

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100 - GENERAL FUND			
59503	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$48.40
59506	BAKER, LANE M	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59507	BAKER, SANIE	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
59509	BELL, SALLY	HOMEBOUND MILEAGE	\$107.10
59510	BINGHAM, SHERRY	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
59511	BOVEE, ANGELA	Sun Valley Prevention Conf April 18 & 19 MEALS	\$60.00
59513	CHRISTENSEN, TYSON	Sun Valley Prevention April 18-19,2019 MEALS	\$60.00
59515	COTTON, REED	DAHO LAW CONFERENCE APRL 21- 23 MEALS	\$40.00
59516	COX, KENNETH	DAHO LAW CONFERENCE APRL 21- 23 - MEALS	\$40.00
59517	CRANE, JACLYN	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
59519	DAVIDSON, ANGELA	DAHO LAW CONFERENCE APRL 21- 23 MEALS	\$40.00
59521	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MARCH 2019	\$113.40
59522	FAIRCHILD, JOE	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59523	GILL, RUTH	IN DISTRICT MILEAGE	\$54.00
59524	GOODWIN, TISHA	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
59526	HANSEN, KAILEE	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
59527	HEINS, BONNIE	DAHO LAW CONFERENCE APRL 21- 23 - MEALS	\$40.00
59528	HEPWORTH, HEATHER	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
59528	HEPWORTH, HEATHER	BAGGAGE	\$60.00
59529	KIDD, KIMBERLEY	DAHO LAW CONFERENCE APRL 21- 23 MEALS	\$40.00
59529	KIDD, KIMBERLEY	DAHO LAW CONFERENCE APRL 21- 23 MILEAGE	\$148.50
59530	KONTOS, JOHN	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59530	KONTOS, JOHN	MILEAGE	\$104.00
59532	LARSON, DELANN	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00

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59533	LAUMB, KATY	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59534	LINDSAY, SHANNA	MILEAGE	\$104.00
59534	LINDSAY, SHANNA	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59535	MERRILL, TERRY	DAHO LAW CONFERENCE APRL 21- 23 MEALS	\$40.00
59535	MERRILL, TERRY	DAHO LAW CONFERENCE APRL 21- 23 MILEAGE	\$148.50
59537	SAYER, NIKKI	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59538	SERR, ALLISON	IN DISTRICT MILEAGE	\$24.89
59540	STIMPSON, RICK	DAHO LAW CONFERENCE APRL 21- 23 MEALS	\$40.00
59540	STIMPSON, RICK	DAHO LAW CONFERENCE APRL 21- 23 MILEAGE	\$148.50
59541	STUTZMAN, DANELLE	Attending Cultivating Leaders to Grow Young Leaders Conference April 30, 2019 MEALS	\$35.00
Total for 100 - GENERAL FUND			\$2,101.29
253 - TITLE I-C ESEA MIGRANT FUND			
59504	ARTEAGA, JAMIE JO	2019 Federal Programs Conference, "Be the Change,Shape the Future" Boise, ID April 10-11, 2019 MEALS	\$60.00
59504	ARTEAGA, JAMIE JO	2019 FEDERAL PRORAMS CONFERENCE, "BE THE CHANGE, SHAPE THE FUTURE" BOISE, ID APRIL 10-12 MILEAGE	\$148.50
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$208.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59505	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE	\$88.79
59508	BALL, CHELSEY	IN DISTRICT MILEAGE	\$73.13
59510	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$74.79
59518	CRANE, JAELEE	IN DISTRICT MILEAGE	\$43.29
59520	DAVIS, MARY	IN DISTRICT MILEAGE	\$20.16
59536	MILLER, BRANDON	IN DISTRICT MILEAGE	\$31.01
59542	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$46.53
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$377.70

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59525	HAMMER, DANA BRADLEY	RECERTIFICATION REIMBURSMENT	\$75.00
59531	LARIOS, MARICELA	RECERTIFICATION REIMBURSMENT	\$75.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$150.00
284 - GEAR UP GRANT			
59512	CHIESA, AMY	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59514	CLARIDGE, BROOK	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59539	SNEDDON, JACOBY	Sun Valley Prevention Conference April 18-19, 2019 MEALS	\$60.00
59539	SNEDDON, JACOBY	MILEAGE	\$104.00
Total for 284 - GEAR UP GRANT			\$284.00
Grand Total:			\$3,121.49

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59544	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING TRACK	\$800.00
59544	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING BASEBALL	\$1,496.40
59545	ACCURATE IMPRINTS	VINYL LETTERING FOR USE ON NEW WHITE MINIBUS	\$69.00
59546	ACE HARDWARE	CLAMPS, ADAPTERS, COUPLINGS	\$9.50
59546	ACE HARDWARE	KEY BUS 064	\$4.66
59546	ACE HARDWARE	ODOR NEUTBEADS, SCOTCHGARD	\$22.65
59546	ACE HARDWARE	GREAT STUFF AND SPONGE TAPE	\$12.22
59547	ALL WIRELESS COMMUNICATIONS	HYT TC-32 BELT CLIP FOR RADIOS	\$17.60
59547	ALL WIRELESS COMMUNICATIONS	HYT TC-320 BATTERY	\$125.00
59548	AMAZON/GEMB	GLITTER, GLUE AND OTHER SUPPLES FOR CALMING BOTTLES	\$201.76
59548	AMAZON/GEMB	GOBEST 60 W REPLACEMENT CORD	\$25.98
59548	AMAZON/GEMB	GALLON GLUE FOR ART (TURNER) INDEX CARDS FOR ENGLISH DEPARTMENT, MARKERS FOR SCIENCE CLASSES, FILE FOLDERS, HANGING FILE FOLDERS, PENS, TAPE,	\$411.80
59548	AMAZON/GEMB	LYSOL DISINFECTANT SPRAY 2 PACK	\$10.54
59548	AMAZON/GEMB	WHITE POLYMER CLAY	\$140.25
59548	AMAZON/GEMB	POST IT SUPER STICKY EASEL PAD 25X30 INCHES, 30 SHEETS/PAD, 2 PADS	\$172.45
59548	AMAZON/GEMB	BRIDGE TO TERABITHA BY KATERINE PATERSON	\$7.25
59548	AMAZON/GEMB	2018-19 ATTENDANCE INCENTIVES	\$600.00
59548	AMAZON/GEMB	SMALL STEPS BY LOUIS SACHAR PAPERBACK	\$379.60
59548	AMAZON/GEMB	D-LINK POWERLINE 2000 Mbps 1 GIGABIT PORT FOR MARQUEE (PER NEAL LARSON)	\$70.40
59548	AMAZON/GEMB	80'S STYLE NEON PARTY SUNGLASSES (48 PACK) FOR PBIS	\$323.88
59548	AMAZON/GEMB	WRISSTCO WRISTBANDS	\$10.49
59548	AMAZON/GEMB	WRISTCO PURPLE WRIST BANDS	\$10.89
59548	AMAZON/GEMB	WRISTCO RED STAR BANDS	\$11.99
59548	AMAZON/GEMB	WRISTCO SMILEY FACE BANDS YELLOW	\$11.99

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59548	AMAZON/GEMB	JOVALE 20 PACK MOTIVATIONAL AND INSPIRATIONAL POSTERS	\$20.99
59548	AMAZON/GEMB	I LANGUAGE OF LITERATURE GRADE 9 MCDUGEL LITTLE	\$35.50
59548	AMAZON/GEMB	BETTER CONVERSATIONS REFLECTION GUIDE	\$23.98
59548	AMAZON/GEMB	CREDIT RET - BETTER CONVERSATIONS REFLECTION GUIDE	(\$17.99)
59548	AMAZON/GEMB	TRANSPARENCIES	\$137.25
59548	AMAZON/GEMB	WESTSIDE DISCS WEEKENDER DISC GOLF SET AND TARET	\$248.00
59548	AMAZON/GEMB	THE ALCHEMYST	\$316.48
59548	AMAZON/GEMB	INK HEART	\$316.48
59548	AMAZON/GEMB	A LONG WALK TO WATER	\$319.36
59548	AMAZON/GEMB	STARGIRL BY JERRY SPINELLI	\$8.87
59548	AMAZON/GEMB	THIEF BY MARKUS ZUSAK	\$10.69
59548	AMAZON/GEMB	OF MICE AND MEN JOHN STEINBECK	\$9.90
59548	AMAZON/GEMB	A LONG WALK TO WATER BY LINDA SUE PARK	\$4.99
59548	AMAZON/GEMB	BIG BOOK OF REBUS PUZZLES VOL.2	\$12.17
59548	AMAZON/GEMB	THE WAY OF KINGS	(\$8.99)
59549	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$128.84
59549	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.29
59549	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$128.84
59549	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
59550	ANCORA PUBLISHING	TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT - ISBN #9781599090504	\$486.85
59551	APPLE, INC	APPLE PENCIL	\$119.00
59551	APPLE, INC	APPLE PENCIL	\$119.00
59551	APPLE, INC	APPLE PENCIL	\$119.00
59551	APPLE, INC	APPLE PENCIL	\$119.00

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59551	APPLE, INC	APPLE PENCIL	\$119.00
59551	APPLE, INC	APPLE PENCIL	\$119.00
59551	APPLE, INC	APPLE PENCIL	\$119.00
59552	ARCTIC REFRIGERATION & HEATING, INC.	DUMP VALVE	\$100.68
59554	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
59555	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$3,565.85
59555	BAILEY OIL CO., INC.	(330) GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$478.50
59555	BAILEY OIL CO., INC.	GROUND FUEL	\$194.45
59555	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$46.70
59556	BARCLAY MECHANICAL	LABOR	\$27.50
59556	BARCLAY MECHANICAL	SHEET METAL	\$3.21
59557	BARNES & NOBLE	BOOKS FOR THE LIBRARY -	\$344.16
59558	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$140.07
59559	BEEBE-BRUNS, TERRI ANN	Baggage	\$60.00
59560	BLICK ART MATERIALS	PAPER AND YARN	\$186.26
59563	BRYSON SALES & SERVICE, INC	LIGHT ASSEMBLY SIGNAL	\$116.87
59563	BRYSON SALES & SERVICE, INC	LIGHT DIRECTIONAL	\$170.80
59563	BRYSON SALES & SERVICE, INC	MIRROR BASES- BUSES	\$103.90
59563	BRYSON SALES & SERVICE, INC	PARK BRAKE - BUSES	\$345.00
59563	BRYSON SALES & SERVICE, INC	BEARINS - BUSES	\$123.23
59564	BUTTE IRRIGATION	MINICO'S SPRINKLER CONTROLLER FOR THE IRRIGATION	\$9,304.05
59567	CENTAR INDUSTRIES INC	LOCKER BAR PARTS FOR LOCKERS	\$205.00
59567	CENTAR INDUSTRIES INC	LOCKER HANDLE/LEVER PARTS FOR LOCKER REPAIRS	\$321.90
59570	CLASSKICK	2018-2020 PRO SCHOOL MEMBERSHIP	\$1,097.00
59570	CLASSKICK	2018-2020 PRO SCHOOL MEMBERSHIP	\$1,097.00

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59570	CLASSKICK	2018-2020 PRO SCHOOL MEMBERSHIP	\$1,097.00
59570	CLASSKICK	2018-2020 PRO SCHOOL MEMBERSHIP	\$1,097.00
59571	COLUMBIA ELECTRIC SUPPLY	PAUL - FIXTURES LED AND EMERGENCY LIGHTING	\$30.71
59571	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$69.42
59571	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$47.29
59571	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$1,200.01
59571	COLUMBIA ELECTRIC SUPPLY	PAUL -RREPLACEMENTS LED AND EMERGENCY LIGHTING	\$277.16
59571	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$495.00
59572	CONNECTION IN CATV LLC	BORING FOR MARQUE	\$3,640.00
59573	CONSOLIDATED ELECTRIC DIST.INC	LENS COVER, FLAT LENS COVER	\$117.90
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 WHITE NATURAL CHOICE COPY PAPER	\$22,251.60
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 PINK COPY PAPER	\$442.00
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 CANARY COPY PAPER	\$442.00
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 GOLDENROD COPY PAPER	\$265.20
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 BLUE COPY PAPER	\$442.00
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 GREEN COPY PAPER	\$442.00
59574	CONTRACT PAPER GROUP, INC	8 1/2 X 11 GOLDENROD COPY PAPER	\$176.80
59575	COURTYARD BOISE WEST/MERIDIAN	LODGING STATE DANCE NAMPA LAURIE COPMANN MARCH 14, 2019	\$119.00
59576	D.L. EVANS BANK	COOKIES, VEG TRAY	\$27.54
59576	D.L. EVANS BANK	MEALS FOR STUDENTS AND MENTOR AFTER THE FAB SLAM SHOWCASE IN POCATELLO, ID ON FEB.23, 2019	\$167.22
59576	D.L. EVANS BANK	COSTCO -Water for Parent, PPAT, andProfessional Development trainings and meetings	\$5.98
59577	DIVISION OF BUILDING SAFETY	EAST MINICO	\$100.00
59578	EDNETICS INC	MERAKI MS225-48FP 48 PORT LAYER3 ETHERNET SWITCH	\$5,672.10
59578	EDNETICS INC	CISCO MERAKI CLOUD MANAGED ENTERPRISE	\$624.16
59580	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT SERVICES FOR EAST MINICO	\$10,000.00

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59581	EDUQUEST LLC	ASHLEY JOHNSON - PROFESSIONAL DEVELOPMENT	\$22.50
59581	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - TLC	\$0.00
59581	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT ACEQUIA	\$0.00
59581	EDUQUEST LLC	PROFESSIONAL DEVELOPEMENT - MT HARRISON	\$0.00
59581	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$168.75
59581	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT- HEYBURN	\$101.25
59581	EDUQUEST LLC	PROFESSIONAL DEVELPMENT - EAST	\$101.25
59582	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE	\$447.58
59584	FRANKLIN BUILDING SUPPLY	CEDAR SHIMS, GALVANIZED PIN NAILS - MINICO	\$30.36
59585	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$375.00
59585	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$375.00
59587	GREER TRUCK & TRAILER PARTS, INC.	BRASS RIVET AND FRICTION	\$168.20
59588	HAMPTON INN & SUITES - NAMPA	CPM INTEGRATED II TRAINING - APRIL 3-4 - HOTEL FOR KARL SANDMAN- CONFIRMATION FOR ALL ROOMS IS 92435144	\$119.00
59588	HAMPTON INN & SUITES - NAMPA	CPM INTEGRATED II TRAINING - APRIL 3-4 - HOTEL FOR VICKI PRIEN	\$119.00
59590	HAUNS HARDWARE	HOSE ELBOW	\$11.99
59590	HAUNS HARDWARE	INSERT BIT	\$3.99
59590	HAUNS HARDWARE	RIVETS	\$3.29
59590	HAUNS HARDWARE	WINDSHIELD WASH	\$5.58
59590	HAUNS HARDWARE	SPACKLING	\$4.29
59590	HAUNS HARDWARE	BALL VALV	\$10.99
59591	HESS, DENISE	REIMBURSE FOR CDL SKILLS TEST FOR DENISE HESS IN TRANSPORTATION DEPT.	\$125.00
59592	HOLIDAY INN EXPRESS BOISE DOWNTOWN	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS. KASSEY KOYLE CONFIRMATION #	\$94.00
59592	HOLIDAY INN EXPRESS BOISE DOWNTOWN	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS Eve March 13, 2019 for BECKY HITT CONFIRMATION #	\$93.00

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59592	HOLIDAY INN EXPRESS BOISE DOWNTOWN	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS KRYSTA HAUGEBERG cONF #	\$94.00
59593	HYDE, EILEEN MAY	EMPLOYEE OF THE YEAR OPEN HOUSE CATERING	\$1,000.00
59595	IDAHO ALARM INC	MINICO FIRE ALARM INSPECTION AND REPAIRS	\$337.50
59595	IDAHO ALARM INC	MINICO FIRE ALARM INSPECTION AND REPAIRS	\$327.00
59595	IDAHO ALARM INC	WEST FIRE ALARM INSPECTION AND REPAIRS	\$5,294.19
59596	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$300.00
59599	JACKSON GROUP PETERBILT	RECOND. ENGINE AND MISC SHOP CHARGE - ETC - FOR BUS 114	\$17,912.02
59599	JACKSON GROUP PETERBILT	LABOR TO INSTALL RECOND. ENGINE FOR BUS 114	\$3,780.00
59599	JACKSON GROUP PETERBILT	PARKING BREAKS	\$295.00
59599	JACKSON GROUP PETERBILT	PARKING BREAK - BUSES	\$270.00
59599	JACKSON GROUP PETERBILT	CREDIT RETURN - PARK BREAKS	(\$270.00)
59600	KENWORTH SALES CO.	DISC PADS	\$149.64
59601	LDA SECURITY, LLC	FOOD SERVICE AD300 LOCK AND LABOR	\$8,374.13
59601	LDA SECURITY, LLC	MINICO ENGLISH BUILDING AD300 LOCK AND LABOR	\$4,187.06
59602	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,336.00
59602	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
59602	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
59603	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$13,234.62
59604	MAGIC VALLEY LABS,INC	MINICO WATER TESTING	\$36.00
59605	MAGIC VALLEY TIRE RUPERT	FLAT REPAIR	\$207.00
59605	MAGIC VALLEY TIRE RUPERT	TUBELESS TIRE AND ORING	\$716.09
59605	MAGIC VALLEY TIRE RUPERT	(2) TIRES FOR WHITE MINIBUS 064 IN TRANSPORTATION DEPT.	\$517.86
59608	MINICO HIGH SCHOOL	EMPLOYEE OF THE YEAR PLAQUES	\$459.00
59608	MINICO HIGH SCHOOL	DISTRICT EMPLOYEE OF THE YEAR PLAQUES	\$87.00
59610	NAfME-NW	BRETT BARKER TICKET	\$5.00

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100 - GENERAL FUND			
59611	NETWORKFLEET INC	TRACKING MONTHLY SERVICE FEE 3 BUSES - FEBRUARY THROUGH JUNE	\$56.85
59614	NU VU GLASS, INC.	FOR THE JACOBSON LAMINATED GREEN GLASS 40" X 30" 1/4"	\$246.84
59614	NU VU GLASS, INC.	SIKA TACK- MOVE IT ADHESIVE	\$40.00
59614	NU VU GLASS, INC.	BALANCE SPRINGS	\$12.50
59614	NU VU GLASS, INC.	80"X83 1/4" HM DOORS USE EXINTING FRAME W/ VON DUPRIN HARDWARE NORTH;/EAST	\$6,361.47
59614	NU VU GLASS, INC.	MINICO GYM DOOR REPLACEMENT 18 GAUGE 3/0X7/0 W/VON DUPRIN HARDWARE SOUTH	\$7,516.84
59614	NU VU GLASS, INC.	CUSTOM HOLLOW METAL DOOR INSTALLED IN EXISTING WOOD FRAME W/VON DUPRIN HARDWARE UPSTAIRS	\$4,848.90
59614	NU VU GLASS, INC.	18 GAUGE 6/0X 7/0 PAIR W/VON DUPRIN HARDWARE SOUTH	\$12,067.12
59614	NU VU GLASS, INC.	(84" X 86") 5-3/4 FRAM W/VON DUPRIN HAREWARE NORTH END	\$7,259.00
59614	NU VU GLASS, INC.	2 DOORS UPSTAIRS AND NEW FRAME W/LABOR TO INSTALL	\$1,998.00
59614	NU VU GLASS, INC.	AUTOGLASS LABOR	\$65.00
59615	O'REILLY AUTO PARTS	TAIL GATE HANDLE- WHITE CHEV PU	\$35.80
59615	O'REILLY AUTO PARTS	WIPER BLADE - BUSES	\$18.90
59615	O'REILLY AUTO PARTS	MINI LAMP AND MICRO V BELTS - BUSES	\$103.98
59616	OMNIGRAPHICS, INC.	TEEN HEALTH SERIES W/ONLINE ACCESS (5 VOLUMES)	\$291.04
59617	OOH MOMMY LLC	LILGADGETS CONNECT + STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN (BLACK)	\$3,521.25
59618	ORIENTAL TRADING CO, INC	PINEAPPLE SUNGLASSES (12 PACK) FOR PBIS	\$59.94
59619	PITNEY BOWES	RED INK CARTRIDGE FOR POSTAGE MACHINE	\$80.74
59620	PLATT ELECTRIC SUPPLY, INC	COIL AND WIRE PULLING LUBRICANT	\$191.19
59620	PLATT ELECTRIC SUPPLY, INC	BALISTS	\$331.60
59620	PLATT ELECTRIC SUPPLY, INC	PULL BOX	\$37.70
59620	PLATT ELECTRIC SUPPLY, INC	PVC CEMENT, ELBOW, COUPLING, BELL END	\$16.95
59620	PLATT ELECTRIC SUPPLY, INC	CABLE CONNECTOR	\$1.73

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59620	PLATT ELECTRIC SUPPLY, INC	LED BULBS	\$166.20
59620	PLATT ELECTRIC SUPPLY, INC	LED BULBS	\$83.10
59621	POSITIVE PROMOTIONS	PERFECT ATTENDANCE PLACQUE - BLACK	\$112.45
59621	POSITIVE PROMOTIONS	CITIZENSHIP MEDALLION	\$35.28
59621	POSITIVE PROMOTIONS	30" NECK RIBBON	\$14.56
59625	QUILL CORPORATION	QUILL PINK ERASERS MODEL27670QL	\$3.99
59625	QUILL CORPORATION	EXPO DRY ERASE MARKER CLEANER MODEL 81803	\$2.98
59625	QUILL CORPORATION	EXPO ERASER	\$2.38
59625	QUILL CORPORATION	OXFORD 1 SUBJECT NOTEBOOKS 65000	\$4.44
59625	QUILL CORPORATION	MID-BACK OFFICE CHAIR	\$116.09
59625	QUILL CORPORATION	ROARING SPRINGS SPRING COLLEGE RULED LOOSE NOTEBOOK PAPER 500CT	\$5.94
59625	QUILL CORPORATION	POST IT NOTES	\$19.37
59625	QUILL CORPORATION	EXPO MARKERS MODEL 80699	\$12.99
59625	QUILL CORPORATION	PILOT G2 GEL PENS MODEL31020	\$14.99
59625	QUILL CORPORATION	TICONDEROGA #2 PENCILS MODEL33904	\$16.99
59625	QUILL CORPORATION	X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER 1670	\$40.79
59626	RAMSEY HEATING & ELECTRIC, INC	4 WAY T BARE	\$70.00
59627	RAY'S MUFFLERS	MUFFLER AND HANGERS RED DODGE	\$188.00
59627	RAY'S MUFFLERS	LABOR RED DODGE	\$80.00
59628	REAL EXTINGUISHERS	EXTINGUISHER - REFILL, CHEMICAL, PUL L PINS ETC	\$120.75
59628	REAL EXTINGUISHERS	EXTINGUISHER TESTING AND MAINTENANCE	\$70.00
59629	REFRIGERATION SUPPLIES	TEMPERATURE & ALARM SENSOR	\$48.00
59629	REFRIGERATION SUPPLIES	FOR PAUL COPE COMPRESSOR 265V 1PH	\$495.52
59629	REFRIGERATION SUPPLIES	START CAP	\$33.00
59629	REFRIGERATION SUPPLIES	RUN CAP	\$44.97
59629	REFRIGERATION SUPPLIES	POTENTIAL RELAY 3ARR3KC24S5	\$75.71

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59629	REFRIGERATION SUPPLIES	FLOW EK053S 3/8 ODF 5 CU IN LIQUID LINE DRIER	\$18.24
59630	RIDLEY'S FOOD & DRUG	OATMEAL, PEANUT BUTTER, BUTTER, ETC BOARD MEETING MEALS	\$33.44
59630	RIDLEY'S FOOD & DRUG	DORITOS, CHIPS -DIST PROFESSIONAL DEVELOPMENT SUPPLIES	\$11.98
59631	RMT EQUIPMENT	MOWER PARTS	\$174.90
59632	ROBINSON & ASSOCIATES	LEGAL FEES	\$1,380.08
59633	RUPERT MEDICAL CENTER	VANESSA BAKER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
59634	RUSH TRUCK CENTERS	BEARINGS AND SEAL - BUS 092	\$140.64
59634	RUSH TRUCK CENTERS	CREDIT - BEARING CONE	(\$96.40)
59634	RUSH TRUCK CENTERS	FUEL PUMP REPAIR - BUS 06-3	\$759.47
59634	RUSH TRUCK CENTERS	FUEL PUMP REPAIR	\$408.50
59634	RUSH TRUCK CENTERS	STARTER WIRE REPAIR PARTS - BUS 10-3	\$69.38
59634	RUSH TRUCK CENTERS	STARTER WIRE REPAIR LABOR 10-3	\$347.00
59635	RUSSELL SIGLER INC	SWITCH TEMP	\$60.92
59635	RUSSELL SIGLER INC	TEMP SENSOR	\$83.11
59635	RUSSELL SIGLER INC	GAS VALVE	\$97.45
59635	RUSSELL SIGLER INC	CREDIT SWITCH TEMP	(\$10.92)
59636	SCHOLASTIC INC	FREAK THE MIGHTY	\$167.68
59636	SCHOLASTIC INC	WHERE THE RED FERN GROWS	\$383.36
59636	SCHOLASTIC INC	"THE OUTSIDERS" PAPERBACK BY S.E. HINTON ISBN:9780140385724	\$122.46
59636	SCHOLASTIC INC	REFUGEE, ALAN GRATZ	\$335.36
59637	SCHOWS, INC	BEARING BUS 092	\$57.66
59637	SCHOWS, INC	CREDIT RETURN	(\$36.80)
59637	SCHOWS, INC	BEARINGS, BUS 092	\$151.41
59637	SCHOWS, INC	FUNNEL, OIL, DET	\$39.28
59638	SILVER CREEK SUPPLY	SPINKLER HEADS AND PARTS	\$2,084.13

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100 - GENERAL FUND			
59638	SILVER CREEK SUPPLY	SPINKLER NOZZLES	\$3.77
59640	SOLV BUSINESS SOLUTIONS-233439	CHECK REORDER (1,000 CHECKS)	\$202.64
59642	SPRINKLER SHOP,INC	CEMENT AND UTILITY BAR	\$30.45
59643	STANDARD PLUMBING CO	FILTER ICE MACHINE - MT HARRISON	\$14.88
59643	STANDARD PLUMBING CO	URINAL REPAIR KTI - MINICO	\$43.72
59644	STATE TAX COMMISSION	SALES TAX- GENERAL	\$2,082.16
59645	STERLING BATTERY COMPANY	BATTERY	\$89.95
59646	SUBWAY-RUPERT	Counselors meeting with Suzette Miller.Cold Cut Combos	\$32.76
59647	TIMES NEWS-LEE PUBLICATIONS	MT HARRISON ELECTRICAL UPGRADE - LEGAL BIDS	\$73.02
59647	TIMES NEWS-LEE PUBLICATIONS	SUBSCRIPTION 1 YEAR	\$284.00
59649	TURNER PLLC, TRAVIS L	RAY BREEDING -DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
59649	TURNER PLLC, TRAVIS L	OVERPAYMENT M RODGRUEZ -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	(\$45.00)
59649	TURNER PLLC, TRAVIS L	LILA HART - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59649	TURNER PLLC, TRAVIS L	DENISE HESS - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59649	TURNER PLLC, TRAVIS L	JIMMY STONE - DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
59650	UNITED ELECTRIC COOP	DAMAGES FROM SCHOOL BUS COLLISION WITH POWER POLE	\$254.78
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE - WEST MINICO MIDDLE	\$1.40
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$4.75
59651	VALLEY OFFICE SYSTEMS	PRINTER LEAST - MTH	\$14.24
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$104.42
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$37.30
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$511.78
59651	VALLEY OFFICE SYSTEMS	02/16-03/15/19 PRINTER CONTRACT FOR THE YEAR 18-19	\$34.42
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPY MACHINE FOR THE YEAR 18-*19	\$295.58

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59651	VALLEY OFFICE SYSTEMS	02/06-03/05/19 PRINTER LEASE 2018-2019	\$178.65
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPIER IN TRANSPORTATION DEPT.	\$40.04
59651	VALLEY OFFICE SYSTEMS	02/03-03/02/19 PRINTER TONER LEASE	\$99.84
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/19 MAINTENANCE EQUIPMENT LEASE	\$33.75
59651	VALLEY OFFICE SYSTEMS	02/24-03/23/19 PRINTER TONER LEASE	\$221.64
59651	VALLEY OFFICE SYSTEMS	02/01-02/28/19 COPY MACHINE LEASE	\$996.84
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$4.74
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.71
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$20.53
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPY MACHINES AT WEST MINICO	\$652.14
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/2019 COPY MACHINE LEASE	\$1,243.18
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPIER LEASE 2018-2019	\$1,343.61
59651	VALLEY OFFICE SYSTEMS	02/11-03/10/19 PRINTER LEASE/TONER	\$212.01
59651	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$1,452.92
59651	VALLEY OFFICE SYSTEMS	12/1/18-12/31/18 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$307.19
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$18.96
59652	VALLEY WIDE COOP	HOSES, WASHER, MANIFOLD,	\$128.15
59655	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2018-2019	\$25.00
59656	WIENHOFF DRUG TESTING	M RODRIGUEZ, S FOWLER, S MUNOZ, T CRIST, T QUINN - DRUG TESTING FOR BUS DRIVERS	\$240.00
59656	WIENHOFF DRUG TESTING	D HEATH DRUG TESTING NON ROUTE DRIVERS TRANSPORTATIONN DEPT.	\$45.00
Total for 100 - GENERAL FUND			\$205,020.77
243 - PROFESSIONAL TECHNICAL - STATE			
59548	AMAZON/GEMB	USB C HUB 7-IN-1 ADAPTER DOCKING STATION	\$48.99
59579	EDUCADEMY LLC	EDUTYPING 25-49LICENSES	\$255.68

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243 - PROFESSIONAL TECHNICAL - STATE			
59589	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING SHANNON BROWN STATE LEADERSHIP & SKILLS CONFERENCE BOISE APRIL 3-5, 2019	\$258.00
59589	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING JUSTIN TATE STATE LEADERSHIP & SKILLS CONFERENCE BOISE APRIL 3-5, 2019	\$258.00
59598	IDAHO HOSA	REGISTRATION STATE LEADERSHIP CONFERENCE BOISE APRIL 10-12, 2019	\$60.00
59622	PRESENTATION SYSTEMS SOUTH	LOD Deluxe Pack: Ink Tanks, Printer Paper Rolls, Cold Lam Refill	\$2,773.94
59630	RIDLEY'S FOOD & DRUG	MILK, BEANS, SOUR CREAM - GROCERIES, MISC CLASSROOM SUPPLIES	\$14.34
59630	RIDLEY'S FOOD & DRUG	FLOUR, BAKING POWDER, BEANS, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$56.01
59630	RIDLEY'S FOOD & DRUG	FLOUR, ETC, CLASSROOM SUPPLIES	\$14.86
59630	RIDLEY'S FOOD & DRUG	YOGURT CLASSROOM SUPPLIES	\$5.99
59652	VALLEY WIDE COOP	SHOP HYSTER FUEL	\$44.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$3,789.81

245 - PUBLIC SCHOOL TECHNOLOGY FUND

59548	AMAZON/GEMB	DUNNO HEAVY DUTY IPAD CASE	\$19.99
59548	AMAZON/GEMB	DUNNO HEAVY DUTY IPAD CASE	\$19.99
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59548	AMAZON/GEMB	DUNNO HEAVY DUTY IPAD CASE	\$19.99

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59548	AMAZON/GEMB	DUNNO HEAVY DUTY IPAD CASE	\$19.99

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59548	AMAZON/GEMB	DUNNO HEAVY DUTY IPAD CASE	\$19.99
59548	AMAZON/GEMB	DUNNO HEAVY DUTY IPAD CASE	\$19.99
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
59551	APPLE, INC	IPAD WI-FI 32 GB- SPACE GRAY	\$294.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$7,079.40
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Student/Parent Math Night March 6 2019 Food Trays	\$25.00
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Hot Dogs	\$175.00
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Buns	\$90.00
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Chips	\$150.00
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Catsup packets	\$17.00
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Mustard Packets	\$9.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59609	MINIDOKA SCHOOL LUNCH PROGRAM	Pay for Deborah Robinson to manage the kitchen for the February 20, 2019 Parent Training & dinner rate includes benefits	\$70.56
59630	RIDLEY'S FOOD & DRUG	GROUND BEEF, FLOUR TORTIL, LETTUCE, ETC - PPAT MEETINGS	\$54.85
59639	SOFIE'S CHATTERBOX	Chocolate Chip cookies for Reading Night on March 14, 2019	\$236.25
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$65.94
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$2.48
59654	WEST MINICO MIDDLE SCHOOL	BOWLING FEE McKinney Vento Student 44371	\$10.00
59654	WEST MINICO MIDDLE SCHOOL	BOWLING FEE McKinney Vento Student 46561	\$10.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$916.08
253 - TITLE I-C ESEA MIGRANT FUND			
59561	BOYS AND GIRLS CLUBS OF MAGIC VALLEY	Boys and Girls Club Membership fee for student #_____	\$20.00
59565	C-A-L STORES - BURLEY	Student 44093 Welding Class supplies needed for grade completion. Coverall, Gloves, safety boots and safety glasses.	\$179.95
59566	CAXTON PRINTERS	SAN82001 Expo 2 Bullet Black Markers	\$15.00
59566	CAXTON PRINTERS	Potector, sheet clr	\$17.82
59566	CAXTON PRINTERS	3690 Clear Box Tape 88*209	\$11.88
59566	CAXTON PRINTERS	Glue Stick 24 oz 30/bx clear	\$34.78
59566	CAXTON PRINTERS	Brushe, Paint, STBYFlat10/ST 10pk	\$13.82
59566	CAXTON PRINTERS	53-0525 CRAY Wash, Watercolor 8 ct.	\$21.72
59566	CAXTON PRINTERS	Marker, Marksalot, REG BK	\$17.22
59576	D.L. EVANS BANK	COSTCO -Water for Parent, PPAT, andProfessional Development trainings and meetings	\$11.96
59648	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt STU 47385 AND 43266	\$36.00
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$18.95
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$24.43
59654	WEST MINICO MIDDLE SCHOOL	Migrant Student__47855 ACTIVITY CARD TRACK_____	\$20.00

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253 - TITLE I-C ESEA MIGRANT FUND			
59654	WEST MINICO MIDDLE SCHOOL	ACTIVITY CARD Migrant Student 47855	\$20.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$463.53
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59623	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,086.00
59624	PRO ED, INC	DAYC- 2 ONLINE SCORING AND REPORT SYSTEM (5YR LICENSE) 1 YEAR SUBSCRIPTION	\$73.00
59641	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$443.65
59641	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$398.15
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$21.93
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$148.06
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$2,170.79
258 - TITLE VI-B IDEA PRESCHOOL FUND			
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$64.87
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$6.85
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$71.72
260 - MEDICAID			
59651	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$42.75
Total for 260 - MEDICAID			\$42.75
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59548	AMAZON/GEMB	FOAM EARPAD COVERS (20 PAIRS)	\$25.98
59548	AMAZON/GEMB	5-IN-1 PORTABLE MULTI DISC PHOTOGRAPHY LIGHT PHOTO REFLECTOR	\$47.96
59548	AMAZON/GEMB	NEEWER PORTABLE CAMERA MOVIE VIDEO MAKING SYSTEM	\$137.98
59548	AMAZON/GEMB	AMAZON BASICS USB 2.0 CABLE 16'KI	\$11.98
59548	AMAZON/GEMB	EXTENSION CABLE HDMI CABLE	\$19.98

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59548	AMAZON/GEMB	FLUID MOTION VIDEO SLIDER	\$189.98
59548	AMAZON/GEMB	DATACOLOR SPYDER XPRO MONITOR CALIBRATION	\$169.99
59548	AMAZON/GEMB	LIGHTING KIT WITH BACKDROP SUPPORT SYSTEM	\$109.99
59556	BARCLAY MECHANICAL	18 GAUGE M10 STEEL CUT 3" X 4" COUPONS	\$236.96
59597	IDAHO FFA	REGISTRATION JESSICA STAPELMA, TROY BIRD, CANDICE GARDNER STATE LEADERSHIP CONFERENCE TWIN FALLS APRIL 3-6, 2019	\$70.00
59637	SCHOWS, INC	TELESCOPING GAUGES	\$120.00
59637	SCHOWS, INC	HANDSOAP	\$40.00
59637	SCHOWS, INC	SANDPAPER	\$137.00
59651	VALLEY OFFICE SYSTEMS	KYOCERA 2635 DW PRINTER	\$429.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$1,746.80
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59581	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - MENTORING	\$0.00
59653	WEEKLY MAILER	Job Fair Ad placement on March 26 and April 2, 2019. Back Page full page on March 26 and quarter page April 2 per agreement.	\$915.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$915.00
284 - GEAR UP GRANT			
59543	2 BITS PIZZA LLC	Pizza to be provided for parents and students at The GEAR UP Parent Program Introduction "Pie Night".	\$120.99
59543	2 BITS PIZZA LLC	Pizza to be provided for parents and students at The GEAR UP Parent Program Introduction "Pie Night".	\$120.99
59543	2 BITS PIZZA LLC	Pizza to be provided for parents and students at The GEAR UP Parent Program Introduction "Pie Night".	\$29.50
59569	CHIESA, MICHAEL	Motivational Speaker, UFC Fighter Michael Chiesa to come speak with the student body at East Minico (Includes Mt. Harrison Middle School), Minico High School (Volunteer for Free to HS) and West Minico. Michael will talk about choices, grit and determination and taking good care of oneself.	\$100.00

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Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
59569	CHIESA, MICHAEL	Motivational Speaker, UFC Fighter Michael Chiesa to come speak with the student body at East Minico (Includes Mt. Harrison Middle School), Minico High School (Volunteer for Free to HS) and West Minico. Michael will talk about choices, grit and determination and taking good care of oneself.	\$100.00
59569	CHIESA, MICHAEL	Motivational Speaker, UFC Fighter Michael Chiesa to come speak with the student body at East Minico (Includes Mt. Harrison Middle School), Minico High School (Volunteer for Free to HS) and West Minico. Michael will talk about choices, grit and determination and taking good care of oneself.	\$100.00
Total for 284 - GEAR UP GRANT			\$571.48
290 - FOOD SERVICE FUND			
59543	2 BITS PIZZA LLC	PIZZA FOR LUNCH PROGRAM AT MINICO AND MT. HARRISON	\$1,864.05
59549	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$171.79
59549	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$171.79
59549	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$171.79
59553	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$190.00
59555	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$107.61
59562	BRADY CHEMICAL	CONTAINER, DEGREASER	\$301.03
59562	BRADY CHEMICAL	DE LIMER	\$55.96
59568	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$571.30
59568	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$472.20
59568	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$329.61
59568	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	(\$34.72)
59568	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$90.19
59568	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$102.22
59568	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$20.75
59568	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$89.44
59568	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$309.53
59568	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$245.31

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290 - FOOD SERVICE FUND			
59568	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$378.88
59568	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$398.61
59568	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$138.04
59568	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$378.13
59568	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$20.75
59568	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$546.56
59568	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	(\$16.95)
59568	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$360.08
59568	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$300.25
59568	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	(\$34.72)
59568	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$392.81
59568	CHARLIE'S PRODUCE	CREDIT -HEYB -PRODUCE LUNCH & BREAKFAST	(\$67.24)
59568	CHARLIE'S PRODUCE	PRODUCE	\$159.65
59583	FOOD SERVICES OF AMERICA	MAYO, POTATO PEARLS, CEREAL, ETC	\$3,879.55
59583	FOOD SERVICES OF AMERICA	NAPKINS, TASH LINERS	\$423.66
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$185.49
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$167.75)
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$546.47
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$261.45
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$100.65)
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$369.36
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$676.86
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	(\$301.95)
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$981.12
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$423.96
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	(\$335.50)
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,102.24

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290 - FOOD SERVICE FUND			
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$129.53
59583	FOOD SERVICES OF AMERICA	CREDIT - CEREAL	(\$20.19)
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	(\$100.65)
59583	FOOD SERVICES OF AMERICA	CEREAL, BEEF PATTY, YOGURT, DOUGH, ETC	\$1,644.45
59583	FOOD SERVICES OF AMERICA	SAND BAGS, BLEACH, TEASPOONS	\$320.08
59583	FOOD SERVICES OF AMERICA	BUNS	\$88.74
59583	FOOD SERVICES OF AMERICA	DOUGH, CHIPS, PEANUT BUTTER ETC	\$5,905.74
59583	FOOD SERVICES OF AMERICA	TEASPOONS	\$24.50
59583	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$369.36
59586	GENERAL PARTS LLC	REPAIRS ON RATIONAL OVENS AT EAST MINICO	\$1,102.66
59606	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,232.36
59606	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,506.39
59606	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,543.54
59606	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,031.73
59606	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$438.39
59606	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$447.97
59606	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,773.35
59606	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,240.17
59606	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,743.45
59607	MIKEY'S REFRIGERATION INC	MINICO - WASHER REPAIR	\$2,393.40
59607	MIKEY'S REFRIGERATION INC	WEST - REPAIRS- DRAIN PIPE AND BUSING	\$462.70
59607	MIKEY'S REFRIGERATION INC	EAST- REPAIRS - HOSE CLAMP AND BUSHING DRIP	\$165.64
59612	NICHOLAS & CO	FRIES, SANDWICH, CRACKERS	\$867.30
59612	NICHOLAS & CO	FRUIT, GRAVY MIX, CHIPS, ETC	\$820.61
59612	NICHOLAS & CO	FORKS	\$137.77
59612	NICHOLAS & CO	CHEESE, EEF, FRIES	\$805.90
59612	NICHOLAS & CO	FISH STIKCS, FRENCH TOAST, ETC	\$1,242.77

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290 - FOOD SERVICE FUND			
59612	NICHOLAS & CO	FOOD TRAYS AND CLEANER	\$263.16
59612	NICHOLAS & CO	JUICES	\$447.45
59612	NICHOLAS & CO	FISH STICKS, VINEGAR, CHIPS ETC	\$1,118.47
59612	NICHOLAS & CO	FOOD TRAY PAPER	\$212.80
59613	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, SUGAR, JUICE, RAISNS, ETC	\$892.00
59613	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEAR, MAYO, FAJITA ETC	\$16,173.25
59613	NORTHWEST DISTRIBUTION SERVICES	SIPS GLUTEN FREE	\$50.64
59613	NORTHWEST DISTRIBUTION SERVICES	CHICKEN	\$299.80
59613	NORTHWEST DISTRIBUTION SERVICES	BUTTER BUDS	\$119.04
59613	NORTHWEST DISTRIBUTION SERVICES	TURKEY, BEEF, CREAM CHEESE ETC	\$18,564.08
59644	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$73.74
59651	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.51
59651	VALLEY OFFICE SYSTEMS	02/11-03/10/2019 PRINTER CONTRACT	\$216.02
Total for 290 - FOOD SERVICE FUND			\$84,878.63
420 - PLANT FACILITY FUND			
59594	IBEX CONTROLS LLC	PAUL HVAC CONTROLS	\$11,550.00
Total for 420 - PLANT FACILITY FUND			\$11,550.00
Grand Total:			\$319,216.76

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