

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3644

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	LODGING SUZETTE MILLER STATE TENNIS/TRACK BOISE MAY 19, 2017	\$105.00
0	WELLS FARGO REMITTANCE CTR	LODGING TY SHIPPEN STATE TENNIS/TRACK BOISE MAY 19, 2017	\$105.00
0	WELLS FARGO REMITTANCE CTR	TEACH LIKE A PIRATE - DAVE BURGESS	\$15.00
0	WELLS FARGO REMITTANCE CTR	INNOVATOR'S MINDSET	\$270.00
0	WELLS FARGO REMITTANCE CTR	DISCOVERY DRONES CLASSROOM PACK	\$5,995.00
0	WELLS FARGO REMITTANCE CTR	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017 - REGISTRATION FOR ALLISON SERR AND MELANIE LUCAS	\$200.00
Total for 100 - GENERAL FUND			\$6,690.00
Grand Total:			\$6,690.00

End of Report

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency Aurora-Denver Conference Center Ashley Johnson to attend Eureka Math Training June 27-30, 2017. rate 178+ 26.70 tax	\$821.20
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency-Elissa Evans	\$410.60
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency Bethany Gochnour	\$410.60
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency- Stephanie Ball	\$410.60
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency-Josh Greenwalt	\$410.60
Total for 100 - GENERAL FUND			\$2,463.60
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	2017 Migrant Summer School Pocatello Zoo trip. June 20, 2017. ELEMENTARY STUDENTS Per Agreement with Racheal Shearouse	\$178.50
0	WELLS FARGO REMITTANCE CTR	Adults assiting elementary students	\$39.00
0	WELLS FARGO REMITTANCE CTR	7 & 8th grade students	\$44.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$261.50
Grand Total:			\$2,725.10

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100 - GENERAL FUND			
55422	ACCESS INTEGRATION INC	ACCESS CONTROL SYSTEM RELATED SOFTWARE, HARDWARE, INSTALL, TRAINING	\$29,384.90
55424	ACE HARDWARE	SPRAYPAINT	\$4.13
55424	ACE HARDWARE	COUOPLHOSE	\$4.49
55424	ACE HARDWARE	PLUGS	\$3.22
55424	ACE HARDWARE	DROP CLOTHS	\$106.16
55424	ACE HARDWARE	CULTIVATOR WOOD	\$35.98
55424	ACE HARDWARE	BUSHING PVC	\$2.96
55424	ACE HARDWARE	ELBOW PVC	\$0.89
55424	ACE HARDWARE	WORK BAG, TOOL TOTE, BATTERY, BLOWER	\$306.06
55424	ACE HARDWARE	BLADES, CASTER PLATE,	\$80.03
55424	ACE HARDWARE	PUTTY KNIFE, JOINTKNIFES, COMPOUND, TAPE, ETC	\$102.02
55424	ACE HARDWARE	FAST ACT FUSE, ELEC FUSE	\$14.82
55424	ACE HARDWARE	SERVICE TOOL, DRILL BITS	\$34.30
55424	ACE HARDWARE	VINYL TUBE, ELBOW AND TEE	\$3.20
55424	ACE HARDWARE	FASTENERS	\$32.99
55424	ACE HARDWARE	KEY RINGS	\$8.20
55424	ACE HARDWARE	GARAGE DOOR OPENER GREASE, KEYLESS ENTRY PAD, GARAGE REMOTE	\$78.27
55424	ACE HARDWARE	PVC PIPE	\$21.58
55424	ACE HARDWARE	TREE&SHRUB PRTCT, CASORON GRANULES	\$119.67
55424	ACE HARDWARE	MINERAL SPIRITS, LOCKS, CHAIN COIL	\$177.99
55424	ACE HARDWARE	GLOVES, NUTSETTER, TORSION	\$44.06
55424	ACE HARDWARE	IMPACT DRIVER, BATTERY, HOOK & IOOP SAN PAD, ETC	\$420.65
55424	ACE HARDWARE	FASTENERS, ADAPTER SOCKET, SOCKET	\$25.98
55424	ACE HARDWARE	FASTENERS, NIPPLE	\$4.54
55424	ACE HARDWARE	STRING TRIMMER, BLOWER,	\$359.98
55425	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96

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55425	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55426	APPLE, INC	IPAD PRO 10.5" ROSE GOLD 256 GB	\$699.00
55427	ARTEAGA, GERADO	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LIZBETH ARTEAGA NAVARRETE REFUND	\$100.00
55427	ARTEAGA, GERADO	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR LIZBETH ARTEAGA NAVARRETE REFUND	\$100.00
55428	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$3,796.48
55428	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$200.83
55428	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$166.47
55428	BAILEY OIL CO., INC.	TA/OW30 OIL	\$52.60
55428	BAILEY OIL CO., INC.	GROUND FUEL	\$529.13
55430	BOOKSOURCE	PADDINGTON BEAR BOOK SERIES	\$10.16
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$687.92
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$171.98
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$85.99
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$85.99
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$85.99
55433	CDW GOVERNMENT, INC.	ADOBE LICENSE	\$13,000.00
55434	CLARK SECURITY PRODUCTS	CS459630 DON-JO MFG 26AD-S-CW 26AD-S-CW F/SCHLAGE AD SERIES, US32D	\$131.30
55435	COHEE, TERESA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR CHRISTIAN COHEE FAST FORWARD REFUND	\$50.00
55435	COHEE, TERESA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR CHRISTIAN COHEE FAST FORWARD REFUND	\$50.00
55436	COX, KENNETH	CELL PHONE REIMBURSEMENT 2016-2017	\$159.00
55437	CRUZ, IGNACIO & SIMONA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR CAROLINA CRUZ REFUND	\$50.00
55438	DAKOTA DIESEL ELECTRIC	BELTS, MUFFLER, TRIMMER HEAD, WHEELS, ETC	\$401.33
55438	DAKOTA DIESEL ELECTRIC	WASHER, LINE ASSY, FILTER SCREEN, OIL, LINE, BLADES	\$648.91

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55439	DAVIS, DONETTA	SMITHS REIMBURSE CROSANTS - BOARD DINNER	\$5.61
55440	DIVISION OF BUILDING SAFETY	WEST MINICO ANNUAL CERTIFICATION FEE	\$100.00
55443	ELECTRIC MOTOR REWIND,INC	5k004 1/20 HP MOTOR	\$106.00
55444	FLEET PRIDE TRUCK & TRAILER PARTS	RAD BUS 031	\$750.03
55444	FLEET PRIDE TRUCK & TRAILER PARTS	RAD CORE - BUS 992	\$114.63
55447	GEE, NICHOLE	VISIONS TRAINING IN NAMPA IDAHO 6-27-17 MILEAGE	\$162.00
55449	GILCHRIST, AMANDA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR JILIAN GILCHRIST REFUND	\$50.00
55450	GRIMM, BECKY	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR MITCHEL GRIMM FAST FORWARD REFUND	\$50.00
55450	GRIMM, BECKY	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR MITCHEL GRIMM FAST FORWARD REFUND	\$50.00
55452	HAUNS HARDWARE	BOLTS	\$3.21
55452	HAUNS HARDWARE	HAND TRUCK	\$82.99
55452	HAUNS HARDWARE	BUSHING, NIPPLE, CONNECTOR	\$7.27
55452	HAUNS HARDWARE	BOLTS	\$2.99
55452	HAUNS HARDWARE	SCALING CHISEL BIT	\$29.49
55452	HAUNS HARDWARE	FST ACTING FUSE, FRACRTIONAL DRILL GAUGE	\$28.36
55452	HAUNS HARDWARE	PVC PIPE, ADAPTER, VALVE, BUSHING, COUPLING,	\$23.03
55452	HAUNS HARDWARE	LOCKING CORD PLUB AND CORD CONNECTOR	\$32.98
55452	HAUNS HARDWARE	LOCKS	\$9.09
55454	HEPWORTH, HEATHER	OUT OF DISTRICT MILEAGE	\$278.10
55454	HEPWORTH, HEATHER	IN DISTRICT MILEAGE	\$55.44
55456	KELLY'S BEARING SUPPLY	RADIAL BEARING	\$47.56
55457	KENWORTH SALES CO.	CALIPER BRAKE AND CORE	\$271.40
55457	KENWORTH SALES CO.	CLAMP	\$34.24
55457	KENWORTH SALES CO.	DEF FLUID	\$125.35

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55458	LEON, MARIO & CECILIA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST FOR VERONICA LEON FAST FORWARD REFUND	\$50.00
55459	LYNCH OIL, INC.	MO PO MAY 17 FUEL FOR BUSES FOR MONTH (ON SITE)	\$15,166.93
55460	LYNCH, SARAH	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR NOAH LYNCH FAST FORWARD REFUND	\$50.00
55460	LYNCH, SARAH	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC SKILLS EXAM FOR NOAH LYNCH FAST FORWARD REFUND	\$50.00
55461	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$6.00
55461	MAGIC VALLEY TIRE PAUL	LAWN/GARDEN TUBE	\$11.08
55461	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$8.00
55461	MAGIC VALLEY TIRE PAUL	LAWN AND GARDEN TUBE	\$14.81
55462	MAGIC VALLEY TIRE RUPERT	LAWN & GARDEN TUBE /FLAT REPAIR	\$28.81
55464	MINIDOKA COUNTY DISTRICT 331	PETTY CASH REIMBURSEMENT	\$45.22
55465	MINIDOKA SCHOOL LUNCH PROGRAM	FOOD SERVICE BENEFITS MATCH	\$40,840.00
55465	MINIDOKA SCHOOL LUNCH PROGRAM	LUNCH FINES REIMBURSE	\$44.00
55465	MINIDOKA SCHOOL LUNCH PROGRAM	REIMBURSE FOR BOARD MEALS SALARIES BY FOOD SERVICE	\$464.67
55466	MSBT LAW	MSBT LAW WEBINAR APRIL 13, 2017	\$250.00
55466	MSBT LAW	MSBT LAW DVD	\$25.00
55467	MT. HARRISON JR/SR HIGH SCHOOL	PETTY CASH USED	\$50.43
55469	NEWMAN, G. ROBERT	PAINTING- MINICO	\$2,835.00
55469	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$3,220.00
55469	NEWMAN, G. ROBERT	PAINTING- PAUL	\$630.00
55471	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$15,795.00
55472	O'REILLY AUTO PARTS	MICROV BELT- BUSES	\$91.05
55472	O'REILLY AUTO PARTS	MICRO V BELT - BUS	\$30.35
55472	O'REILLY AUTO PARTS	MICROV BELT BUS	\$30.35
55472	O'REILLY AUTO PARTS	MURRAY LEMPE - BUS 031	\$240.27

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55473	OXFORD SUITES	HOTEL FOR BRANDI MILLIRON JUNE 12TH -JUNE 14TH- 2 NIGHTS RESERVATION NUMBER # BSE53119	\$182.00
55474	PEDRAZA-JUAREZ, ELENA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST FOR VANESSA TORRES FAST FORWARD REFUND	\$50.00
55476	PINEDA, GERARDO	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR ANGELA PINEDA RODRIGUEZ FAST FORWARD REFUND	\$50.00
55477	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
55478	PLATT ELECTRIC SUPPLY, INC	ELECTRIC GREASE, MUD RINGS	\$36.41
55479	PRATT, CAMI	AMERICAN GOVERNMENT EXAM FOR JADEN PRATT FAST FORWARD REFUND	\$80.00
55480	PREMIER SPRAYING AND LANDSCAPING	WEED AND FEED STRAYING	\$1,300.00
55482	RAMIREZ, FLORA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR CELESTE RAMIREZ FAST FORWARD REFUND	\$50.00
55482	RAMIREZ, FLORA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR CELESTE RAMIREZ FAST FORWARD REFUND	\$50.00
55483	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$41.29
55484	RUIZ, JOSE	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR GEYSI RUIZ PAZ FAST FORWARD REFUND	\$50.00
55485	RUIZ, RAMIRO & ERENDIRA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR YOANA RUIZ GONZALEZ FAST FORWARD REFUND	\$50.00
55485	RUIZ, RAMIRO & ERENDIRA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR YOANA RUIZ GONZALEZ FAST FORWARD REFUND	\$50.00
55486	RUIZ, VICTOR	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LIZBETH RUIZ GONZALES FAST FORWARD REFUND	\$50.00
55487	RUPERT GLASS	GLASS- WEST MINICO	\$13.79
55487	RUPERT GLASS	LABOR INSTALLATION WEST MINICO	\$80.00
55488	RUPERT LUMBER & PAINT	SHEETROCK AND DRYWALL	\$209.82
55489	RUPERT MEDICAL CENTER	LUCILLE MAYNE - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55490	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,249.33
55490	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,023.92

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55491	RUSH TRUCK CENTERS	HOSE RAD OUTLET AND INLET	\$59.41
55492	SALINAS, JESUS	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR BRENDA SALINAS NAVARRETE FAST FORWARD REFUND	\$50.00
55492	SALINAS, JESUS	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR BRENDA SALINAS NAVARRETE FAST FORWARD REFUND	\$100.00
55493	SALINAS, ORALIA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LIZETH ARTEAGA FAST FORWARD REFUND	\$50.00
55494	SCHOWS, INC	MIRROR - RED SHOP TRUCK	\$285.70
55494	SCHOWS, INC	SURFACE DISC 2 - RED - SHOP	\$8.35
55494	SCHOWS, INC	ACCEL WIRE CRIMP TOOL - SHOP	\$15.76
55494	SCHOWS, INC	CREDIT RET - ACCE WIRE CRIP TOOL - SHOP	(\$14.87)
55494	SCHOWS, INC	ACCEL WIRE CRIMP TOOL - SHOP	\$14.84
55494	SCHOWS, INC	OIL FILTER, LUBE, AIR, CTNG WHL, RATCH WRENCH SET	\$227.91
55495	SCOTT, MASE & MICHELL	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR MAKAYLA SCOTT FAST FORWARD REFUND	\$50.00
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES- MT. HARRISON	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$860.25
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$688.22
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$11.83
55497	SHOWKASE PLACE, INC.	CHAIR - TLC	\$270.00
55497	SHOWKASE PLACE, INC.	LOVESEAT - TLC	\$360.00
55498	SNAKE RIVER HYDRAULICS	(3) SOLID BRASS FITTINGS FOR RADIATOR IN BUS 031	\$32.60

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55499	SORENSEN, SUZETTE	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LILIA SORENSON FAST FORWARD REFUND	\$50.00
55500	SPRINGHILL SUITES MARRIOTT	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017 HOTEL FOR ALLSON SERR NIGHTS OF JULY 18 & 19	\$258.00
55500	SPRINGHILL SUITES MARRIOTT	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- HOTEL FOR MELANIE LUCAS CONFIRMATION NUMBER 87004998 NIGHTS OF JULY 18-19	\$258.00
55501	STANDARD PLUMBING CO	PVC CHECK VALVE	\$15.41
55512	STOTZ EQUIPMENT	OIL FILTERS FILTER ELEMENT,	\$89.88
55502	STUTZMAN, DANELLE	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR BRINLEY STUTZMAN FAST FORWARD REFUND	\$50.00
55503	TIMES NEWS-LEE PUBLICATIONS	MILK - LEGAL BIDS	\$70.11
55503	TIMES NEWS-LEE PUBLICATIONS	PIZZA - LEGAL BIDS	\$70.11
55503	TIMES NEWS-LEE PUBLICATIONS	FUEL - LEGAL BIDS	\$64.29
55503	TIMES NEWS-LEE PUBLICATIONS	BUDGET HEARING POSTING	\$260.42
55504	TINOCO, PEDRO & LUZ	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST FOR PATRICIA TINOCO CARRANZA FAST FORWARD REFUND	\$50.00
55505	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$14.00
55506	TURNER, TRAVIS & TINA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR JACOB TURNER FAST FORWARD REFUND	\$50.00
55506	TURNER, TRAVIS & TINA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR JACOB TURNER FAST FORWARD REFUND	\$50.00
55508	UNIVERSITY OF IDAHO DOCEO CENTER	REGISTRATION FOR ISTEM CONFERENCE JUNE 26-29 2017 FOR BRANDI MILLIRON	\$30.00
55509	VALLEY OFFICE SYSTEMS	3/25-4/24/17 PRINTER TONER LEASE	\$243.89
55509	VALLEY OFFICE SYSTEMS	4/11/17-05/10-17 PRINTER TONER LEASE	\$129.72
55509	VALLEY OFFICE SYSTEMS	3/11/17-04/10/17 -PRINTER TONER LEASE	\$163.55
55509	VALLEY OFFICE SYSTEMS	5/11-6/10/17 PRINTER TONER LEASE	\$117.88
55509	VALLEY OFFICE SYSTEMS	02/25-03/24/17 PRINTER TONER LEASE	\$46.24
55509	VALLEY OFFICE SYSTEMS	5/16-06-15-17 PRINTER TONER LEASE	\$95.58
55509	VALLEY OFFICE SYSTEMS	4/24-5/23/17 PRINTER TONER LEASE	\$55.31

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55509	VALLEY OFFICE SYSTEMS	3/24-4/23/17 PRINTER TONER LEASE	\$31.08
55509	VALLEY OFFICE SYSTEMS	02/11-03/10/17 PRINTER TONER LEASE	\$50.99
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$473.93
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$27.23
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$11.03
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$92.02
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$22.34
55509	VALLEY OFFICE SYSTEMS	4/25-5/24/17PRINTER TONER LEASE	\$435.99
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$94.58
55510	WALMART	2PROPANE TANKS FOR THE GRILL	\$87.64
55510	WALMART	BASKETBALLS,	\$24.93
55510	WALMART	FOOTBALLS, SOCCER BALLS, VOLLEYBALLS, BLITZ BALL BATS, WHIFFLE BALL, FRISBEE, BASKETBALLS, PUMP, AND BASKETBALL NETS FOR SOURCES OF STRENGTH	\$202.44
55510	WALMART	SHUTTLECOCKS, MESS KIT, SLEEPING BAG, TENT, ETC	\$257.12
55510	WALMART	LARGE COOLERS	\$79.76
55510	WALMART	BANANAS, ICECREAM, SYRUP, SPOONS, ETC	\$112.35
55510	WALMART	KLEENEX, CLOROX WIPES, HAND SANITIZER, PLANTERS, PLANTS, BATTERIES, SUPPLIES, ETC.	\$283.35
55510	WALMART	MILES FOR ME KICKBALLS, JUMPING ROPE TOYS, AND BIKES	\$309.35
55510	WALMART	LOCKING STORAGE CONTAINERS	\$109.87
55510	WALMART	FOOTBALLS	\$14.97
55510	WALMART	PEN, INDEX CARDS, COMP BOOK, EARASERS, NOTES, EXPO MARKERS ETC	\$295.12
55510	WALMART	CARD STOCK - PROFESSIONAL DEVELOPMENT SUPPLIES	\$19.36
55510	WALMART	SHARPIES, BOOKS, PAINTERS PEN, DIVIDERS, NOTES, PENCILS, ETC	\$180.42
55510	WALMART	STORAGE CONTAINER, TIE DOWN, MARKER ETC	\$140.33
55510	WALMART	SHARPIES, PENS, FLASH DRIVES, TAPE, ENVELOPES, BANAIDS ETC	\$140.44

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55510	WALMART	ART SUPPLIES	\$100.31
Total for 100 - GENERAL FUND			\$157,067.62
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
55483	RIDLEY'S FOOD & DRUG	WATER	\$8.00
55483	RIDLEY'S FOOD & DRUG	OTTER POPS FOR 4TH OF JULY PARADE AND WATER	\$236.10
55483	RIDLEY'S FOOD & DRUG	ZIP TIES AND BALLOONS AND LITTLE MISC ITEMS THAT MIGHT BE NEEDED.	\$19.77
55483	RIDLEY'S FOOD & DRUG	DRY ICE FOR PARADE	\$11.13
55510	WALMART	FBALL, BASKETBALL, ETC - PRIZES FOR THE LAST DAY OF SCHOOL COOLERS FISHING POLES CANDY BARS BASKETBALLS AND FOOTBALLS GEL PENS SETS.	\$296.50
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$571.50
243 - PROFESSIONAL TECHNICAL - STATE			
55468	NASCO	HOW CLOTHING IS MADE DVD	\$89.10
55510	WALMART	DOWELS, PAINT, ETC	\$50.70
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$139.80
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55432	CAXTON PRINTERS	SRA/McGraw Hill Language for Learning 2001 Student Book A (Pkg of 5)	\$150.23
55432	CAXTON PRINTERS	Early Interventions in Rdg. Level K	\$161.46
55432	CAXTON PRINTERS	Zaner Bloser Handwriting Student Edition K	\$171.44
55432	CAXTON PRINTERS	Zaner Bloser Handwriting Student Edition 1st	\$971.52
55475	PERMA-BOUND	The BFG	\$393.30
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,847.95
253 - TITLE I-C ESEA MIGRANT FUND			
55426	APPLE, INC	Apple Pencil for iPad Pro	\$99.00

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253 - TITLE I-C ESEA MIGRANT FUND			
55426	APPLE, INC	Smart Keyboard for 10.5 inch iPad Pro-US English	\$159.00
55426	APPLE, INC	3 YR aPPLE CARE+ FOR IpAD	\$99.00
55426	APPLE, INC	Personalized 10.5 inch iPad Pro Wi-Fi 256 GB Space Gray Engraving: MINIDOKA COUNTY SCHOOLS	\$699.00
55446	GARCIA, MARIA	Pocatello Zoo trip. 7/20/17	\$72.00
55510	WALMART	DIGITAL FRAME - MIGRANT PARENT PAC MEETING INVOLVMENT ACTIVITIES SUPPLIES	\$39.85
55510	WALMART	TISSUE, HOT GLUE GUN, DRYERASE MARKER, FOLDERS, RINGS, PLAYDOUGH, PLATES, ETC - SUMMER SCHOOL SUPPLIES AS NEEDED FOR PROGRAM MAINTENANCE. PRE-K TO 8TH SUPPLIES SUCH AS SCHOOL SUPPLIES, ART SUPPLIES, PREK CLASSROOM NEEDS.	\$56.55
55510	WALMART	BRUSH, GLUE, WOOD STICKS, SANDWICH BAGS, PENCILS, MARKERS - MIGRANT SUMMER SCHOOL SUPPLIES	\$49.60
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,274.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55429	BINGHAM, SHERRY	MAY MILEAGE IN DISTRICT	\$21.06
55429	BINGHAM, SHERRY	JUNE MILEAGE POCATELLO	\$133.20
55431	CASSIA SCHOOL DIST. #151	BUSING OF STUDENT TO ISEDB	\$1,882.44
55455	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$597.50
55455	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$672.50
55481	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$1,102.20
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,408.90
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
55507	UNIVERSITY OF IDAHO	STATE CDE REGISTRATION CANDICE GARDNER	\$25.00
55510	WALMART	WAFFLE MAKERS, BLENDERS, SCRUBBERS, COLANDER, LAUNDRY BASKET, TURNERS, CAN OPENERS, ETC	\$128.89

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
55510	WALMART	COLORED PAPER , CARDSTOCK PENS MARKERS, ENVELOPES, DIVIDERS, CLIPS, NOTES, ETC	\$219.66
55511	WARD'S NATURAL SCIENCE EST. LLC	SOIL NUTRIENTS & FERTILIZER LAB REFILL	\$48.15
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$421.70
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55451	HAMPTON INN - BOISE/SPECTRUM HOTEL	Julie Posyluzny attending Advanced Instructional Coach Training June 12-15, 2017 Boise	\$396.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$396.00
290 - FOOD SERVICE FUND			
55423	ACCURATE IMPRINTS	SHIRTS - SUMMER LUNCH	\$114.00
55423	ACCURATE IMPRINTS	SIGNS - LUNCH IN PARK	\$32.40
55424	ACE HARDWARE	FOLDING TABLE - LUNCH IN PARK	\$53.99
55424	ACE HARDWARE	SPIDER TRAPS, FOGGER	\$40.63
55428	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$147.44
55441	DOUGLAS FOODTORES INC	TILT SKILLETS FOR RUPERT ELEMENTARY AND EAST MINICO	\$21,289.14
55445	FOOD SERVICES OF AMERICA	CUCUMBERS, GRAPE, APPLE, STRABERRIES, BANANA	\$980.52
55445	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, CHIPS, PORK RIB, BISCUIT ETC	\$1,766.85
55445	FOOD SERVICES OF AMERICA	PAPER BAG, CUTLERY SPOON AND FORK	\$413.70
55445	FOOD SERVICES OF AMERICA	CARROTS, YOGLURT, CHIPS, ETC	\$2,408.39
55445	FOOD SERVICES OF AMERICA	CARROTS	(\$33.12)
55445	FOOD SERVICES OF AMERICA	CARROTS	\$221.87
55445	FOOD SERVICES OF AMERICA	AOPPLE, CELERY, YOGURT, CHIPS, DOUGH, CORN, BUNS	\$1,037.47
55445	FOOD SERVICES OF AMERICA	CREDIT - CUTLERY SPOON MED	(\$10.90)
55448	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$441.05
55453	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	POS MACHINE FOR MINICO	\$1,884.00

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290 - FOOD SERVICE FUND			
55470	NICHOLAS & CO	CARROTS, CUCUMBERS STRAWBERRIES, BROCCOLI ETC	\$470.49
55470	NICHOLAS & CO	BEEF, CHICKEN, SAUCE, SYRUP, CRAISINS, APPLE, CUCUMBERS ETC	\$2,579.44
55470	NICHOLAS & CO	APPLE, CARROTS, CUCUMBERS, ORANGES, STRAWBERRIES, ETC	\$946.81
55510	WALMART	5 QRT COOLERS, FREEZE PACKS, SANITIZERS, TIDE ETC	\$319.11
55510	WALMART	FREEZE PACK AND COOLERS	\$163.16
Total for 290 - FOOD SERVICE FUND			\$35,266.44
420 - PLANT FACILITY FUND			
55442	EHM ENGINEERS, INC.	FOOD SERVICE REMODEL TIME AND MATERIALS	\$4,800.00
55463	MILES CONSTRUCTION	BLEACHER WALL	\$12,485.00
55478	PLATT ELECTRIC SUPPLY, INC	FE8182 SECURITY CAMERA	\$1,082.13
55478	PLATT ELECTRIC SUPPLY, INC	AM-117 40CM PENDANT	\$225.68
55478	PLATT ELECTRIC SUPPLY, INC	FD8182-F2 SECURITY CAMERA	\$3,228.60
55478	PLATT ELECTRIC SUPPLY, INC	FD8182-T SECURITY CAMERA	\$2,780.96
55478	PLATT ELECTRIC SUPPLY, INC	FD8382-VF2 SECURITY CAMERA	\$2,361.92
55478	PLATT ELECTRIC SUPPLY, INC	FD816BA-HF2 SECURITY CAMERA	\$2,185.74
55478	PLATT ELECTRIC SUPPLY, INC	FE8180 SECURITY CAMERA	\$5,540.47
55478	PLATT ELECTRIC SUPPLY, INC	FE8182 SECURITY CAMERA	\$2,524.97
55478	PLATT ELECTRIC SUPPLY, INC	AM-522 ADAPTER	\$307.60
55478	PLATT ELECTRIC SUPPLY, INC	AC-229 WHITE FE COVER	\$215.39
55478	PLATT ELECTRIC SUPPLY, INC	AM-526 WHITE FE HOUSING	\$358.96
55478	PLATT ELECTRIC SUPPLY, INC	AM-712 INDOOR CONDUIT BOX	\$224.35
55478	PLATT ELECTRIC SUPPLY, INC	AM-212 OD/ID WALL MOUNT	\$224.35
55478	PLATT ELECTRIC SUPPLY, INC	AM-221 OD/ID WALL MOUNT	\$641.05
55478	PLATT ELECTRIC SUPPLY, INC	AM-116 20CM PENDENT	\$153.84
55478	PLATT ELECTRIC SUPPLY, INC	AM-118 PENDANT HEAD	\$237.20
55478	PLATT ELECTRIC SUPPLY, INC	AM-713 OD COND BOX	\$583.31

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420 - PLANT FACILITY FUND			
55478	PLATT ELECTRIC SUPPLY, INC	AM-525 (V01) ADAPTER	\$346.14
55478	PLATT ELECTRIC SUPPLY, INC	AM-527 (V01) ADAPTER	\$288.45
55478	PLATT ELECTRIC SUPPLY, INC	AM-114 COND PENDANT HEAD	\$107.70
55478	PLATT ELECTRIC SUPPLY, INC	AM-514 (V01) ADAPTER PLATE	\$128.20
55478	PLATT ELECTRIC SUPPLY, INC	AM-215 (V01) L BRACKET	\$115.38
55478	PLATT ELECTRIC SUPPLY, INC	AM-711 OD WALL BOX	\$461.55
55478	PLATT ELECTRIC SUPPLY, INC	AM-105 CEILING MOUNT	\$687.20
55478	PLATT ELECTRIC SUPPLY, INC	AM-216 15 DEGREE WALL MOUNT BRACKET	\$57.69
55512	PLATT ELECTRIC SUPPLY, INC	FE8182 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-522 ADAPTER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AC-229 WHITE FE COVER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-526 WHITE FE HOUSING	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-712 INDOOR CONDUIT BOX	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-212 OD/ID WALL MOUNT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-221 OD/ID WALL MOUNT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD8182-F2 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD8182-T SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD8382-VF2 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD816BA-HF2 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FE8180 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-713 OD COND BOX	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-525 (V01) ADAPTER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-527 (V01) ADAPTER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-114 COND PENDANT HEAD	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-514 (V01) ADAPTER PLATE	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-215 (V01) L BRACKET	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-711 OD WALL BOX	\$0.00

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420 - PLANT FACILITY FUND			
55512	PLATT ELECTRIC SUPPLY, INC	AM-105 CEILING MOUNT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-216 15 DEGREE WALL MOUNT BRACKET	\$284.09
55512	PLATT ELECTRIC SUPPLY, INC	AM-118 PENDANT HEAD	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-116 20CM PENDENT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-117 40CM PENDANT	\$0.00
Total for 420 - PLANT FACILITY FUND			\$42,637.92
Grand Total:			\$244,031.83

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100 - GENERAL FUND			
55513	EGBERT, PATTI	MILEAGE FOR THE MONTH OF JUNE	\$89.10
55514	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$3,770.37
55514	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$140.24
55514	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$53.87
55516	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JUNE	\$1,159.04
55517	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.99
55517	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$115.97
55517	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.78
55517	VERIZON	TECHNOLOGY CELL PHONES	\$233.99
55517	VERIZON	NURSE CELL PHONES	\$52.99
55517	VERIZON	ACEQUIA CELL PHONES	\$52.99
55517	VERIZON	HEYBURN CELL PHONES	\$105.98
55517	VERIZON	RUPERT CELL PHONES	\$105.98
55517	VERIZON	EAST MINICO CELL PHONES	\$52.99
55517	VERIZON	WEST MINICO CELL PHONES	\$52.99
55517	VERIZON	MINICO CELL PHONES	\$291.43
55517	VERIZON	MT HARRISON CELL PHONES	\$132.47
55517	VERIZON	TRANSPORTATION CELL PHONES	\$158.96
Total for 100 - GENERAL FUND			\$7,576.13
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55517	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.98
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$115.98
253 - TITLE I-C ESEA MIGRANT FUND			
55515	RUPERT, CITY OF	1st and 2nd grade Swim classes. 8 days beginning June 5 and ending June	\$836.00
55515	RUPERT, CITY OF	Family Swim Pass for 100% attendance prize	\$150.00

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253 - TITLE I-C ESEA MIGRANT FUND			
55515	RUPERT, CITY OF	Perfect Attendance 5 day pass	\$1,008.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,994.00
290 - FOOD SERVICE FUND			
55517	VERIZON	FOOD SERVICE CELL PHONES	\$52.99
Total for 290 - FOOD SERVICE FUND			\$52.99
Grand Total:			\$9,739.10

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$5,596.88
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$5,596.88
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$23,445.94
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$23,445.94
253 - TITLE I-C ESEA MIGRANT FUND			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$5,176.18
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$5,176.18
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$31,326.75
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$31,326.75
258 - TITLE VI-B IDEA PRESCHOOL FUND			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$1,556.34
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$1,556.34
262 - TITLE VI-B RURAL ED FUND			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$2,830.62
Total for 262 - TITLE VI-B RURAL ED FUND			\$2,830.62
270 - TITLE III ESEA FED LEP			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$757.02
Total for 270 - TITLE III ESEA FED LEP			\$757.02
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$2,540.86

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Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$2,540.86
290 - FOOD SERVICE FUND			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$36,823.76
Total for 290 - FOOD SERVICE FUND			\$36,823.76
Grand Total:			<u><u>\$110,054.35</u></u>

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100 - GENERAL FUND			
55519	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$2,580.80
55519	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$657.68
55520	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
55521	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,796.45
55521	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55522	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$12,981.06
Total for 100 - GENERAL FUND			\$20,392.69
Grand Total:			\$20,392.69

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100 - GENERAL FUND			
55524	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55524	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55525	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$900.00
55526	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$166.38
55526	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS,ETC FOR MONTH	\$67.48
55526	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS,ETC FOR MONTH	\$297.37
55526	BAILEY OIL CO., INC.	GROUND FUEL	\$302.81
55526	BAILEY OIL CO., INC.	(2) CASES KENDALL 5W/30 OIL FOR USE IN DISTRICT VEHICLES	\$102.38
55526	BAILEY OIL CO., INC.	OIL	\$108.54
55527	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55528	BURLEY RADIATOR WORKS	CLEAN AND REPAIR TWO HEATER CORES - BUSES	\$100.00
55529	D.L. EVANS BANK	TO M W REPAIR FOR FIXING BUS 996 IN BOZEMAN MONTANA	\$1,745.71
55529	D.L. EVANS BANK	CRASHPLAN	\$219.78
55529	D.L. EVANS BANK	DINNERWARE	\$5.27
55530	EDUQUEST LLC	PSR & IBI SERVICES	\$1,174.10
55532	FRANKLIN BUILDING SUPPLY	DEWALT SAW, CHISEL, BATTERY	\$359.77
55532	FRANKLIN BUILDING SUPPLY	DEWALT BATTERY	\$399.98
55532	FRANKLIN BUILDING SUPPLY	DEWALT BLOWER	\$209.99
55534	GROVE HOTEL	(40 NIGHTS LODGING FOR ALICIA BYWATER TO ATTEND THE 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$564.00
55534	GROVE HOTEL	(3) NIGHTS LODGING FOR KAY BUERKLE TO ATTEND THE 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$258.00
55537	IN TOUCH	TOUCHBASE TRANSACTION FEE SCHOOL TERM JULY 1-JUNE 30 2017 ACTUAL TRANSACTIONS	\$459.20

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100 - GENERAL FUND			
55538	KENWORTH SALES CO.	TRANS FILTER, SAMPLE BOTTLE, MISC SUPPLIES - BUS	\$56.31
55538	KENWORTH SALES CO.	LABOR - BUS	\$157.50
55539	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$4,004.81
55540	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$422.00
55541	MAGIC VALLEY TIRE RUPERT	INDUSTRIAL TUBE	\$14.76
55541	MAGIC VALLEY TIRE RUPERT	TUBE REPLACEMENT	\$54.54
55544	O'REILLY AUTO PARTS	V BELT- BUS	\$91.05
55544	O'REILLY AUTO PARTS	V BELT - BUS	\$30.35
55544	O'REILLY AUTO PARTS	V BELT - BUS	\$30.35
55544	O'REILLY AUTO PARTS	MURRAY TEMPE - BUS	\$240.27
55544	O'REILLY AUTO PARTS	CREDIT RET MICRO V BELTS ORG INV 460753	(\$69.45)
55545	RIDLEY'S FOOD & DRUG	PINAPPLE - MTSS MEETINGS	\$3.99
55546	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,400.00
55547	RUPERT MEDICAL CENTER	JAYNE TRUJILLO - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55548	SAFETY-KLEEN	YEARLY PO 2016-17 YEAR MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
55549	SCHOWS, INC	COOLANT RECOVERY TANK - BUS	\$75.30
55549	SCHOWS, INC	OIL FILTER, AIR FILTER FOR DIST VEHICLE M-60	\$23.72
55549	SCHOWS, INC	CREDIT - NEVER RECEIVED COOLANT RECOVERY	(\$75.30)
55549	SCHOWS, INC	OIL FILTERS, LUBE, AIR, RATCH WRENCH SET ETC	\$227.91
55549	SCHOWS, INC	MIRROR- RED SHOP TRUCK	\$285.70
55549	SCHOWS, INC	SURFACE DISC - SHOP	\$8.35
55549	SCHOWS, INC	CREDIT -WIRE CRIMP TOOL	(\$14.87)
55549	SCHOWS, INC	WIRE CRIMP TOOL	\$14.87
55556	STOTZ EQUIPMENT	FILTERS, BLADES,	\$260.88
55556	STOTZ EQUIPMENT	VBELT AND OIL FILTERS	\$197.78

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100 - GENERAL FUND			
55550	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$17.88
55550	TRIPLE S OIL COMPANY	CREDIT DOUBLE PD IN MAY - FUEL FOR SHORT MINIBUSES	(\$236.03)
55550	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$137.55
55550	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$58.44
55550	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$945.75
55550	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$247.83
55551	TURNER PLLC, TRAVIS L	MARGARET BINGHAM DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55551	TURNER PLLC, TRAVIS L	SHELIA BARBOZA DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55552	VALLEY OFFICE SYSTEMS	05/24-06/23/17 PRINTER TONER LEASE	\$2.71
55552	VALLEY OFFICE SYSTEMS	06/01-06/30/2017 COPY MACHINE LEASE	\$10.42
55554	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$330.75
55555	WIENHOFF DRUG TESTING	R BREEDING -DRUG TESTING FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
Total for 100 - GENERAL FUND			\$17,247.92
243 - PROFESSIONAL TECHNICAL - STATE			
55535	HOLIDAY INN EXPRESS HOTEL ONTARIO	LODGING IVATA SUMMER INSERVICE FRUITLAND JUNE 19-22, 2017	\$201.66
55535	HOLIDAY INN EXPRESS HOTEL ONTARIO	LODGING TROY BIRD IVATA SUMMER INSERVICE FRUITLAND JUNE 19-22, 2017	\$201.66
55543	NASCO	EVENFLO SOFT INFANT CARRIER	\$90.70
55553	WARD'S NATURAL SCIENCE EST. LLC	BOREAL SCIENCE DIGITAL COMPOUND MICROSCOPE	\$796.50
55553	WARD'S NATURAL SCIENCE EST. LLC	HOOKWORM LIFE HISTORY SLIDE SET	\$62.54
55553	WARD'S NATURAL SCIENCE EST. LLC	READING GLASS MAGNIFYER 2" LENS	\$6.26
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,359.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3650

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
246 - STATE SUBSTANCE ABUSE FUND			
55536	IDAHO DRUG FREE YOUTH	IDAHO YOUTH SUMMIT- IDAHO DRUG FREE YOUTH JUNE 13-16 2017 REGISTRATION FOR MICHAEL COLLIER, HAILY LUGO, AND KEANNA LESTER	\$900.00
			Total for 246 - STATE SUBSTANCE ABUSE FUND
			\$900.00
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
55553	WARD'S NATURAL SCIENCE EST. LLC	SOIL NUTRIENTS & FERTILIZER LAB	\$134.96
55553	WARD'S NATURAL SCIENCE EST. LLC	VET PARASITE SLIDE SETBI	\$212.57
55553	WARD'S NATURAL SCIENCE EST. LLC	PLANT PATHOLOGY SLIDE SET	\$124.82
55553	WARD'S NATURAL SCIENCE EST. LLC	ADV BIOLOGY LAB BOOKPAT	\$48.99
55553	WARD'S NATURAL SCIENCE EST. LLC	VET HISTOLOGY SLIDE SET	\$274.79
			Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT
			\$796.13
290 - FOOD SERVICE FUND			
55523	ACCURATE IMPRINTS	SHIRTS - UNIFORMS	\$343.28
55523	ACCURATE IMPRINTS	SIGNS	\$25.00
55524	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55526	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$126.78
55531	FOOD SERVICES OF AMERICA	APPLES, MELON, ORANGES, ETC	\$1,797.30
55531	FOOD SERVICES OF AMERICA	SANWICH BAGS AND TAPE	\$311.55
55533	GEM STATE PAPER CO, INC.	FOOD TRAYS	\$248.90
55542	MEADOW GOLD DAIRIES	PAUL MILK LUNCH IN PARK	\$845.85
55542	MEADOW GOLD DAIRIES	WEST - MILK SUMMER SCHOOL/LUNCH PARK	\$1,878.30
55542	MEADOW GOLD DAIRIES	RUPERT - MILK FOR LUNCH IN THE PARK	\$2,439.04
			Total for 290 - FOOD SERVICE FUND
			\$8,153.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

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Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3650

Page Break

Exclude Invoice Description

Check Number Vendor Description Amount

Grand Total: \$28,456.58

End of Report