

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
10/18/18	SPECIAL RUN - LATE INVOICES, AMAZON, TRAVEL	3753	\$ 37,036.64
10/30/18	REGULAR RUN - WELLS FARGO	3754	\$ 10,060.40
11/1/18	SPECIAL RUN - WALMART, INVOICE, TRAVEL	3755	\$ 33,636.95
11/7/18	REGULAR RUN - UTILITIES	3756	\$ 63,042.44
11/14/18	REGULAR RUN - TRAVEL	3757	\$ 2,740.32
11/14/18	REGULAR RUN - INVOICES	3758	\$ 549,455.73
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ 695,972.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3753

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58437	ALL WIRELESS COMMUNICATIONS	TECHNICAL LABOR, REPROGRAM 22 PORTABLE RADIOS FOR RUPERT ELEMENTARY	\$222.50
58439	AMAZON/GEMB	SUPPLIES FOR ART CLASSES (WATERCOLOR	\$268.50
58439	AMAZON/GEMB	SUPPLIES FOR ART CLASSES (ANGEL SHARPENER, WATERCOLORING PENS, MARKER PENS	\$172.56
58439	AMAZON/GEMB	SPARC BRONZE FOR INFOCUS PROJECTOR REPLACEMENT LAMP WITH HOUSING - MARY ANN CLASS	\$64.00
58439	AMAZON/GEMB	KENETIC SAND FOR SCIENCE CLASSES 7TH & 8TH	\$51.44
58439	AMAZON/GEMB	CREDIT RET SCIENCE EXPLORER BOOK B	(\$8.82)
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$182.07
58439	AMAZON/GEMB	60 MUSIC QUIZZES FOR THEORY AND READING	\$24.50
58439	AMAZON/GEMB	SUPER Z-2" INCH SMALL GLASS MIRROR CIRCLES 50 PIECES	\$21.98
58439	AMAZON/GEMB	BLACK EXPO MARKERS (36 CT)	\$26.22
58439	AMAZON/GEMB	GREEN EXPO MARKERS (12 CT)	\$13.75
58439	AMAZON/GEMB	NEEWER PHOTO STUDIO SHOOTING TENT LIGHTCUBE	\$55.98
58439	AMAZON/GEMB	NEEWER TRIPOD	\$105.88
58439	AMAZON/GEMB	NEEWER PHOTO STUDIO ADJUSTABLE C-STAND	\$129.99
58439	AMAZON/GEMB	JTECH DIGITAL ENDURANCE MOUSE- ERGONOMIC	\$35.99
58439	AMAZON/GEMB	160 COLOR PENCIL SET	\$23.99
58439	AMAZON/GEMB	2018-19 ATTENDANCE INCENTIVES	\$1,200.00
58439	AMAZON/GEMB	SHEET PROTECTORS 500	\$31.99
58439	AMAZON/GEMB	8 " STAINLESS STEEL BLADE SCISSORS	\$44.97
58439	AMAZON/GEMB	3 SHEER TITANIUM SCISSORS	\$11.99
58439	AMAZON/GEMB	STERLITE MEDIUM BASKET PLASTIC STORAGE BINS SET OF 12	\$49.93
58439	AMAZON/GEMB	BOX CLIP MINI CLEAR	\$17.98
58439	AMAZON/GEMB	DRY ERASE MARKERS 81045 DRY ERASE MARKERS	\$89.88
58439	AMAZON/GEMB	POST IT SUPER STICKY POST IT NOTES	\$50.97
58439	AMAZON/GEMB	WHITE BOARD EASEL/ FLIP CHART SET	\$119.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3753

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58439	AMAZON/GEMB	POST IT BIG NOTES	\$52.24
58439	AMAZON/GEMB	avery big tab insertable dividers 8	\$74.00
58439	AMAZON/GEMB	BASE CODING KITS FOR STUDENTS	\$194.97
58439	AMAZON/GEMB	RED EXPO MARKERS (12 CT)	(\$12.35)
58439	AMAZON/GEMB	DYMO LABEL WRITER 450 TURBO	\$79.99
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK OF FACES	\$7.99
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK OF ANIMALS	\$5.29
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK OF TRUCKS AND TRAINS	\$6.99
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK: MAKE A WORLD	\$20.97
58439	AMAZON/GEMB	UNIVERSAL HDX TABLET TRIPOD HOLDER	\$47.90
58439	AMAZON/GEMB	Social Ledia by Jennifer Casa-Todd	\$260.46
58439	AMAZON/GEMB	RAYMOND STEEL COMPUTER/TABLE STEEL LIFT ATTACHEMENT	\$116.95
58439	AMAZON/GEMB	Kids Deserve It!: Pushing Boundaries and Challenging Conventional Thinking	\$392.02
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$378.00
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEACHER EDITION	\$24.85
58439	AMAZON/GEMB	AXIS SCIENTIFIC COLORFUL VERTEBRAE	\$79.00
58439	AMAZON/GEMB	AMERICAN EDUCATIONAL	\$32.35
58439	AMAZON/GEMB	CRAYOLA COLORED PENCILS PKG OF 3	\$42.60
58439	AMAZON/GEMB	SISSORS, BINDER, POST ITS, RUBBER DUCT CORD COVER,PENS, SYLUS, ETC books (scott C.) Binders (Johnson) power strips	\$310.04
58439	AMAZON/GEMB	ION AUDIO TAILGATER PORTABLE BLUETOOTH SPEAKER	\$119.00
58439	AMAZON/GEMB	2 SETS OF SHARPIE 8 COUNT CHISEL TIP MARKERS	\$64.95
58439	AMAZON/GEMB	DOOR PIZES FOR POWER UP TRAINING DAY - STYLUS, SMART EUS, COLORING BOOKS, CABLE CLIPS, MARKERS, ETC	\$455.17
58439	AMAZON/GEMB	DYNAREX WHITE PETROLATUM FOIL PACKETS 144 CT	\$10.78
58439	AMAZON/GEMB	Pencil Top Eraser Caps Arrowhead Assorted Colors in Bulk Pack of 150	\$47.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3753

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58439	AMAZON/GEMB	Kent Adhesive Products Kraft Book Pockets with Self Adhesive Back - 3 x 5 in - Pack of 500 - Manila	\$48.96
58439	AMAZON/GEMB	Best Paper Greetings Set of 500 Library Cards - Library Book Cards Public Library Record Keeping, Tracking, Book Borrowing, White	\$19.99
58439	AMAZON/GEMB	DR LOMILOMI MULTI ADJUSTABLE HYDRAULIC ROLLING MEDICAL MASSAGE STOOL CHAIR WITH BACKREST - BLACK (G. MANNING)	\$109.95
58439	AMAZON/GEMB	DEVAISE 3 DRAWER METAL FILE CABINET WITH LOCK IN BLACK (ANGELA DAVIDSON)	\$129.99
58439	AMAZON/GEMB	INTERLOCKING FOAM TILE MATS	\$23.58
58439	AMAZON/GEMB	ENCORE HEAD PHONES IN BULK	\$69.99
58439	AMAZON/GEMB	TONER PC MICROPHONE USB	\$14.99
58439	AMAZON/GEMB	THE ART AND SCIENCE OF TEACHING BY ROBERT J. MARZANO	\$305.40
58439	AMAZON/GEMB	ROALD DAHL COLLECTION 15 PAPERBACK BOOK BOXED SET	\$37.75
58439	AMAZON/GEMB	SAFETY GLASSES	\$149.34
58439	AMAZON/GEMB	CNC 1/4" BITS	\$145.86
58439	AMAZON/GEMB	BOO BOOM POPULAR MOVIE AND TV SONGS FOR BOOMWHACKERS MUSICAL TUBES, BOOK AND CD	\$27.08
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$70.45
58439	AMAZON/GEMB	AXIS SCIENTIFIC COLORFUL VERTEBRAE	\$140.00
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$34.98
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$53.94
58439	AMAZON/GEMB	NEEWER TRIPOD FLUID DRAG PAN HEAD	\$129.98
58439	AMAZON/GEMB	PRANG FINE LINE MARKERS	\$20.24
58439	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.00
58439	AMAZON/GEMB	BLACK CONSTRUCTION PAPER 9" X 12"	\$20.87
58439	AMAZON/GEMB	RECTANGULAR CONTAINER W/LID	\$69.99
58439	AMAZON/GEMB	DRAWING PAPER	\$14.24
58439	AMAZON/GEMB	PENCILS	\$29.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3753

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58439	AMAZON/GEMB	APPLE IPAD CHARGERS	\$47.97
58439	AMAZON/GEMB	RED EXPO MARKERS (12 CT)	\$12.35
58439	AMAZON/GEMB	48 PACK ACOUSTIC FOAM PANEL WEDGE STUDIO SOUNDPROOFING WALL TILES 12" X 12" x 1"	\$54.61
58439	AMAZON/GEMB	6' BLACK RECTANGULAR LINEN TABLECLOTH	\$32.00
58439	AMAZON/GEMB	WD 4TB ELEMENTS PORTABLE EXTERNAL HARD DRIVE	\$99.99
58439	AMAZON/GEMB	DIGITAL PREMIUM HDMI AUDIO EXTRACTOR CONVERTER	\$27.99
58439	AMAZON/GEMB	25 PACK EARPHONE EARBUD HEADPHONES	\$69.98
58439	AMAZON/GEMB	NEEWER CAMERA CASE BACKPACK	\$269.90
58439	AMAZON/GEMB	HEAD PHONES	\$52.95
58439	AMAZON/GEMB	TONER PC MICROPHONE USB	\$20.98
58439	AMAZON/GEMB	HAMBURGER PATTY PAPER	\$10.25
58439	AMAZON/GEMB	AMAZON BASICS THERMAL LAMINATING POUCHES - 200 PACK	\$26.98
58439	AMAZON/GEMB	DYMO COMPATIBLE 30252-12 ADDRESS LABELS 12 ROLLS/350 LABELS PER ROLL	\$45.80
58439	AMAZON/GEMB	TRAFFIC CONES	\$91.96
58439	AMAZON/GEMB	SKETCHERS SANDALS FLIP FLOP SIZE 8 WELLNESS PRIZE MT HARRISON	\$30.90
58440	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$43.20
58442	BOOK STORE	(1) POST-IT-NOTE DISPENSER #MMD8440881P	\$16.85
58442	BOOK STORE	(4) PKGS (12 PER PKG) - POP UP NOTES #BSN16452 (3 " X 3") ASSORTED COLORS	\$42.60
58442	BOOK STORE	(2) PKGS (12) PER PKG - #36610 ADHESIVE NOTES (1 7/8 X 1 7/8)	\$4.38
58442	BOOK STORE	(4) BOXES (12 PER BOX) #36551 1 1/4" BLACK BINDER CLIPS SZ 5	\$4.20
58442	BOOK STORE	(1) CS (10 BOXES) 100 OER BOX JUMBO PAPER CLIPS #65639	\$7.85
58442	BOOK STORE	(1) PM4-28 2019 YEAR CALENDAR FOR KAY	\$23.45
58442	BOOK STORE	(2) HOD150HD DESK CALENDARS FOR RYAN AND COLEEN	\$22.18
58442	BOOK STORE	(1) DESK STAPLER	\$15.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3753

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58442	BOOK STORE	(3) PKGS (10) PER PKG - #TA602233 INTEGRA CORRECTION TAPE	\$29.67
58443	GEM STATE PAPER CO, INC.	EAST PARTITION PARTS	\$569.90
58444	GREAT MINDS	GRADE 1 SET TEACHER EDITION BOOKS 1-6	\$158.04
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
58446	JULIE GWILLIAM	SEWING AND EMBROIDERY TRAINING BOISE OCT 5-6TH - MILEAGE	\$148.50
58448	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$20,329.20
58449	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING ASSEMBLY F-5-A	\$45.10
58451	PITNEY BOWES/RESERVE ACCT	2018-19 POSTAGE	\$200.00
Total for 100 - GENERAL FUND			\$31,841.79
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58439	AMAZON/GEMB	Ball and Paddle Game	\$17.67
58439	AMAZON/GEMB	Matches	\$6.95
58439	AMAZON/GEMB	Hershey's Dark Chocolate	\$36.99
58439	AMAZON/GEMB	Oil	\$20.23
58439	AMAZON/GEMB	Computer Fan	\$10.89
58439	AMAZON/GEMB	Hershey's Cookies and Cream Chocolate	\$31.98
58439	AMAZON/GEMB	Marbles	\$48.20
58439	AMAZON/GEMB	Lazy Susan	\$14.99
58439	AMAZON/GEMB	Food Coloring	\$15.87
58439	AMAZON/GEMB	Paper Plates	\$13.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3753

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58439	AMAZON/GEMB	Travel Toothpaste	\$22.38
58439	AMAZON/GEMB	Kit Kat Bars	\$20.49
58439	AMAZON/GEMB	Tin Foil	\$19.20
58439	AMAZON/GEMB	Butcher Paper	\$12.97
58439	AMAZON/GEMB	Slinkies	\$6.92
58439	AMAZON/GEMB	Giant Slinky	\$29.98
58439	AMAZON/GEMB	Dissection Kit	\$13.99
58439	AMAZON/GEMB	Dissection Trays	\$59.80
58439	AMAZON/GEMB	Aquarium Kit	\$119.01
58439	AMAZON/GEMB	Mineral Hardness Kit	\$148.01
58439	AMAZON/GEMB	Solar System Model	\$108.46
58439	AMAZON/GEMB	DSLR Camera	\$1,347.09
58439	AMAZON/GEMB	3D Printer	\$239.02
58439	AMAZON/GEMB	Black Printer Material	\$19.99
58439	AMAZON/GEMB	White Printer Material	\$19.99
58439	AMAZON/GEMB	Green Printer Material	\$19.29
58439	AMAZON/GEMB	LAPEL MIC	\$47.98
58439	AMAZON/GEMB	Lapel mic	\$51.46
58439	AMAZON/GEMB	USB to Aux Cord	\$16.77
58439	AMAZON/GEMB	Mini HDMI	\$13.99
58439	AMAZON/GEMB	DSLR Mic	\$90.00
58439	AMAZON/GEMB	Go Pro	\$233.11
58439	AMAZON/GEMB	Go Pro Accessory	\$21.99
58439	AMAZON/GEMB	Battery Charger Gopro	\$49.00
58439	AMAZON/GEMB	Gopro Accessories 2	\$22.99
58439	AMAZON/GEMB	Gopro Accessories 2	\$15.94
58439	AMAZON/GEMB	A MONSTER CALLS	\$95.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3753

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58439	AMAZON/GEMB	THE MIRACULOUS JOURNEY OF EDWARD TULANE	\$159.80
58439	AMAZON/GEMB	LOVE STAR GIRL	\$183.80
58439	AMAZON/GEMB	ILLUSTRATED MAN	\$159.80
58439	AMAZON/GEMB	A WRINKLE IN TIME	\$99.80
58439	AMAZON/GEMB	AN ANTHOLOGY OF SHORT STORIES	\$171.80
58439	AMAZON/GEMB	BECAUSE OF WINN-DIXIE	\$159.80
58439	AMAZON/GEMB	THE TALE OF DESPERAUX	\$143.80
58439	AMAZON/GEMB	Hershey's Cookies and Cream Chocolate	\$32.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$4,193.17
243 - PROFESSIONAL TECHNICAL - STATE			
58439	AMAZON/GEMB	VERBATIM FILAMENT 3MM SILVER PLA	\$77.24
58439	AMAZON/GEMB	VERBATIM FILAMENT 3MM RED PLA	\$79.78
58439	AMAZON/GEMB	ESUN FILAMENT 3MM PURPLE PLA	\$24.90
58450	PELAYO, SARAH	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - BAGGAGE CHARGE	\$50.00
58450	PELAYO, SARAH	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH- SHUTTLE	\$30.00
58452	STEVENSON, SHERYL	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH BAGGAGE	\$50.00
58452	STEVENSON, SHERYL	2018 MBA CONCLAVE CURRICULUM & TRAINING - KANSAS CITY OCT 4-9 SHUTTLE	\$30.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$341.92
246 - STATE SUBSTANCE ABUSE FUND			
58438	ALPHA CARD SYSTEMS, LLC	FARGO RIBBON CARTRIDGE YMCO 250 PRINTS	\$100.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$100.00
253 - TITLE I-C ESEA MIGRANT FUND			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3753

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
58441	ARTEAGA, JAMIE JO	baggage & shuttle	\$63.12
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$63.12
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58439	AMAZON/GEMB	KHOMO- IPAD 2, 3, AND 4 GENERATION CASE	\$22.94
58439	AMAZON/GEMB	1600 LABEL OUTFITTERS LABELSD	\$30.73
58439	AMAZON/GEMB	CHILL SACK BEAN BAG CHAIR, GIANT 6' MEMORY FOAM FURNITURE- NAVY (SC)	\$185.56
58439	AMAZON/GEMB	SMALL 3 RING BINDER INDEX DIVIDERS	\$41.96
58439	AMAZON/GEMB	1600 LABEL OUTFITTERS LABELSD	\$41.88
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$323.07
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
58447	LOVELESS, CAROL	Parking at SLC airport	\$36.00
58447	LOVELESS, CAROL	airport transportation reimbursalbel with receipts.	\$137.57
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$173.57
Grand Total:			\$37,036.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3754

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$699.98
0	WELLS FARGO REMITTANCE CTR	AMAZON GIFT CARDS FOR PERFECT ATTENDANCE-SEE ATTACHED LIST	\$212.00
0	WELLS FARGO REMITTANCE CTR	2018-19 MEMBERSHIP BASIC DUES	\$110.00
0	WELLS FARGO REMITTANCE CTR	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS	\$50.00
0	WELLS FARGO REMITTANCE CTR	COSTCO - Water & chips for Oct 4, 2018 Teacher Training	\$145.27
0	WELLS FARGO REMITTANCE CTR	COSTCO - Water & chips for Oct 4, 2018 Teacher Training	\$59.92
0	WELLS FARGO REMITTANCE CTR	YOU CAN BOOK ME - LICENSE	\$75.60
0	WELLS FARGO REMITTANCE CTR	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26 REGISTRATION FOR JOHN KONTOS	\$199.99
0	WELLS FARGO REMITTANCE CTR	2018 SUPER CONFERENCE- NOV 15-17- BOISE- REGISTRATION FOR NIKKI SAYER	\$350.00
0	WELLS FARGO REMITTANCE CTR	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH REGISTRATION FOR ANGELA WOJICK	\$79.00
0	WELLS FARGO REMITTANCE CTR	CANACE HURST REGISTRATION FOR 3RD ANNUAL FAMILY & COMMUNITY ENGAGEMENT CONF OCT 8-9	\$50.00
0	WELLS FARGO REMITTANCE CTR	SUICIDE PREVENTION AND RISK ASSESSMENT TRAINING-BOISE - SEPT 24TH- REGISTRATION FOR SHANNA LINDSAY	\$30.00
0	WELLS FARGO REMITTANCE CTR	SUICIDE PREVENTION AND RISK ASSESSMENT TRAINING-BOISE - SEPT 24TH- REGISTRATION FOR CARLY GRANT	\$30.00
0	WELLS FARGO REMITTANCE CTR	SOCIAL SCIENCE & HUMANITIES SYMPOSIUM - CSI- REGISTRATION FOR KATELYN BAIR RECEIPT # 238666	\$65.00
0	WELLS FARGO REMITTANCE CTR	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 - REGISTRATION FOR TRAVIS KENT	\$150.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE FFA CHAPERONE/STUDENTS NATIONAL FFA CONVENTION INDIANAPOLIS OCT 20-28, 2018	\$4,191.00
0	WELLS FARGO REMITTANCE CTR	ABPA WESTERN REGIONAL BACKFLOW CONFERENCE OCT 28-30- REGISTRATION FOR DARREN BAKER	\$180.00
0	WELLS FARGO REMITTANCE CTR	ISTA STATE SCIENCE CONFERENCE OCT 4-5 - EAGLE ID- REGISTRATION FOR DENISE DIETZ	\$60.00
0	WELLS FARGO REMITTANCE CTR	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - REGISTRATION FOR SHANNA LINDSAY	\$550.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3754

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	IDAHO STATE CONTROLLERS OFFICE 2018 PAYROLL CONFERENCE OCT 17- ONLINE REGISTRATION FOR ANDREA SCHAEFFER, HEATHER WILCOX, AND NICOLE GEE	\$105.00
0	WELLS FARGO REMITTANCE CTR	Sherry Bingham Confirmation 92317968 as above Fairfield Inn & Suites, Nampa	\$200.88
Total for 100 - GENERAL FUND			\$7,813.42
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	AIRFARE TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS OCT 20-28, 2018 TICKET #5261489639152	\$381.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE JESSICA STAPELMAN NATIONAL FFA CONVENTION INDIANAPOLIS OCT 20-28, 2018 TICKET #5261489639147	\$381.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$762.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	COSTCO WHOLESAL	Sept 20, 2018 Back to School Parent Training night. TLC	\$68.90
0	WELLS FARGO REMITTANCE CTR	Business Cards for McKinney Vento Contact person	\$24.99
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$93.89
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Fairfield Inn & Suites 16150 N Merchat Way, Nampa, ID 83687 2-9-467-5888 Reservation 92317363 for Jamie Arteaga. Attending New and Experienced Federal Programs Director Meeting in Nampa Sept 26 & 27, 2018.	\$200.88
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$200.88
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
0	WELLS FARGO REMITTANCE CTR	GM BARE BONES BUNDLE USING HP TUNERS (DIESEL TECH)	\$801.26
0	WELLS FARGO REMITTANCE CTR	AEM X-SERIES OBDII WIDEBAND UEGO AFT CONTROLLER GAUGE (DIESEL TECH)	\$238.95
0	WELLS FARGO REMITTANCE CTR	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 - REGISTRATION FOR SARAH PELAYO	\$150.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3754

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$1,190.21
---	--	--	------------

Grand Total: \$10,060.40

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3755

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58453	AUSTIN, ELLEN	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58454	BAKER, SANIE	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58455	BINGHAM, SHERRY	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - MEALS	\$40.00
58457	DAVIDSON, ANGELA	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58459	FREIBURGER, ROBYNN	IDAHO MASTERY EDUCATION - IDAHO FALLS - NOV 8-9 - MEALS	\$35.00
58459	FREIBURGER, ROBYNN	IDAHO MASTERY EDUCATION - IDAHO FALLS - NOV 8-9 MILEAGE - RUPERT TO IDAHO FALLS (242) MILES ROUND TRIP	\$108.90
58460	HEPWORTH, HEATHER	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58462	JOHNSON, ASHLEY	IREADY TRAINING - PROVO UT- NOV 14-15- MEALS	\$20.00
58462	JOHNSON, ASHLEY	IREADY TRAINING - PROVO UT- NOV 14-15- MILEAGE	\$203.85
58463	KENT, TRAVIS	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 - MEALS	\$90.00
58464	LINDSAY, SHANNA	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - MEALS	\$40.00
58465	MAGIC VALLEY CARPET	DSC - ROLLER SHADES	\$1,195.00
58469	SAYER, NIKKI	2018 SUPER CONFERENCE- NOV 15-17- BOISE- MEALS	\$55.00
58469	SAYER, NIKKI	2018 SUPER CONFERENCE- NOV 15-17- BOISE MILEAGE	\$148.50
58471	THOMPSON, AMBER	JOSTENS COLLABORATIVE SCHOOLS CONFERENCE - NOV 15- TWIN FALLS - MILEAGE	\$42.30
58472	WALMART	HP O2 BLACK INK CARTRIDGE CATIE SMITH	\$61.94
58472	WALMART	TRASH CANS	\$137.72
58472	WALMART	ATTENDANCE WINNER-WALMART GIFT CARD-CARLOS TELLEZ	\$30.00
Total for 100 - GENERAL FUND			\$2,377.41
243 - PROFESSIONAL TECHNICAL - STATE			
58456	BIRD, TROY	MEALS NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 19-28, 2018	\$355.00
58466	NATIONAL FFA ORGANIZATION	REGISTRATION JESSICA STAPELMAN NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 20-27, 2018	\$105.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3755

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
58466	NATIONAL FFA ORGANIZATION	REGISTRATION TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 20-27, 2018	\$105.00
58467	NORCO, INC	TORCH PACKAGE	\$707.94
58467	NORCO, INC	POWER BLOCK	\$27.06
58467	NORCO, INC	BULK HOSE	\$33.32
58467	NORCO, INC	NUT, INERT RIGHT	\$9.56
58467	NORCO, INC	NIPPLE, INERT GAS	\$16.38
58467	NORCO, INC	W/E FERRULE	\$5.67
58467	NORCO, INC	FINANCE CHARGE	\$31.50
58470	STAPELMAN, JESSICA	MEALS NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 19-28, 2018	\$355.00
58472	WALMART	BAKING CUPS, LUNCH CUBE, LETTUCE, FLOUR TORT ETC - CLASSROOM SUPPLIES	\$288.51
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$2,039.94
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58472	WALMART	Sept 20,. 2018 TLC/ MHHS Parent Training	\$80.35
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$80.35
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58461	HOWARD, CHERYL	SESTA BEHAVIOR TRAINING - FORT HALL- OCT 17TH - MILEAGE	\$70.65
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$70.65
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
58468	PELAYO, SARAH	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 MEALS	\$90.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$90.00
420 - PLANT FACILITY FUND			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3755

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

420 - PLANT FACILITY FUND

58458	DELL DIRECT SALES L.P.	Dell Power Edge R930	\$28,978.60
-------	------------------------	----------------------	-------------

Total for 420 - PLANT FACILITY FUND \$28,978.60

Grand Total: \$33,636.95

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3756

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58473	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,781.63
58473	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$848.16
58474	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$23.18
58474	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$610.65
58474	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$22.59
58474	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$735.61
58474	INTERMOUNTAIN GAS CO.	PAUL GAS	\$191.12
58474	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$731.33
58474	INTERMOUNTAIN GAS CO.	TLC GAS	\$425.43
58474	INTERMOUNTAIN GAS CO.	EAST GAS	\$611.93
58474	INTERMOUNTAIN GAS CO.	WEST GAS	\$691.92
58474	INTERMOUNTAIN GAS CO.	MINICO GAS	\$2,354.85
58475	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58475	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
58476	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,083.87
58476	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$159.98
58476	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$143.22
58476	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$124.87
58476	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$167.37
58476	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$120.59
58476	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$135.27
58476	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$946.77
58476	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$174.62
58476	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.26
58476	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.51
58476	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.21
58476	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3756

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58477	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$907.41
58477	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,088.59
58477	RUPERT, CITY OF	RUPERT UTILITIES	\$4,309.98
58477	RUPERT, CITY OF	EAST UTILITIES	\$3,110.11
58477	RUPERT, CITY OF	TLC UTILITIES	\$1,689.59
58477	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$570.71
58478	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,039.38
58479	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58479	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58479	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58479	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,789.99
58479	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58480	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,018.98
58480	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,579.30
58480	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,620.06
58480	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,193.46
58481	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.24
58481	VERIZON	TRANSPORTATION CELL PHONES	\$159.71
58481	VERIZON	DISTRICT CELL PHONES	\$169.71
58481	VERIZON	ACEQUIA CELL PHONES	\$63.24
58481	VERIZON	HEYBURN CELL PHONES	\$53.24
58481	VERIZON	RUPERT CELL PHONES	\$53.24
58481	VERIZON	EAST CELL PHONES	\$53.24
58481	VERIZON	WEST CELL PHONES	\$53.24
58481	VERIZON	MINICO CELL PHONES	\$292.81
58481	VERIZON	MT HARRISON CELL PHONES	\$133.09
58481	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,135.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3756

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58481	VERIZON	TECHNOLOGY CELL PHONES	\$306.76
58481	VERIZON	NURSE CELL PHONES	\$53.24
Total for 100 - GENERAL FUND			\$62,821.94
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58481	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.71
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$159.71
290 - FOOD SERVICE FUND			
58476	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$60.79
Total for 290 - FOOD SERVICE FUND			\$60.79
Grand Total:			\$63,042.44

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3757

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58482	AMEN, CLAUDIA	SESTA TRAINING NOV 6- TWIN FALLS - MILEAGE	\$42.30
58483	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$34.20
58484	ASTON, JOSHUA	CROSS COUNTRY KASOTA 10/10/18	\$8.10
58484	ASTON, JOSHUA	DISTRICT VOLLEYBALL POCATELLO 10/13/18	\$66.60
58484	ASTON, JOSHUA	DISTRICT CROSS COUNTRY WOOD RIVER 10/17/18	\$106.20
58484	ASTON, JOSHUA	FOOTBALL PLAYOFFS HOLT ARENA 10/26/18	\$66.60
58484	ASTON, JOSHUA	DISTRICT SWIM TWIN FALLS 10/27/18	\$42.30
58486	BELL, SALLY	HOMEBOUND MILEAGE	\$12.15
58489	COPMANN, LAURIE	DISTRICT VOLLEYBALL BURLEY 10/16/18	\$8.10
58489	COPMANN, LAURIE	STATE SWIMMING BOISE NOV 2-3, 2018	\$148.50
58491	DILWORTH, TED	IN DISTRICT MILEAGE	\$67.23
58492	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR OCTOBER 2018	\$171.00
58493	GILL, RUTH	IN DISTRICT MILEAGE	\$72.00
58494	JOHNSON, ASHLEY	IN DISTRICT MILEAGE	\$143.91
58494	JOHNSON, ASHLEY	OUT OF DISTRICT MILEAGE	\$302.40
58495	KIDD, KIMBERLEY	DISTRICT GIRLS SOCCER MTN HOME 10/4/18	\$107.10
58495	KIDD, KIMBERLEY	SWIM MEET TWIN FALLS 10/8/18	\$42.30
58495	KIDD, KIMBERLEY	VARSITY FOOTBALL HOLT ARENA 10/12/18	\$66.60
58496	LOVELESS, CAROL	SESTA TRAINING NOV 6- TWIN FALLS - MILEAGE	\$42.30
58497	MILLER, SUZETTE	MONTHLY MILEAGE	\$103.23
58498	SERR, ALLISON	IN DISTRICT MILEAGE	\$25.92
58499	SHIPPEN, TY	DISTRICT BOYS SOCCER BURLEY 10/4/18	\$8.10
58499	SHIPPEN, TY	DISTRICT VOLLEYBALL POCATELLO 10/13/18	\$66.60
58499	SHIPPEN, TY	VARSITY FOOTBALL TWIN FALLS 10/19/18	\$42.30
58499	SHIPPEN, TY	FOOTBALL PLAYOFFS HOLT ARENA 10/26/18	\$66.60
58499	SHIPPEN, TY	DISTRICT SWIM MEET TWIN FALLS 10/27/18	\$42.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3757

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58500	TATE, JUSTIN	CAR RENTAL NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - SHUTTLE/ TAXI/ UBER/ LYFT FEES	\$236.93
Total for 100 - GENERAL FUND			\$2,141.87
243 - PROFESSIONAL TECHNICAL - STATE			
58500	TATE, JUSTIN	MEALS CTE 2019 SUMMER CONFERENCE DEVELOPMENT MEETING BOISE OCT 4-5, 2018	\$45.00
58500	TATE, JUSTIN	MILEAGE CTE 2019 SUMMER CONFERENCE DEVELOPMENT MEETING BOISE OCT 4-5, 2018	\$148.50
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$193.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58485	BALL, CHELSEY	IN DISTRICT MILEAGE	\$112.91
58487	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$70.61
58490	DAVIS, MARY	IN DISTRICT MILEAGE	\$30.47
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$213.99
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
58488	COOPER, SUE	Flight to Denver on Southwest Airlines	\$190.96
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$190.96
Grand Total:			\$2,740.32

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$960.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$617.60
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$544.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$601.60
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,056.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY	\$643.20
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING SWIM	\$604.80
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,081.60
58502	A.M.I. SUPPLY COMPANY	ANCHOR BOLT	\$18.00
58502	A.M.I. SUPPLY COMPANY	ANCHOR BOLT	\$4.73
58504	ACE HARDWARE	TETHERBALL CLIPS	\$31.92
58504	ACE HARDWARE	NUTS/WASHERS	\$5.50
58504	ACE HARDWARE	OFFSET BIT AND TORX SCREWDRIVER	\$24.28
58504	ACE HARDWARE	RIVETS	\$10.87
58504	ACE HARDWARE	BATTERIES, RIVETS	\$12.59
58504	ACE HARDWARE	DISC	\$3.41
58504	ACE HARDWARE	FLAT BAR	\$10.06
58504	ACE HARDWARE	SILICONE	\$5.39
58504	ACE HARDWARE	CONCRETE MIX, GLOVES	\$28.31
58504	ACE HARDWARE	HOSE, EXTENSION WAND, CREVICE TOOL, NOZZLE	\$48.56
58504	ACE HARDWARE	ELECTRIC STAPLE/BRAD NAILGUN	\$23.79
58504	ACE HARDWARE	LASER TAPE MEASURE, LED LIGHT	\$55.78
58504	ACE HARDWARE	GLOVE EXCHANGE	\$1.80
58504	ACE HARDWARE	GLOVE	\$11.69
58504	ACE HARDWARE	PINS	\$20.67
58504	ACE HARDWARE	SILICONE, FASTENERS, ETC	\$26.41
58504	ACE HARDWARE	KEY AND PLIERS	\$32.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58504	ACE HARDWARE	GALV NIPPLE AND BALL VALVE	\$10.15
58504	ACE HARDWARE	PIPE THREAD COMPOUND, PIP WRENCH	\$87.27
58505	ACME POWERTOOL REPAIR	IMPACT REPAIR PARTS IN TRANSPORTATION DEPT SHOP	\$24.50
58505	ACME POWERTOOL REPAIR	IMPACT REPAIR LABOR	\$65.00
58506	ALL VALLEY FIRE INSPECTIONS & SERVICES	LABOR /TRAVEL REPAIR JOCKEY PUMP COUPLING - ACEQUIA SCHOOL	\$590.00
58506	ALL VALLEY FIRE INSPECTIONS & SERVICES	JOCKEY PUMP COUPLING - ACEQUIA	\$190.00
58507	ALL WIRELESS COMMUNICATIONS	RADIOS FOR STAFF	\$950.00
58508	ALPHA CARD SYSTEMS, LLC	STANDARD BLANK PVC CARDS CR80 30 MIL 500 CARDS	\$136.10
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58510	ANIXTER INC	FULL SURFACE GEARED CONTINUOUS HINGES	\$244.64
58510	ANIXTER INC	FULL SURFACE GEARED CONTINUOUS HINGES SL 21	\$493.74
58510	ANIXTER INC	AD300 WIRLESS GATE CONTROL KIT	\$3,093.88
58510	ANIXTER INC	VON DUPRIN 99EO US26D36 EXIT ONLY/NO TRIM SATIN CHROME	\$8,257.32
58510	ANIXTER INC	SCHLAGE ND94LD RHO 626	\$1,094.20
58510	ANIXTER INC	FALCON DOOR OPERATOR	\$899.00
58511	APPLE, INC	IPAD WI-FI 32 GB - SPACE GRAY	\$299.00
58511	APPLE, INC	IPAD WI-FI 32 GB - SPACE GRAY	\$299.00
58511	APPLE, INC	IPAD WI-FI 32 GB - SPACE GRAY	\$299.00
58511	APPLE, INC	IPAD WI-FI 32 GB - SPACE GRAY	\$299.00
58511	APPLE, INC	APPLE PENCIL	\$356.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58511	APPLE, INC	IPAD APPS	\$500.00
58513	ASCD	Sanie Baker Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Sanie Baker \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58513	ASCD	Heather Hepworth Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Heather Hepworth Full Conference \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58513	ASCD	Ellen Austin Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Ellen Austin \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58513	ASCD	Angela Davidson Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Angela Davidson \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58514	AUTO PHONE COMMUNICATIONS	REPAIR RADIO AND MICROPHONE ON BUS 134	\$53.20
58514	AUTO PHONE COMMUNICATIONS	RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58515	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W /20 W OIL FOR USE IN DISTRICT VEHICLES	\$118.20
58515	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W 30 W OIL FOR USE IN DISTRICT VEHICLES	\$118.22
58515	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$88.01
58515	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUTOF TOWN TRIPS ETC, FOR MONTH	\$5,477.70
58515	BAILEY OIL CO., INC.	POWER TRAN	\$138.38
58515	BAILEY OIL CO., INC.	GROUND FUEL	\$567.59
58516	BARCLAY MECHANICAL	LABOR AND WATERJET RENTAL	\$188.75
58516	BARCLAY MECHANICAL	FLAT SHEET METAL	\$37.35
58516	BARCLAY MECHANICAL	LABOR	\$110.00
58516	BARCLAY MECHANICAL	ALUM AND SHEET METAL	\$68.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58517	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$254.82
58518	BLICK ART MATERIALS	FIRE RED ACRYLIC 1/2 GALLONBL	\$14.70
58518	BLICK ART MATERIALS	MARS BLACK ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	COBALT BLUE ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	CHROME YELLOW ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	BLOCKOUT WHITE ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	CLAY, FOAM BRUSH SETS, BLICKRYLIC, CONSTRUCTION PAPER	\$180.07
58520	BRYSON SALES & SERVICE, INC	SWITCH, HANDLE RELEASE PARK, HOOD KEEPER	\$71.22
58520	BRYSON SALES & SERVICE, INC	SEAT BELT GUIDE	\$60.41
58520	BRYSON SALES & SERVICE, INC	CONTROL SWITCH	\$58.30
58520	BRYSON SALES & SERVICE, INC	SNAP SWITCH	\$65.19
58520	BRYSON SALES & SERVICE, INC	SEAT BELT, GUIDE - BUS 154	\$112.47
58520	BRYSON SALES & SERVICE, INC	EXHAUST PIPE - BUS	\$503.32
58520	BRYSON SALES & SERVICE, INC	GLASS KIT	\$71.14
58520	BRYSON SALES & SERVICE, INC	SNAP SWITCH, HOOD LATCH, HOOD KEEPER,	\$317.21
58521	BURLEY REMINDER	RENEWAL OF NOTARY SEAL FOR ROSA NUNEZ	\$37.75
58522	C-A-L STORES - BURLEY	WORK COAT- JIM MARTIEZ	\$55.24
58522	C-A-L STORES - BURLEY	INSULATED BIBS-TIM	\$76.49
58522	C-A-L STORES - BURLEY	INSULATED BIBS - PHIL	\$63.74
58522	C-A-L STORES - BURLEY	HOOD JACKET - CALEB	\$59.49
58524	CARSON, EMILY MIRANDA	MINIDOKA PUPIL TRANSPORTATION ASSESMENT	\$625.00
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS GRADE 5	\$219.04
58525	CAXTON PRINTERS	READING WONDERS GRADE 5	\$542.22
58525	CAXTON PRINTERS	READING WONDERS GRADE K	\$2,593.93
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDER EL	\$2,441.93
58525	CAXTON PRINTERS	WONDER EL	\$2,441.92
58525	CAXTON PRINTERS	WONDER EL	\$2,417.50
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$265.09
58525	CAXTON PRINTERS	BULLETIN BOARD - BLACK FRAME 2 X 3	\$66.56
58525	CAXTON PRINTERS	BULLETIN BOARD - BLACK FRAME 2 X 3	\$66.56
58525	CAXTON PRINTERS	READING WONDERS GRADE 5	\$446.17
58525	CAXTON PRINTERS	READING WONDERS GRADE 1	\$1,820.79
58525	CAXTON PRINTERS	READING WONDERS GRADE 1	\$1,820.79
58525	CAXTON PRINTERS	READING WONDERS GRADE 2	\$1,400.70
58525	CAXTON PRINTERS	READING WONDERS GRADE 3	\$1,195.56
58525	CAXTON PRINTERS	READING WONDERS GRADE 3	\$2,321.24
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$795.28
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$824.29
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$530.18
58525	CAXTON PRINTERS	ECONOMY ROUND RING VIEW BINDER 1-1/2 " CAPACITY - WHITE	\$294.30
58525	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	\$198.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58525	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	\$198.57
58525	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	\$4,350.25
58526	CDW GOVERNMENT, INC.	VEEAM BACKUP ESSENTIALS PLUS	\$5,564.01
58526	CDW GOVERNMENT, INC.	VEEAM 24/7 UPLIFT FOR VEEAM BACKUP ESSENTIALS ENTERPRISE	\$408.96
58528	CONDIE, STOKER & ASSOCIATES	2017- 2018 AUDIT	\$19,700.00
58529	COSTCO WHOLESALE/MEMBERSHIP	MEMBERSHIP	\$180.00
58530	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 1 - STUDENT 8 YEAR EBOOK	\$1,080.00
58532	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$10.00
58532	D.L. EVANS BANK	DR COX MEAL FAMILY COMUNITY ENGAGEMENT CONF OCT 8 MEAL BOISE	\$23.34
58532	D.L. EVANS BANK	AMBER THOMPSON MEAL OCT8 FAMILY & COMMUNITY ENGAGEMENT CONF BOISE	\$23.33
58532	D.L. EVANS BANK	SIGN UP GENIUS 1 MONTH MEMBERSHIP FOR PARENT TEACHER SIGN UP	\$24.99
58533	DELL DIRECT SALES L.P.	DELL 24" MONITOR	\$447.00
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH10	\$6.17
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH30	\$6.17
58537	DYNA SYSTEMS	T-CONTOUR FOAM UNCORD EAR PLUG SINGLE PR IN POLY BAG	\$48.85
58537	DYNA SYSTEMS	BELL FOAM UNCORDED EAR PLUG SINGLE PR IN POLY BAG	\$30.10
58537	DYNA SYSTEMS	SAFETY GLASSES PM XTREME I/O MIRROR	\$78.11
58537	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 11/64	\$8.64
58537	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 9/64	\$7.93
58537	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 6-32X1	\$7.70
58537	DYNA SYSTEMS	NUT MACH SCREW HEX 6-32	\$7.66
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH40	\$6.17
58537	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$20.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58537	DYNA SYSTEMS	SAFETY GLASSES PM XTREME GRAY	\$42.52
58537	DYNA SYSTEMS	SAFETY GLASSES PM XTREME CLEAR	\$76.63
58537	DYNA SYSTEMS	VISION PRO CONSTANT CURRENT ACDC EXTREME FLOOD LIGHT	\$271.77
58537	DYNA SYSTEMS	DRIVER BIT HEX 1/4X25MM H 9/64	\$4.75
58537	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 10-24 USS	\$18.25
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH27	\$6.17
58537	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X5/8	\$5.93
58537	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 10X1/2	\$7.84
58537	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 7X3/4	\$9.42
58537	DYNA SYSTEMS	BOLT BARREL 1/4X1-1/2X10-24 COMBO	\$11.17
58537	DYNA SYSTEMS	SET SCREW KNURLED POINT SOCKET 1/4-20X5/16	\$8.93
58537	DYNA SYSTEMS	NUT NYLON INSERT LOCK 3/8-16	\$8.45
58537	DYNA SYSTEMS	PTFE TAPE DZ 1/2X600 SPEC PRICE	\$68.81
58537	DYNA SYSTEMS	THERMAPOD BROWN 1/8X3	\$38.96
58537	DYNA SYSTEMS	DRIVER HEX FITS 6-8 1/4 SHANK	\$12.50
58537	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$14.05
58537	DYNA SYSTEMS	DRIVER HEX FITS 1/4 3/8 HEAD	\$15.59
58537	DYNA SYSTEMS	BIT HOLDER 1/4X60MM	\$12.21
58537	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 14TPI	\$23.45
58538	EAST MINICO MIDDLE SCHOOL	PILLOWCASE KITS-LIFESKILLS CLASS	\$84.00
58540	EDUQUEST LLC	NURSING CONTRACT	\$814.40
58540	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT ACEQUIA	\$33.75
58540	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$67.50
58541	ELECTRIC MOTOR REWIND,INC	BLOWER MOTOR	\$88.00
58542	FENCE SOLUTIONS INC	ALUMINUM TIES	\$17.00
58543	FILEMAKER	FILE MAKER SLA 1YR MAINTENANCE T5 EDU	\$3,430.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58543	FILEMAKER	FILE MAKER ADD PERPTL SITE + 1YR MAINTENANCE NP EDU T3	\$18,194.00
58544	FLEET PRIDE TRUCK & TRAILER PARTS	RAD - BUS 995	\$715.65
58544	FLEET PRIDE TRUCK & TRAILER PARTS	DIESEL TREATMENT	\$167.76
58544	FLEET PRIDE TRUCK & TRAILER PARTS	WORK LIGHT - SHOP	\$59.90
58544	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE - BUSES	\$447.58
58546	FRANKLIN BUILDING SUPPLY	ROOF TROUGH	\$14.79
58547	FREDDIE THE FROG, LLC	I WANT IT ALL -FREDDIE THE FRONG BUNDLE	\$249.99
58549	GAYLON'S AUTOBODY	REPAIR HOOD OF BUS 115 IN TRANSPORTATION DEPT.	\$893.97
58550	GEM STATE PAPER CO, INC.	ACEQUIA LATCH SLIDE AND SCREWS	\$19.78
58550	GEM STATE PAPER CO, INC.	LATCH SLIDE, SCREWS AND BITS	\$19.79
58550	GEM STATE PAPER CO, INC.	HINGES AND SCREWS	\$150.56
58550	GEM STATE PAPER CO, INC.	LATCH AND SCREWS	\$20.66
58550	GEM STATE PAPER CO, INC.	MINICO LATCH AND SCREWS	\$25.10
58550	GEM STATE PAPER CO, INC.	HEYBURN HINGE AND SCREWS	\$150.56
58550	GEM STATE PAPER CO, INC.	BATTERY CHARGER	\$32.39
58550	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM - MINICO HIGH SCHOOL	\$671.26
58550	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM- RUPERT ELEMENTARY SCHOOL	\$671.26
58550	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM - MAINTENANCE SHOP	\$671.26
58552	GROVE HOTEL	ADMIN MEETING 10/9 HOTEL ROOM FOR KENNETH COX RESERVATION # 507775	\$149.00
58552	GROVE HOTEL	ADMIN MEETING 10/8 10/9 PARKING	\$15.00
58553	HAUNS HARDWARE	FUSE	\$24.99
58553	HAUNS HARDWARE	OXIDE BIT	\$25.99
58553	HAUNS HARDWARE	FURNANCE FILTER	\$23.14
58553	HAUNS HARDWARE	SCREW EXTRACTORS, BITS, ETC	\$27.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58553	HAUNS HARDWARE	SPRAY PAINT	\$4.99
58553	HAUNS HARDWARE	TAP	\$1.28
58553	HAUNS HARDWARE	NAIL ANCHOR	\$6.37
58553	HAUNS HARDWARE	NAIL ANCHOR	\$0.49
58553	HAUNS HARDWARE	RETURN EXCHANGE SEALANT	(\$4.70)
58553	HAUNS HARDWARE	ENTRY KNOB	\$38.99
58553	HAUNS HARDWARE	GALV ELBOW AND NIPPLE	\$3.68
58553	HAUNS HARDWARE	SCREW, BOLTS, HINGES	\$15.67
58553	HAUNS HARDWARE	CONNECTOR AND GALV FLANGE	\$47.23
58553	HAUNS HARDWARE	CAUTION TAPE	\$4.29
58553	HAUNS HARDWARE	ROOF SEALANT, ETC	\$30.97
58553	HAUNS HARDWARE	CONCRETE SEALANT RETURN AND EXCHANGE	\$5.48
58553	HAUNS HARDWARE	GALV NIPPLE	\$126.96
58553	HAUNS HARDWARE	ROLLER	\$7.49
58553	HAUNS HARDWARE	BOLTS, SELF TAP, CORNER BRACE, EXPANSION ANCHOR	\$25.90
58553	HAUNS HARDWARE	BOX CONNECTORS	\$2.28
58553	HAUNS HARDWARE	BLACK NIPPLE, PIPE, ELBOW ETC	\$17.61
58553	HAUNS HARDWARE	RETURN/EXCHANGE NIPPLE	(\$0.41)
58553	HAUNS HARDWARE	NUTDRIVER, BOLTS	\$15.69
58553	HAUNS HARDWARE	PIPE	\$2.44
58553	HAUNS HARDWARE	PLUG	\$1.29
58553	HAUNS HARDWARE	SPRAY PAINT	\$4.99
58553	HAUNS HARDWARE	SPRY PRIMER, PAINT AND TAPPER SCREWS	\$18.13
58553	HAUNS HARDWARE	ELBOW, CLAMP, SPRINKLER HEAD	\$4.07
58553	HAUNS HARDWARE	TEKS	\$0.62
58553	HAUNS HARDWARE	OIL DRAY ABSORBENT	\$23.98
58553	HAUNS HARDWARE	SPRAY PAINT	\$5.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58553	HAUNS HARDWARE	BROOMS, READY RODD, FLAGGING TAPE AND NYLON MASON LINE	\$84.24
58553	HAUNS HARDWARE	ELBOW AND NIPPLE	\$5.28
58553	HAUNS HARDWARE	MAINTENANCE SUPPLIES	\$14.00
58553	HAUNS HARDWARE	AAA BATTERY	\$16.48
58553	HAUNS HARDWARE	TAPPER, BIT	\$9.47
58553	HAUNS HARDWARE	GAP FILER SEALANT	\$21.98
58553	HAUNS HARDWARE	SCREW EXTRACTOR, TAOPPERS, ANCHORS	(\$19.31)
58553	HAUNS HARDWARE	FUSES	\$3.99
58553	HAUNS HARDWARE	LEVER, KNOB, WALL STOP	\$46.47
58553	HAUNS HARDWARE	SCREWDRIVERS	\$7.98
58553	HAUNS HARDWARE	WIRE LOCK PINS	\$2.59
58553	HAUNS HARDWARE	COVER	\$2.79
58553	HAUNS HARDWARE	NAIL ANCHOR, WASHER	\$2.50
58553	HAUNS HARDWARE	CORNER BRACE	\$12.76
58553	HAUNS HARDWARE	EXPANSION ANCHOR, LOUVR RPLCMT CAP, ETC	\$12.25
58553	HAUNS HARDWARE	MOUNTING TAPE	\$6.49
58553	HAUNS HARDWARE	KOHLER HOT AND COLD STEM	\$36.46
58553	HAUNS HARDWARE	NAIL ANCHOR, METAL	\$43.17
58553	HAUNS HARDWARE	OUTLETS, BAGS, SQUARE	\$24.76
58553	HAUNS HARDWARE	IMPAC DRIVER AND BITS	\$23.12
58553	HAUNS HARDWARE	ENTRY KNOB	\$52.99
58553	HAUNS HARDWARE	SEALANT CONCRETE	\$15.48
58555	HOLIDAY INN BOISE AIRPORT	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - HOTEL FOR KODI GREGERSEN CONFIRMATION # 49010121	\$279.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	AMBER THOMPSON	\$188.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Dr. Kenneth Cox.	\$94.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Dr. Kenneth Cox.	\$94.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
58558	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,800.00
58559	IDAHO TRANSPORTATION DEPARTMENT	LICENSE REGISTRATION FEE FOR SUZUKI FORENZA	\$23.00
58559	IDAHO TRANSPORTATION DEPARTMENT	(4) LICENSE REGISTRATION FEES FOR FOUR BUSES IN TRANSPORTATION DEPT.	\$92.00
58559	IDAHO TRANSPORTATION DEPARTMENT	(3) LICENSE PLATE RENEWALS FOR MAINTENANCE DISTRICT VEHICLES (RED GMC RED PICKUP, YELLOW FORD DUMP TRUCK,WHITE TRACTOR TRUCK DIESEL)	\$69.00
58561	JACKSON GROUP PETERBILT	ENGINE REPAIR PARTS - BUS	\$829.72
58561	JACKSON GROUP PETERBILT	LABOR ENGINE REPAIR - BUS	\$954.00
58562	JUNIOR LIBRARY GUILD	NONFICTION MIDDLE BOOK SUBSCRIPTION	\$207.60
58563	K & R RENT-ALL, INC	RENTAL AIR COMP HOSE AND FUEL	\$717.28
58563	K & R RENT-ALL, INC	SPIKE RAWL	\$5.80
58563	K & R RENT-ALL, INC	RENTAL DIAMOND BLADE GREEN CUT	\$35.25
58563	K & R RENT-ALL, INC	EXCAVATOR	\$135.50
58564	KELLY'S BEARING SUPPLY	BELTS	\$13.88
58565	KENWORTH SALES CO.	SEAT COVERS	\$399.60
58565	KENWORTH SALES CO.	TRUCK TRAIN/ELECT PUMP	\$524.99
58565	KENWORTH SALES CO.	BUS	\$373.92
58566	KIMBALL ELECTRONICS, INC	12 V BATTERIES	\$370.90
58567	KRAMER, EUGENE D	SPEAKER FOR INSERVICE OCT 4-5	\$1,356.00
58569	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$17,207.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58570	MAD RIVER LASER LLC	YOU MATTER SHIRTS	\$128.50
58570	MAD RIVER LASER LLC	LETTERS FOR FRONT DOOR	\$8.00
58571	MAGIC VALLEY CARPET	INSTALL WALL CARPET	\$272.00
58571	MAGIC VALLEY CARPET	GLUE	\$113.34
58571	MAGIC VALLEY CARPET	HEYBURN ROOMS 180, 176, 172 ,& 126 RUBBER MERCER	\$48.00
58571	MAGIC VALLEY CARPET	INSTALL RUBBER MERCER -PER FOOT	\$120.00
58572	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING MINICO AND ACEQUIA	\$438.00
58573	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$60.00
58574	MAGIC VALLEY TIRE RUPERT	(4) 11r22 5/16 SAILUN S606 TIRES FOR BUSES IN TRANSPORTATION DEPT. AND 6(6 11-22.2 PC-DEEP TRACTION RETREAD AND STEEL RADIAL CASINGS FOR BUSES IN TRANSPORTATION DEPT	\$2,919.92
58575	MARKS PLUMBING PARTS	WEST MINICO - SUNROC BI-LEVEL COOLER	\$910.71
58575	MARKS PLUMBING PARTS	MOEN, DURAMETER CARTRIDGE	\$341.20
58575	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM	\$26.39
58575	MARKS PLUMBING PARTS	4 IN 1 STOPCOCK TOOL	\$25.38
58575	MARKS PLUMBING PARTS	DURACELL 6V LITHIUM BATTERY DL223A	\$124.14
58575	MARKS PLUMBING PARTS	T&S SINGLE HANDLE PANTRY FAUCET WITH LEVER HANDLE	\$143.37
58575	MARKS PLUMBING PARTS	MOEN SELF-CLOSING CARTRIDGE	\$409.28
58575	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$420.70
58575	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$53.76
58575	MARKS PLUMBING PARTS	SLOAN ROYAL/REGAL INSIDE COVER A-71	\$16.86
58575	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$79.68
58575	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM	\$18.85
58575	MARKS PLUMBING PARTS	SENSIBLE PRODUCTS PORTABLE JOB LIGHT	\$57.02
58575	MARKS PLUMBING PARTS	HALSEY TAYLOR PUSH BAR KIT FOR HAC	\$214.92
58576	MARSHALL INDUSTRIES INC.	EAST- INTERCOM SPEAKER REPAIR	\$900.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58579	MINICO HIGH SCHOOL	OCTOBER BUSING MINICO DRIVER JEFF COLLIER \$332.00 BRETT BARKER \$38.00 GARY MITTELSTEADT \$66.00	\$436.00
58579	MINICO HIGH SCHOOL	SEPTEMBER BUSING MINICO DRIVER GARY MITTELSTEADT \$36.00 BRETT BARKER \$376.00	\$412.00
58580	NAPA AUTO PARTS	HOSE CONNECTOR BUSES	\$8.78
58580	NAPA AUTO PARTS	BLACK SILICONE - BUSES	\$47.98
58580	NAPA AUTO PARTS	WINDOW WASHER HOSE SPLICER - BUS 082	\$3.04
58582	NORCO, INC	SAFETY GLASSES FOR DRONES CLASS	\$50.76
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$350.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$700.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$1,050.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$350.00
58585	NORTHWEST NAZARENE UNIV	GRIT GUIDE CREDIT FOR STAFF	\$1,320.00
58587	NPC INTERNATIONAL	9 PIZZAS FOR PROFESSIONAL DEVELOPMENT	\$63.68
58588	O'REILLY AUTO PARTS	MECH PUMP - BUSES	\$190.98
58588	O'REILLY AUTO PARTS	OIL AND AIR FILTER DISTRICT VEHICLE	\$32.38
58588	O'REILLY AUTO PARTS	CAPSULE - BUSES	\$32.34
58588	O'REILLY AUTO PARTS	FUEL GAUGE - BUS 991	\$29.99
58588	O'REILLY AUTO PARTS	CAPSULE AND LIGHT SOCKET - BUSES	\$28.73
58588	O'REILLY AUTO PARTS	MINI BULB - SHOP	\$9.96
58588	O'REILLY AUTO PARTS	FILTER KIT, WIPER BLADE, MET PAD - DIST VEHICLE M-42	\$142.75
58588	O'REILLY AUTO PARTS	FUEL TANK, HD STRAP - DISTRICT VEHICLE	\$831.64
58588	O'REILLY AUTO PARTS	GASKET MAKER	\$113.94
58588	O'REILLY AUTO PARTS	FLASHER - BUSES	\$74.10
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$820.23
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$1,230.34
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$1,230.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$1,230.34
58590	PAUL ELEMENTARY	REIMBURSEMENT FOR PETTY CASH - POSTAGE	\$90.16
58592	PITNEY BOWES	RED INK CARTRIDGE FOR POSTAL MACHINE	\$80.74
58593	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
58594	PLATT ELECTRIC SUPPLY, INC	BULBS	\$66.78
58594	PLATT ELECTRIC SUPPLY, INC	U BENT BULB	\$144.60
58594	PLATT ELECTRIC SUPPLY, INC	LIGHT	\$135.00
58594	PLATT ELECTRIC SUPPLY, INC	3 OV BATT	\$42.90
58594	PLATT ELECTRIC SUPPLY, INC	BULBS	\$39.63
58594	PLATT ELECTRIC SUPPLY, INC	BULBS	\$160.64
58594	PLATT ELECTRIC SUPPLY, INC	BUBLS	\$162.55
58594	PLATT ELECTRIC SUPPLY, INC	MINICO - BULBS	\$12.16
58594	PLATT ELECTRIC SUPPLY, INC	MT H - BULBS	\$130.00
58594	PLATT ELECTRIC SUPPLY, INC	WEST- BULBS	\$164.10
58594	PLATT ELECTRIC SUPPLY, INC	MINICO - LIGHT FIXTURE	\$72.13
58594	PLATT ELECTRIC SUPPLY, INC	MT H - LIGHT FIXTURES	\$608.54
58594	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SCREW CONNECTOR	\$18.42
58594	PLATT ELECTRIC SUPPLY, INC	ACEQUIA -CONNECTOR, BUSHING SPICKING, CODING	\$31.65
58594	PLATT ELECTRIC SUPPLY, INC	HEYBURN - CODING, CONDUIT, ETC	\$31.66
58594	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$1,605.54
58594	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$802.76
58594	PLATT ELECTRIC SUPPLY, INC	DIFFUSE LENS, DIMMABLE LAMPS	\$310.94
58594	PLATT ELECTRIC SUPPLY, INC	ANCHOR KIT, LED LAMP	\$27.66
58596	QUILL CORPORATION	TRIMMERS BULLITIN BOARDS	\$3.48
58596	QUILL CORPORATION	FLOORTEX 118X48 CHAIR MAT	\$143.45
58596	QUILL CORPORATION	COLORED FILE FOLDERS GREEN	\$43.32
58596	QUILL CORPORATION	COLORED FILE FOLDERS BLUE	\$43.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58596	QUILL CORPORATION	COLORED FILE FOLDERS YELLOW	\$41.55
58596	QUILL CORPORATION	SYLVANIA SDVD1041C	\$91.47
58596	QUILL CORPORATION	WEDGE ERASERS	\$4.50
58596	QUILL CORPORATION	CARDSTOCK	\$69.18
58596	QUILL CORPORATION	GEL PENS SET	\$44.18
58596	QUILL CORPORATION	3 MIL LAMINATED PAPER	\$69.98
58596	QUILL CORPORATION	5 MIL LAMINATE PAPER	\$69.98
58596	QUILL CORPORATION	DYMO LETRA TAG LABELS	\$19.29
58596	QUILL CORPORATION	FILE FOLDERS	\$23.78
58596	QUILL CORPORATION	WHITE BUSINESS CARDS	\$16.99
58596	QUILL CORPORATION	POST IT NOTES	\$44.18
58596	QUILL CORPORATION	QUILL CHISEL TIP PERMENENT MARKERS	\$14.44
58596	QUILL CORPORATION	DYMO LETRA TAG LABELS	\$19.29
58596	QUILL CORPORATION	HANGING FRAMES	\$35.68
58596	QUILL CORPORATION	UTILITY CADDY	\$20.88
58596	QUILL CORPORATION	DICE	\$22.17
58596	QUILL CORPORATION	EXPO ERASERS	\$20.88
58596	QUILL CORPORATION	EXPO SPRAY	\$125.78
58596	QUILL CORPORATION	GERM-X	\$40.45
58596	QUILL CORPORATION	BOARDERS	\$2.54
58596	QUILL CORPORATION	WOOD ROUND DROP LEAF TABLE	\$197.99
58596	QUILL CORPORATION	LYSOL WIPES	\$76.45
58596	QUILL CORPORATION	TAB DIVIDERS	\$33.80
58596	QUILL CORPORATION	MARKERS	\$159.76
58596	QUILL CORPORATION	POST IT NOTES	\$26.34
58596	QUILL CORPORATION	EXPO ERASERS	\$30.54
58596	QUILL CORPORATION	POST IT NOTES	\$53.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58596	QUILL CORPORATION	WHITE POSTER BOARD	\$67.98
58596	QUILL CORPORATION	COLORED POSTER BOARD	\$50.99
58596	QUILL CORPORATION	SCREEN WIPES	\$89.90
58597	RAMSEY HEATING & ELECTRIC, INC	TRANSFORMER	\$410.88
58597	RAMSEY HEATING & ELECTRIC, INC	MODULAR	\$768.90
58597	RAMSEY HEATING & ELECTRIC, INC	GAS VALVE	\$489.70
58599	RAY'S MUFFLERS	MUFFLER REPAIR PARTS BUS 117	\$175.00
58599	RAY'S MUFFLERS	LABOR MUFFLER BUS 117	\$130.00
58599	RAY'S MUFFLERS	MUFFLER REPAIR PARTS - BUS 114	\$175.00
58599	RAY'S MUFFLERS	LABOR MUFFLER REPAIR BUS 114	\$130.00
58600	READ NATURALLY	READ NATURALLY LIVE LICENSES - 11/20/18-11/20/19	\$2,470.00
58601	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS- CAKE, HAM, CORN ETC	\$35.40
58601	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$47.33
58601	RIDLEY'S FOOD & DRUG	CHICKEN DINNER AND WATER - FACILITIES COMMITTEE MEETINGS	\$33.78
58602	RIVERSIDE HOTEL	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25 - HOTEL FOR MAUREEN DRENKER - CONFIRMATION # 245612	\$188.00
58602	RIVERSIDE HOTEL	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25 - HOTEL FOR JUDY WOODWARD CONFIRMATION # 245611	\$188.00
58603	RUPERT LUMBER & PAINT	JOINT COMPOUND -	\$11.99
58603	RUPERT LUMBER & PAINT	(1) T50 AIR STAPLER FOR USE IN TRANSPORATION DEPT SHOP	\$34.99
58603	RUPERT LUMBER & PAINT	LUMBER FOR MINICO KITCHEN	\$23.37
58603	RUPERT LUMBER & PAINT	DRYWALL SCREWS - MINICO KITCHEN	\$1.19
58603	RUPERT LUMBER & PAINT	DRYWALL - MINICO KITCHEN	\$70.16
58603	RUPERT LUMBER & PAINT	JOIST AND NAILS	\$132.31
58605	RUSH TRUCK CENTERS	LABOR - WIRING SENSOR REPAIR BUS 08-1	\$280.00
58605	RUSH TRUCK CENTERS	MOTOR BLOWER ASSY - BUS	\$78.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58605	RUSH TRUCK CENTERS	OIL COOLER KIT - BUSES	\$153.80
58605	RUSH TRUCK CENTERS	HOSE RAD INLET - BUS 995	\$47.90
58605	RUSH TRUCK CENTERS	GASKET HUB CAP - BUSES	\$8.94
58605	RUSH TRUCK CENTERS	WIRING SENSOR BUS 08-1 REPAIR	\$268.52
58605	RUSH TRUCK CENTERS	PARK BRAKE REPAIR PARTS BUS 082	\$24.63
58605	RUSH TRUCK CENTERS	LABOR REPAIR PARK BRAKE - BUS 082	\$165.00
58606	RUSSELL SIGLER INC	EAST - ECONOMIZER	\$647.00
58606	RUSSELL SIGLER INC	MINICO - CONTROL BOARD	\$475.00
58606	RUSSELL SIGLER INC	GAS VALVE	\$89.85
58606	RUSSELL SIGLER INC	EAST- AIR CONDITIONER/HEATER UNIT	\$2,906.00
58606	RUSSELL SIGLER INC	CONTROL MODULE IGITION/GAS	\$772.08
58606	RUSSELL SIGLER INC	CONTROL BOARD AND GAS VALVE	\$254.84
58607	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$114.41
58608	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$568.29
58609	SCHOLASTIC CLASS MAGAZINES	JUNIOR SCHOLASTIC PROMO 1111	\$301.46
58610	SCHOLASTIC MAGAZINES	CHOICE SCHOLASTIC CLASSROOM MAGAZINE	\$334.05
58611	SCHOOL NURSE SUPPLY	CURAD 3G VINYL GLOVES 1 BOX	\$8.39
58611	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT 1 BOX	\$22.34
58611	SCHOOL NURSE SUPPLY	STING SWABS 1 BOX	\$58.10
58611	SCHOOL NURSE SUPPLY	GLUCOSE GEL 1 PKG	\$12.26
58611	SCHOOL NURSE SUPPLY	5 OZ CUPS 5 TUBES	\$20.65
58613	SCHOOL SPECIALTY	FILE FOLDERS - BLUE - PACK OF 100	\$89.95
58613	SCHOOL SPECIALTY	FILE FOLDERS - YELLOW - PACK OF 100	\$89.95
58613	SCHOOL SPECIALTY	FILE FOLDERS - GREEN - PACK OF 100	\$89.95
58614	SCHOOL SPECIALTY SUPPLY	SCHOOLSMART WOODEN METER SITCK	\$69.60
58614	SCHOOL SPECIALTY SUPPLY	CHAIR-ROYAL 1100 FOUR LEG-SOFT PLASTIC SHELL 18" BLACK FRAME ROOM 27	\$845.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58615	SCHOWS, INC	HOSE CLAMP	\$4.90
58615	SCHOWS, INC	HYD HOSE - BUS 991	\$6.84
58615	SCHOWS, INC	50 FT HTR - BUSES	\$8.64
58615	SCHOWS, INC	OIL AND AIR FILTER - DISTRICT VEHICLES	\$21.01
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE 3/4" OD ROUND TUBE	\$15.94
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE 3/4 OD ROUND TUBE 1-1/4" STEEL BASE	\$32.90
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE FOR 7/8" OD ROUND TUBE 1-1/4K" STEEL BASE NO FERRULE	\$40.49
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDEFOR 1 1/2" OD SQUARE TUBE	\$17.20
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE W/FERRULE FOR 5/8" OD ROUND TUBE 1-1/4 NYLON BASE	\$45.00
58617	SHOBE ELECTRIC LLC	LABOR - ACEQUIA	\$142.50
58617	SHOBE ELECTRIC LLC	LABOR - ACEQUIA PUMP PRGRAMMING CHANGES	\$190.00
58618	SHOPBOT TOOLS, INC.	DESKTOP MAX D3624 6	\$9,923.32
58618	SHOPBOT TOOLS, INC.	INDEXER 6" MAX	\$2,356.46
58618	SHOPBOT TOOLS, INC.	DESKTOP 7 PIECE BIT KIT	\$204.23
58618	SHOPBOT TOOLS, INC.	BIT 3/16"	\$53.36
58618	SHOPBOT TOOLS, INC.	BIT ENGRAVING 45 DEGREE V	\$28.28
58618	SHOPBOT TOOLS, INC.	BIT 1" 60 DEGREE V	\$38.23
58618	SHOPBOT TOOLS, INC.	BIT 1-1/2" CARBIDE TIP 90 DEGREE V	\$44.62
58618	SHOPBOT TOOLS, INC.	BIT 1/4" BALLNOSE SC UPCUT 2 FLUTE	\$49.49
58618	SHOPBOT TOOLS, INC.	BIT 3/8" SPIRAL BALLNOSE 2 FLUTE	\$78.39
58618	SHOPBOT TOOLS, INC.	COLLET ER20 3/8	\$31.42
58618	SHOPBOT TOOLS, INC.	BIT 1-1/4 SPOILBOARD CUTTER	\$53.88
58618	SHOPBOT TOOLS, INC.	ASPIRE LICENSE UPGRADE	\$418.92
58619	SMITH'S MSC 410347	GIFT CARDS FOR ATTENDANCE INCENTIVE AWARDS	\$58.00
58620	SNAP ON INDUSTRIAL	RED TOOL CHEST ROLLER CART	\$2,117.75
58620	SNAP ON INDUSTRIAL	RED TOOL CHEST ROLLER CART	\$378.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58624	SPRING HILLS SUITES-MARRIOTT	LODGING STATE SWIM MEET LAURIE COPMANN NOVEMBER 2, 2018	\$119.00
58625	STANDARD PLUMBING CO	8 GAL BAR FREE WATER COOLER - EAST	\$369.64
58625	STANDARD PLUMBING CO	ABS ADAPT AND ELBOW	\$5.24
58625	STANDARD PLUMBING CO	KOHL FAUCET MINICO	\$29.58
58625	STANDARD PLUMBING CO	GALV NIPPLE AND BALL VALVE	\$6.71
58625	STANDARD PLUMBING CO	OASIS MOUTH PC	\$45.29
58628	SUBSCRIPTION SERV. OF AM	ASTRONOMY	\$42.95
58628	SUBSCRIPTION SERV. OF AM	FAMILY CIRCLE	\$12.00
58628	SUBSCRIPTION SERV. OF AM	FIELD & STREAM	\$10.00
58628	SUBSCRIPTION SERV. OF AM	GIRLS LIFE	\$19.95
58628	SUBSCRIPTION SERV. OF AM	NATIONAL GEOGRAPHIC	\$34.00
58628	SUBSCRIPTION SERV. OF AM	OUTDOOR LIFE	\$11.97
58628	SUBSCRIPTION SERV. OF AM	POPULAR MECHANICS	\$24.00
58628	SUBSCRIPTION SERV. OF AM	POPULAR SCIENCE	\$12.00
58628	SUBSCRIPTION SERV. OF AM	SKI	\$15.00
58628	SUBSCRIPTION SERV. OF AM	SPORTS ILLUSTRATED	\$39.95
58628	SUBSCRIPTION SERV. OF AM	TIME	\$29.95
58628	SUBSCRIPTION SERV. OF AM	TRANSWORLD SNOWBOARDING	\$16.97
58628	SUBSCRIPTION SERV. OF AM	TRUCK TREND	\$10.00
58628	SUBSCRIPTION SERV. OF AM	WIRED	\$12.00
58629	SUN VALLEY COMPANY	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - HOTEL FOR SHERRY BINGHAM CONFIRMATION # 7859723	\$413.40
58629	SUN VALLEY COMPANY	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - HOTEL FOR SHANNA LINDSAY CONFIRMATION # 7859722	\$413.40
58629	SUN VALLEY COMPANY	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 HOTEL FOR TRAVIS KENT CONFIRMATION # 7839076	\$275.60
58630	SWENSEN'S MARKET - PAUL	KLEENEX	\$88.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58630	SWENSEN'S MARKET - PAUL	KLEENEX - CASE OF 18	\$59.30
58632	TIMES NEWS-LEE PUBLICATIONS	BUDGET POSTING	\$95.43
58633	TOP STITCH EMBROIDERY LLC	UNIFORM T SHIRTS - ISU CREDIT UNION FUNDS	\$18.00
58634	TRANSFORMATION EDUCATION INSTITUTE	Tyson Christenson registration to attend TranZed "The Children's Guild Behavioral Health Services two (2) day on-site Immersion training in Baltimore, MD Oct 1 & 2, 2018	\$1,750.00
58636	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$171.01
58636	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$867.74
58636	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$183.46
58636	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$169.25
58636	TRIPLE S OIL COMPANY	GROUND FUEL	\$218.02
58636	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,436.50
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - PAUL	\$480.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - RUPERT	\$840.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - WEST	\$960.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - MT HARRISON	\$360.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - ACEQUIA	\$840.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER- TLC	\$360.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - EAST	\$960.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - HEYBURN	\$840.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - MINICO	\$2,860.00
58638	TURNER PLLC, TRAVIS L	LANCE STEVENSON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58638	TURNER PLLC, TRAVIS L	STEVEN RODRIGUEZDOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58639	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE STUDENT ACTIVITIES / IN SEPARTATE DATABASE SUPPORT MAINT DEC	\$584.60
58640	USI, INC	STANDARD LAMINATING FILM 27" WIDE, 500', 1.5 MIL, 2 1/4" CORE GLOSS (SHIPPING PROMO CODE :: 8CUEH1B2)	\$304.75
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 MAINTENANCE EQUIPMENT LEASE	\$16.11
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPY MACHINE LEASE	\$652.90
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$505.90
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE	\$950.14
58641	VALLEY OFFICE SYSTEMS	9/6-10/15/18 PRINTER LEASE	\$319.51
58641	VALLEY OFFICE SYSTEMS	9/30-10/2/18 PRINTER TONER LEASE	\$144.53
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$986.45
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 MAINTENANCE EQUIPMENT LEASE	\$27.08
58641	VALLEY OFFICE SYSTEMS	8/16-9/15/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$47.85
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPY MACHINE	\$443.22
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE	\$99.67
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE	\$1,550.47
58641	VALLEY OFFICE SYSTEMS	9/11-10/10/18 PRINTER LEASE/TONER	\$274.41
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE DISTRICT ADMIN	\$345.04
58641	VALLEY OFFICE SYSTEMS	8/24-9/23/18 PRINTER TONER LEASE	\$150.87
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPY MACHINE LEASE	\$1,263.21
58641	VALLEY OFFICE SYSTEMS	CREDIT INV APRIL 16- MAY 15 PRINTER	(\$414.22)
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/2018 COPY MACHINE LEASE	\$1,308.17
58641	VALLEY OFFICE SYSTEMS	8/11-9/10/18 PRINTER TONER LEASE	\$103.60
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPY MACHINE LEASE	\$821.37
58641	VALLEY OFFICE SYSTEMS	8/6-9/5 2018 PRINTER LEASE	\$307.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPY MACHINE LEASE	\$1,762.39
58641	VALLEY OFFICE SYSTEMS	8/25-9/24/18 PRINTER TONER LEASE	\$338.89
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE DAY TREATMENT	\$240.22
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE MT HARRISON	\$79.37
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE TECH DEPARTMENT	\$10.30
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE DISTRICT ADMIN	\$100.65
58641	VALLEY OFFICE SYSTEMS	8/1-8/31 T1819 PRINTER TONER LEASE	\$0.45
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPY MACHINE LEASE	\$409.76
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE DAY TREATMENT	\$189.97
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE MT HARRISON	\$32.79
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE TECH DEPARTMENT	\$4.35
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- SEC ALTERNATIVE	\$2.40
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- DISTRICT ADMIN	\$3.94
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- BUSINESS OPERATIONS	\$25.61
58642	VALLEY WIDE COOP	PROPANE	\$414.05
58642	VALLEY WIDE COOP	PROPANE DISPENSER	\$510.84
58643	WARD'S NATURAL SCIENCE EST. LLC	PURE PRESERVED SHEEPHEART	\$116.92
58645	WESTERN MOUNTAIN BUS SALES	HEADLAMP BULB COVER AND HEATER MOTOR- BUSES	\$239.03
58646	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58647	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$122.79
58647	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS	\$249.18
58647	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$117.85
58648	WIENHOFF DRUG TESTING	DRUG TESTING FOR BUS DRIVERS	\$420.00
58648	WIENHOFF DRUG TESTING	DRUG TESTING FOR MECHANICS IN TRANSPORTATIONN DEPT.	\$45.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58648	WIENHOFF DRUG TESTING	DRUG TESTING NON ROUTE DRIVERS TRANSPORTATIONN DEPT.	\$60.00
58649	WIND & SHADE SCREENS, INC	MINICO'S CLOSED BLACK MESH POLYPROPYLENE FOR A 6' FENCE.	\$1,800.00
Total for 100 - GENERAL FUND			\$246,143.96
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES	\$1,823.94
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58539	EDUCATIONAL AND COMMUNITY SUPPORTS	PLACEHOLDER ECS MANAGEMENT- SWIS ANNUAL LICENSE	\$320.83
58591	PCS ADVENTURES!COM, INC	READY SET DRONE CAMP	\$2,547.50
58614	SCHOOL SPECIALTY SUPPLY	BOUNCY BAND FOR CHAIRS	\$299.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$7,151.18
241 - DRIVER EDUCATION FUND			
58615	SCHOWS, INC	DR ED 2010 MALIBU INSPECTION SUPPLIES	\$19.56
58615	SCHOWS, INC	LABOR DR ED 20410 MALIBU INSPECTION	\$153.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 241 - DRIVER EDUCATION FUND			\$172.56
243 - PROFESSIONAL TECHNICAL - STATE			
58504	ACE HARDWARE	SHOP VAC	\$69.99
58504	ACE HARDWARE	STRAPS	\$48.98
58504	ACE HARDWARE	TARPS	\$71.94
58504	ACE HARDWARE	BUNGEE CORDS	\$37.88
58504	ACE HARDWARE	STABILIZER	\$9.99
58504	ACE HARDWARE	TAPE	\$20.93
58504	ACE HARDWARE	FUEL	\$26.35
58511	APPLE, INC	61 W USB-C POWER ADAPTER	\$69.00
58511	APPLE, INC	13" MAC BOOK PRO SPACE GRAY 16GB MEMORY	\$5,637.00
58511	APPLE, INC	USB-C CHARGE CABLE	\$19.00
58553	HAUNS HARDWARE	PIPE	\$86.38
58553	HAUNS HARDWARE	CORDLESS DRILLS	\$184.99
58553	HAUNS HARDWARE	FINISH SANDERS	\$59.99
58553	HAUNS HARDWARE	HAMMERS	\$78.46
58553	HAUNS HARDWARE	DRILL BITS	\$66.97
58553	HAUNS HARDWARE	CORDLESS DRILLS	\$212.99
58601	RIDLEY'S FOOD & DRUG	LINGUINI, CORN STARTCH, HONEY, WHIP CREAM, ETC GROCERIES, MISC CLASSROOM SUPPLIES	\$142.64
58601	RIDLEY'S FOOD & DRUG	CREAM CHEESE, EGGS, PUMPKIN - GROCERIES, MISC CLASSROOM SUPPLIES	\$8.55
58601	RIDLEY'S FOOD & DRUG	LASAGNA NOODLES, BUTTER, CHEESE, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$173.59
58601	RIDLEY'S FOOD & DRUG	PASTA, EGGE ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$9.55
58601	RIDLEY'S FOOD & DRUG	WHIP TOPPING, FLOUR, CHEESE, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$92.99
58601	RIDLEY'S FOOD & DRUG	CELERY, ONIONS, CHEESECLOTH, BEEF ETC - CLASSROOM SUPPLIES	\$150.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3758

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
58602	RIVERSIDE HOTEL	LODGING JUSTIN TATE STATE CONFERENCE PLANNING MEETING BOISE OCTOBER 4-5, 2018 CONFIRMATION NUMBER #245568	\$94.00
58615	SCHOWS, INC	TRANSMISSION FLUID	\$207.45
58615	SCHOWS, INC	MICROMETER SET	\$391.18
58650	WOODWORKERS SUPPLY	GLUE BOTTLES, STAIN, BRUSHES, SANDPAPER	\$23.05
58650	WOODWORKERS SUPPLY	GLUE BOTTLES, STAIN, BRUSHES, SANDPAPER	\$249.04
58650	WOODWORKERS SUPPLY	SANDPAPER	\$26.87
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$8,269.75

245 - PUBLIC SCHOOL TECHNOLOGY FUND

58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58594	PLATT ELECTRIC SUPPLY, INC	NATURAL TIES - TECHNOLOGY SUPPLIES -	\$36.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$75,636.00
246 - STATE SUBSTANCE ABUSE FUND			
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$45.00
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	\$56.25
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$191.25
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$123.75
58598	RAPTOR TECHNOLOGIES LLC	RAPTOR VISTOR BADGES - 200 COUNT	\$1,000.00
58626	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$3,416.25
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58503	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$24.00
58503	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$15.00
58523	CAROLINA BIOLOGICAL SUPPLY CO	FORMALIN PIG 7-10 IN DOUBLE INJECTION 1 PER BAG	\$72.00
58523	CAROLINA BIOLOGICAL SUPPLY CO	GLUCOSE STARCH SOLUTION 1 LITER	\$107.57
58523	CAROLINA BIOLOGICAL SUPPLY CO	PANCREATIN POWDER, LABORATORY GRADE 100 G	\$76.92
58523	CAROLINA BIOLOGICAL SUPPLY CO	SOLAR OVEN	\$76.92
58523	CAROLINA BIOLOGICAL SUPPLY CO	CAROLINA STEM CHALLENGE HYDROPONIC KIT	\$113.47
58523	CAROLINA BIOLOGICAL SUPPLY CO	NARROW COILED SPRING	\$32.19
58523	CAROLINA BIOLOGICAL SUPPLY CO	MOLECULAR MODEL SET TEACHER SET	\$109.56
58523	CAROLINA BIOLOGICAL SUPPLY CO	MOLECULAR MODEL SET STUDENT SET	\$238.42
58523	CAROLINA BIOLOGICAL SUPPLY CO	MOLTMOD DNA MODEL	\$95.31
58523	CAROLINA BIOLOGICAL SUPPLY CO	REAL LIFE SCIENCE 4 BOOK SERIES - BIOLOGY CHEMISTRY PHYSICS AND EARTH SCIENCE	\$90.65
58523	CAROLINA BIOLOGICAL SUPPLY CO	BOTANY COLORING BOOK	\$31.45
58523	CAROLINA BIOLOGICAL SUPPLY CO	SCALPEL BLADES (100)	\$40.18
58532	D.L. EVANS BANK	SYLVA LUJAN FAMILY & COMUNITY ENGAGEMENT CONF OCT 8 MEAL - BOSIE	\$23.33
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Family and Community Engagement conference 10/8 & 9, 2018. Boise JAMIE ARTEAGA	\$94.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Sylvia Lujan	\$188.00
58579	MINICO HIGH SCHOOL	McKinney Vento student expenditures fees STU40539 ACTIVITY CARD	\$40.00
58601	RIDLEY'S FOOD & DRUG	CHEESE, POTATOES, COOKIES - PPAT MEETINGS	\$20.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58633	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$18.00
58635	TRIPLE S OIL	McKinney Vento gas cards for student transportation	\$100.00
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE FEDERAL PROGRAMS	\$77.70
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE FEDERAL PROGRAMS	\$436.04
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE-FEDERAL PROGRAMS	\$1.66
58644	WEST MINICO MIDDLE SCHOOL	McKinney Vento Student_46193	\$10.00
58644	WEST MINICO MIDDLE SCHOOL	McKinney Vento Student 44785	\$10.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$2,142.78
253 - TITLE I-C ESEA MIGRANT FUND			
58604	RUPERT, CITY OF	2018 Migrant Summer School 1st & 2nd Grade Swimming Classes 6 days	\$784.00
58604	RUPERT, CITY OF	Family Swim Pass for Perfect Attendance	\$150.00
58604	RUPERT, CITY OF	5 day swim passes for students with perfect attendance	\$1,200.00
58635	TRIPLE S OIL	Migrant Student Gas Cards for Parent Meetings in Twin Falls., needs, etc.	\$100.00
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE MIGRANT PRESCHOOL	\$0.52
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$2,234.52
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58548	GARNER, TERRY	CONTRACTED SERVICES	\$982.50
58548	GARNER, TERRY	PHYSC SERVICES	\$810.00
58595	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,390.90
58601	RIDLEY'S FOOD & DRUG	PRETZEL AND CEREAL - LOVELESS CLASS EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$13.75
58623	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$791.35
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE SPECIAL SERVICES	\$204.17
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE SPECIAL SERVICES	\$139.90
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- SPECIAL SERVICES	\$6.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,339.13
258 - TITLE VI-B IDEA PRESCHOOL FUND			
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- PRESCHOOL	\$2.90
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE PRE SCHOOL	\$95.31
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE PRE SCHOOL	\$57.04
58641	VALLEY OFFICE SYSTEMS	8/1/-8/31/18 COPIER LEASE PRE SCHOOL	\$16.55
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$171.80
260 - MEDICAID			
58540	EDUQUEST LLC	PSR & IBI SERVICES	\$40,564.40
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE MEDICAID	\$17.93
Total for 260 - MEDICAID			\$40,582.33
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
58568	LOVE & LOGIC INSTITUTE, INC.	FACILITATOR TRAINING MATERIAL FOR THE LOVE AND LOGIC WAY	\$730.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT -WYTT BEDKE	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - MIKAYLA SIMCOE	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - RICHARD JARVIS	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - DYANN BLOOD	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - PAM VANEVERY	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - KELLY ARRITT	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - TYNA CHRISTENSEN	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - SHELLY COATS	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT -CAMI PRATT	\$120.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$1,810.00
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58533	DELL DIRECT SALES L.P.	DELL 24" MONITOR	\$149.00
58560	INTERMOUNTAIN WOOD PRODUCTS	PROJECT LUMBER- ALDER, BIRCH, PINE	\$376.18
58629	SUN VALLEY COMPANY	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10- HOTEL FOR SARAH PELAYO - CONFIRAMATION # 7839073	\$275.60
58631	TEST OUT	TEST OUT PC PRO	\$1,880.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$2,680.78
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58521	BURLEY REMINDER	Copy and bind Mentor Book. 15 each	\$140.00
58531	CRISIS PREVENTION INSTITUTE INC	NON VIOLENT CRISIS INTERVENTION FOUNDATION REFRESHER WORKBOOKS FOR ADMIN	\$380.00
58627	STEDI, LLC	STEDI LICENSES - 40	\$1,198.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$1,718.00
284 - GEAR UP GRANT			
58586	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$100.00
58586	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$90.24
Total for 284 - GEAR UP GRANT			\$190.24
290 - FOOD SERVICE FUND			
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58512	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$1,037.90
58512	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$77.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58515	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$47.79
58515	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$121.19
58519	BRADY CHEMICAL	SANITIZER FOAM, PORTION CUP, LIDS	\$562.51
58519	BRADY CHEMICAL	BUN PAN COVERS	\$259.75
58519	BRADY CHEMICAL	DE LIMER	\$27.98
58519	BRADY CHEMICAL	SANITIZER	\$325.05
58519	BRADY CHEMICAL	PAPER PLATES	\$261.70
58519	BRADY CHEMICAL	PAPER PLATES	\$348.94
58519	BRADY CHEMICAL	GLOVES, TOWEL, PLATES	\$614.66
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$157.55
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$50.45
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$298.68
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$264.50
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$436.40
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$389.93
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$434.75
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$592.75
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	(\$26.95)
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$205.55
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$178.43
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$277.45
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$145.90
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$344.80
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$559.20
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$372.35
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$60.10
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$33.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$104.90
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$446.55
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$327.70
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$356.95
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$484.00
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$197.45
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$150.05
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$142.25
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$84.90
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$270.70
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$343.50
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$366.95
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$557.60
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$585.15
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$215.25
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$186.75
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$239.25
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$663.40
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$497.35
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$279.80
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$405.70
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$469.85
58527	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$198.45
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$189.98
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$121.35
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$71.90
58534	DIGI INTERNATIONAL INC	SMART TEMPS MONITORING ANNUAL FEE	\$3,597.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58534	DIGI INTERNATIONAL INC	WARRANTY PLAN SMART TEMPS MONITORING ANNUAL FEE	\$12.00
58536	DOYLE'S APPLIANCE SERV.	OFFICE DISHWASHER REPAIR	\$95.00
58545	FOOD SERVICES OF AMERICA	DRESSING, QUINCE, DRAGON FRUIT, CUCUMBERS	\$764.99
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RASHISES	\$1,350.11
58545	FOOD SERVICES OF AMERICA	CREDIT KIWI FRUIT	(\$416.20)
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RASISHES	\$823.14
58545	FOOD SERVICES OF AMERICA	DRESSING, DRAGON VRUIT, CUCUMBERS	\$270.51
58545	FOOD SERVICES OF AMERICA	CREDIT - KIWI FRUIT	(\$291.34)
58545	FOOD SERVICES OF AMERICA	DRESSING, QUINCE, CUCUMBERS	\$646.08
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI FRUIT, PASSION FRUIT, RASISHES	\$1,949.94
58545	FOOD SERVICES OF AMERICA	SOUP, BEEF FRANK, CEREAL, ETC	\$4,651.74
58545	FOOD SERVICES OF AMERICA	CUTLERY SPOON, TEASPOONS	\$127.80
58545	FOOD SERVICES OF AMERICA	NOODLE CHOW MEIN, MAYO, CEREAL, YOGURT, ETC	\$5,102.73
58545	FOOD SERVICES OF AMERICA	DRESSING, QUINCE, DRAGON FRUIT, CUCUMBERS	\$1,437.38
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RADISHES	\$2,121.81
58545	FOOD SERVICES OF AMERICA	CREDIT - KIWI FRUIT	(\$291.34)
58545	FOOD SERVICES OF AMERICA	DRE4SSING, QINCE, DRAGON FRUIT, CUCUMBERS	\$438.24
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RADISHES	\$1,067.31
58545	FOOD SERVICES OF AMERICA	JICAMA STICK	(\$291.60)
58545	FOOD SERVICES OF AMERICA	CREDIT - KIWI FRUIT	(\$374.58)
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$544.71
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINAPPLE	\$460.98
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINAPPLE	\$282.90
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$266.75
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$1,018.96
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINAPPLE	\$1,049.92
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINEAPPLE	\$1,143.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$1,102.81
58545	FOOD SERVICES OF AMERICA	SQUASH	(\$2.74)
58545	FOOD SERVICES OF AMERICA	ORANGES, PINAPPLE	\$297.62
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$655.55
58545	FOOD SERVICES OF AMERICA	MAYO, PEANUT BUTTER, YOGURT ETC	\$3,144.68
58545	FOOD SERVICES OF AMERICA	CUPS, LIDS, PAN LINERS ETC	\$1,677.70
58545	FOOD SERVICES OF AMERICA	CEREAL, BEEF BASE, YOGURT, DOUGH ETC	\$2,294.01
58545	FOOD SERVICES OF AMERICA	PAN LINER, TEASPOONS	\$217.28
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$294.08
58545	FOOD SERVICES OF AMERICA	SOUP, CEREAL, KETCHUP, YOGURT, ETC	\$3,923.52
58545	FOOD SERVICES OF AMERICA	NAPKIN, TRAYS, CUP LIDS, ETC	\$1,047.20
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$294.08
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$692.88
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE	\$448.14
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$773.91
58545	FOOD SERVICES OF AMERICA	PEAR RED	\$197.25
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$65.64)
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$76.58)
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$21.80)
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$43.76)
58545	FOOD SERVICES OF AMERICA	SOUOP, YOGURT, MAYO, ETC	\$3,781.25
58545	FOOD SERVICES OF AMERICA	PAN LINERS	\$198.10
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, ETC	\$166.63
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$43.76)
58545	FOOD SERVICES OF AMERICA	GRAPES, GRAPEFRUIT, CAULIFLOWER	\$289.66
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, GRAPEFRUIT, CAULIFLOWER	\$500.13
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, GRAPEFRUIT, CAULIFLOWER	\$166.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, GRAPEFRUIT, CAULIFLOWER	\$571.36
58545	FOOD SERVICES OF AMERICA	CREDIT BEEF FRANKS	(\$1,660.80)
58551	GLOBAL EQUIPMENT CO. INC.	SCALE	\$113.95
58551	GLOBAL EQUIPMENT CO. INC.	HAIRNETS AND SCALE	\$291.95
58554	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	INVENTORY & ORDERING SOFTWARE UPDATE FOR OFFICE AND ALL SCHOOLS	\$2,031.25
58577	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,507.39
58577	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,592.18
58577	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,349.94
58577	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,519.09
58577	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,791.86
58577	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,366.87
58577	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,787.27
58577	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$640.39
58577	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$614.24
58578	MIKEY'S REFRIGERATION INC	HEYBURN - REFRIGERATION ROCKER SWITCH AND COOLING FAN REPAIR	\$502.15
58578	MIKEY'S REFRIGERATION INC	WEST - DISHWASHER EXHAUST REPAIR	\$187.50
58578	MIKEY'S REFRIGERATION INC	HEYBURN - DISPOSAL REPAIR	\$714.43
58581	NICHOLAS & CO	DOUGH, FRIES, CHIPS YEAST	\$1,300.52
58581	NICHOLAS & CO	FRENCH TOAST, TUNA, CHIPS, ETC	\$1,122.61
58581	NICHOLAS & CO	FOOD TRAYS AND PAPER	\$212.80
58581	NICHOLAS & CO	CREDIT SUGAR	(\$25.02)
58581	NICHOLAS & CO	BREADSTICKS	\$294.75
58581	NICHOLAS & CO	BURRITO, FRIES, CHIPS, ETC	\$3,217.37
58581	NICHOLAS & CO	FOOD TRAYS	\$303.96
58581	NICHOLAS & CO	YOGURT, FRIES, SYRUP, CROUTON	\$595.97
58581	NICHOLAS & CO	CHEESE	\$451.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58584	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, SUGAR, RAISINS, RIPPERS ETC	\$19,164.40
58584	NORTHWEST DISTRIBUTION SERVICES	YOGURT	\$401.40
58584	NORTHWEST DISTRIBUTION SERVICES	JUICE AND CHICKEN FILET	\$909.20
58584	NORTHWEST DISTRIBUTION SERVICES	COOKIES, CHIPS	\$892.00
58584	NORTHWEST DISTRIBUTION SERVICES	TRNADOS, SAUSAGE CRUMBLE	\$3,109.30
58584	NORTHWEST DISTRIBUTION SERVICES	BUTTERSCOTCH CHIPS, BLUEBERRIES, CORN DOG	\$218.52
58584	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, PATTIES, BEEF ETC	\$18,426.15
58612	SCHOOL OUTFITTERS LLC	CAFETERIA TABLES FOR HEYBURN ELELMENTARY	\$4,149.58
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS ACEQUIA KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION EAST MINICO JR HIGH KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION HEYBURN KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION MINICO HIGH SCHOOL KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION DSC KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION FOOD SERVICE KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION MT HARRISON KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION PAUL KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION RUPERT KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION WEST MINICO JR HIGH KITCHEN	\$245.00
58622	SOUTH WIND FARMS	FINGERLING POTATOES	\$184.00
58622	SOUTH WIND FARMS	FINGERLING POTATOES	\$299.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3758

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
58636	TRIPLE S OIL COMPANY	FUEL FOR FOOD SERVICE VAN	\$44.21
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE	\$71.69
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- DSC FOOD SERVICE	\$0.31
Total for 290 - FOOD SERVICE FUND			\$150,216.17
310 - DEBT SERVICE FUND			
58651	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$2,000.00
Total for 310 - DEBT SERVICE FUND			\$2,000.00
320 - LONG TERM DEBT FUND			
58651	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$500.00
Total for 320 - LONG TERM DEBT FUND			\$500.00
750 - SCHOOL ACTIVITY FUND			
58601	RIDLEY'S FOOD & DRUG	STUDENT ACTIVITY -HALLOWEEN TREATS	\$27.53
Total for 750 - SCHOOL ACTIVITY FUND			\$27.53
751 - HOSPITALITY FUND			
58630	SWENSEN'S MARKET - PAUL	PTC Meal- CORN TOR, PLATES, MEAT ETC	\$24.22
58630	SWENSEN'S MARKET - PAUL	PTC Meal-BANANA, WHIP TOPPING, GARLIC, JELLO, ETC	\$28.53
Total for 751 - HOSPITALITY FUND			\$52.75
Grand Total:			\$549,455.73

End of Report